

ALAMEDA COUNTY  
**HEALTH CARE SERVICES  
AGENCY**

REBECCA GEBHART, Interim Director

DEPARTMENT OF ENVIRONMENTAL HEALTH  
LOCAL OVERSIGHT PROGRAM (LOP)  
For Hazardous Materials Releases  
1131 HARBOR BAY PARKWAY, SUITE 250  
ALAMEDA, CA 94502  
(510) 567-6700  
FAX (510) 337-9335

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**NOTICE OF DEFAULT**

September 26, 2017

College Claremont Venture LLC  
1345 Grand Ave.  
Piedmont, CA 94610  
Attention: Mr. Ronald Elvidge  
(Sent via electronic mail to:  
[ronpatelvidge@gmail.com](mailto:ronpatelvidge@gmail.com))

Brian J. Gordon  
PO Box 13214  
Palm Desert, CA 92255

George Kong  
8417 International Boulevard  
Oakland, CA 94621 (Sent via electronic  
mail to: [kgongwashworld@comcast.net](mailto:kgongwashworld@comcast.net))

Ila Gordon  
Trustee of SIRILA Living Trust  
Ila Lynn Gordon Investment Trust of  
Gordon Family Trust  
PO Box 13214  
Palm Desert, CA 92255

David B. Gordon  
Address Unknown

Todd Borst, Trustee  
Address Unknown

Subject: Non-Payment for Agency Oversight Costs for Site Cleanup Program Case No. RO0002981 and GeoTracker Global ID T10000000416, Red Hanger Kleaners located at 6235-6239 College Avenue, Oakland, CA 94618

Dear Responsible Parties:

Alameda County Department of Environmental Health (ACDEH) is the lead Agency overseeing the site investigation and remedial action under authority of Health & Safety Code (H&SC) §101480 with concurrence from the San Francisco Bay Regional Water Board (SFBRWB) and the Department of Toxic Substances Control (DTSC). According to Civil Code §850(q), the definition of a Responsible Party is "any person who is liable under state or local law for action in response to a release," and according to Civil Code §850(r), the definition of Site is "any parcel of commercial, industrial, or agricultural real property where a hazardous materials release has occurred." Based on your past and/or current association with the site, you are defined as a Responsible Party. ACDEH recovers remedial oversight fees from the Responsible Party under authority of H&SC §101490, and establishes a deposit/refund account as authorized in Alameda County Ordinance Code § 6.92.040L.

This Notice of Default is being sent to you as the deposit/refund account is over \$17,700 in arrears at this time. Mr. Jonathan Redding, counsel for College Claremont Venture, LLC informed us that on September 25, 2017, a \$10,000 check was mailed to ACDEH, which was received on September 26, 2017. Therefore, a \$7,700 outstanding balance still remains in the account. Further non-payment will result in forwarding this case to Collections and/or transferring oversight to SFBRWB or DTSC. Once forwarded to Collections, ACDEH will no longer be involved financially with the site and will not be able to intervene with the Collections agency. Additionally, once site oversight is transferred and the overseeing agency issues a "Cleanup and Abatement Order," ACDEH will not be able to intervene with mandated directives from state agencies. In order to remain under ACDEH oversight and avoid collections, please submit payment of \$11,700 to ACDEH Finance Department no later than Monday, **October 9, 2017**. Please include the case file number RO0002981 and the account number AR0322835 on the check.

Responsible Parties  
RO0002981  
September 26, 2017, Page 2

This deposit may or may not be sufficient to provide all necessary regulatory oversight. ACDEH will deduct actual costs incurred based on the Ordinance specified hourly rate, which is currently \$174 per hour. If these funds are insufficient, an additional deposit will be requested. Otherwise, any unused monies will be refunded to you or your designee.

Thank you in advance for your cooperation. If you have any questions, please call me at (510) 777-2478 or send me an electronic mail message at: [paresh.khatri@acgov.org](mailto:paresh.khatri@acgov.org).

