

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D**PETRO MART****Priority 1****Request #87****Town ENFIELD****Date Received 09/06/2023****Site No. 199107004 LUST****Amount Requested \$5,837.11****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** 09/05/2023**Reviewed By** MARTS-JENNIF

Totals		
To Date	\$391,696.39	\$369,817.90
Deductible		<\$5,000.00>
Current	\$5,837.11	\$5,837.11

VC 00REIMB:

DES Acct. No. 1409-5503-A

Pay Amount**\$5,837.11**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
ORCB-CR-001732	09/06/2023 Waiver: N	09/06/2023 Appeal: N	ICR D	NHDES	INTERIM COST RECOVERY 01/01/2023 - 03/31/2023		\$5,837.11	\$5,837.11

Comments:

None

To: DES Acct. No. 1409-5503-AApproval Date: 09/05/2023
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Tuesday, September 05 2023