

**CON 12-15
Doc #36130**

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

Cashier's Use

Invoice # 87-~~84~~

DATE: 3/28/2018
DUE ON RECEIPT

0221-542-221A-0657
15-1502

Send remittance and one copy of invoice to:
Iowa Department of Natural Resources
Attention: Cashier's Office
502 E. 9th Street
Des Moines, IA 50319-0034

POSTED
MAY 07 2018
IOWA DNR

Mail to:

Jeremy Coughlin
Canadian Pacific
120 S 6th St, Suite 900
Minneapolis, MN 55402

Site Name:

Canadian Pacific, Clinton Depot
3894-87

FISCAL PERIOD JULY 1, 2013 THROUGH DECEMBER 31, 2013			
Personnel	25 Hours @	\$66.11	\$ 1,652.75
State Hygienic Laboratory-Sample Analysis			\$
Legal Notice Publications			\$
TOTAL CURRENT COSTS			\$ 1,652.75
CURRENT AMOUNT DUE			\$ 1,652.75

MAXIMUM AMOUNT BILLABLE FOR PROGRAM	\$	7,500.00
LESS COSTS PREVIOUSLY PAID ON \$7,500.00 PROGRAM MAXIMUM	\$	1,925.40
REMAINING BILLABLE AMOUNT	\$	5,574.60

13288
5-1-18

SOO LINE WEST RAILROAD
120 S. 6TH STREET, SUITE 500
MINNEAPOLIS, MN 55402

RETURN SERVICE REQUESTED

Check No. 2031923
Check Date 04/26/2018
Check Amount \$1,652.75
Vendor No. 0001079740



US-013090 0001 0001 003164

IOWA DEPARTMENT OF NATURAL RESOURCE
CASHIER OFFICE
502 E 9TH ST
DES MOINES IA 50319-0034

Invoice Date	CC/Invoice Number	Voucher No./ Description	Gross Amount	Discount Amount	Net Amount
03/28/2018	2600/873	1900099166	\$1,652.75		\$1,652.75
TOTAL					\$1,652.75

13288 05/01/18 PM 3:25

↓ PLEASE FOLD ON PERFORATION AND DETACH HERE ↓