Payment by DERF Site

Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Туре	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
1	SER	241246246	DC-007	Scott Fergus	OHM West Allis - Success, Inc.	2001	RA	\$37,145.04	\$0.00	\$0.00	\$37,145.04	\$37,145.04
			DC-028	Gina Keenan	OHM West Allis - Success, Inc.	2003	RA	\$44,083.19	\$0.00	(\$1,325.00)	\$42,758.19	\$42,758.19
			DC-050	Gina Keenan	OHM West Allis - Success, Inc.	2003	RA	\$33,846.35	(\$1,556.83)	\$0.00	\$32,289.52	\$33,846.35
			DC-068	Gina Keenan	OHM West Allis - Success, Inc.	2005	RA	\$30,619.32	(\$2,449.55)	\$0.00	\$28,169.77	\$30,619.32
			DC-114	Pam Mylotta	OHM West Allis - Success, Inc.	2006	RA	\$29,848.47	(\$2,387.88)	\$0.00	\$27,460.59	\$29,848.47
			DC-246	Pam Mylotta	OHM West Allis - Success, Inc.(Aka Lincoln)	2009	RA	\$26,568.47	(\$2,125.48)	\$0.00	\$24,442.99	\$26,568.47
			DC-531	J Hnat	OHM West Allis - Success, Inc.(Aka Lincoln)	2014	RA	\$21,119.96	(\$1,689.60)	\$0.00	\$19,430.36	\$21,119.96
			DC-648	J Hnat	OHM West Allis - Success, Inc.(Aka Lincoln)			\$52,143.28	(\$4,171.46)	\$0.00	\$47,971.82	\$52,143.28
Site 1 Total			00-040	Jinat		2013		\$275,374.08	(\$14,380.80)	(\$1,325.00)	\$259,668.28	\$274,049.08
2	NER	271228433	DC-045	Jennifer Borski	Shilobrits - Neenah	2003	SI/RA	\$51,703.23	(\$8,627.00)	\$0.00	\$43,076.23	\$51,703.23
Site 2 Total								\$51,703.23	(\$8,627.00)	\$0.00	\$43,076.23	\$51,703.23
3	NER	271108446	DC-159	Jennifer Borski	Gunderson Cleaners Commercial St in Neenah	2007	SI 1	\$96,473.31	(\$7,228.45)	\$0.00	\$89,244.86	\$96,473.31
			DC-376	Kathy Sylvester	Gunderson Cleaners Commercial St in Neenah	2011	RA 1	\$73,092.93	\$0.00	\$0.00	\$73,092.93	\$73,092.93
			DC-458	Kathy Sylvester	Gunderson Cleaners Commercial St in Neenah		RA F	\$75,595.42	(\$3,846.61)	\$0.00	\$71,748.81	\$75,595.42
Site 3 Total								\$245,161.66	(\$11,075.06)	\$0.00	\$234,086.60	\$245,161.66
4	WCR	250000298	DC-004	Lisa Gutknecht	Judge's Cleaners (Stevens Point)	2002	SI	\$12,565.24	\$0.00	(\$461.22)	\$11,873.41	\$12,104.02
			DC-108	Lisa Gutknecht	Judge's Cleaners (Stevens Point)	2006		\$63,718.45	\$0.00	\$0.00	\$63,718.45	\$63,718.45
	1		DC-213	Lisa Gutknecht	Judge's Cleaners (Stevens Point)	2008		\$43,575.68	\$0.00	\$0.00	\$43,575.68	\$43,575.68
			DC-279	Lisa Gutknecht	Judge's Cleaners (Stevens Point)		SI 4	\$40,593.00	\$0.00	\$0.00	\$40,593.00	\$40,593.00
			DC-455	Lisa Gutknecht	Judge's Cleaners (Stevens Point)		SI 5	\$12,430.27	\$0.00	\$0.00	\$12,430.27	\$12,430.27
Site 4 Total			00 400			2012		\$172,882.64	\$0.00	(\$461.22)	\$172,190.81	\$172,421.42
								¢112,002.04	\$0.00	(++++++++++++++++++++++++++++++++++++++	¢172,100.01	<b><i><i>w</i></i></b>
5	WCR	272000412	DC-005	Tom Hvizdak	Judge's Cleaners (WI Rapids)	2002	RA	\$13,593.36	\$0.00	(\$247.55)	\$13,222.03	\$13,345.81
5	WOIN	212000412	DC-073	Tom Hvizdak	Judge's Cleaners (WI Rapids)	2002	RA	\$37,502.01	\$0.00	(\$810.96)	\$36,285.57	\$36,691.05
			DC-073 DC-098	Tom Hvizdak		2003	RA	\$52,515.92	\$0.00	\$0.00	\$52,515.92	\$52,515.92
					Judge's Cleaners (WI Rapids)			\$7,711.25	\$0.00		\$7,711.25	\$7,711.25
	N/OD	070000440	DC-264	Tom Hvizdak	Judge's Cleaners (WI Rapids)	2010	RA F			\$0.00		
	WCR	272000412	DC-208	Tom Hvizdak	Judge's Cleaners (WI Rapids)	2008		\$21,805.77	\$0.00	\$0.00	\$21,805.77	\$21,805.77
Site 5 Total								\$133,128.31	\$0.00	(\$1,058.51)	\$131,540.54	\$132,069.80
0	NED	074050000	D0.010	Katha Oakaatan		0000		¢04.070.00	¢0.00	¢0.00	¢04.000.00	¢04.070.00
6	NER	271250398	DC-019	Kathy Sylvester	Stannard Dry Cleaner	2002		\$24,670.22	\$0.00	\$0.00	\$24,662.28	\$24,670.22
			DC-029	Kathy Sylvester	Stannard Dry Cleaner		RA	\$15,743.67	\$0.00	\$0.00	\$15,744.51	\$15,743.67
			DC-053	Kathy Sylvester	Stannard Dry Cleaner	2004	RA	\$7,334.97	\$0.00	\$0.00	\$7,334.97	\$7,334.97
			DC-069	Kathy Sylvester	Stannard Dry Cleaner	2005	RA	\$7,996.45	\$0.00	\$0.00	\$7,996.45	\$7,996.45
Site 6 Total								\$55,745.31	\$0.00	\$0.00	\$55,738.21	\$55,745.31
	NED	005440400	50.004					\$47 700 F7	<b>#0.00</b>	<b>#0.00</b>	\$47 700 F7	¢ 47, 700, 57
	NER	205110423	DC-024	Alan Nass	Lindeman's Cleaning	2002	RA	\$17,709.57	\$0.00	\$0.00	\$17,709.57	\$17,709.57
Site 7 Total								\$17,709.57	\$0.00	\$0.00	\$17,709.57	\$17,709.57
0		071110707	DC 000	lannifan Danski	Develdeen's One Have Cleaner	2001	SI	\$95,169.83	(\$7,500.00)	00.02	\$87,669.83	\$95,169.83
8	NER	271110797		Jennifer Borski	Donaldson's One Hour Cleaner					\$0.00		
			DC-012	Jennifer Borski	Donaldson's One Hour Cleaner	2001	SI/RA	\$79,769.60	\$0.00	(\$150.00)	\$79,619.60	\$79,619.60
			DC-030	Jennifer Borski	Donaldson's One Hour Cleaner		SI/RA	\$54,178.80	(\$2,517.46)	\$0.00	\$51,661.34	\$54,178.80
	-		DC-039	Jennifer Borski	Donaldson's One Hour Cleaner	2003		\$51,078.76	(\$4,096.54)	\$0.00	\$47,110.22	\$51,078.76
			DC-047	Jennifer Borski	Donaldson's One Hour Cleaner	2003		\$25,420.10	(\$1,976.60)	(\$675.00)	\$22,431.00	\$24,745.10
			DC-048	Jennifer Borski	Donaldson's One Hour Cleaner	2003		\$16,604.67	(\$1,328.37)	\$0.00	\$15,276.30	\$16,604.67
			DC-076	Jennifer Borski	Donaldson's One Hour Cleaner	2005		\$58,430.94	(\$4,664.48)	(\$125.00)	\$53,578.96	\$58,305.94
