

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D**VERNONDALE STORE****Priority 2****Request #106****Town SUTTON****Date Received** 10/19/2023**Site No.** 199708016 LUST**Amount Requested** \$3,388.00**Account No.** 4440-1414-300-0830**Responsible Party:** RLD REALTY, LLC**Funding Date** 07/28/1997**Active** Yes**Other Insurance** No**Eligibility** Yes**Eligibility Date** 09/20/2002**Project Manager** STARK**Review Date** 10/30/2023**Reviewed By** STARK

Totals		
To Date	\$404,471.15	\$399,102.81
Deductible	<\$5,000.00>	
Current	\$3,244.00	\$3,388.00

VC 203099R001:

GS ENVIRONMENTAL GROUNDWATER

PO BOX 4247

PORTSMOUTH NH 03802

Pay Amount**\$3,388.00**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
202307NH	10/19/2023 Waiver: N	09/15/2022 Appeal: N	GMP E	GS ENVIRONMENTAL GROUNDWATER ALPHA ANALYTICAL (W	October 2023 Sample Round, Labor		\$1,765.00	\$1,765.00
202307NH	10/19/2023 Waiver: N	09/15/2022 Appeal: N	GMP E	GS ENVIRONMENTAL GROUNDWATER ALPHA ANALYTICAL (W	October 2023 Sampling, Rentals and Supplies		\$519.00	\$519.00
202307NH	10/19/2023 Waiver: N	09/15/2023 Appeal: N	GMP L	GS ENVIRONMENTAL GROUNDWATER ALPHA ANALYTICAL (W	October 2023 Sample Round, 8 analytical samples		\$960.00	\$1,104.00

Comments:

None

To: GS ENVIRONMENTAL GROUNDWATER
PO BOX 4247
PORTSMOUTH NH 03802

Approval Date: 11/15/2023
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Wednesday, November 15 2023