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

Cashier's Use

0221-542-221A-0657

INVOICE # LRP 114-3

Date: 7/29/2025

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

AUG 08 2025

IOWA DNR

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 4/1/2025 THROUGH 6/30/2025

Personnel 6.00 hours @ \$64.81	\$388.86
Total Current Costs	\$388.86
Previously Unpaid Costs	\$0.00
CURRENT AMOUNT DUE	\$388.86
MAXIMUM AMOUNT BILLABLE FOR PROGRAM	\$25,000.00
LESS COSTS PREVIOUSLY PAID OF 25000 PROGRAM MAXIMUM	\$3,277.59
REMAINING BILLABLE AMOUNT MAXIMUM	\$21,333.55

08/08/2025 10:40



4011053

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

Vendor Number: 100561

Check Date: Jul 31, 2025

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

Invoice Date	Invoice Number	Description	Disc. Amt	Payment Amount
2025-07-29	LRP 114-3		0.00	388.86

Total

0.00

\$388.86