			DC-144	Jennifer Borski	Donaldson's One Hour Cleaner	2007		\$43,745.91	(\$4,021.20)	\$0.00	\$39,724.71	\$43,745.91
			DC-199	Jennifer Borski	Donaldson's One Hour Cleaner	2007		\$20,330.39	(\$2,033.04)	\$0.00	\$18,297.35	\$20,330.39
								\$59,401.46	(\$5,940.15)	\$0.00	\$53,461.31	\$59,401.46
			DC-520	Jennifer Borski	Donaldson's One Hour Cleaner	2013	n A	\$39,401.40	(\$0,040.10)	φ0.00	φ00, <del>1</del> 01.01	
Site 8 Total					Donaldson's One Hour Cleaner	2013		\$59,401.46	(\$34,077.84)	(\$950.00)	\$468,830.62	\$503,180.46
			DC-520	Jennifer Borski	Donaldson's One Hour Cleaner			\$504,130.46	(\$34,077.84)	(\$950.00)	\$468,830.62	\$503,180.46
	SCR	213096833	DC-520 DC-001		Middleton Cleaners-Northern Properties	2001	SI	\$504,130.46 \$51,514.22	(\$34,077.84) (\$10,000.00)		<b>\$468,830.62</b> \$40,619.62	\$503,180.46 \$50,667.82
		213096833	DC-520	Jennifer Borski		2001		\$504,130.46	(\$34,077.84)	(\$950.00)	\$468,830.62	\$503,180.46
		213096833	DC-520 DC-001	Jennifer Borski	Middleton Cleaners-Northern Properties	2001	SI	\$504,130.46 \$51,514.22	(\$34,077.84) (\$10,000.00)	(\$950.00) (\$846.40)	<b>\$468,830.62</b> \$40,619.62	\$503,180.46 \$50,667.82
		213096833	DC-520 DC-001 DC-009	Jennifer Borski Mike Schmoller Mike Schmoller	Middleton Cleaners-Northern Properties Middleton Cleaners	2001 2001 2001	SI SI/RA SI/RA	\$504,130.46 \$51,514.22 \$55,736.27	(\$34,077.84) (\$10,000.00) \$0.00	(\$950.00) (\$846.40) \$0.00	\$468,830.62 \$40,619.62 \$55,736.27	\$503,180.46 \$50,667.82 \$55,736.27
		213096833	DC-520 DC-001 DC-009 DC-013 DC-023	Jennifer Borski Mike Schmoller Mike Schmoller Mike Schmoller	Middleton Cleaners-Northern Properties Middleton Cleaners Middleton Cleaners	2001 2001 2001 2001 2002	SI SI/RA SI/RA SI/RA	\$504,130.46 \$51,514.22 \$55,736.27 \$57,381.04	(\$34,077.84) (\$10,000.00) \$0.00 \$0.00	(\$950.00) (\$846.40) \$0.00 \$0.00	\$468,830.62 \$40,619.62 \$55,736.27 \$58,242.64	\$503,180.46 \$50,667.82 \$55,736.27 \$57,381.04
Site 8 Total		213096833	DC-520 DC-001 DC-009 DC-013 DC-023 DC-043	Jennifer Borski Mike Schmoller Mike Schmoller Mike Schmoller Mike Schmoller Mike Schmoller	Middleton Cleaners-Northern Properties Middleton Cleaners Middleton Cleaners Middleton Cleaners Middleton Cleaners Middleton Cleaners	2001 2001 2001 2002 2002 2003	SI SI/RA SI/RA SI/RA RA	\$504,130.46 \$51,514.22 \$55,736.27 \$57,381.04 \$38,395.48 \$43,996.75	(\$34,077.84) (\$10,000.00) \$0.00 (\$1,492.15) (\$3,518.46)	(\$950.00) (\$846.40) \$0.00 \$0.00 \$0.00 \$0.00	\$468,830.62 \$40,619.62 \$55,736.27 \$58,242.64 \$36,903.15 \$40,462.29	\$503,180.46 \$50,667.82 \$55,736.27 \$57,381.04 \$38,395.48 \$43,996.75
		213096833	DC-520 DC-001 DC-009 DC-013 DC-023	Jennifer Borski Mike Schmoller Mike Schmoller Mike Schmoller Mike Schmoller	Middleton Cleaners-Northern Properties Middleton Cleaners Middleton Cleaners Middleton Cleaners Middleton Cleaners	2001 2001 2001 2001 2002	SI SI/RA SI/RA SI/RA RA RA	\$504,130.46 \$51,514.22 \$55,736.27 \$57,381.04 \$38,395.48	(\$34,077.84) (\$10,000.00) \$0.00 \$0.00 (\$1,492.15)	(\$950.00) (\$846.40) \$0.00 \$0.00 \$0.00	\$468,830.62 \$40,619.62 \$55,736.27 \$58,242.64 \$36,903.15	\$503,180.46 \$50,667.82 \$55,736.27 \$57,381.04 \$38,395.48

			DC-202	Mike Schmoller	Middleton Cleaners	2008		\$14,831.99	(\$1,186.56)	\$0.00	\$13,645.43	\$14,831.99
			DC-253	Mike Schmoller	Middleton Cleaners	2009		\$25,902.50	(\$2,072.20)	\$0.00	\$23,653.19	\$25,902.50
			DC-329	Mike Schmoller	Middleton Cleaners		RAF	\$43,560.80	(\$4,356.08)	\$0.00	\$39,204.72	\$43,560.80
Site 9 Total			00 020			2010		\$437,041.40	(\$31,064.36)	(\$1,082.43)	\$405,514.72	\$435,958.97
								\$401,041.40	(\$01,004.00)	(\$1,002.10)	\$400,014.12	<b>\$</b> -100,000.01
11	SER	268000898	DC-002	Jim Delwiche	Leather-Rich, Inc.	2001	RA	\$4,564.20	\$0.00	\$0.00	\$4,564.20	\$4,564.20
Site 11								\$4,564.20	\$0.00	\$0.00	\$4,564.20	
Total								\$4,564.20	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,504.20</b>	
12	SER	267151266	DC-064	Binyoti Amungwafor	Decorah Shopping Center	2005		\$150,479.01	(\$5,664.00)	(\$552.18)	\$143,986.74	\$149,926.83
			DC-093	Binyoti Amungwafor	Decorah Shopping Center	2005		\$27,399.98	\$0.00	\$0.00	\$27,399.98	\$27,399.98
			DC-100	Binyoti Amungwafor	Decorah Shopping Center	2006	RA	\$56,978.68	(\$3,091.32)	\$0.00	\$53,887.36	\$56,978.68
			DC-151	Binyoti Amungwafor	Decorah Shopping Center	2007	SI/Remed	\$23,849.04	(\$1,907.92)	\$0.00	\$21,941.12	\$23,849.04
			DC-170	Binyoti Amungwafor	Decorah Shopping Center	2007	SI/Remed	\$18,197.00	(\$1,455.76)	\$0.00	\$16,741.24	\$18,197.00
			DC-205	Binyoti Amungwafor	Decorah Shopping Center	2008		\$12,762.90	(\$1,021.32)	\$0.00	\$11,741.87	\$12,762.90
			DC-220	Binyoti Amungwafor	Decorah Shopping Center	2008		\$72,278.98	(\$5,782.32)	\$0.00	\$66,496.66	\$72,278.98
			DC-274	Binyoti Amungwafor	Decorah Shopping Center	2010		\$18,280.40	(\$1,462.43)	\$0.00	\$16,817.97	\$18,280.40
			DC-318	Binyoti Amungwafor	Decorah Shopping Center	2010	RA	\$34,062.11	(\$3,086.41)	\$0.00	\$30,975.70	\$34,062.11
			DC-537	Binyoti Amungwafor	Decorah Shopping Center	2014	RA	\$52,192.36	(\$5,219.24)	\$0.00	\$46,973.12	\$52,192.36
