

424

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

Cashier's Use

0221-542-221A-0657

INVOICE # LRP 108-6

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**

POSTED
AUG 22 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 1/1/2024 THROUGH 6/30/2024

Personnel 6.50 hours @ \$64.81	\$421.27
Total Current Costs	\$421.27
Previously Unpaid Costs	\$0.00
CURRENT AMOUNT DUE	\$421.27
MAXIMUM AMOUNT BILLABLE FOR PROGRAM	\$25,000.00
LESS COSTS PREVIOUSLY PAID OF 25000 PROGRAM MAXIMUM	\$7,937.13
REMAINING BILLABLE AMOUNT MAXIMUM	\$16,641.61

68356 8-20-24

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



PAGE 1 OF 1

Accounts Payable Check

CHECK NUMBER: 0032035729

2100131 01 SD T 6154 MLDB -P00131 C07



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

08-Aug-24

VENDOR NAME: Iowa Department Of Natural VENDOR NO. 0100665086

INVOICE NO.	ATT	DESCRIPTION	AMOUNT
LRP1086		4569782154 Cornish Jessica	\$421.27
TOTAL			\$421.27

PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT
FOR ADDITIONAL INFORMATION PLEASE EMAIL usap@purina.nestle.com



Wednesday, August 21, 2024

Nestle Purina Pet Care Company
607 Schmidt Road
Davenport, IA 52802

ID Number: 1258

You are receiving this letter as the following check was returned as unpaid:

Check Number: 32034361
Check Date: 8/1/2024
Check Amount: \$421.27
Location: Land Recycling Porgram

The DNR assesses a \$20.00 service fee for each check that is returned as unpaid. Please correct this deficiency by remitting ONE of the following in the amount of \$441.27.

- Cashier's Check
- Money Order

If paying by cashier's check or money order, please make it payable to the Iowa Department of Natural Resources and send with a copy of this letter to the following:

Iowa Department of Natural Resources
502 E. 9th Street
Des Moines, IA 50319-0034

Payment is to be received by the department within 3 weeks of the date of this letter.

Thank you.

Trisha Buck, Budget & Finance Bureau Supervisor
Iowa Department of Natural Resources
502 E 9th Street
Des Moines, IA 50319-0034
515-380-9594