

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

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

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

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

**Notice of Reimbursement RSA 146-D****PETRO MART****Priority 1****Request #86****Town ENFIELD****Date Received 05/05/2023****Site No. 199107004 LUST****Amount Requested \$6,202.94****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>	\$385,859.28	\$363,980.79
<b>Deductible</b>		<\$5,000.00>
<b>Current</b>	\$6,202.94	\$6,202.94

VC 00REIMB:

DES Acct. No. 1409-5503-A

**Pay Amount****\$6,202.94**

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		\$6,202.94	\$6,202.94

Comments:

None

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

Approval Date: 08/03/2023

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Thursday, August 03 2023