Site 12								\$466,480.46	(\$28,690.72)	(\$552.18)	\$436,961.76	\$465,928.28
Total								<i><i><i>v</i></i> 100, 100110</i>	(+=0,000=)	(++++++)	¢	
13	SER	246242188	DC-003	Scott Ferguson	Cedarburg Village Investments	2001	RA	\$67,319.70	\$0.00	\$0.00	\$67,319.70	\$67,319.70
13	JER	240242100	DC-003 DC-010	Gina Keenan	Cedarburg Village Investments	2001	RA	\$131,758.68	(\$10,329.86)	(\$751.30)	\$120,677.22	\$131,007.38
			DC-010 DC-011	Gina Keenan		2001	RA	\$60,835.22	(\$4,865.79)	(\$12.80)	\$55,956.63	\$60,822.42
					Cedarburg Village Investments							
			DC-017	Gina Keenan	Cedarburg Village Investments	2002		\$17,283.01	(\$1,527.21)	\$0.00	\$15,755.80	\$17,283.01
			DC-022	Mark Drews	Cedarburg Village Investments	2002		\$8,265.00	(\$826.50)	\$0.00	\$7,438.50	\$8,265.00
			DC-033	Mark Drews	Cedarburg Village Investments	2003		\$18,483.35	(\$1,817.83)	(\$305.06)	\$16,360.46	\$18,178.29
			DC-051	Mark Drews	Cedarburg Village Investments	2004	RA	\$16,043.76	(\$1,574.99)	(\$300.00)	\$14,174.92	\$15,743.76
			DC-075	Mark Drews	Cedarburg Village Investments	2005	SI/RA	\$15,375.29	(\$1,528.40)	\$0.00	\$13,846.89	\$15,375.29
0:4+ 40			DC-095	Mark Drews	Cedarburg Village Investments	2006	RA	\$22,233.26	(\$2,208.32)	(\$150.00)	\$19,874.94	\$22,083.26
Site 13 Total								\$357,597.27	(\$24,678.90)	(\$1,519.16)	\$331,405.06	\$356,078.11
TOLAT												
14	SER	267278113	DC-034	Gina Keenan	Clothes Clinic, Inc.	2003	SI	\$97,762.88	\$0.00	(\$614.25)	\$96,841.51	\$97,148.63
14		201210110	DC-004 DC-044	Michelle Williams/ Gina K.	Clothes Clinic, Inc.	2003		\$8,877.62	\$0.00	\$0.00	\$8,877.62	\$8,877.62
			DC-044 DC-059	Michelle Williams/ Gina K.	Clothes Clinic, Inc.	2003		\$8,447.50	\$0.00	\$0.00	\$8,470.00	\$8,447.50
Site 14			0000			2004						
Total								\$115,088.00	\$0.00	(\$614.25)	\$114,189.13	\$114,473.75
16	SER	241000676	DC-113	Binyoti Amungwafor	Redi-Quick Dry Cleaning	2006	SI/Remed	\$35,978.37	(\$1,286.50)	\$0.00	\$34,691.87	\$35,978.37
							Interim	\$12,471.75	\$0.00	\$0.00	\$12,471.75	\$12,471.75
			DC-184	Binyoti Amungwafor	Redi-Quick Dry Cleaning	2007	Action	-			-	-
			DC-276	Binyoti Amungwafor	Redi-Quick Dry Cleaning	2009	Immediate	\$19,548.12	\$0.00	\$0.00	\$19,548.12	\$19,548.12
			DC-348	Binyoti Amungwafor	Redi-Quick Dry Cleaning		RA 1	\$37,774.56	\$0.00	\$0.00	\$37,774.56	\$37,774.56
			DC-389	Binyoti Amungwafor	Redi-Quick Dry Cleaning	2011	RA 2	\$54,782.89	\$0.00	\$0.00	\$54,782.89	\$54,782.89
			DC-582	Binyoti Amungwafor	Redi-Quick Dry Cleaning		RA 3	\$38,769.66	\$0.00	\$0.00	\$38,769.66	\$38,769.66
			DC-687	Binyoti Amungwafor	Redi-Quick Dry Cleaning	2023	RA4	\$8,600.14	(\$634.04)	\$0.00	\$7,966.10	\$8,600.14
Site 16								\$207,925.49	(\$1,920.54)	\$0.00	\$206,004.95	\$207,925.49
Total												
47	SCR	010007404		Dino Tsoris	Lakewood/Paul's Classic Cleaners	2004	SI	\$86,577.00	(\$10,000.00)	(\$11.02)	\$76,566.13	\$86,565.98
17	JUK	213227101	DC-006			2001						
			DC-015	Dino Tsoris	Lakewood/Paul's Classic Cleaners	2001	SI/RA	\$48,660.69 \$181,215.65	\$0.00 (\$9,315.40)	\$0.00 \$0.00	\$48,660.69 \$171,900.25	\$48,660.69 \$181,215.65
			DC-035	Dino Tsoris	Lakewood/Paul's Classic Cleaners	2003					-	
			DC-049 DC-080	Dino Tsoris	Lakewood/Paul's Classic Cleaners	2003		\$33,071.43	(\$2,645.71)	\$0.00	\$30,425.72	\$33,071.43
				Dino Tsoris	Lakewood/Paul's Classic Cleaners	2005		\$51,771.01	(\$4,167.38)	\$0.00	\$47,603.63	\$51,771.01
				Dine Territ			I RA	\$55,270.11	(\$5,527.01)	\$0.00	\$49,743.10	\$55,270.11
			DC-135	Dino Tsoris	Lakewood/Paul's Classic Cleaners	2006	101					¢ 4 7 000 40
			DC-135 DC-210	Dino Tsoris	Lakewood/Paul's Classic Cleaners	2008		\$47,620.49	(\$4,762.05)	\$0.00	\$42,858.44	\$47,620.49
			DC-135 DC-210 DC-486	Dino Tsoris Linda Hanefeld	Lakewood/Paul's Classic Cleaners Lakewood/Paul's Classic Cleaners	2008 2013	RA 7	\$47,620.49 \$23,243.50	(\$4,762.05) (\$2,324.35)	\$0.00 \$0.00	\$42,858.44 \$20,919.15	\$23,243.50
0:4 47			DC-135 DC-210	Dino Tsoris	Lakewood/Paul's Classic Cleaners	2008 2013		\$47,620.49	(\$4,762.05)	\$0.00	\$42,858.44	
Site 17			DC-135 DC-210 DC-486	Dino Tsoris Linda Hanefeld	Lakewood/Paul's Classic Cleaners Lakewood/Paul's Classic Cleaners	2008 2013	RA 7	\$47,620.49 \$23,243.50	(\$4,762.05) (\$2,324.35)	\$0.00 \$0.00	\$42,858.44 \$20,919.15	\$23,243.50
Site 17 Total			DC-135 DC-210 DC-486	Dino Tsoris Linda Hanefeld	Lakewood/Paul's Classic Cleaners Lakewood/Paul's Classic Cleaners	2008 2013	RA 7	\$47,620.49 \$23,243.50 \$12,580.99	(\$4,762.05) (\$2,324.35) (\$1,258.10)	\$0.00 \$0.00 \$0.00	\$42,858.44 \$20,919.15 \$11,322.89	\$23,243.50 \$12,580.99
Total	SCR	213199414	DC-135 DC-210 DC-486	Dino Tsoris Linda Hanefeld	Lakewood/Paul's Classic Cleaners Lakewood/Paul's Classic Cleaners	2008 2013 2016	RA 7	\$47,620.49 \$23,243.50 \$12,580.99	(\$4,762.05) (\$2,324.35) (\$1,258.10)	\$0.00 \$0.00 \$0.00	\$42,858.44 \$20,919.15 \$11,322.89	\$23,243.50 \$12,580.99

Site 18											AAA5 77 ( 77	AAAA 4AA A4
Total								\$304,108.99	(\$18,328.24)	(\$1,005.98)	\$285,774.77	\$303,103.01
								<u> </u>	(\$40,000,00)		<b>*</b> 00.001.50	<b>*</b> 40,004,00
19	SER	241169683	DC-016	Gina Keenan	Laund-O-Rama	2002 2003		\$44,087.67	(\$10,000.00)	(\$283.07)	\$33,804.53	\$43,804.60 \$42,879.04
