



KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT

Period 4/1/10 through 6/30/10

Date: 8/15/10

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 PLANT**

VCP Agreement: 01VCP0010 Cost Acct: 272

Payroll Details:

Expense Details:

Title:	Administrative Assistant
Total Hours:	0.68
Title:	Sr Administrative Assistant
Total Hours:	2.88
Title:	Administrative Specialist
Total Hours:	1.23
Title:	Administrative Assistant
Total Hours:	14.75
Title:	Environmental Scientist II
Total Hours:	16.75
Title:	Prof Geologist IV
Total Hours:	16.00
Title:	Environmental Scientist II
Total Hours:	21.00

Payroll Costs: \$2,079.78

Other Costs:

Internal Costs: \$457.55

TOTAL DUE: \$2,537.33

***Deposit Retained:** \$1,062.33

RECOMMENDED FOR PAYMENT

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.