



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

Cashier's Use

0221-542-221A-0657

INVOICE # LRP 113-3

Date: 5/23/2025

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
JUL 09 2025
IOWA DNR**

Bill to: Martin Huang
ND XLIV LLC
9090 Skillman St
#182A-269
Dallas, TX 75243

[Pay Invoice](#)

Site Name: ESCP Corporation
1833-113

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

Personnel 8.50 hours @ \$64.81	\$550.89
Personnel 28.50 hours @ \$64.81	\$1,847.09
Total Current Costs	\$2,397.97
Previously Unpaid Costs	\$0.00
CURRENT AMOUNT DUE	\$2,397.97
MAXIMUM AMOUNT BILLABLE FOR PROGRAM	\$25,000.00
LESS COSTS PREVIOUSLY PAID OF 25000 PROGRAM MAXIMUM	\$2,111.01
REMAINING BILLABLE AMOUNT MAXIMUM	\$20,491.02

81768
7-7-25



GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

DIRECTOR KAYLA LYON

5/23/2025

MARTIN HUANG
ND XLIV LLC
9090 SKILLMAN ST
#182A-269
DALLAS, TX 75243

Dear Martin Huang,

Pursuant to the Iowa Land Recycling Program Participation Agreement between ESCP Corporation and the Iowa Department of Natural Resources we are assessing state costs relative to the ESCP Corporation property for the period Monday, July 1, 2024 to Monday, March 31, 2025 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