Site 19			DC-031	Gina Keenan	Laund-O-Rama	2003	RA	\$42,879.04	\$0.00	\$0.00	\$42,879.04	
Total								\$86,966.71	(\$10,000.00)	(\$283.07)	\$76,683.57	\$86,683.64
00	050	044404077	DO 010	Oine Keenen		0000		\$47,801.00	(\$10,000.00)	\$0.00	\$37,801.00	¢47.004.00
20	SER	241191377	DC-018	Gina Keenan Gina Keenan	Silver Terrace Company	2002 2003		\$47,801.00	\$0.00	(\$627.00)	\$124,661.50	\$47,801.00 \$124,975.00
			DC-026 DC-040	Gina Keenan Gina Keenan	Silver Terrace Company Silver Terrace Company	2003		\$125,602.00	(\$5,790.03)	(\$634.79)	\$93,491.98	\$124,975.00 \$99,599.40
			DC-040 DC-078	Gina Keenan	Silver Terrace Company	2003		\$33,043.00	(\$2,642.64)	\$0.00	\$30,390.36	\$33,043.00
			DC-078 DC-126	Pam Mylotta	Silver Terrace Company	2003		\$14,593.00	(\$2,042.04)	\$0.00	\$13,425.56	\$14,593.00
			DC-164	Pam Mylotta	Silver Terrace Company	2000		\$28,308.47	(\$2,264.68)	\$0.00	\$26,043.79	\$28,308.47
			DC-259	Pam Mylotta	Silver Terrace Company		RA 6	\$22,794.41	(\$1,823.55)	\$0.00	\$20,970.86	\$22,794.41
Site 20			00200				1010					
Total								\$372,376.07	(\$23,688.34)	(\$1,261.79)	\$346,785.05	\$371,114.28
21	SER	241184990	DC-020	Pam Mylotta	Crestwood/ Norge	2005	SI/RA	\$540,000.00	(\$36,000.00)	\$0.00	\$500,000.00	\$540,000.00
Site 21		241104330	00-020			2000	0// (					
Total								\$540,000.00	(\$36,000.00)	\$0.00	\$500,000.00	\$540,000.00
22	NER	205237064	DC-025	Kristin DuFresne	Bay Towel	2003	SI	\$83,900.72	(\$10,000.00)	(\$500.00)	\$73,400.72	\$83,400.72
22		203237004	DC-025 DC-052	Kristin DuFresne	Bay Towel	2003		\$134,367.96	(\$1,421.49)	\$0.00	\$132,946.47	\$134,367.96
			DC-032 DC-074	Kristin DuFresne	Bay Towel	2004		\$28,280.51	(\$2,262.44)	\$0.00	\$26,018.07	\$28,280.51
			DC-096	Kristin DuFresne	Bay Towel	2005		\$21,351.76	(\$1,708.14)	\$0.00	\$19,643.62	\$21,351.76
			DC-143	Kristin DuFresne	Bay Towel	2007		\$36,101.65	(\$2,888.13)	\$0.00	\$33,213.52	\$36,101.65
			DC-229	Kristin DuFresne	Bay Towel		RA 5	\$29,697.22	(\$2,375.78)	\$0.00	\$27,321.44	\$29,697.22
			DC-302	Kristin DuFresne	Bay Towel		RA 6	\$34,870.76	(\$2,789.66)	\$0.00	\$32,081.10	\$34,870.76
			DC-319	Kristin DuFresne	Bay Towel		RA 7	\$27,337.84	(\$2,195.19)	\$0.00	\$25,142.65	\$27,337.84
			DC-449	Kristin DuFresne	Bay Towel	2012	RA 8	\$26,201.84	(\$2,620.18)	\$0.00	\$23,581.66	\$26,201.84
			DC-629	Kristin DuFresne	Bay Towel	2017	RA 9	\$57,194.02	(\$5,719.00)	\$0.00	\$51,475.02	\$57,194.02
Site 22 Total								\$479,304.28	(\$33,980.01)	(\$500.00)	\$444,824.27	\$478,804.28
TOLAI												
	SCR	213198861	DC-079	Mike Schmoller	Klinke Cleaner - Monroe St.	2005	RA	\$10,751.49	(\$3,241.49)	(\$100.00)	\$7,410.00	\$10,651.49
Site 23 Total								\$10,751.49	(\$3,241.49)	(\$100.00)	\$7,410.00	\$10,651.49
lotai												
24	SCR	257001682	DC-032	Randy Maas	Reedsburg Cleaners	2003		\$25,721.24	(\$10,000.00)	(\$406.58)	\$15,315.16	\$25,314.66
			DC-163	Hank Kuehling	Reedsburg Cleaners		SI 2	\$10,902.90	\$0.00	\$0.00	\$10,902.90	\$10,902.90
			DC-187	Hank Kuehling	Reedsburg Cleaners	2007		\$38,210.77	\$0.00	\$0.00	\$38,210.77	\$38,210.77
			DC-235	Hank Kuehling	Reedsburg Cleaners		RA 2	\$11,009.04	\$0.00	\$0.00	\$11,009.04	\$11,009.04
			DC-282	Hank Kuehling	Reedsburg Cleaners		RA 3	\$8,363.88	\$0.00	\$0.00	\$8,363.88	\$8,363.88
			DC-327	Hank Kuehling	Reedsburg Cleaners		RA 4	\$4,542.61	\$0.00	\$0.00	\$4,542.61	\$4,542.61
			DC-352	Hank Kuehling	Reedsburg Cleaners		RA 5	\$22,931.72	\$0.00	\$0.00	\$22,931.72	\$22,931.72
			DC-405 DC-442	Hank Kuehling	Reedsburg Cleaners	2011	RA 6 RA 7	\$36,600.11 \$8,886.96	\$0.00 \$0.00	\$0.00 \$0.00	\$36,600.11 \$8,886.96	\$36,600.11 \$8,886.96
			DC-442 DC-503	Hank Kuehling Scott Johnson	Reedsburg Cleaners Reedsburg Cleaners		RA 7 RA 8	\$8,886.96	\$0.00	\$0.00	\$8,886.96	\$8,886.96 \$9,480.17
			DC-503 DC-539	Jeff Ackerman	Reedsburg Cleaners Reedsburg Cleaners	2013		\$9,480.17	\$0.00	\$0.00	\$7,485.21	\$9,480.17 \$7,485.21
			DC-539 DC-571	Jeff Ackerman	Reedsburg Cleaners Reedsburg Cleaners		RA 9 RA 10	\$4,328.50	\$0.00	\$0.00	\$4,328.50	\$4,328.50
Site 24			50-011			2014	10110	\$188,463.11	(\$10,000.00)	(\$406.58)	\$178,057.03	\$188,056.53
Total								+100,400.111	(+,)	(+ /00.00)	÷	+
25	SER	268226376	DC-036	Gina Keenan	Choice Dry Cleaners at Lake Country Square	2003	SI	\$37,078.66	(\$10,000.00)	\$0.00	\$27,078.66	\$37,078.66
Site 25								\$37,078.66	(\$10,000.00)	\$0.00	\$27,078.66	\$37,078.66
Total								ψ01,010.00	(#10,000.00)	ψ0.00	Ψ21,010.00	ψ01,070.00
26	NER	205217276	DC-037	Kristin DuFresne	OHM Main Street GB	2003	SI	\$37,265.35	(\$10,000.00)	\$0.00	\$27,265.35	\$37,265.35
			DC-071	Kristin DuFresne	OHM Main Street GB	2005		\$2,751.75	\$0.00	\$0.00	\$2,751.75	\$2,751.75
			DC-086	Kristin DuFresne	OHM Main Street GB	2005		\$3,336.00	\$0.00	(\$2.25)	\$3,333.75	\$3,333.75
			DC-102	Kristin DuFresne	OHM Main Street GB	2006		\$2,147.00	\$0.00	\$0.00	\$2,147.00	\$2,147.00
			DC-133	Kristin DuFresne	OHM Main Street GB	2006		\$940.00	\$0.00	\$0.00	\$940.00	\$940.00
			DC-133			2000	100					
			DC-133 DC-193	Kristin DuFresne	OHM Main Street GB	2000		\$2,847.50	\$0.00	\$0.00	\$2,847.50	\$2,847.50
Site 26 Total												