Sincerely,



Digitally signed by  
Paresh C Khatri  
Date: 2017.09.26  
13:39:50 -07'00'

Paresh C. Khatri  
Supervising Hazardous Materials Specialist  
Local Oversight and Site Cleanup Program Manager

Encl.: AR0322835 Deposit/Refund Account Detail

cc: Jonathan W. Redding, Wendel, Rosen, Black & Dean LLP (Sent via E-mail to: [jredding@wendel.com](mailto:jredding@wendel.com))  
Peter Ton, Wactor & Wick LLP, (Sent via E-mail to: [pton@ww-envlaw.com](mailto:pton@ww-envlaw.com))  
Dilan Roe, ACDEH, Chief Land, Water Division (Sent via E-mail to: [dilan.roe@acgov.org](mailto:dilan.roe@acgov.org))  
Keith Nowell, ACDEH (Sent via E-mail to: [keith.nowell@acgov.org](mailto:keith.nowell@acgov.org))  
Jacquelyn Jacobs, ACDEH Finance (Sent via E-mail to: [jacquelyn.jacobs@acgov.org](mailto:jacquelyn.jacobs@acgov.org))  
Paresh Khatri, ACDEH (Sent via E-mail to: [paresh.khatri@acgov.org](mailto:paresh.khatri@acgov.org))  
Electronic File, GeoTracker

