



2/2/2022

DAVID RICHARDS
BARTON SOLVENTS, INC
1920 NE BROADWAY
PO BOX 221
DES MOINES, IA 50306-0221

Dear David Richards,

Pursuant to the Iowa Land Recycling Program Participation Agreement between Barton Solvents Inc. and the Iowa Department of Natural Resources we are assessing state costs relative to the Barton Solvents Inc. property for the period Tuesday, January 01, 2019 to Thursday, December 30, 2021 per the enclosed invoice.

Payment should be made to the "Iowa Department of Natural Resources" and remitted with one copy of the invoice to the address indicated on the invoice.

If you have any questions concerning this billing, please feel free to contact me at 515/725-8301 or angie.clark@dnr.iowa.gov.

Sincerely,

Angie Clark
Contaminated Sites Section
Land Quality Bureau

Enclosure

**IOWA DEPARTMENT OF NATURAL RESOURCES
LAND RECYCLING PROGRAM (LRP) - INVOICE**

Cashier's Use

0221-542-221A-0657

INVOICE # LRP 99-4

Date: 2/2/2022

DUE ON RECEIPT

Send remittance and one copy of invoice to:

**Iowa Department of Natural Resources
Attention: Cashier's Office
502 E. 9th Street
Des Moines, IA 50319-0034**

Bill to: David Richards
Barton Solvents, Inc
1920 NE Broadway
PO Box 221
Des Moines, IA 50306-0221

Pay Invoice

Site Name: Barton Solvents Inc.
2005-99

FISCAL PERIOD 1/1/2019 THROUGH 12/30/2021

Personnel 5.00 hours @ \$61.30	\$306.50
Personnel 7.00 hours @ \$66.22	\$463.54
Personnel 8.00 hours @ \$66.22	\$529.76
Personnel 10.00 hours @ \$63.21	\$632.10
Total Current Costs	\$1,931.90
Previously Unpaid Costs	\$0.00
CURRENT AMOUNT DUE	\$1,931.90
MAXIMUM AMOUNT BILLABLE FOR PROGRAM	\$7,500.00
LESS COSTS PREVIOUSLY PAID OF 7500 PROGRAM MAXIMUM	\$4,914.93
REMAINING BILLABLE AMOUNT MAXIMUM	\$653.17