27 NER	205216722	DC-060	Kristin DuFresne	V&L Stripping (former OHM)	2004	SI	\$52,017.26	(\$10,000.00)	\$0.00	\$42,017.26	\$52,017.26
	203210722	DC-248	Kristin DuFresne	V&L Stripping (former OHM)		RA 1	\$68,758.77	\$0.00	\$0.00	\$68,758.77	\$68,758.77
		DC-359	Kristin DuFresne	V&L Stripping (former OHM)		RA 2	\$22,124.34	\$0.00	\$0.00	\$22,124.34	\$22,124.34
		DC-428	Kristin DuFresne	V&L Stripping (former OHM)		RA 3	\$20,165.26	\$0.00	\$0.00	\$20,165.26	\$20,165.26
Site 27		DC-420			2012	INA 3					-
Total							\$163,065.63	(\$10,000.00)	\$0.00	\$153,065.63	\$163,065.63
28 NER	205217270	DC-038	Kristin DuFresne	OHM Military Ave. GB	2003	SI	\$39,493.50	(\$10,000.00)	\$0.00	\$29,493.50	\$39,493.50
		DC-072	Kristin DuFresne	OHM Military Ave. GB	2005		\$2,608.50	\$0.00	\$0.00	\$2,608.50	\$2,608.50
		DC-087	Kristin DuFresne	OHM Military Ave. GB	2005		\$4,441.25	\$0.00	(\$9.00)	\$4,432.25	\$4,432.25
		DC-103	Kristin DuFresne	OHM Military Ave. GB	2006		\$3,721.50	\$0.00	\$0.00	\$3,721.50	\$3,721.50
		DC-134	Kristin DuFresne	OHM Military Ave. GB	2006		\$1,023.75	\$0.00	\$0.00	\$1,023.75	\$1,023.75
		DC-162	Kristin DuFresne	OHM Military Ave. GB	2007	RA	\$4,237.00	\$0.00	\$0.00	\$4,237.00	\$4,237.00
		DC-194	Kristin DuFresne	OHM Military Ave. GB		RA	\$2,214.75	\$0.00	\$0.00	\$2,214.75	\$2,214.75
Site 28							\$57,740.25	(\$10,000.00)	(\$9.00)	\$47,731.25	\$57,731.25
Total											
29 SER	241253493	DC-088	Pam Mylotta	OHM Franklin		InterRA	\$60,934.17	(\$10,000.00)	\$0.00	\$50,934.17	\$60,934.17
		DC-117	Pam Mylotta	OHM Franklin	2006	SI/ RA	\$23,165.32	\$0.00	\$0.00	\$23,165.32	\$23,165.32
Site 29 Total							\$84,099.49	(\$10,000.00)	\$0.00	\$74,099.49	\$84,099.49
	044044045	D0.644			00000		¢400.054.40	(\$40,000,00)	(0450.40)	¢07.005.40	¢407.004.05
30 SER	241244843	DC-041	Gina Keenan	LVScottish Cleaners	2003	SI/RA	\$108,051.13	(\$10,000.00)	(\$156.18)	\$97,895.12	\$107,894.95
		DC-252	Brenda Boyce	LV's Scottish Cleaners		RA 2	\$35,951.39	\$0.00	\$0.00	\$35,951.39	\$35,951.39
		DC-435	Brenda Boyce	LV's Scottish Cleaners		RA 3	\$23,194.00	\$0.00	\$0.00	\$23,194.00	\$23,194.00
		DC-597	Nancy Ryan	LV's Scottish Cleaners		RA 4	\$18,332.49	\$0.00	\$0.00	\$18,332.49	\$18,332.49
Site 30		DC-605	Nancy Ryan	LV's Scottish Cleaners	2016	RA F	\$10,178.60	\$0.00	\$0.00	\$10,178.60	\$10,178.60
Total							\$195,707.61	(\$10,000.00)	(\$156.18)	\$185,551.60	\$195,551.43
31 SER	241271535	DC-042	Gina Keenan	(GETZ) Valet Cleaners in West Allis	2003	SI/RA	\$40,835.12	(\$10,000.00)	\$0.00	\$30,823.12	\$40,835.12
JI JEN	241271333	DC-042 DC-063	Gina Keenan	(GETZ) Valet Cleaners in West Allis	2003		\$130,638.43	\$0.00	(\$291.13)	\$130,347.30	\$130,347.30
		DC-003 DC-092	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	2005		\$39,486.37	(\$852.54)	\$0.00	\$38,924.96	\$39,486.37
		DC-092 DC-101	Pam Mylotta	(GETZ) Valet Cleaners in West Allis		RA	\$25,826.46	(\$2,066.12)	\$0.00	\$23,760.34	\$25,826.46
		DC-101 DC-153	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	2006	RA	\$23,820.40	(\$2,261.62)	\$0.00	\$26,008.65	\$28,270.27
		DC-155 DC-188	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	2007	RA	\$18,785.18	(\$1,502.81)	\$0.00	\$17,282.37	\$18,785.18
		DC-188 DC-223	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	2007	RA	\$18,676.65	(\$1,494.13)	\$0.00	\$17,182.52	\$18,676.65
		DC-223 DC-271	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	2008	DA	\$18,906.54	(\$1,512.52)	\$0.00	\$17,394.02	\$18,906.54
		DC-271 DC-305	Pam Mylotta	(GETZ) Valet Cleaners in West Allis		RA 8	\$19,217.10	(\$1,021.03)	\$0.00	\$17,679.73	\$19,217.10
Site 31		DC-303			2010	KA 0	\$340,642.12	(\$20,710.78)	(\$291.13)	\$319,403.01	\$340,350.99
Total							<b>\$340,042.12</b>	(\$20,710.70)	(\$231.13)	<b>4313,403.01</b>	¥3 <del>4</del> 0,000.00
32 WCR	263183796	DC-046	Dave Carper	Westby Dry Cleaners	2003	SI/RA	\$31,894.03	(\$10,000.00)	(\$668.44)	\$21,225.59	\$31,225.59
Site 32 Total							\$31,894.03	(\$10,000.00)	(\$668.44)	\$21,225.59	\$31,225.59
33 WCR	232279690	DC-054	Dave Carper	One Hour Cleaners La Crosse St La Crosse (Droprop LLC)	2004		\$30,059.17	(\$10,000.00)	\$0.00	\$20,059.17	\$30,059.17
		DC-077	Joe Traynor	One Hour Cleaners La Crosse St LaCrosse (Droprop LLC)	2005		\$25,846.42	\$0.00	\$0.00	\$25,846.42	\$25,846.42
		DC-185	Gina Keenan	One Hour Cleaners La Crosse St LaCrosse (Droprop LLC)	2007	RA	\$28,165.35	\$0.00	\$0.00	\$28,135.35	\$28,165.35
		DC-217	Gina Keenan	One Hour Cleaners La Crosse St LaCrosse (Droprop LLC)	2008		\$9,321.30	\$0.00	\$0.00	\$9,322.73	\$9,321.30
		DC-300	Gina Keenan	One Hour Cleaners La Crosse St La Crosse (Droprop LLC)		RA 4	\$26,298.25	\$0.00	\$0.00	\$26,298.25	\$26,298.25
		DC-333	Gina Keenan	One Hour Cleaners La Crosse St LaCrosse (Droprop LLC)		RA 5	\$9,266.75	\$0.00	\$0.00	\$9,266.75	\$9,266.75
		DC-396	Gina Keenan	One Hour Cleaners La Crosse St La Crosse (Droprop LLC)		RA 6	\$13,063.00	\$0.00	\$0.00	\$13,063.00	\$13,063.00
		DC-409	Gina Keenan	One Hour Cleaners La Crosse St La Crosse (Droprop LLC)	2011	RA 7	\$6,560.25	\$0.00	\$0.00	\$6,560.25	\$6,560.25
0.4- 00		DC-530	Gina Keenan	One Hour Cleaners La Crosse St La Crosse (Droprop LLC)	2014	RA F	\$20,353.75	\$0.00	\$0.00	\$20,353.75	\$20,353.75