RO0002981 / AR0322835  
 RED HANGER KLEANERS  
 ACCOUNT SUMMARY

APPLIED DT	DAILY COMMENTS	STAFF NAME	DESCRIPTION	PAYMENT RECEIPT & ADMIN FEES	ACTIVITY MINUTES	AMOUNT	PAYMENTS	TOTAL	ACCOUNT BALANCE
9/25/2008			SLIC ADMINISTRATIVE FEE						
9/25/2008			PAYMENT (CREDIT)	FY09		\$ 127.00		\$ 127.00	\$ 127.00
9/8/2008	RED HANGER CLEANERS, EMAIL	D. DROGOS	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE	RECEIPT# 876707			\$ (6,000.00)	\$ (5,873.00)	\$ (5,873.00)
8/21/2008	PHONE CALLS	D. DROGOS	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		12	\$ 36.40		\$ 36.40	\$ (5,836.60)
9/22/2008	RED HANGER CLEANERS - CALL FROM CONSULTANT	D. DROGOS	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		30	\$ 91.00		\$ 127.40	\$ (5,745.60)
10/17/2008	LIST NEW CASE	D. DROGOS	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		12	\$ 36.40		\$ 163.80	\$ (5,709.20)
9/12/2008	RED HANGER E-MAIL	D. DROGOS	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		90	\$ 273.00		\$ 436.80	\$ (5,436.20)
12/31/2008	UPDATE GEOTRACKER	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		6	\$ 18.20		\$ 455.00	\$ (5,418.00)
1/12/2009	FILE REVIEW AND	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		12	\$ 36.40		\$ 36.40	\$ (5,381.60)
1/15/2009	REVIEW LETTER WITH DONNA AND MAKE CHANGES	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		408	\$ 1,237.60		\$ 1,237.60	\$ (4,144.00)
1/15/2009	FIXES TO CASE FILE	D. DROGOS	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		30	\$ 91.00		\$ 1,328.60	\$ (4,053.00)
7/1/2009			SLIC ADMINISTRATIVE FEE	FY10	60	\$ 182.00		\$ 182.00	\$ (3,871.00)
7/15/2009	REVIEW WORK PLAN DRAFT LETTER	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE			\$ 132.00		\$ 132.00	\$ (3,739.00)
8/27/2009	EMAIL FOLLOW UP	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		192	\$ 604.80		\$ 604.80	\$ (3,134.20)
8/19/2009	RESPOND TO EMAIL	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		12	\$ 37.80		\$ 37.80	\$ (3,096.40)
8/26/2009	DISCUSS SAMPLING	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		30	\$ 94.50		\$ 132.30	\$ (3,001.90)
8/13/2009	1/1 CW	D. DROGOS	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		48	\$ 151.20		\$ 151.20	\$ (2,850.70)
8/13/2009	CONFERENCE CALL	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		12	\$ 37.80		\$ 189.00	\$ (2,812.90)
12/1/2009	REVIEW PRELIMINARY LAB DATA	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		30	\$ 94.50		\$ 283.50	\$ (2,718.40)
10/12/2009	DISCUSS SITE WITH CONSULTANT	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		30	\$ 94.50		\$ 94.50	\$ (2,623.90)
5/11/2010	REVIEW SWI AND REQUEST ADD INFO	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		30	\$ 94.50		\$ 189.00	\$ (2,529.40)
7/1/2010			SLIC ADMINISTRATIVE FEE	FY11	270	\$ 850.50		\$ 850.50	\$ (1,678.90)
9/17/2010	REVIEW SWI	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE			\$ 150.00		\$ 150.00	\$ (1,528.90)
5/20/2011	REVIEW SWI	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		120	\$ 378.00		\$ 378.00	\$ (1,150.90)
6/15/2011	REVIEW CASE FILE FOR CLOSURE	J. WICKHAM	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		186	\$ 585.90		\$ 585.90	\$ (565.00)
7/1/2011			SLIC ADMINISTRATIVE FEE	FY12	90	\$ 283.50		\$ 283.50	\$ (281.50)
