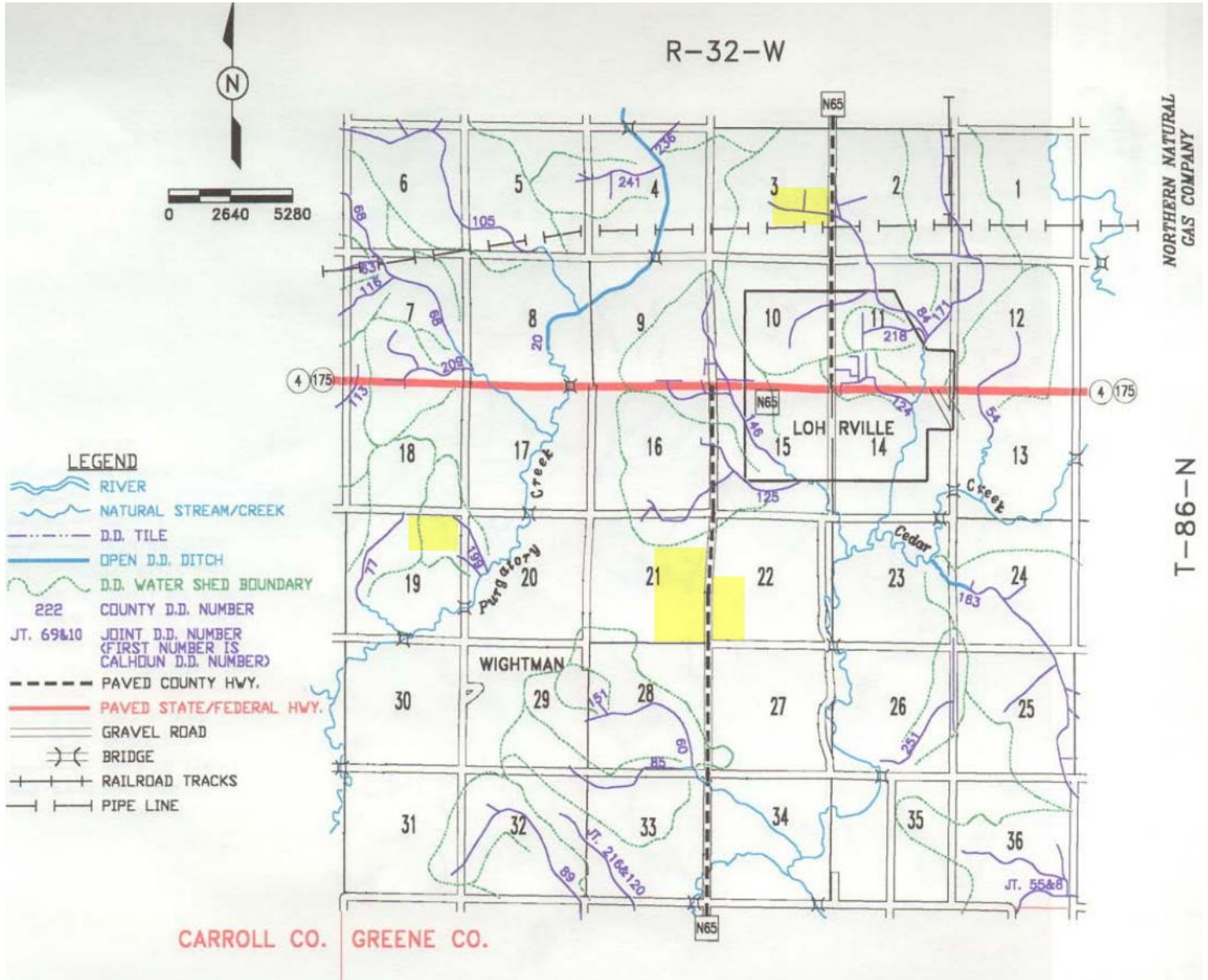


CALHOUN COUNTY – UNION TWN DRAINAGE PLAT

