

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D



MR MIKES HILLSBORO FMR

Priority 3

Request #53

Town HILLSBOROUGH

Date Received 05/05/2023

Site No. 198904015 LUST

Amount Requested \$2,411.94

Account No. 4440-1414-300-0830

Responsible Party: GLOBAL COMPANIES LLC

Funding Date 09/20/1988

Active Yes

Other Insurance No

Eligibility Yes

Eligibility Date 06/10/2002

Project Manager FULTON

Review Date 05/05/2023

Reviewed By MARTS-JENNIF

Totals		
To Date	\$286,565.92	\$281,298.90
Deductible	<\$20,000.00>	
Current	\$2,411.94	\$2,411.94

VC 00REIMB:

DES Acct. No. 1409-5503-A

Pay Amount

\$2,411.94

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
ORCB-CR-000149	05/05/2023 Waiver: N	05/05/2023 Appeal: N	ICR D	NHDES	INTERIM COST RECOVERY 10/01/2022 - 12/31/2022		\$2,411.94	\$2,411.94

Comments:

None

To: DES Acct. No. 1409-5503-A

Approval Date: 08/03/2023
Page 1 of 1
Thursday, August 03 2023