5/26/2011	1/1 BARBARA	D. DROGOS	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE			\$ 150.00		\$ 150.00	\$ (131.50)
1/3/2012	EMAIL AND SEND DIR L TO CONSULTANT, FUND REQUES	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		42	\$ 132.30		\$ 132.30	\$ 0.80
4/20/2012			PAYMENT (CREDIT)	RECEIPT #877773	30	\$ 94.50		\$ 94.50	\$ 95.30
7/1/2012			SLIC ADMINISTRATIVE FEE	FY13		\$ 150.00	\$ (6,000.00)	\$ (5,905.50)	\$ (5,904.70)
10/11/2012	REVIEW SITE	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE			\$ 150.00		\$ 150.00	\$ (5,754.70)
10/19/2012	CHANGES TO LETTER AND SEND OUT	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		120	\$ 378.00		\$ 378.00	\$ (5,376.70)
7/25/2013	PHONE CALL AND EMAIL.	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		90	\$ 283.50		\$ 661.50	\$ (5,093.20)
7/1/2013			SLIC ADMINISTRATIVE FEE	FY14	30	\$ 102.00		\$ 102.00	\$ (4,991.20)
9/27/2013	REVIEW SITE AND CONFERENCE CALL	B. JAKUB	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE			\$ 162.00		\$ 162.00	\$ (4,829.20)
9/27/2013	CASE REVIEW AND STAKEHOLDER MEETING	D. ROE	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	\$ 204.00		\$ 204.00	\$ (4,625.20)
11/7/2013	SCP CASE FILE REVW	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	\$ 204.00		\$ 408.00	\$ (4,421.20)
11/8/2013	SCP CASE FILE REVW	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		90	\$ 306.00		\$ 306.00	\$ (4,115.20)
11/20/2013	CASE FILE REVW AND CONF CALL	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		90	\$ 306.00		\$ 612.00	\$ (3,809.20)
12/23/2013	MTG PREP AND CONFERENCE CALL AND FOLLOWUP	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		90	\$ 306.00		\$ 918.00	\$ (3,503.20)
1/22/2014	MTG	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		180	\$ 612.00		\$ 612.00	\$ (2,891.20)
1/2/2014	ON SITE MEETING AND FOLLOW UP LETTER	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		30	\$ 102.00		\$ 714.00	\$ (2,789.20)
1/24/2014	ON SITE MTG AND FOLLOWUP	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		300	\$ 1,020.00		\$ 1,734.00	\$ (1,769.20)
1/15/2014	WP REVW	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		150	\$ 510.00		\$ 2,244.00	\$ (1,259.20)
7/1/2014			SLIC ADMINISTRATIVE FEE	FY15	60	\$ 204.00		\$ 2,448.00	\$ (1,055.20)
8/14/2014	SITE VISIT TO RED HANGER CLEANS AS REMOVAL SHOU	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE			\$ 162.00		\$ 162.00	\$ (893.20)
8/6/2014	WP REVW	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	\$ 204.00		\$ 204.00	\$ (689.20)
8/11/2014	WP REVW	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	\$ 204.00		\$ 408.00	\$ (485.20)
9/25/2014	SITE VISIT FOR SECOND MACHINE REMOVAL	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	\$ 204.00		\$ 612.00	\$ (281.20)
9/29/2014	RESPOND TO EMAILS, DIR-L	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	\$ 204.00		\$ 204.00	\$ (77.20)
9/15/2014	SITE VISIT AND GEOT UPLOAD	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		30	\$ 102.00		\$ 306.00	\$ 24.80
9/9/2015			PAYMENT (CREDIT)	RECEIPT #878732	180	\$ 612.00		\$ 918.00	\$ 636.80
12/4/2014	WP REVW	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE				\$ (10,000.00)	\$ 510.00	\$ (8,853.20)