Site 33 Total							\$168,934.24	(\$10,000.00)	\$0.00	\$158,905.67	\$168,934.24
04 055	0.10070070	D0.050	John E				¢47 700 00	(\$10,000,00)	¢0.00	¢27,720,00	¢ 47, 700, 00
34 SER	246279670	DC-056	John Feeney	OHM Thiensville ( OHM of Butler Inc.)	2004		\$47,736.28	(\$10,000.00)	\$0.00	\$37,736.28	\$47,736.28
		DC-091.0	John Feeney	OHM Thiensville ( OHM of Butler Inc.)	2006		\$139,948.69	\$0.00	\$0.00	\$125,740.50	\$139,948.69
		DC-091.1	John Feeney	OHM Thiensville (OHM of Butler Inc.)	2005		\$0.00	\$0.00	\$0.00	\$14,240.69	\$0.00
		DC-091-S1	John Feeney	OHM Thiensville (OHM of Butler Inc.)	2006		\$9,379.92	\$0.00	\$0.00	\$9,379.92 \$6.242.80	\$9,379.92
		DC-091-S2	John Feeney	OHM Thiensville ( OHM of Butler Inc.)	2006		\$6,641.95	(\$299.15)	\$0.00	\$6,342.80	\$6,641.95
		DC-183	John Feeney	OHM Thiensville ( OHM of Butler Inc.)	2007		\$22,402.04	(\$1,792.16)	\$0.00	\$20,609.88	\$22,402.04
		DC-242	John Feeney	OHM Thiensville (OHM of Butler Inc.)	1 2000	RA F	\$14,144.85	(\$1,131.59)	\$0.00	\$13,013.26	\$14,144.85

Site 34 Total								\$240,253.73	(\$13,222.90)	\$0.00	\$227,063.33	\$240,253.73
35	NER	245297744	DC-057	Jennifer Borski	Barb & Ron's Cleaners	2004	SI	\$58,399.74	(\$10,000.00)	(\$13.09)	\$48,380.11	\$58,386.65
		243231144	DC-066	Jennifer Borski	Barb & Ron's Cleaners	2004		\$47,408.13	\$0.00	\$0.00	\$47,408.13	\$47,408.13
			DC-000 DC-094	Jennifer Borski	Barb & Ron's Cleaners	2006		\$24,664.51	\$0.00	\$0.00	\$24,664.51	\$24,664.51
			DC-094 DC-105	Jennifer Borski	Barb & Ron's Cleaners	2006		\$44,093.27	\$0.00	\$0.00	\$44,093.27	\$44,093.27
			DC-103 DC-178	Casey Jones	Barb & Ron's Cleaners	2000	RA	\$29,251.33	(\$304.31)	\$0.00	\$28,947.02	\$29,251.33
			DC-178 DC-233	Jennifer Borski	Barb & Ron's Cleaners	2007		\$17,328.00	(\$1,386.24)	\$0.00	\$15,941.76	\$17,328.00
									(\$1,366.24)		\$15,941.76 \$11,296.68	
			DC-294	Jennifer Borski	Barb & Ron's Cleaners	2010	RA 6	\$12,279.00	· · · · · · · · · · · · · · · · · · ·	\$0.00	-	\$12,279.00
			DC-344	Jennifer Borski	Barb & Ron's Cleaners	2010	RA 7	\$7,724.61	(\$617.97)	\$0.00	\$7,106.64	\$7,724.61
			DC-368	Jennifer Borski	Barb & Ron's Cleaners	2011	Immediate	\$2,872.08	(\$229.77)	\$0.00	\$2,642.31	\$2,872.08
			DC-380	Jennifer Borski	Barb & Ron's Cleaners	2011	RA 8	\$2,253.68	(\$180.29)	\$0.00	\$2,073.39	\$2,253.68
Site 35 Total								\$246,274.35	(\$13,700.90)	(\$13.09)	\$232,553.82	\$246,261.26
	055	000007005	D0 050			0004	01	¢00 550 50	(\$40,000,00)	(\$050.00)	<b>*</b> 00,000,00	<b>#20,000,00</b>
36	SER	268097365	DC-058	Gina Keenan	former Colonial Cleaners 910 Elm Grove Rd building	2004		\$36,553.52	(\$10,000.00)	(\$253.22)	\$26,300.30	\$36,300.30
			DC-099	Brenda Boyce	former Colonial Cleaners 910 Elm Grove Rd building	2006		\$176,893.18	(\$1,055.48)	\$0.00	\$175,837.70	\$176,893.18
			DC-241	Brenda Boyce	former Colonial Cleaners 910 Elm Grove Rd building	2009	RA/SI	\$40,062.61	(\$3,205.01)	\$0.00	\$36,857.60	\$40,062.61
Site 36 Total								\$253,509.31	(\$14,260.49)	(\$253.22)	\$238,995.60	\$253,256.09
							Interim					
37	SER	268218476		Jim Delwiche	OHM of New Berlin (Interim Action)	2004	Action	\$58,214.41	(\$10,000.00)	\$0.00	\$48,214.41	\$58,214.41
			DC-106	Jim Delwiche	OHM of New Berlin	2006	SI	\$77,365.19	\$0.00	(\$610.00)	\$76,755.19	\$76,755.19
			DC-245	Jim Delwiche	OHM of New Berlin	2009	RA F	\$39,612.83	\$0.00	\$0.00	\$39,612.83	\$39,612.83
Site 37 Total								\$175,192.43	(\$10,000.00)	(\$610.00)	\$164,582.43	\$174,582.4
38	WCR	232350251	DC-062	Dave Carper	Boulevard Cleaners	2004		\$60,334.52	(\$10,000.00)	\$0.00	\$50,334.52	\$60,334.52
			DC-104	Joe Traynor	Boulevard Cleaners	2006	RA	\$121,166.33	\$0.00	\$0.00	\$121,166.33	\$121,166.3
			DC-142	Gina Keenan	Boulevard Cleaners	2007	RA	\$16,544.44	\$0.00	\$0.00	\$16,544.44	\$16,544.44
			DC-160	Gina Keenan	Boulevard Cleaners	2007	RA	\$10,968.25	(\$721.08)	\$0.00	\$10,247.17	\$10,968.25
			DC-218	Gina Keenan	Boulevard Cleaners	2008		\$28,820.25	(\$2,313.62)	\$0.00	\$26,505.43	\$28,820.25
			DC-291	Gina Keenan	Boulevard Cleaners		RA 6	\$25,246.75	(\$2,019.74)	\$0.00	\$23,227.01	\$25,246.75
			DC-332	Gina Keenan	Boulevard Cleaners		RA 7	\$23,746.25	(\$1,899.70)	\$0.00	\$21,846.55	\$23,746.25
			DC-382	Gina Keenan	Boulevard Cleaners		RA 8	\$15,610.00	(\$1,248.80)	\$0.00	\$14,361.20	\$15,610.00
			DC-443	Gina Keenan	Boulevard Cleaners		RA 9	\$27,671.54	(\$2,213.72)	\$0.00	\$25,457.82	\$27,671.54
			DC-443 DC-473	Gina Keenan	Boulevard Cleaners		RA 10	\$31,869.23	(\$2,549.54)	\$0.00	\$29,319.69	\$31,869.23
										+		
			DC-498	Gina Keenan	Boulevard Cleaners		RA 11	\$18,426.11	(\$1,474.09)	\$0.00	\$16,952.02	\$18,426.11
Site 38			DC-525	Gina Keenan	Boulevard Cleaners	2013	RAF	\$33,504.50 \$413,908.17	(\$2,958.52) ( <b>\$27,398.81</b> )	\$0.00 <b>\$0.00</b>	\$30,545.98 <b>\$386,508.16</b>	\$33,504.50 \$413,908.1
Total								•	(())	ţuluu	<i><b>4000</b>,000110</i>	
39	SER	268305374	DC-065	Brenda Boyce	former Fabricare on Sunset, Waukesha (Zillmer Prop.)	2005	SI	\$48,515.02	(\$10,000.00)	\$0.00	\$38,515.02	\$48,515.02
			DC-097	Brenda Boyce	former Fabricare on Sunset, Waukesha (Zillmer Prop.)		SI/RA	\$20,126.48	\$0.00	\$0.00	\$20,126.48	\$20,126.48
