

State of Wisconsin
 DEPARTMENT OF NATURAL RESOURCES
 101 S. Webster Street
 Box 7921
 Madison WI 53707-7921

Scott Walker, Governor
 Daniel L. Meyer, Secretary
 Telephone 608-266-2621
 Toll Free 1-888-936-7463
 TTY Access via relay - 711



December 03, 2018

Claim: DC-653
 BRRS # 02-05-519857

John Butz
 Bay Towels, Inc.
 PO Box 12115
 Green Bay, WI 54307-2115

Subject: Receipt and summary of reimbursement claim to the Dry Cleaner Environmental Response Fund for Royal Cleaners - Allouez

Dear Mr. Butz,

The above referenced claim for Remedial Action reimbursement was received by the DNR Project Manager on 01/20/2017 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	\$3,692.50	\$3,692.50	-
Air/Vapor Investigation	\$6,282.25	\$6,282.25	-
Air/Vapor Remediation	\$6,763.75	\$6,763.75	-
Lab & Other Analysis	\$414.00	\$414.00	-
Miscellaneous Costs	\$6,147.35	\$6,147.35	-
Totals	\$23,299.85	\$23,299.85	-
Minus Deductible*		\$1,863.99	
Base Reimbursement		\$21,435.86	
Minus Penalties		-	
Total Payment Amount		\$21,435.86	

Total DERF eligible expenses for site:	
Deductible required for current claim:	8%

*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 Payee, Bay Towels, Inc., 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: Scott Hodgson- Terracon Consultants, Inc.
Keld Lauridsen – DNR