RO0002981 / AR0322835  
 RED HANGER KLEANERS  
 ACCOUNT SUMMARY

12/5/2014 WP REVW & DIR L	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE										
1/13/2015 DIR ADDRESSING WP	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		150	\$	510.00		\$	1,020.00	\$	(8,343.20)	
1/27/2015 DIR L	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		120	\$	408.00		\$	1,428.00	\$	(7,935.20)	
7/1/2015	K. NOWELL	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		30	\$	102.00		\$	1,530.00	\$	(7,833.20)	
8/4/2015 PHONE CALL		SLIC ADMINISTRATIVE FEE	FY16			\$	174.00		\$	1,704.00	\$	(7,659.20)
8/5/2015 REVW SWI	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		30	\$	87.00		\$	1,791.00	\$	(7,572.20)	
8/11/2015 PHONE CALLS	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		90	\$	261.00		\$	2,052.00	\$	(7,311.20)	
8/6/2015 PHONE AND MEETING	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		60	\$	174.00		\$	2,226.00	\$	(7,137.20)	
8/7/2015 CORRES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		120	\$	348.00		\$	2,574.00	\$	(6,789.20)	
8/18/2015 CORRES & DATA REVW	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		30	\$	87.00		\$	2,661.00	\$	(6,702.20)	
8/19/2015 PHONE CALL & FOLLOWUP	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		60	\$	174.00		\$	174.00	\$	(6,528.20)	
8/20/2015 DIR-L	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		60	\$	174.00		\$	348.00	\$	(6,354.20)	
8/21/2015 GENERATE DEPOSIT/FUNDS REQUEST LETTER TO RP	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		30	\$	87.00		\$	435.00	\$	(6,267.20)	
10/2/2015 PHONE & FACT SHEET REVW	T. LE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		18	\$	52.20		\$	487.20	\$	(6,215.00)	
10/5/2015 PHONE & CORRES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		156	\$	452.40		\$	452.40	\$	(5,762.60)	
9/28/2015 GEOT & CORRES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		18	\$	52.20		\$	504.60	\$	(5,710.40)	
9/15/2015 PHONE CALL, CORRES REVW, & DIR	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		42	\$	121.80		\$	626.40	\$	(5,588.60)	
9/8/2015 GEOT	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		120	\$	348.00		\$	974.40	\$	(5,240.60)	
5/9/2015 CORRES REVW	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		30	\$	87.00		\$	1,061.40	\$	(5,153.60)	
9/17/2015 GEOT	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		72	\$	208.80		\$	1,270.20	\$	(4,944.80)	
9/21/2015 CORRES, GEOT, DIR	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		18	\$	52.20		\$	1,322.40	\$	(4,892.60)	
9/22/2015 GEOT	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		90	\$	261.00		\$	1,583.40	\$	(4,631.60)	
9/24/2015 PHONE & CORRES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		12	\$	34.80		\$	1,618.20	\$	(4,596.80)	
10/12/2015 CORRES & PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		42	\$	121.80		\$	1,740.00	\$	(4,475.00)	
10/9/2015 PHONE LOG	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		36	\$	104.40		\$	104.40	\$	(4,370.60)	
10/7/2015 STATUS UPDATE W/ DILAN	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		54	\$	156.60		\$	261.00	\$	(4,214.00)	
10/8/2015 PHONE CALL	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		12	\$	34.80		\$	295.80	\$	(4,179.20)	
10/13/2015 GEOT	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		30	\$	87.00		\$	382.80	\$	(4,092.20)	
10/14/2015 FILE REVW, CONF CALL & DIR	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		18	\$	52.20		\$	435.00	\$	(4,040.00)	
10/26/2015 CORRES, DIR & PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		138	\$	400.20		\$	835.20	\$	(3,639.80)	
10/22/2015 CORRES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		186	\$	539.40		\$	539.40	\$	(3,100.40)	
11/2/2015 PHONE, MTG, & MTG SETUP	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		24	\$	69.60		\$	609.00	\$	(3,030.80)	
10/29/2015 REVW RESULTS & UPDATE NOTES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		66	\$	191.40		\$	191.40	\$	(2,839.40)	
11/3/2015 PHONE & FOLLOW UP	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		72	\$	208.80		\$	400.20	\$	(2,630.60)	
11/4/2015 PHONE & CORRES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		42	\$	121.80		\$	522.00	\$	(2,508.80)	
11/5/2015 SGI WP REVW	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		12	\$	34.80		\$	556.80	\$	(2,474.00)	
12/3/2015 GEOT	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		252	\$	730.80		\$	1,287.60	\$	(1,743.20)	
11/12/2015 VM	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		42	\$	121.80		\$	121.80	\$	(1,621.40)	
11/10/2015 WP REVW & PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		18	\$	52.20		\$	174.00	\$	(1,569.20)	
11/10/2015 Letter review for KN	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		222	\$	643.80		\$	817.80	\$	(925.40)	
11/5/2015 DIR	M. DETTERMA	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		18	\$	52.20		\$	870.00	\$	(873.20)	
11/9/2015 VM & PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		18	\$	52.20		\$	922.20	\$	(821.00)	
12/18/2015 RPT REVW & PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		42	\$	121.80		\$	1,044.00	\$	(699.20)	
12/23/2015 FEAS DIR	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		42	\$	121.80		\$	1,165.80	\$	(577.40)	
12/22/2015 START DIR	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		150	\$	435.00		\$	1,600.80	\$	(142.40)	
2/5/2016 GEOT	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		42	\$	121.80		\$	1,722.60	\$	(20.60)	
1/28/2016 PHONE -VM	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		18	\$	52.20		\$	52.20	\$	31.60	
1/29/2016 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		6	\$	17.40		\$	69.60	\$	49.00	
2/16/2016 GEOT & PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		30	\$	87.00		\$	156.60	\$	136.00	
2/8/2016 GEOT & PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		150	\$	435.00		\$	591.60	\$	571.00	
2/19/2016 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		6	\$	17.40		\$	609.00	\$	588.40	
2/22/2016 CORRES PREP	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		18	\$	52.20		\$	661.20	\$	640.60	
2/23/2016 ACCESS LTR OUT	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		120	\$	348.00		\$	1,009.20	\$	988.60	
3/7/2016 ACCESS LTR	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		42	\$	121.80		\$	1,131.00	\$	1,110.40	
3/10/2016 PRJ MGMNT	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		150	\$	435.00		\$	1,566.00	\$	1,545.40	
	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		36	\$	104.40		\$	1,670.40	\$	1,649.80	

