

#39907

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

Cashier's Use

0221-542-221A-0657

INVOICE # LRP 19-51

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**

POSTED

AUG 24 2022

IOWA DNR

Bill to: Diana Pals, Sr. Environmental Analyst
Mid American Energy
4299 NW Urbandale Dr
Urbandale, IA 50322

Pay Invoice

Site Name: Oskaloosa FMGP
3734-19

FISCAL PERIOD 1/1/2018 THROUGH 6/30/2022

Personnel 4.00 hours @ \$61.30	\$245.20
Personnel 8.00 hours @ \$66.22	\$529.76
Personnel 3.00 hours @ \$63.21	\$189.63
Personnel 8.00 hours @ \$65.68	\$525.44
Personnel 8.00 hours @ \$61.30	\$490.40
Personnel 2.00 hours @ \$66.11	\$132.22
Personnel 16.00 hours @ \$65.68	\$1,050.88
Total Current Costs	\$3,163.53
Previously Unpaid Costs	\$670.30
CURRENT AMOUNT DUE	\$3,833.83
MAXIMUM AMOUNT BILLABLE FOR PROGRAM	\$15,000.00
LESS COSTS PREVIOUSLY PAID OF 15000 PER YEAR PROGRAM MAXIMUM	\$30,346.31
REMAINING BILLABLE AMOUNT MAXIMUM	\$11,166.17

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Detach Before Depositing Check

MidAmerican Energy Company
PO Box 3006
Sioux City, IA 51102
Phone (712)277-7496

Vendor No: 89970
Check No: 1239712

The Attached Check Is In Payment For Items Described Below

Invoice Date	Invoice Number	Voucher/Description	Gross	Discount	Net
26-JUL-22	LRP1951	5911293/MIDAMERICAN MANUFACTURED GAS PLANT SITES-LAND RECYCLING PROGRAM INVOICE- OSKALOOSA	3,833.83	.00	3,833.83
		Totals	3,833.83	.00	3,833.83