

Doc #41308

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

Cashier's Use

0221-542-221A-0657

INVOICE # LRP 108-5

Date: 1/11/2024

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  
JAN 26 2024  
IOWA DNR

Bill to: Tara Abbuhl  
Nestle Purina Petcare Co  
607 Schmidt Rd  
Davenport, IA 52802

Pay Invoice

Site Name: NPPC Davenport Plant Drop Lot  
2001-108

**FISCAL PERIOD 7/1/2023 THROUGH 12/31/2023**

Personnel 27.00 hours @ \$64.81	\$1,749.87
Total Current Costs	\$1,749.87
Previously Unpaid Costs	\$326.52
<b>CURRENT AMOUNT DUE</b>	<b>\$2,076.39</b>
MAXIMUM AMOUNT BILLABLE FOR PROGRAM	\$25,000.00
LESS COSTS PREVIOUSLY PAID OF 25000 PROGRAM MAXIMUM	\$5,860.74
REMAINING BILLABLE AMOUNT MAXIMUM	\$17,062.87

2076.39

1-24-24  
60179

Nestle Purina PetCare Company  
Attn: Nestle, Payables Services NA Accounts Payable  
30500 Bainbridge Road  
Solon, OH 44139

 **Nestlé PURINA**

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**Accounts Payable Check**

**CHECK NUMBER: 0031990505**

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Iowa Department Of Natural  
Resources  
Wallace State Office Bldg  
502 E 9th St  
Des Moines IA 50319-0051

18-Jan-24

**VENDOR NAME:** Iowa Department Of Natural      **VENDOR NO.** 0100665086

INVOICE NO.	ATT	DESCRIPTION	AMOUNT
LRP1085		4569782154	\$2,076.39
TOTAL			\$2,076.39

PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT  
FOR ADDITIONAL INFORMATION PLEASE EMAIL [usap@purina.nestle.com](mailto:usap@purina.nestle.com)



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