RO0002981 / AR0322835  
 RED HANGER KLEANERS  
 ACCOUNT SUMMARY

3/9/2016 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP									
3/3/2016 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		42	\$	121.80		\$	1,792.20	\$	1,771.60
3/4/2016 ACCESS LTR	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		48	\$	139.20		\$	1,931.40	\$	1,910.80
4/7/2016 DATA REVW	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		60	\$	174.00		\$	2,105.40	\$	2,084.80
3/17/2016 WP REVW & DIR	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		72	\$	208.80		\$	2,314.20	\$	2,293.60
3/15/2016 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		360	\$	1,044.00		\$	3,358.20	\$	3,337.60
3/16/2016 PHONE LOG	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		42	\$	121.80		\$	3,480.00	\$	3,459.40
3/30/2016 GEOT	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		30	\$	87.00		\$	3,567.00	\$	3,546.40
4/1/2016 CORRES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		12	\$	34.80		\$	3,601.80	\$	3,581.20
7/6/2016	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		24	\$	69.60		\$	3,671.40	\$	3,650.80
5/13/2016 CORRES & DISCUSSION	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	RECEIPT #875954					\$	(17,000.00)		(13,349.20)
5/19/2016 CORRES PACKAGE & DIRs, REVW 4 IR OR CA	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		42	\$	121.80		\$	121.80	\$	(13,227.40)
5/10/2016 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		342	\$	991.80		\$	1,113.60	\$	(12,235.60)
5/11/2016 3X PHONE & DIR	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		30	\$	87.00		\$	1,200.60	\$	(12,148.60)
8/14/2015 CASE REVIEW	D. ROE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		186	\$	539.40		\$	1,740.00	\$	(11,609.20)
9/17/2015 CASE REVIEW	D. ROE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		120	\$	348.00		\$	2,088.00	\$	(11,261.20)
9/23/2015 CASE REVIEW	D. ROE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		60	\$	174.00		\$	2,262.00	\$	(11,087.20)
12/28/2015 CASE REVIEW	D. ROE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		30	\$	87.00		\$	2,349.00	\$	(11,000.20)
5/20/2016 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		120	\$	348.00		\$	2,697.00	\$	(10,652.20)
6/3/2016 CORRES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		18	\$	52.20		\$	2,749.20	\$	(10,600.00)
5/24/2016 PHONE, MTG, & CONF CALL	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		120	\$	348.00		\$	3,097.20	\$	(10,252.00)
5/24/2016 STAKEHOLDER TELECONFERENCE CALL & TENANT COMP	D. ROE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		450	\$	1,305.00		\$	4,402.20	\$	(8,947.00)
5/25/2016 PHONE LOGS	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		120	\$	348.00		\$	4,750.20	\$	(8,599.00)
5/23/2016 CORRES & PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		240	\$	696.00		\$	5,446.20	\$	(7,903.00)
6/1/2016 CORRES REVW	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		108	\$	313.20		\$	5,759.40	\$	(7,589.80)
7/1/2016	K. NOWELL	SLIC ADMINISTRATIVE FEE	FY17	12	\$	34.80		\$	5,794.20	\$	(7,555.00)
7/22/2016 REVW CORRES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP				174.00		\$	174.00	\$	(7,381.00)
8/1/2016 GEOT	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		12	\$	34.80		\$	34.80	\$	(7,346.20)
7/28/2016 GEOT	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		36	\$	104.40		\$	139.20	\$	(7,241.80)
7/11/2016 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		120	\$	348.00		\$	487.20	\$	(6,893.80)
7/14/2016 GEOT	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		30	\$	87.00		\$	574.20	\$	(6,806.80)
6/20/2016 R4\$ LTR	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		78	\$	226.20		\$	800.40	\$	(6,580.60)
6/20/2016 R4\$ LTR	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		24	\$	69.60		\$	870.00	\$	(6,511.00)
6/14/2016 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		24	\$	69.60		\$	939.60	\$	(6,441.40)
11/10/2016 PHONE, MTG INVITE & CORRES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		30	\$	87.00		\$	1,026.60	\$	(6,354.40)
11/14/2016 GEOT	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		48	\$	139.20		\$	139.20	\$	(6,215.20)
11/18/2016 CORRES REVW & CORRES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		6	\$	17.40		\$	156.60	\$	(6,197.80)
11/29/2016 11 ESIs, PHONE & MEETINGS	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		66	\$	191.40		\$	348.00	\$	(6,006.40)
12/13/2016 PHONE & FOLLOW UP	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		120	\$	348.00		\$	696.00	\$	(5,658.40)
12/5/2016 PHONE & MTG SCHED	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		30	\$	87.00		\$	783.00	\$	(5,571.40)
12/14/2016 VM, 2X PHONE CALLS, RPT REVW, & FOLLOW UP	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		36	\$	104.40		\$	887.40	\$	(5,467.00)
12/15/2016 IRAP_R_2016-12-12	M. LEITE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		120	\$	348.00		\$	1,235.40	\$	(5,119.00)
10/26/2016 RPT REVW & GEOT	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		6	\$	17.40		\$	1,252.80	\$	(5,101.60)
12/13/2016 TELECONFERENCE CALL AND REVIEW OF IRA PROGRESS	D. ROE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		36	\$	104.40		\$	104.40	\$	(4,997.20)
1/4/2017 INCL PHONE & MTG SCH	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		60	\$	174.00		\$	278.40	\$	(4,823.20)
1/3/2017 PHONE, VRAP, MTG, & ADDTL RP LANGUAGE INIT RESEA	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		60	\$	174.00		\$	174.00	\$	(4,649.20)
1/19/2017 MTG PREP & FOLLOW UP	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		24	\$	69.60		\$	243.60	\$	(4,579.60)
1/19/2017 STAKEHOLDER MEETING AND PREPARATION	D. ROE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		270	\$	783.00		\$	1,026.60	\$	(3,796.60)
2/1/2017 DIR WITH LANGUAGE FOR REVIEW	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		300	\$	870.00		\$	1,896.60	\$	(2,926.60)
1/31/2017 REQUEST FOR WP LANGUAGE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		240	\$	696.00		\$	2,592.60	\$	(2,230.60)
1/31/2017 REVW RP CORRES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		24	\$	69.60		\$	2,662.20	\$	(2,161.00)
2/6/2017 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		24	\$	69.60		\$	2,731.80	\$	(2,091.40)
1/23/2017 MTG NOTES, EMAIL & PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		6	\$	17.40		\$	2,749.20	\$	(2,074.00)
12/15/2016 VRAP agreement	T. LE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		72	\$	208.80		\$	2,958.00	\$	(1,865.20)
12/15/2016 Revise VRAP agreement	T. LE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		18	\$	52.20		\$	3,010.20	\$	(1,813.00)
				18	\$	52.20		\$	3,062.40	\$	(1,760.80)