			DC-120	Brenda Boyce	Zillmer Prop. former Fabricare on Sunset, Waukesha	2006		\$48,324.45	\$0.00	\$0.00	\$48,324.45	\$48,324.45
			DC-120 DC-169	Brenda Boyce	Zillmer Prop. former Fabricare on Sunset, Waukesha	2000		\$31,333.63	\$0.00	\$0.00	\$31,333.63	\$31,333.63
			DC-269	Brenda Boyce	former Fabricare on Sunset, Waukesha (Zillmer Prop.)	2010		\$13,451.50	\$0.00	\$0.00	\$13,451.50	\$13,451.50
			DC-209 DC-510	Jim Delwiche	former Fabricare on Sunset, Waukesha (Zillmer Prop.)		RA 4	\$29,364.20	\$0.00	\$0.00	\$29,364.20	\$29,364.20
								\$191,115.28	(\$10,000.00)	\$0.00	\$181,115.28	\$191,115.2
Total			D0.005					<b>000 110 00</b>	(040,000,00)	<b>#0 00</b>	<b>MEO 110 00</b>	AAA 110 0
Total	NER	236228354		Annette Weissbach	Cool City Cleaners	2005		\$60,148.82	(\$10,000.00)	\$0.00	\$50,148.82	
Total	NER	236228354	DC-175	Annette Weissbach	Cool City Cleaners	2007	RA	\$37,174.94	\$0.00	\$0.00	\$37,174.94	\$37,174.94
Total	NER	236228354	DC-175 DC-216	Annette Weissbach Annette Weissbach	Cool City Cleaners Cool City Cleaners	2007 2008	RA	\$37,174.94 \$15,636.12	\$0.00 \$0.00	\$0.00 \$0.00	\$37,174.94 \$15,636.12	\$37,174.94 \$15,636.12
Total	NER	236228354	DC-175 DC-216 DC-254	Annette Weissbach Annette Weissbach Annette Weissbach	Cool City Cleaners Cool City Cleaners Cool City Cleaners	2007 2008 2010	RA RA 3	\$37,174.94 \$15,636.12 \$30,637.51	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$37,174.94 \$15,636.12 \$30,637.51	\$37,174.94 \$15,636.12 \$30,637.57
Total	NER	236228354	DC-175 DC-216 DC-254 DC-273	Annette Weissbach Annette Weissbach Annette Weissbach Annette Weissbach	Cool City Cleaners	2007 2008 2010 2010	RA RA 3 RA 4	\$37,174.94 \$15,636.12 \$30,637.51 \$9,286.95	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$37,174.94 \$15,636.12 \$30,637.51 \$9,286.95	\$37,174.94 \$15,636.12 \$30,637.5 \$9,286.95
Total	NER	236228354	DC-175 DC-216 DC-254	Annette Weissbach Annette Weissbach Annette Weissbach	Cool City Cleaners Cool City Cleaners Cool City Cleaners	2007 2008 2010 2010 2010 2010	RA RA 3 RA 4 RA 5	\$37,174.94 \$15,636.12 \$30,637.51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$37,174.94 \$15,636.12 \$30,637.51	\$37,174.9 \$15,636.12 \$30,637.5 \$9,286.95 \$20,303.9
	NER	236228354	DC-175 DC-216 DC-254 DC-273	Annette Weissbach Annette Weissbach Annette Weissbach Annette Weissbach	Cool City Cleaners	2007 2008 2010 2010 2010 2010	RA RA 3 RA 4	\$37,174.94 \$15,636.12 \$30,637.51 \$9,286.95 \$20,303.99 \$6,328.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$37,174.94 \$15,636.12 \$30,637.51 \$9,286.95 \$20,303.99 \$6,328.67	\$37,174.94 \$15,636.12 \$30,637.51 \$9,286.95 \$20,303.99 \$6,328.67
Total 40	NER	236228354	DC-175 DC-216 DC-254 DC-273 DC-317	Annette Weissbach Annette Weissbach Annette Weissbach Annette Weissbach Annette Weissbach	Cool City Cleaners	2007 2008 2010 2010 2010 2010	RA RA 3 RA 4 RA 5	\$37,174.94 \$15,636.12 \$30,637.51 \$9,286.95 \$20,303.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$37,174.94 \$15,636.12 \$30,637.51 \$9,286.95 \$20,303.99	\$37,174.94 \$15,636.12 \$30,637.57 \$9,286.95 \$20,303.99 \$6,328.67
Total 40 Site 40 Total			DC-175 DC-216 DC-254 DC-273 DC-317 DC-385	Annette Weissbach Annette Weissbach Annette Weissbach Annette Weissbach Annette Weissbach Annette Weissbach	Cool City Cleaners         Cool City Cleaners	2007 2008 2010 2010 2010 2011	RA 3 RA 3 RA 4 RA 5 RA F	\$37,174.94 \$15,636.12 \$30,637.51 \$9,286.95 \$20,303.99 \$6,328.67 <b>\$179,517.00</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$10,000.00)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$37,174.94 \$15,636.12 \$30,637.51 \$9,286.95 \$20,303.99 \$6,328.67 <b>\$169,517.00</b>	\$37,174.94 \$15,636.12 \$30,637.51 \$9,286.95 \$20,303.99 \$6,328.67 <b>\$179,517.0</b>
Total		236228354	DC-175 DC-216 DC-254 DC-273 DC-317 DC-385	Annette Weissbach Annette Weissbach Annette Weissbach Annette Weissbach Annette Weissbach	Cool City Cleaners	2007 2008 2010 2010 2010 2010	RA RA 3 RA 4 RA 5 RA F SI	\$37,174.94 \$15,636.12 \$30,637.51 \$9,286.95 \$20,303.99 \$6,328.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$37,174.94 \$15,636.12 \$30,637.51 \$9,286.95 \$20,303.99 \$6,328.67	\$60,148.82 \$37,174.94 \$15,636.12 \$30,637.51 \$9,286.95 \$20,303.99 \$6,328.67 <b>\$179,517.0</b> \$92,630.50 \$83,951.32

	1	1	DC 101	Tana Ukindak	Comore Loundry			\$18,181.66	(\$1,454.53)	(\$14.64)	¢16 706 22	¢10 167 00
			DC-191	Tom Hvizdak	5 Corners Laundry	2007 2009	RA 4	\$10,101.00	(\$1,454.55)	\$0.00	\$16,706.32 \$11,647.50	\$18,167.02 \$12,660.30
			DC-238 DC-272	Tom Hvizdak	5 Corners Laundry 5 Corners Laundry		RA 4 RA 5	\$8,380.87	(\$670.47)	\$0.00	\$7,710.40	\$8,380.87
				Tom Hvizdak				\$6,986.00	(\$558.88)		\$6,427.12	\$6,986.00
			DC-295	Tom Hvizdak	5 Corners Laundry		RA 6 RA 7	\$52,492.51	(\$3,199.40)	\$0.00 \$0.00	\$48,293.11	\$52,492.51
			DC-336	Tom Hvizdak	5 Corners Laundry			\$6,433.10	(\$514.65)	\$0.00	\$5,918.45	\$6,433.10
			DC-355	Tom Hvizdak	5 Corners Laundry		RA 8 RA 9		· · · · · · · · · · · · · · · · · · ·			
			DC-395	Tom Hvizdak	5 Corners Laundry			\$17,632.30	(\$1,410.58) (\$298.85)	\$0.00	\$16,221.72	\$17,632.30
