



KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT

Period 07/1/10 through 9/27/10

Date: 9/27/10

Payment Due in 30 days.

This invoice is for oversight costs for the Voluntary Cleanup and Property Redevelopment Program. Please make check payable to the Bureau of Environmental Remediation and enclose a copy of invoice with payment to ensure your account is credited appropriately. Questions regarding this statement should be directed to Linda Benson at (785) 291-3248 or lbenson@kdheks.gov.

Bill To: **Motors Liquidation Company**
%Mr. David Favero
1210 S. 5th St.
Springfield, IL 62703

Remit To: KDHE/Bureau of Environmental Remediation
Attn: Linda Benson
1000 SW Jackson Street, Suite 410
Topeka, KS 66612-1367

Project Name: **VCPRP GENERAL MOTORS-FAIRFAX 1 PLT-FINAL**

VCP Agreement: **01VCP0010** Cost Acct: **272**

Payroll Details:

Expense Details:

Title: Environmental Scientist V

Total Hours: 1.00

Title: Environmental Scientist II

Total Hours: 5.50

Title: Environmental Scientist II

Total Hours: 0.25

Title: Contract Admin. Assistant

Total Hours: 12.00

Payroll Costs: \$395.18

*Deposit Retained: \$1,062.33

Other Costs:

Internal Costs: \$86.94

TOTAL DUE: \$482.12

Please Note: The Kansas Department of Health and Environment's (KDHE) internal office expenses which are administrative costs, computer use, rent, utilities and other support services are included with this invoice. This amount equals 22% of the payroll and other costs totals, except for contractual, field supplies, KDHE equipment use, and lab analysis, which are computed at 12.5%.

THIS IS AN INVOICE

KDHE now accepts DiscoverCard. A 2.5% convenience fee will be assessed on all DiscoverCard transactions. If paying by DiscoverCard, contact Teresa Hattan at (785)296-8049 or thattan@kdhe.state.ks.us for details.

RECEIVED 11/30/2010
RECOMMENDED FOR PAYMENT

BILLING SUMMARY

\$2,537.33 - 8/15/10 Invoice

+ \$482.12 - 9/27/10 Final Invoice

\$3,019.45 - Total Due

-\$1,062.33 - Deposit Retainage

\$1,957.12 - Balance Due