

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

Cashier's Use

CON 12-15  
#39290

**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-0007

15-1502

**3350 10th Street S W, LLC  
Cedar Rapids, Iowa**

FISCAL PERIOD APRIL 1, 2009 THROUGH JUNE 30, 2009			
Personnel	32 hours @ \$52.45	\$	1,678.40
<b>TOTAL SFY 2009 COSTS</b>		<b>\$</b>	<b>1,678.40</b>
FISCAL PERIOD JULY 1, 2009 THROUGH JUNE 30, 2010			
Personnel	53.0 hours @ \$52.45	\$	2,779.85
Personnel	4.0 hours @ \$51.35		205.40
	Legal Notice Publication		40.69
	Testing through University Hygenic Lab		97.00
<b>TOTAL SFY 2010 COSTS TO DATE</b>		<b>\$</b>	<b>3,122.94</b>
<b>TOTAL COSTS TO DATE</b>		<b>\$</b>	<b>4,801.34</b>
<b>LESS COSTS PREVIOUSLY PAID</b>		<b>\$</b>	<b>1,678.40</b>
<b>AMOUNT DUE</b>		<b>\$</b>	<b>3,122.94</b>

*nl 11/30/10 20333*

20333

**GERALD R. EGANHOUSE**

BARBARA G. EGANHOUSE  
295 30TH ST. SE  
CEDAR RAPIDS, IA 52403

DATE 11/30/2010 33-54-730

PAY TO THE ORDER OF Iowa Dept of Natural Resources \$ 3122.94  
Three thousand one hundred twenty two dollars and 94/100 -DOLLARS

**usbank.** All of us serving you™

*G R Eganhouse* MP

FOR \_\_\_\_\_  
⑆ 20333 ⑆ ⑆ 073000545 ⑆

⑆ 21150709 ⑆ 89760 12-2-10