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#39271

## STATE OF IOWA

CHESTER J. CULVER, GOVERNOR  
PATTY JUDGE, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES  
PATRICIA L. BODDY, INTERIM DIRECTOR

November 22, 2010

Ms. Tracy Palar, Controller  
Capital Sanitary Supply  
2137 Sunset Road  
Des Moines IA 50321

Dear Ms. Palar:

Pursuant to the Iowa Land Recycling Program Participation Agreement between Capital Sanitary Supply and the Iowa Department of Natural Resources we are assessing state costs relative to the state oversite for the period July 1, 2009 to June 30, 2010 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 515/281-8801 or [sandy.redding@dnr.iowa.gov](mailto:sandy.redding@dnr.iowa.gov).

Sincerely,

A handwritten signature in cursive script that reads "Sandy Redding".

Sandy Redding, Administrative Assistant  
Contaminated Sites Section

Enclosure

**IOWA DEPARTMENT OF NATURAL RESOURCES  
LAND RECYCLING PROGRAM**

Cashier's Use

**DUE ON RECEIPT**

DATE: SEPT. 10, 2010

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

0221-542-221A-0657

15-1502

**CAPITAL SANITARY SUPPLY  
Des Moines, Iowa**

FISCAL PERIOD OCTOBER 1, 2007 THROUGH JUNE 30, 2008			
Personnel	15 hours @ \$51.35	\$	770.25
TOTAL SFY 2008 COSTS		\$	770.25
FISCAL PERIOD JULY 1, 2008 THROUGH JUNE 30, 2009			
Personnel	25 hours @ \$51.35	\$	1,283.75
Personnel	24 hours @ \$52.45	\$	<u>1,258.80</u>
TOTAL SFY 2009 COSTS		\$	2,542.55
FISCAL PERIOD JULY 1, 2009 THROUGH JUNE 30, 2010			
Personnel	4.5 hours @ \$52.45	\$	236.03
Personnel	7.5 hours @ \$51.35		<u>385.13</u>
TOTAL SFY 2010 COSTS TO DATE		\$	621.16
TOTAL COSTS TO DATE		\$	3,933.96
LESS COSTS PREVIOUSLY PAID FOR APPLICATION FEE		\$	750.00
AMOUNT DUE		\$	3,183.96