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## STATE OF IOWA

THOMAS J. VILSACK, GOVERNOR  
SALLY J. PEDERSON, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES  
JEFFREY R. VONK, DIRECTOR

May 15, 2002

MR EARL MC CLURE PRESIDENT  
ENVIRONMENTAL AUDIT SPECIALISTS INC  
608 SOUTH 19<sup>TH</sup> STREET  
WEST DES MOINES IA 50265

Dear Mr. McClure:

Pursuant to the Iowa Land Recycling Program Participation Agreement between Environmental Audit Specialists, Inc. and the Iowa Department of Natural Resources, we have assessed state costs for the former Acme Plating Company for the period July 1, 2000 through June 30, 2001. A copy of the invoice originally sent on November 21, 2001 is enclosed.

Payment is overdue and should be made payable to the "Iowa Department of Natural Resources" and sent to the following address:

Iowa Department of Natural Resources  
Attention: Cashier  
502 East Ninth Street  
Des Moines, IA 50319-0034

If you have any questions concerning this billing, please feel free to contact Shirley Christoffersen at 515/281-8156.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark J. Slatterly".

Mark J. Slatterly, Chief  
Budget and Finance Bureau

Enclosure



# STATE OF IOWA

THOMAS J. VILSACK, GOVERNOR  
SALLY J. PEDERSON, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES  
JEFFREY R. VONK, DIRECTOR

February 4, 2002

MR EARL MCCLURE PRESIDENT  
ENVIRONMENTAL AUDIT SPECIALISTS INC  
608 SOUTH 19<sup>TH</sup> STREET  
WEST DES MOINES IA 50265

Dear Mr. McClure:

Pursuant to the Iowa Land Recycling Program Participation Agreement between Maytag and the Iowa Department of Natural Resources, we assessed state costs for the former Acme Planting Company for the period July 1, 2001 through September 30, 2001 on November 21, 2001. No additional costs have been incurred for the quarter ending December 31, 2001; however, we have not yet received payment for the prior quarter per the enclosed invoice.

Payment is now overdue and should be made payable to the "Iowa Department of Natural Resources" and sent to the following address:

Iowa Department of Natural Resources  
Attention: Cashier  
502 East Ninth Street  
Des Moines, IA 50319-0034

If you have any questions concerning this billing, please feel free to contact Shirley Christoffersen at 515/281-8156.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark J. Slatterly".

Mark J. Slatterly, Chief  
Budget and Finance Bureau

Enclosure



# STATE OF IOWA

THOMAS J. VILSACK, GOVERNOR  
SALLY J. PEDERSON, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES  
JEFFREY R. VONK, DIRECTOR

November 21, 2001

MR EARL MCCLURE PRESIDENT  
ENVIRONMENTAL AUDIT SPECIALISTS INC  
608 SOUTH 19<sup>th</sup> STREET  
WEST DES MOINES IA 50265

Dear Mr. McClure:

Pursuant to the Iowa Land Recycling Program Participation Agreement between Environmental Audit Specialists, Inc. and the Iowa Department of Natural Resources for the former Acme Plating Company, we are assessing state costs for fiscal years 2000 and 2001 per the enclosed invoice.

Payment will be due within 30 days of the receipt of this accounting made payable to the "Iowa Department of Natural Resources" and sent to the following address:

Iowa Department of Natural Resources  
Attention: Cashier  
502 East Ninth Street  
Des Moines, IA 50319-0034

If you have any questions concerning this billing, please feel free to contact Shirley Christoffersen at 515/281-8156.

Sincerely,

A handwritten signature in blue ink, appearing to be "MS", written over a horizontal line.

Mark J. Slatterly, Chief  
Budget and Finance Bureau

Enclosure

**IOWA DEPARTMENT OF NATURAL RESOURCES  
REIMBURSEMENT OF STATE COSTS  
LAND RECYCLING PROGRAM**

**ENVIRONMENTAL AUDIT SPECIALISTS, INC.**  
*(Former Acme Plating Company)*

INVOICE # 1-02

November 2001

FISCAL PERIOD JULY 1, 1999 THROUGH JUNE 30, 2000			
Personnel	16 hours @ \$36.00	\$	576.00
<b>TOTAL SFY 2000 COSTS</b>		<b>\$</b>	<b>576.00</b>
FISCAL PERIOD JULY 1, 2000 THROUGH JUNE 30, 2001			
Personnel	13 hours @ \$36.00	\$	468.00
University of Iowa Hygienic Laboratory - sample analysis			160.00
<b>TOTAL SFY 2001 COSTS</b>		<b>\$</b>	<b>628.00</b>
<b>TOTAL COSTS TO DATE</b>		<b>\$</b>	<b>1,204.00</b>
<i>LESS COSTS PREVIOUSLY PAID</i>		<i>\$</i>	<i>750.00</i>
<b>AMOUNT DUE</b>		<b>\$</b>	<b>454.00</b>