

DON 12-15
#39415

**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



10/27/10 sr
416.30

0221-542-221A-0657
15-1502

**Angel Park Development Site
Clive, Iowa**

FISCAL PERIOD JULY 1, 2007 THROUGH JUNE 30, 2008			
Personnel	3.5 hours @ \$45.95	\$	160.83
Personnel	93.5 hours @ \$51.35		4,801.23
TOTAL SFY 2008 COSTS		\$	4,962.06
FISCAL PERIOD JULY 1, 2008 THROUGH JUNE 30, 2009			
Personnel	3 hours @ \$51.35	\$	154.05
Personnel	11 hours @ \$52.45		576.95
Public Notification of Action to be Taken - July 2, 2008			77.96
TOTAL SFY 2009 COSTS		\$	808.96
FISCAL PERIOD JULY 1, 2009 THROUGH JUNE 30, 2010			
Personnel	10.0 hours @ \$52.45	\$	524.50
Personnel	6.0 hours @ \$51.35		308.10
TOTAL SFY 2010 COSTS TO DATE		\$	832.60
TOTAL COSTS TO DATE		\$	6,603.62
LESS COSTS PREVIOUSLY PAID		\$	5,771.02
AMOUNT DUE		\$	832.60

From: John Deere Des Moines Works \$ 416.30

From: Jerry's Homes, Inc / Silver Oak, Inc. \$ 416.30



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POSTED
MAY 31 2011
IOWA DNR

0221-542-221A-0657
15-1502

John Deere
Angel Park Development Site *55*
Clive, Iowa
4051

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Personnel	3.5 hours @ \$45.95	\$	160.83
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Personnel	10.0 hours @ \$52.45	\$	524.50
Personnel	6.0 hours @ \$51.35		308.10
TOTAL SFY 2010 COSTS TO DATE		\$	832.60
TOTAL COSTS TO DATE		\$	8,803.62
LESS COSTS PREVIOUSLY PAID		\$	6,187.32
AMOUNT DUE		\$	416.30

From: John Deere Des Moines Works \$ 416.30 FY10

From: Jerry's Homes, Inc / Silver Oak, Inc. \$ 416.30 FY10 PD

18995 May 26 11

ONETIMEUSD

00307727

Invoice Date	Your Reference No.	Our Reference No.	Gross Amount	Discount	Amount Paid
20 May 2011	07-HC-02	1900200946	416.30	0.00	416.30
Remittance Statement		Currency USD	416.30 Gross Amount	0.00 Discount	416.30 Net Remittance

PAGE 1 OF 1

If you have questions concerning this payment, please direct all inquiries to Accounts Payable Shared Services, PO Box 8808, Moline, IL 61266-8808 or by calling 309-748-8100

