

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D**DONS MARKET****Priority 3****Request #94****Town HAMPSTEAD****Date Received 05/05/2023****Site No. 199611004 LUST****Amount Requested \$1,535.47****Account No. 4440-1414-300-0830****Responsible Party:** DON'S MARKET INC**Funding Date** 11/04/1996**Active** Yes**Other Insurance** No**Eligibility** Yes**Eligibility Date** 06/29/2001**Project Manager** UNASSIGNED**Review Date** 05/05/2023**Reviewed By** MARTS-JENNIF

Totals		
To Date	\$548,311.16	\$541,587.81
Deductible		<\$5,000.00>
Current	\$1,535.47	\$1,535.47

VC 00REIMB:

DES Acct. No. 1409-5503-A

Pay Amount**\$1,535.47**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
ORCB-CR-000531	05/05/2023 Waiver: N	05/05/2023 Appeal: N	ICR D	NHDES	INTERIM COST RECOVERY 10/01/2022 - 12/31/2022		\$1,535.47	\$1,535.47

Comments:

None

To: DES Acct. No. 1409-5503-AApproval Date: 08/03/2023
Page 1 of 1
Thursday, August 03 2023