

7/24/2024

EDWARD MCHUGH
ROCKWELL COLLINS INC
1 HAMILTON RD
WINDSOR LOCKS, CT 06096-1010

Dear Edward McHugh,

Pursuant to the Iowa Land Recycling Program Participation Agreement between Rockwell Collins 35th St. Main Plant and the Iowa Department of Natural Resources we are assessing state costs relative to the Rockwell Collins 35th St. Main Plant property for the period Monday, January 1, 2024 to Sunday, June 30, 2024 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 515/689-9149 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 109-4

Date: 7/24/2024

DUE ON RECEIPT

Send remittance and one copy of invoice to:

**Iowa Department of Natural Resources
Attention: Cashier's Office
6200 Park Avenue Suite 200
Des Moines, IA 50321**

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 1/1/2024 THROUGH 6/30/2024

Personnel 27.50 hours @ \$64.81	\$1,782.28
Total Current Costs	\$1,782.28
Previously Unpaid Costs	(\$0.01)
CURRENT AMOUNT DUE	\$1,782.27
MAXIMUM AMOUNT BILLABLE FOR PROGRAM	\$25,000.00
LESS COSTS PREVIOUSLY PAID OF 25000 PROGRAM MAXIMUM	\$6,278.36
REMAINING BILLABLE AMOUNT MAXIMUM	\$16,939.37