PV	#4440	

Prepared By:____

Scheduled Pay Date:	

Date:_____

Notice of Reimbursement RSA 146-D

GREEN VALLEY 55268 FRM GETTY Priority 3

Request #67 Town SEABROOK

Date Received 01/17/2024 **Site No.** 199106013 LUST

Amount Requested \$1,365.25 **Account No.** 4440-1414-300-0830



-	GETTY PROPERTIES CORPORATION	Funding Date Active		Totals		
Tarty.	CORTORATION	Other Insurance		To Date	\$525,801.19	\$208,774.85
		Eligibility	Yes	Deductible		<\$30,000.00>
VC 157389B001:		Eligibility Date	04/29/2002	Current	\$1,365.25	\$1,365.25

GEOINSIGHT INC. Project Manager BONIS

186 GRANITE ST 3RD FLOOR STE A Review Date 01/17/2024

MANCHESTER NH 03101 Reviewed By BONIS

Pay Amount

\$1,365.25

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
3376	11/22/2023 Waiver: N	10/25/2018 Appeal: N	GMP L	GEOINSIGHT INC ABSOLUTE RESOURCE ASSOCIATES LLC	LAB ANALYSES 2X GW VOC 8260 + 15%		\$230.00	\$230.00
3376	11/22/2023 Waiver: N	10/25/2018 Appeal: N	GMP E	GEOINSIGHT INC	T3: PERFORM OCT 2023 GMP EVENT, PREPARE+SUBMIT EDT		\$1,135.25	\$1,135.25

Comments:

None