

July 24, 2024

RICHARD OWEN
RICHARD F. OWEN CO. LLC
2350 GUILFORD LANE
SHAWNEE MISSION, KS 66208

Dear Richard Owen,

Pursuant to the Iowa Land Recycling Program Participation Agreement between Owen Parkway East and the Iowa Department of Natural Resources we are assessing state costs relative to the Owen Parkway East 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 17-2

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: Richard Owen, Owner
Richard F. Owen Co. LLC
2350 Guilford Lane
Shawnee Mission, KS 66208

Pay Invoice

Site Name: Owen Parkway East
3531-17

FISCAL PERIOD 1/1/2024 THROUGH 6/30/2024

Personnel 22.00 hours @ \$64.81	\$1,425.82
Total Current Costs	\$1,425.82
Previously Unpaid Costs	\$2,814.90

CURRENT AMOUNT DUE \$4,240.72

MAXIMUM AMOUNT BILLABLE FOR PROGRAM	\$7,500.00
LESS COSTS PREVIOUSLY PAID OF 7500 PROGRAM MAXIMUM	\$750.00
REMAINING BILLABLE AMOUNT MAXIMUM	\$2,509.28