



February 21, 2019

Claim: DC-654
 BRRTS # 02-05-233555

David R. Charles
 Satellite Receivers, Ltd.
 1740 Cofrin Drive, Suite 2
 Green Bay, WI 54032

Subject: Receipt and summary of reimbursement claim to the Dry Cleaner Environmental Response Fund for University Cleaners 1608– Green Bay

Dear Mr. Charles

The above referenced claim for Remedial Action reimbursement was received by the DNR Project Manager on 01/18/2017 and was placed in the payment waiting list based on that date. The audit of this claim is complete. Following is a summary of the audited expenses and payment:

Cost Category	Costs Claimed	Audited Eligible Costs	Ineligible Costs
Groundwater Remediation	\$36,446.61	\$36,466.61	-
Soil Investigation	\$6,776.90	\$6,776.90	-
Totals	\$43,243.51	\$43,243.51	-
Minus Deductible*		\$4,324.35	
Base Reimbursement		\$38,919.67	
Minus Penalties		-	
Total Payment Amount		\$38,919.67	

Total DERF eligible expenses for site:	\$466,927.83
Deductible required for current claim:	10%

*Deductible rates are established in s. 292.65(8)(e), Wis. Stats.

Maximum total reimbursement allowed per site is \$500,000 per s. 292.65 (8)(f), Wis. Stats.

Payment will be issued and mailed to Satellite Receivers, Ltd., within 2 weeks of this letter. If you have questions about the audit, please feel free to contact me at (608)266-1967.

Sincerely,

Sandy Chancellor

Dry Cleaner Environmental Response Fund Manager

Bureau of Community Financial Assistance

(☎) phone: (608) 266-1967

(✉) e-mail: sandra.chancellor@wisconsin.gov

cc: Chris Kubacki- Arcadis
Kristin DuFresne – DNR