

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D**N HAVERHILL CONV INC FMR GARYS** **Priority 2****Request #122****Town** HAVERHILL**Date Received** 08/18/2023**Site No.** 199209012 LUST**Amount Requested** \$1,667.50**Account No.** 4440-1414-300-0830**Responsible Party:** DMS FUELS, LLC**Funding Date** 09/10/1992**Active** Yes**Other Insurance** No**Eligibility** Yes**Eligibility Date** 03/02/2001**Project Manager** BRODERICK**Review Date** 08/18/2023**Reviewed By** BRODERICK

Totals		
To Date	\$492,408.72	\$488,655.50
Deductible		<\$5,000.00>
Current	\$1,667.50	\$1,667.50

VC 221454B001:

HORIZONS ENGINEERING INC

34 SCHOOL ST

LITTLETON NH 03561

Pay Amount**\$1,667.50**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
080319	08/18/2023 Waiver: N	08/22/2019 Appeal: N	GPR E	HORIZONS ENGINEERING, INC	GMP RENEWAL APPLICATION - WORKSCOPE APPROVAL FOR SERVICES - \$1698.00 ACTUAL BILLED -\$1667.50		\$1,667.50	\$1,667.50

Comments:

None

To: HORIZONS ENGINEERING INC
34 SCHOOL ST
LITTLETON NH 03561Approval Date: 09/06/2023
Page 1 of 1
Wednesday, September 06 2023