



7/26/2022

GRAHAM PARR
TWG DEVELOPMENT
1301 E WASHINGTON ST
SUITE 100
INDIANAPOLIS, IN 46202

Dear Graham Parr,

Pursuant to the Iowa Land Recycling Program Participation Agreement between Proposed YMCA Flats and the Iowa Department of Natural Resources we are assessing state costs relative to the Proposed YMCA Flats property for the period Thursday, July 01, 2021 to Thursday, June 30, 2022 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 106-2

Date: 7/26/2022

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: Graham Parr
TWG Development
1301 E Washington St
Suite 100
Indianapolis, IN 46202

[Pay Invoice](#)

Site Name: Proposed YMCA Flats
6840-106

FISCAL PERIOD 7/1/2021 THROUGH 6/30/2022

Personnel 7.00 hours @ \$65.68	\$459.76
Total Current Costs	\$459.76
Previously Unpaid Costs	\$1,769.88
CURRENT AMOUNT DUE	\$2,229.64
MAXIMUM AMOUNT BILLABLE FOR PROGRAM	\$25,000.00
LESS COSTS PREVIOUSLY PAID OF 25000 PROGRAM MAXIMUM	\$750.00
REMAINING BILLABLE AMOUNT MAXIMUM	\$22,020.36