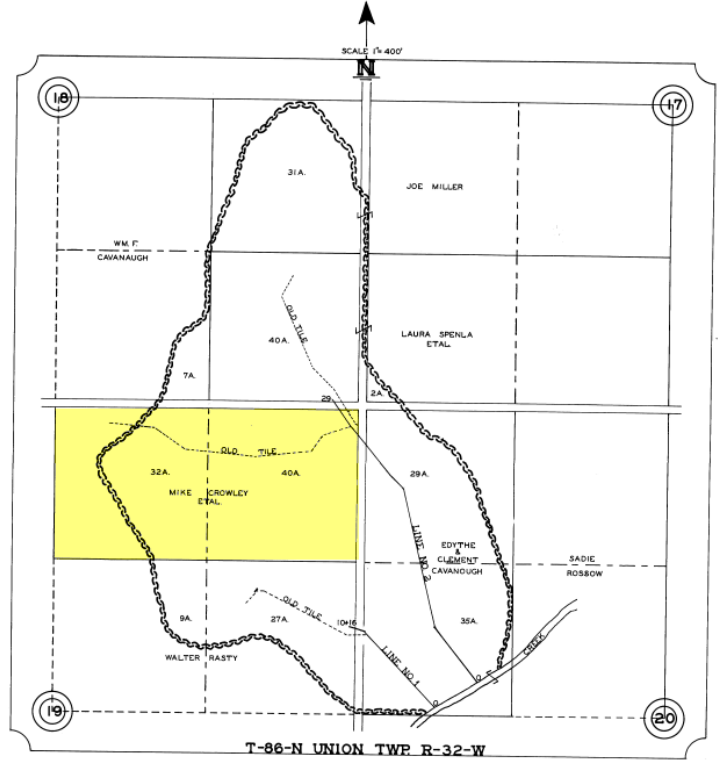
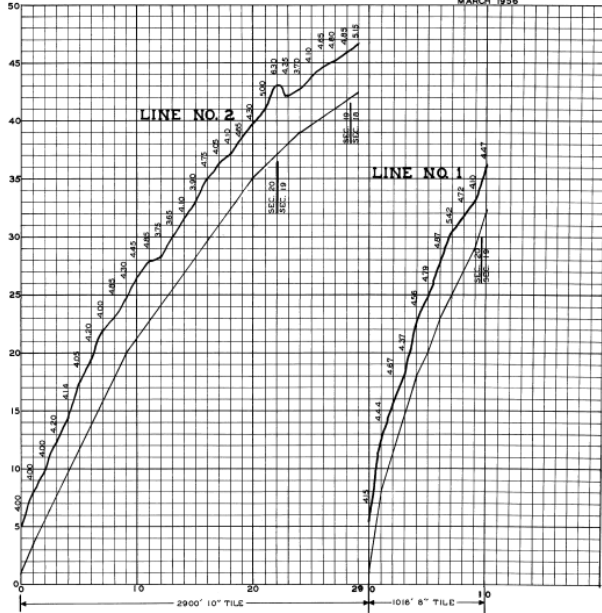


