

PV #4440 \_\_\_\_\_

Scheduled Pay Date: \_\_\_\_\_

Prepared By: \_\_\_\_\_

Date: \_\_\_\_\_

## Notice of Reimbursement RSA 146-D



**PETRO MART**

**Priority 1**

**Request #85**

**Town ENFIELD**

**Date Received 05/05/2023**

**Site No. 199107004 LUST**

**Amount Requested \$44.24**

**Account No. 4440-1414-300-0830**

**Responsible Party:** SBP REALTY, LLC

**Funding Date** 06/25/1991

**Active** Yes

**Other Insurance** No

**Eligibility** Yes

**Eligibility Date** 06/18/2001

**Project Manager** STARK

**Review Date** 05/05/2023

**Reviewed By** MARTS-JENNIF

Totals		
<b>To Date</b>	\$379,656.34	\$357,777.85
<b>Deductible</b>		<\$5,000.00>
<b>Current</b>	\$44.24	\$44.24

VC 00REIMB:

DES Acct. No. 1400-1675-C

**Pay Amount**

**\$44.24**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
ORCB-CR-000290	05/05/2023 Waiver: N	05/05/2023 Appeal: N	ICR D	NHDES	INTERIM COST RECOVERY 10/01/2022 - 12/31/2022		\$44.24	\$44.24

Comments:

None

**To:** DES Acct. No. 1400-1675-C

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