2/17/2017 DIR- IP	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP								
1/19/2017 MTG	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	210	\$	609.00		\$	3,671.40	\$	(1,151.80)
4/17/2017 FACT SHEET AND LETTER PREPARATION (RESPONSIBLE	D. ROE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	210	\$	609.00		\$	609.00	\$	(542.80)
4/18/2017 FACT SHEET AND DIRECTIVE LETTER PREPARATION	D. ROE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	210	\$	609.00		\$	609.00	\$	66.20
4/14/2017 FACT SHEET AND LETTER PREPARATION (RESPONSIBLE	D. ROE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	120	\$	348.00		\$	957.00	\$	414.20
2/16/2017 STAKEHOLDER MEETING TO DISCUSS WORK PLAN FOR /	D. ROE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	210	\$	609.00		\$	1,566.00	\$	1,023.20
2/24/2017 DIRECTIVE LETTER REVIEW	D. ROE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	180	\$	522.00		\$	2,088.00	\$	1,545.20
4/14/2017 REDDING LETTERS	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	60	\$	174.00		\$	2,262.00	\$	1,719.20
4/17/2017 RED HANGER LETTERS W/ DILAN	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	270	\$	783.00		\$	783.00	\$	2,502.20
4/18/2017 RED HANGER LETTERS INCL TIME W/ DILAN	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	438	\$	1,270.20		\$	2,053.20	\$	3,772.40
4/19/2017 RED HANGER LETTERS	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	396	\$	1,148.40		\$	3,201.60	\$	4,920.80
4/20/2017 COMPLETE RHK LTRS	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	372	\$	1,078.80		\$	4,280.40	\$	5,999.60
1/4/2017 VRAP agreement	T. LE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	312	\$	904.80		\$	5,185.20	\$	6,904.40
1/4/2017 BLANK	T. LE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	60	\$	174.00		\$	5,359.20	\$	7,078.40
1/5/2017 Prepare and send notification to State agencies	T. LE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	30	\$	87.00		\$	5,446.20	\$	7,165.40
4/21/2017 BILLING DATA COLLECTION	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	24	\$	69.60		\$	5,515.80	\$	7,235.00
4/5/2017 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	66	\$	191.40		\$	5,707.20	\$	7,426.40
3/29/2017 2X VM & PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	12	\$	34.80		\$	5,742.00	\$	7,461.20
2/28/2017 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	24	\$	69.60		\$	5,811.60	\$	7,530.80
2/24/2017 LTRS W/ DILAN	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	12	\$	34.80		\$	5,846.40	\$	7,565.60
3/1/2017 LTRS UPLOAD & GEOT COMPARISON	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	66	\$	191.40		\$	6,037.80	\$	7,757.00
3/3/2017 VM	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	402	\$	1,165.80		\$	7,203.60	\$	8,922.80
3/1/2017 MISC_R_2017-02-28	M. LEITE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	6	\$	17.40		\$	7,221.00	\$	8,940.20
3/7/2017 PHONE- 2X	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	6	\$	17.40		\$	7,238.40	\$	8,957.60
3/9/2017 LTRS	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	24	\$	69.60		\$	7,308.00	\$	9,027.20
3/10/2017 LTRS	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	54	\$	156.60		\$	7,464.60	\$	9,183.80
3/15/2017 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	390	\$	1,131.00		\$	8,595.60	\$	10,314.80
2/16/2017 MTG	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	12	\$	34.80		\$	8,630.40	\$	10,349.60
5/12/2017 MTG DIR	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	210	\$	609.00		\$	609.00	\$	10,958.60
5/24/2017 MEETING	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	60	\$	174.00		\$	174.00	\$	11,132.60