Section 19

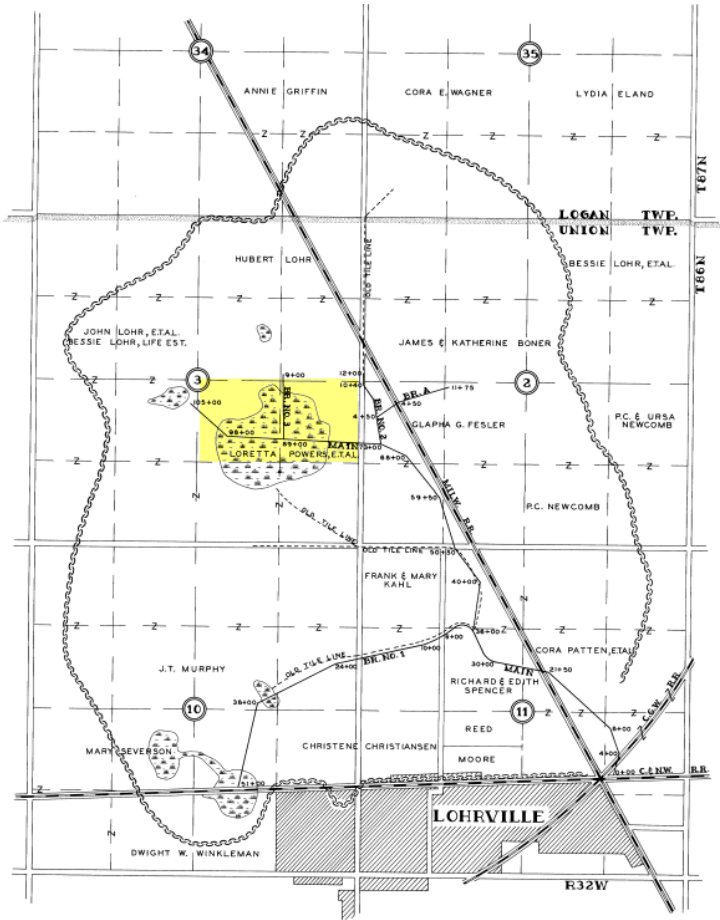
PLAT & PROFILE OF DRAINAGE DISTRICT NO. 199 CALHOUN CO. IOWA

DRAWN BY J.A. MOELLER
ENGR. JANUARY 1915

REDRAWN BY W.C. OTTO
ENGR. CO. SAC CITY IA.
MARCH 1958



Section 3



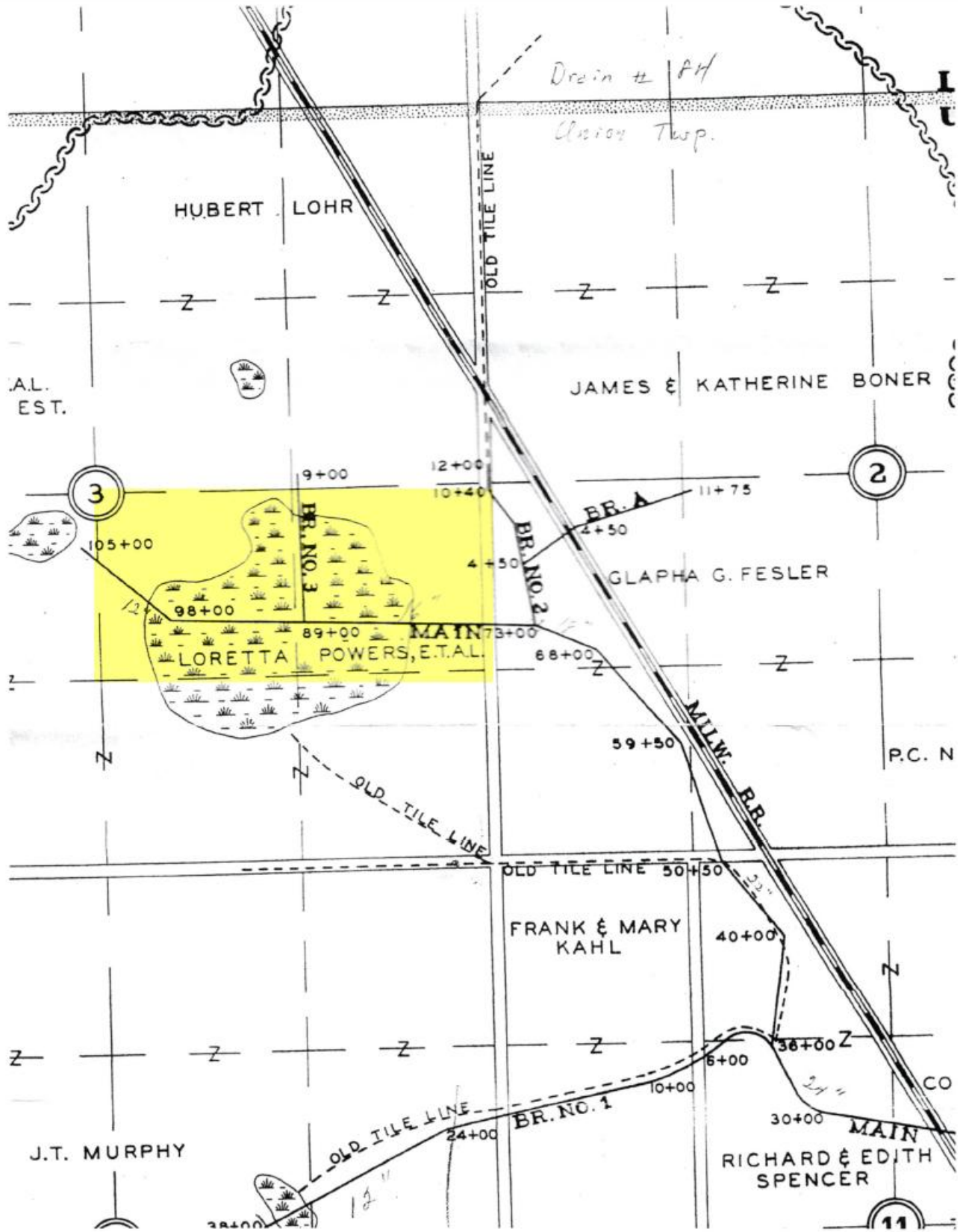
PLAT OF DRAINAGE DIST. NO. 84 CALHOUN CO. IOWA

