

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

Cashier's Use

0221-542-221A-0657

INVOICE # LRP 114-2

Date: 5/23/2025

DUE ON RECEIPT

POSTED
JUN 20 2025
IOWA ENR

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: Jacob Wallen, Environmental Rep
VITERRA USA GRAIN LLC
1331 Capitol Ave
Omaha, NE 68102

Pay Invoice

Site Name: Gavilon Grain LLC
1615-114

FISCAL PERIOD 7/1/2024 THROUGH 3/31/2025

Personnel 16.00 hours @ \$64.81	\$1,036.96
Personnel 11.00 hours @ \$64.81	\$712.91
Personnel 3.00 hours @ \$64.81	\$194.43
Total Current Costs	\$1,944.30
Previously Unpaid Costs	\$0.00
CURRENT AMOUNT DUE	\$1,944.30
MAXIMUM AMOUNT BILLABLE FOR PROGRAM	\$25,000.00
LESS COSTS PREVIOUSLY PAID OF 25000 PROGRAM MAXIMUM	\$1,333.29
REMAINING BILLABLE AMOUNT MAXIMUM	\$21,722.41

05/27 06/18/25 41045

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Viterra USA Ag Holdings, LLC
1331 Capitol Ave.
Omaha, Ne 68102

Vendor Number: 100561

Check Date: Jun 10, 2025

IOWA DEPARTMENT OF NATURAL RESOURCES
502 E 9TH ST
DES MOINES,IA 50319-5005

Invoice Date	Invoice Number	Description	Disc. Amt	Payment Amount
2025-05-23	LRP 114-2		0.00	1,944.30

Total

0.00

\$1,944.30