

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D



GREEN VALLEY 55268 FRM GETTY

Priority 3

Request #64

Town SEABROOK

Date Received 05/05/2023

Site No. 199106013 LUST

Amount Requested \$10,151.51

Account No. 4440-1414-300-0830

Responsible Party: GETTY PROPERTIES
CORPORATION

Funding Date 06/13/1991

Active Yes

Other Insurance No

Eligibility Yes

Eligibility Date 04/29/2002

Project Manager BONIS

Review Date 05/05/2023

Reviewed By MARTS-JENNIF

Totals		
To Date	\$522,290.90	\$205,264.56
Deductible	<\$30,000.00>	
Current	\$10,151.51	\$10,151.51

VC 00REIMB:

DES Acct. No. 1409-5503-A

Pay Amount

\$10,151.51

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
ORCB-CR-000286	05/05/2023 Waiver: N	05/05/2023 Appeal: N	ICR D	NHDES	INTERIM COST RECOVERY 10/01/2022 - 12/31/2022		\$10,151.51	\$10,151.51

Comments:

None

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

Approval Date: 08/03/2023
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Thursday, August 03 2023