SURVEYED BY W.E. McCLURE, C.E.
FILED FEB. 4, 1908

REDRAWN MAR. 13, 1954
BY
W.C. OTTO ENGR. CO.
SAC CITY, IOWA

- LEGEND**
- COUNTY ROADS
 - SECTION LINE
 - 1/4 SECTION LINE
 - 1/4 SECTION LINE
 - RAILROAD
 - WATERSHED BOUNDARY
 - PROPOSED TILE LINE
 - OLD TILE LINE
 - TOWN OR CITY
 - TOWNSHIP LINE
 - POND
 - JOHN DOE LANDOWNER

Section 3



Section 21

GEMBERLING EXCAVATING INC
 2704 360TH ST
 LOHRVILLE, IA 51453

INVOICE

Invoice Number: 5474
 Invoice Date: Oct 18, 2024
 Page: 1

Voice: 712-465-4905
 Fax:

Bill To:
 JOHN CRONIN
 2952 GARFIELD AVE
 CALLENDAR, IA 50523

Ship to:

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| CR15 | | C.O.D. | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | | | 10/18/24 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-----------|--------------------------|------------|-----------|
| 8,808.00 | 5" TILE | INSTALL 5" PLASTIC TILE | 1.71 | 15,061.68 |
| 2.00 | TRANSPORT | EQUIPMENT TRANSPORTATION | 150.00 | 300.00 |

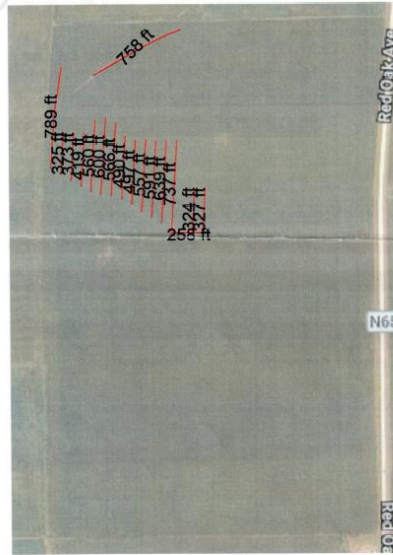
COPY

| | |
|------------------------|------------------|
| Subtotal | 15,361.68 |
| Sales Tax | |
| Total Invoice Amount | 15,361.68 |
| Payment/Credit Applied | |
| TOTAL | 15,361.68 |

Check/Credit Memo No:

If you have any questions about your invoice, please call 712-465-4905.

