

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

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

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

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

**Notice of Reimbursement RSA 146-D****GREEN VALLEY 55268 FRM GETTY****Priority 3****Request #66****Town SEABROOK****Date Received 11/09/2023****Site No. 199106013 LUST****Amount Requested \$275.34****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** 11/08/2023**Reviewed By** MARTS-JENNIF

Totals		
<b>To Date</b>	\$524,435.94	\$207,409.60
<b>Deductible</b>	<\$30,000.00>	
<b>Current</b>	\$275.34	\$275.34

VC 00REIMB:

DES Acct. No. 1409-5503-A

**Pay Amount****\$275.34**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
ORCB-CR-003216	11/09/2023 Waiver: N	11/09/2023 Appeal: N	ICR D	NHDES	INTERIM COST RECOVERY 04/01/2023 - 06/30/2023		\$275.34	\$275.34

Comments:

None

**To:** DES Acct. No. 1409-5503-AApproval Date: 11/14/2023  
Page 1 of 1  
Tuesday, November 14 2023