

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

Cashier's Use

0221-542-221A-0657

INVOICE # LRP 109-3

Date: 8/4/2023

DUE ON RECEIPT

CON 12-15
Doc #40832

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: Edward McHugh, VP and Counsel - Collins Aerospace
Rockwell Collins Inc
1 Hamilton Rd
Windsor Locks, CT 06096-1010

Pay Invoice

Site Name: Rockwell Collins 35th St. Main Plant
1616-109

FISCAL PERIOD 1/1/2023 THROUGH 6/30/2023

Personnel 8.00 hours @ \$81.63	\$653.04
Total Current Costs	\$653.04
Previously Unpaid Costs	(\$0.01)
CURRENT AMOUNT DUE	\$653.04
MAXIMUM AMOUNT BILLABLE FOR PROGRAM	\$25,000.00
LESS COSTS PREVIOUSLY PAID OF 25000 PROGRAM MAXIMUM	\$5,625.32
REMAINING BILLABLE AMOUNT MAXIMUM	\$18,721.65

POSTED
AUG 14 2023
IOWA DNR

Ange Clark