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39274

STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES
CHUCK GIPP, DIRECTOR

February 6, 2013

CERTIFIED MAIL

TRACY PALAR
CAPITAL SANITARY SUPPLY
2137 SUNSET RD
DES MOINES IA 50321

Dear Ms. Palar,

On September 23, 2011 and again on February 8, 2012 an invoice was sent regarding the costs incurred from January 1, 2011 through December 31, 2011 pursuant to the Iowa Land Recycling Program agreement for the FMC Corporation, Sergeant Bluff Facility site. Our records show that payment has not yet been received for the costs due of \$3,359.33.

We ask that you send a check or money order for the appropriate remittance. Payment should be made out to the "Iowa Department of Natural Resources" and remitted with one copy of the invoice to the address indicated on the invoice.

If you wish to pay by credit card, you may contact me at 515-281-5777 or e-mail me at angie.clark@dnr.iowa.gov. I have enclosed another invoice and copies of the previous letters for your convenience.

If you have any questions concerning this billing, please feel free to contact me at 515/281-5777 or angie.clark@dnr.iowa.gov.

Sincerely,

A handwritten signature in cursive script that reads "Angie Clark".

Angie Clark
Contaminated Sites Section
Land Quality Bureau

Enclosure

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

Cashier's Use

DUE ON RECEIPT

DATE: 2/6/2013

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
ATTN: Tracy Palar, Controller
2137 Sunset Road
Des Moines IA 50321**

**Capital Sanitary Supply
1645 - 65**

FISCAL PERIOD JANUARY 1, 2011 THROUGH JUNE 30, 2011				
Personnel	23.5 Hours @	\$55.85	\$	1,312.48
State Hygienic Laboratory-Sample Analysis			\$	
Legal Notice Publications			\$	
TOTAL CURRENT COSTS			\$	1,312.48
FISCAL PERIOD JULY 1, 2011 THROUGH DECEMBER 31, 2011				
Personnel	33.5 Hours @	\$61.10	\$	2,046.85
State Hygienic Laboratory-Sample Analysis			\$	
Legal Notice Publications			\$	
TOTAL CURRENT COSTS			\$	2,046.85
CURRENT AMOUNT DUE			\$	3,359.33

MAXIMUM AMOUNT BILLABLE FOR PROGRAM	\$	7,500.00	
LESS COSTS PREVIOUSLY PAID ON \$7,500.00 PROGRAM MAXIMUM	\$	3,933.96	
REMAINING BILLABLE AMOUNT	\$	3,566.04	

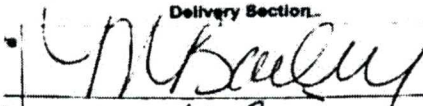


Date Produced: 02/11/2013

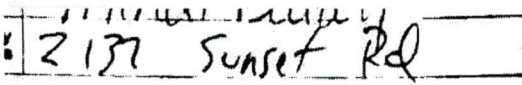
STATE OF IOWA

The following is the delivery information for Certified Mail™ item number 7199 9991 7031 0808 4384. Our records indicate that this item was delivered on 02/08/2013 at 12:44 p.m. in DES MOINES, IA, 50321. The scanned image of the recipient information is provided below.

Signature of Recipient:

w.usps.com/redelivery or 800-ASAP-USPS (478-2777)
Delivery Section

Mindi Bailew

Address of Recipient:


2131 Sunset Rd

Thank you for selecting the Postal Service for your mailing needs. If you require additional assistance, please contact your local post office or Postal Service representative.

Sincerely,

United States Postal Service

The customer reference number shown below is not validated or endorsed by the United States Postal Service. It is solely for customer use.

Customer Reference Number: 2895861 21641170



STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES
ROGER L. LANDE, DIRECTOR

February 7, 2012

Capital Sanitary Supply
ATTN: Tracy Palar, Controller
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 Capital Sanitary Supply site for the period July 1, 2011 to December 31, 2011 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.

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: 2/7/2012

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
ATTN: Tracy Palar, Controller
2137 Sunset Road
Des Moines IA 50321

Capital Sanitary Supply
1645 - 65

FISCAL PERIOD JANUARY 1, 2011 THROUGH JUNE 30, 2011				
Personnel	33.5 Hours @	\$61.10	\$	2,046.85
State Hygienic Laboratory-Sample Analysis			\$	
Legal Notice Publications			\$	
TOTAL CURRENT COSTS			\$	2,046.85
PREVIOUSLY UNPAID COSTS			\$	1,312.48
CURRENT AMOUNT DUE			\$	3,359.33

MAXIMUM AMOUNT BILLABLE FOR PROGRAM	\$	7,500.00	
LESS COSTS PREVIOUSLY PAID ON \$7,500.00 PROGRAM MAXIMUM	\$	3,933.96	
REMAINING BILLABLE AMOUNT	\$	3,566.04	