

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D



PETRO MART

Priority 1

Request #88

Town ENFIELD

Date Received 11/09/2023

Site No. 199107004 LUST

Amount Requested \$3,772.10

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 11/08/2023

Reviewed By MARTS-JENNIF

Totals		
To Date	\$395,468.49	\$373,590.00
Deductible		<\$5,000.00>
Current	\$3,772.10	\$3,772.10

VC 00REIMB:

DES Acct. No. 1409-5503-A

Pay Amount

\$3,772.10

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
ORCB-CR-003220	11/09/2023 Waiver: N	11/09/2023 Appeal: N	ICR D	NHDES	INTERIM COST RECOVERY 04/01/2023 - 06/30/2023		\$3,772.10	\$3,772.10

Comments:

None

To: DES Acct. No. 1409-5503-A

Approval Date: 11/14/2023
Page 1 of 1
Tuesday, November 14 2023