5/24/2017 DIR	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	132	\$	382.80		\$	556.80	\$	11,515.40
5/24/2017 MTG FOLLOWUP	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	96	\$	278.40		\$	835.20	\$	11,793.80
5/23/2017 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	132	\$	382.80		\$	1,218.00	\$	12,176.60
6/2/2017 REQ 4 \$ EMAIL	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	36	\$	104.40		\$	1,322.40	\$	12,281.00
5/18/2017 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	6	\$	17.40		\$	1,339.80	\$	12,298.40
5/19/2017 VM, PHONE & CORRES-SWI	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	12	\$	34.80		\$	1,374.60	\$	12,333.20
5/9/2017 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	36	\$	104.40		\$	1,479.00	\$	12,437.60
5/10/2017 CONF CALL	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	42	\$	121.80		\$	1,600.80	\$	12,559.40
5/10/2017 PHONE & CORRES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	36	\$	104.40		\$	1,705.20	\$	12,663.80
5/5/2017 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	132	\$	382.80		\$	2,088.00	\$	13,046.60
5/1/2017 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	30	\$	87.00		\$	2,175.00	\$	13,133.60
4/25/2017 NOT, PHONE & CORRES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	30	\$	87.00		\$	2,262.00	\$	13,220.60
4/26/2017 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	120	\$	348.00		\$	2,610.00	\$	13,568.60
4/27/2017 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	48	\$	139.20		\$	2,749.20	\$	13,707.80
5/2/2017 PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	36	\$	104.40		\$	2,853.60	\$	13,812.20
5/3/2017 CORRES & PHONE	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	60	\$	174.00		\$	3,027.60	\$	13,986.20
5/4/2017 PHONE & CORRES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	84	\$	243.60		\$	3,271.20	\$	14,229.80
6/2/2017 FUND_REQ_L_2017-06-02	M. LEITE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	60	\$	174.00		\$	3,445.20	\$	14,403.80
6/22/2017 SWI_WP_R_2017-06-20	M. LEITE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	6	\$	17.40		\$	17.40	\$	14,421.20
6/23/2017 WP REVW- IP	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	6	\$	17.40		\$	34.80	\$	14,438.60
6/9/2017 FUND_REQ_L_2017-06-08	M. LEITE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	30	\$	87.00		\$	121.80	\$	14,525.60
6/28/2017 DIR-IP	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	6	\$	17.40		\$	139.20	\$	14,543.00
6/30/2017 DIR	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	180	\$	522.00		\$	661.20	\$	15,065.00
6/30/2017 BLANK	M. DETTERMA	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	240	\$	696.00		\$	696.00	\$	15,761.00
7/10/2017 FUND REQ	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP	24	\$	69.60		\$	765.60	\$	15,830.60
			54	\$	156.60		\$	922.20	\$	15,987.20

RO0002981 / AR0322835  
 RED HANGER KLEANERS  
 ACCOUNT SUMMARY

5/24/2017	STAKEHOLDER MEETING	D. ROE	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP						
7/26/2017	CORRES	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		240	\$ 696.00		\$ 1,618.20	\$ 16,683.20
7/28/2017	VM	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		60	\$ 174.00		\$ 1,792.20	\$ 16,857.20
8/7/2017	PW REVW & GEOT	K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		12	\$ 34.80		\$ 1,827.00	\$ 16,892.00
7/1/2017		K. NOWELL	TECH REVIEW OF ENVIRONMENTAL CLEAN-UP		222	\$ 643.80		\$ 2,470.80	\$ 17,535.80
9/26/2017			SLIC ADMINISTRATIVE FEE	FY18				\$ 174.00	\$ 17,709.80
			PAYMENT (CREDIT)					\$ (10,000.00)	\$ 7,709.80

NOTE: NEGATIVE BALANCE ( ) INDICATES CREDIT IN ACCOUNT. POSITIVE BALANCE INDICATES PAYMENT OWED.