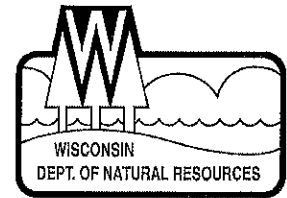


State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463



April 26, 2016

BRRTS No. 06-32-560379 & 06-32-560380

MUNI00144
City of LaCrosse
Jason Gilman
Director of Planning & Development
400 LaCrosse Street
LaCrosse, WI 54601

Subject: Final Billing Statement for Department Oversight Activities under the Voluntary Party Remediation and Exemption from Liability Program, Patros Steel Supply Co. LLC (Former Parcel #1) Project, LaCrosse, LaCrosse County, Wisconsin

Dear Mr. Gilman:

The purpose of this letter is to notify you that a final payment is due the Department of Natural Resources ("the Department") from LaCrosse County for oversight activities provided on the Patros Steel Supply Co. LLC Project under the Voluntary Party Remediation and Exemption from Liability Program (s. 292.15, Wis. Stats.). As authorized by s. 292.15(5), Wis. Stats., and s. NR 750.07, Wis. Adm. Code, the Department has authority to assess and collect fees from voluntary parties to offset the Department's costs for providing oversight on Voluntary Party Program sites, including time spent reviewing submitted reports and drafting letters.

As authorized by section NR 750.07(4), Wis. Adm. Code, if the advance deposit paid by the applicant is not sufficient to offset the Department's costs for providing oversight, the Department shall bill the applicant on a quarterly basis for additional costs incurred by the Department.

As part of the WCR Regional closure review of this VPLE project, it was noted that additional costs for project oversight have been incurred, and additional funds will need to be provided prior to our issuing the final Certificate of Completion for the property. The current quarter has 31 hours coded for Department project oversight costs which are shown on the enclosed attachment. Therefore, the balance due for Department oversight activities is \$3,255.00.

Payment should be made within 30 days to the Department of Natural Resources and forwarded to the remit to address on the invoice. Once the final payment for the project oversight has been submitted, the final Certificate of Completion will be sent to you. If you have any questions regarding this matter, please contact Patrick Collins at 715-684-2914 x117 or at patrick.collins@wisconsin.gov.

Sincerely,

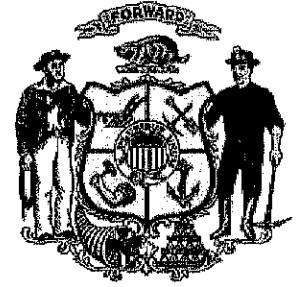
A handwritten signature in black ink, appearing to read 'Samantha Francar'.

Samantha Francar
Financial Specialist
Remediation & Redevelopment Program

Encls:
Time Report Detail – REPA/V1309

cc: Patrick Collins – WCR

Please Remit To:
 DNR ACCOUNTS RECEIVABLE
 STATE OF WISCONSIN
 PO BOX 78816
 MILWAUKEE WI 53278-0816



INVOICE
 State of Wisconsin
 Dept of Natural Resources

Bill To:

000001
 CITY OF LACROSSE
 JASON GILMAN, CITY OF LACROSSE
 400 LA CROSSE ST
 LA CROSSE WI 54601

Invoice No: 370-0000001751
Invoice Date: 4/25/16
Page: 1 of 1

Customer Number: MUNI000144
Payment Terms: NET30
Due Date: 5/25/16

AMOUNT DUE: 3,255.00 USD

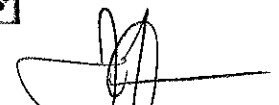
Amount Remitted

For billing questions, please call 6082662699

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
1			1.00	EA	3,255.00	3,255.00
		VPLE OVERSIGHT Fees – (06-32-560379 & 06-32-560380, repa/v1309) (Remit To Address in Upper Left Corner)				
		Subtotal:				3,255.00
		Amount Due:				3,255.00

Divisions of Customer and Employee Services
Bureau of Finance
Time Report Detail by Employee, Job

Name	Job ID	Pay Period Date	Hours	Activity/Task Desc
Douglas Joseph	100017581	01/12/2016	0.5	V1309 REPA-FORMER PATROS STEEL SUP Retired?
Douglas Joseph	100017581	01/26/2016	3	V1309 REPA-FORMER PATROS STEEL SUP
Douglas Joseph	100017581	02/02/2016	1.5	V1309 REPA-FORMER PATROS STEEL SUP
Douglas Joseph	100017581	02/08/2016	1.5	V1309 REPA-FORMER PATROS STEEL SUP
Douglas Joseph	100017581	02/09/2016	6	V1309 REPA-FORMER PATROS STEEL SUP
Douglas Joseph	100017581	02/10/2016	4	V1309 REPA-FORMER PATROS STEEL SUP
Douglas Joseph	100017581	02/15/2016	3	V1309 REPA-FORMER PATROS STEEL SUP
Douglas Joseph	100017581	02/16/2016	2.5	V1309 REPA-FORMER PATROS STEEL SUP
Douglas Joseph	100017581	02/22/2016	4.5	V1309 REPA-FORMER PATROS STEEL SUP
Douglas Joseph	100017581	02/29/2016	1	V1309 REPA-FORMER PATROS STEEL SUP
Douglas Joseph	100017581	03/01/2016	2.5	V1309 REPA-FORMER PATROS STEEL SUP
Patrick Collins	100034412	04/13/2016	1	V1309 REPA-FORMER PATROS STEEL SUP
Total Hours and Total Balance Due:			31	\$3,255.00


 5-2-16