

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D**GREEN VALLEY 55268 FRM GETTY****Priority 3****Request #65****Town SEABROOK****Date Received 08/01/2023****Site No. 199106013 LUST****Amount Requested \$1,869.70****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** 08/01/2023**Reviewed By** BONIS

Totals		
To Date	\$524,160.60	\$207,134.26
Deductible	<\$30,000.00>	
Current	\$1,869.70	\$1,869.70

VC 157389B001:

GEOINSIGHT INC.

186 GRANITE ST 3RD FLOOR STE A

MANCHESTER NH 03101

Pay Amount**\$1,869.70**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
2682	05/11/2023 Waiver: N	10/25/2018 Appeal: N	GMP L	GEOINSIGHT INC ABSOLUTE RESOURCE ASSOCIATES LLC	LAB ANALYSES 2X GW (+TRIP BLANK) VOC + 15%		\$414.00	\$414.00
2682	05/11/2023 Waiver: N	10/25/2018 Appeal: N	GMP E	GEOINSIGHT INC	PERFORM APRIL 2023 GMP EVENT, PREPARE +SUBMIT EDT		\$1,455.70	\$1,455.70

Comments:

None

To: GEOINSIGHT INC.
186 GRANITE ST 3RD FLOOR STE A
MANCHESTER NH 03101Approval Date: 09/06/2023
Page 1 of 1
Wednesday, September 06 2023