John Cronin



Section 21

oice: 712-465-4905
 ax: 712-465-4905

Bill To:
 EUGENE MORRIS
 2784 390TH ST
 LOHRVILLE, IA 51453

Ship to:
 COPY Cronin 21
 SE corner

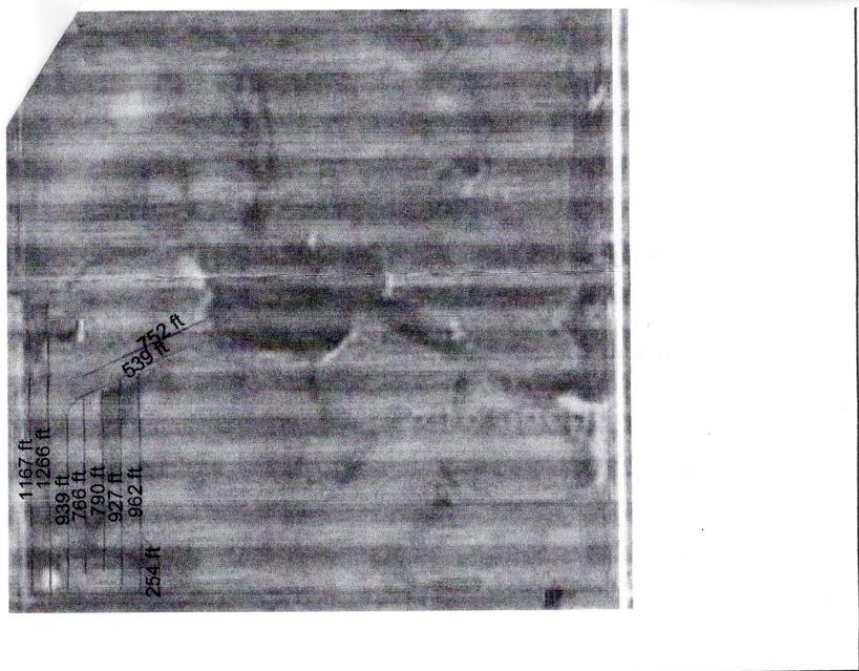
| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| MO35 | CRONIN UNION 21 | C.O.D. | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | | | 11/4/16 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|---------------|------------------------------|------------|-----------|
| 7,823.00 | 5" TILE | INSTALL 5" PLASTIC TILE | 1.65 | 12,907.95 |
| 539.00 | 6" TILE | INSTALL 6" PLASTIC TILE | 2.02 | 1,088.78 |
| 1.00 | 8" TEE | PLASTIC TILE TEE | 14.11 | 14.11 |
| 7.00 | 6" TEE | 6" PLASTIC TILE TEE | 8.57 | 59.99 |
| 1.00 | 5" TEE | 5" PLASTIC TILE TEE | 7.07 | 7.07 |
| 9.00 | 5" CAPS | PLASTIC TILE CAPS | 2.54 | 22.86 |
| 9.00 | CONNECTIONS | OF INSTALLED TILE | 41.00 | 369.00 |
| 2.00 | RECONNECTIONS | OF EXISTING TILE TO NEW TILE | 35.00 | 70.00 |
| 4.00 | 5" COUPLERS | PLASTIC TILE COUPLERS | 2.60 | 10.40 |
| 7.00 | 5" STOCK | L/F PLASTIC TILE FOR REPAIR | 0.96 | 6.72 |
| 1.00 | 6" INTAKE | PLASTIC 6" INTAKE | 86.25 | 86.25 |
| 1.00 | INTAKE | INSTALL PLASTIC INTAKE | 151.00 | 151.00 |
| 1.50 | TRANSPORT | EQUIPMENT TRANSPORTATION | 75.00 | 112.50 |
| 35.00 | 5" STOCK | L/F PLASTIC TILE FOR REPAIR | 0.96 | 33.60 |

| | |
|------------------------|------------------|
| Subtotal | 14,940.23 |
| Sales Tax | |
| Total Invoice Amount | 14,940.23 |
| Payment/Credit Applied | |
| TOTAL | 14,940.23 |

Check/Credit Memo No:

If you have any questions
 about your invoice, please call
 712-465-4905.



Section 22

