Box 7921
Madison WI 53707-7921

February 21, 2019

Steve Hamann
Zenith Properties, LLC
PO Box 2033
Manitowoc, WI 54221-2033
Subject: Receipt and summary of reimbursement claim to the Dry Cleaner Environmental Response Fund for United Laundries \& Dry Cleaners -Manitowoc

Dear Mr. Hamann,

The above referenced claim for Remedial Action reimbursement was received by the DNR Project Manager on 01/23/2017 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 |
| :---: | :---: | :---: | :---: |
| Soil Remediation | \$24,334.58 | \$24,334.58 | - |
| Laboratory \& Other Analysis | \$8,047.00 | \$8,047.00 | - |
| Totals | \$32,381.58 | \$32,381.58 | - |
| Minus Deductible* |  | \$2,590.53 |  |
| Base Reimbursement |  | \$29,791.05 |  |
| Minus Penalties |  | - |  |
| Total Payment Amount |  | \$29,791.05 |  |


| Total DERF eligible expenses for site: | $\$ 344,752.45$ |
| ---: | ---: |
| 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 Zenith Properties, LLC, 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
(표) phone: (608) 266-1967
( $\equiv^{\text {( }}$ ) e-mail: sandra.chancellor@wisconsin.gov
cc: David Trainor- Shannon \& Wilson, Inc.
Tauren Beggs - DNR

