

CON 12-15
39299

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

Cashier's Use

DUE ON RECEIPT

DATE: May 10, 2011

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

POSTED
JUN 02 2011
IOWA DNR

KD Station
Sioux City, Iowa

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6770

19706 May 31 11

FISCAL PERIOD JULY 1, 2009 THROUGH JUNE 30, 2010			
Personnel	hours @ \$52.45	\$	0.00
Personnel	38 hours @ \$51.35		<u>1,951.30</u>
TOTAL SFY 2010 COSTS TO DATE		\$	1,951.30
FISCAL PERIOD JULY 1, 2010 THROUGH DECEMBER 31, 2010			
Personnel	2 hours @ \$51.35	\$	102.70
Personnel	5.5 hours @ \$55.85		<u>307.18</u>
TOTAL SFY 2011 1ST HALF COSTS TO DATE		\$	409.88
TOTAL COSTS TO DATE		\$	2,361.18
LESS COSTS PREVIOUSLY PAID		\$	1,951.30
AMOUNT DUE		\$	409.88

IOWA DEPARTMENT OF NATURAL
RESOURCES LICENSE BUREAU
HENRY WALLACE BLDG
502 E 9TH ST
DES MOINES IA 50319-0034

CITY OF SIOUX CITY, IOWA

Remittance Advice

CHECK NO. 3004997

DATE	INVOICE NO.	PO	DESCRIPTION	PROJ	AMOUNT
05/10/2011	5-10-11	97247	LRP Reviews	663202	*****409.88
19706 MAY31 11 PM 3:03					
IOWA DEPARTMENT OF NATURAL				TOTAL ►	\$*****409.88

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