			DC-408	Tom Hvizdak	5 Corners Laundry		RA 10	\$3,735.63	V. I	\$0.00	\$3,436.78	\$3,735.63
			DC-434	Tom Hvizdak	5 Corners Laundry		RA 11	\$5,052.85	(\$404.23)	\$0.00	\$4,648.62	\$5,052.85
			DC-471	Tom Hvizdak	5 Corners Laundry		RA 12	\$3,309.38	(\$264.75)	\$0.00	\$3,044.63	\$3,309.38
			DC-505	Tom Hvizdak	5 Corners Laundry		RA 13	\$9,485.47	(\$758.84)	\$0.00	\$8,726.63	\$9,485.47
			DC-557	Tom Hvizdak	5 Corners Laundry		RA 14	\$1,880.00	(\$150.40)	\$0.00	\$1,729.60	\$1,880.00
			DC-584	Tom Hvizdak	5 Corners Laundry		RA 15	\$6,757.13	(\$540.57)	\$0.00	\$6,216.56	\$6,757.13
			DC-608	Tom Hvizdak	5 Corners Laundry	2016		\$3,441.10	(\$275.29)	\$0.00	\$3,165.81	\$3,441.10
			DC-626	Tom Hvizdak	5 Corners Laundry		RA 17	\$3,554.26	(\$284.34)	\$0.00	\$3,269.92	\$3,554.26
			DC-649	Steve Janowiak	5 Corners Laundry		RA 18	\$4,695.51	(\$375.64)	\$0.00	\$4,319.87	\$4,695.51
			DC-668	Steve Janowiak	5 Corners Laundry		RA 19	\$12,606.93	(\$1,008.55)	\$0.00	\$11,598.38	\$12,606.93
		02-72-240751	DC-677	Steve Janowiak	5 Corners Laundry		RA20	\$13,514.55	(\$1,081.17)	\$0.00	\$12,433.38	\$13,514.55
			DC-686	Candace Sykora	5 Corners Laundry	2023	RA21	\$4,087.65	(\$369.21)	\$0.00	\$3,718.44	\$4,087.65
Site 41							l .	\$403,510.30	(\$26,241.68)	(\$1,400.99)	\$375,843.31	\$402,109.31
Total												
10	MOD	007000051	D0 000					¢400.700.07		¢0.00	¢00 700 07	¢400 700 07
42	WCR	237000054	DC-082	Lisa Gutknecht	Wausau Cleaners	2005		\$108,783.67	(\$10,000.00)	\$0.00	\$98,783.67	\$108,783.67
			DC-110	Lisa Gutknecht	Wausau Cleaners	2006		\$136,319.19	(\$3,608.23)	\$0.00	\$132,710.96	\$136,319.19
			DC-172	Lisa Gutknecht	Wausau Cleaners	2007		\$47,697.25	(\$3,815.78)	\$0.00	\$43,881.47	\$47,697.25
0:1			DC-265	Lisa Gutknecht	Wausau Cleaners	2010	RA 4	\$23,250.12	(\$1,860.01)	\$0.00	\$21,390.11	\$23,250.12
Site 42							i	\$316,050.23	(\$19,284.02)	\$0.00	\$296,766.21	\$316,050.23
Total										<b></b>		
43	NER	205186146	DC-083	Kristin DuFresne	Imperial Fabricare/ Econocare/ CG Enterprises	2005		\$23,720.32	(\$10,000.00)	\$0.00	\$13,720.32	\$23,720.32
43		200100140	DC-083 DC-112			2005		\$12,822.50			\$12,822.50	\$12,822.50
			DC-112 DC-156	Kristin DuFresne	Imperial Fabricare/ Econocare/ CG Enterprises			\$12,822.50	\$0.00 \$0.00	\$0.00 \$0.00	\$12,822.50 \$28,979.26	\$12,822.50
				Kristin DuFresne	Imperial Fabricare/ Econocare/ CG Enterprises			\$20,979.20	\$0.00		\$31,422.21	\$31,422.21
			DC-262	Kristin DuFresne	Imperial Fabricare/ Econocare/ CG Enterprises	2010				\$0.00		
			DC-342	Kristin DuFresne	Imperial Fabricare/ Econocare/ CG Enterprises			\$11,560.00	\$0.00	\$0.00	\$11,560.00	\$11,560.00
			DC-377	Kristin DuFresne	Imperial Fabricare/ Econocare/ CG Enterprises	2011		\$10,357.84	\$0.00	\$0.00	\$10,357.84	\$10,357.84
			DC-412	Kristin DuFresne	Imperial Fabricare/ Econocare/ CG Enterprises	2011		\$10,446.12	\$0.00	\$0.00	\$10,446.12	\$10,446.12
			DC-453	Kristin DuFresne	Imperial Fabricare/ Econocare/ CG Enterprises	2012		\$11,400.14	\$0.00	\$0.00	\$11,400.14	\$11,400.14
			DC-509	Kristin DuFresne	Imperial Fabricare/ Econocare/ CG Enterprises	2013		\$11,994.50	\$0.00	\$0.00	\$11,994.50	\$11,994.50
			DC-558	Kristin DuFresne	Imperial Fabricare/ Econocare/ CG Enterprises	2014		\$42,874.86	(\$948.83)	\$0.00	\$41,926.03	\$42,874.86
			DC-607	Kristin DuFresne	Imperial Fabricare/ Econocare/ CG Enterprises	2016		\$13,199.00	(\$1,055.92)	\$0.00	\$12,143.08	\$13,199.00
0:1. 40	SER	205186146	DC-303	Kristin DuFresne	Imperial Fabricare/ Econocare/ CG Enterprises	2010	RA 3	\$16,282.68	\$0.00	\$0.00	\$16,282.68	\$16,282.68
Site 43							i	\$225,059.43	(\$12,004.75)	\$0.00	\$213,054.68	\$225,059.43
Total												
4.4	OFD	000440004	DC 094	Davia Valkart	Cofer DC (Foot) Triongle Diago	2005		\$45,661.10	(\$10,000.00)	\$0.00	\$35,661.10	\$45,661.10
44	SER	268443361	DC-084	Dave Volkert	Safer DC (East) Triangle Plaza	2005						
			DC-130	Dave Volkert	Safer DC (East) Triangle Plaza	2006		\$121,244.77	\$0.00	\$0.00	\$121,244.77	\$121,244.77
			DC-166	Dave Volkert	Safer DC (East) Triangle Plaza	2007	КА	\$9,974.63	\$0.00	\$0.00	\$9,974.63	\$9,974.63
			DC-203	Dave Volkert	Safer DC (East) Triangle Plaza	2008		\$32,247.20	(\$730.22)	\$0.00	\$31,516.98	\$32,247.20
			DC-230	Dave Volkert	Safer DC (East) Triangle Plaza	2008	DA	\$10,584.00	(\$846.72)	\$0.00	\$9,737.28	\$10,584.00
			DC-292	Dave Volkert	Safer DC (East) Triangle Plaza	2010		\$20,209.69	(\$1,616.78)	\$0.00	\$18,592.91	\$20,209.69
			DC-356	Dave Volkert	Safer DC (East) Triangle Plaza	2010		\$22,704.02	(\$1,816.32)	\$0.00	\$20,887.70	\$22,704.02
0:4- 44			DC-431	Dave Volkert	Safer DC (East) Triangle Plaza	2012	RA 7	\$4,783.81	(\$382.70)	\$0.00	\$4,401.11	\$4,783.81
Site 44 Total							1	\$267,409.22	(\$15,392.74)	\$0.00	\$252,016.48	\$267,409.22
iuldi									-			
AE	SER	268525014	DC-085	Dave Volkert	Safer DC (West) Triangle Plaza	2005	SI SI	\$15,220.36	(\$10,000.00)	\$0.00	\$5,220.36	\$15,220.36
45	SER	200020014	DC-085 DC-131	Dave Volkert		2005		\$13,729.36	\$0.00	\$0.00	\$13,729.36	\$13,729.36
		+			Safer DC (West) Triangle Plaza							
			DC-167	Dave Volkert	Safer DC (West) Triangle Plaza		RA	\$3,324.88	\$0.00	\$0.00	\$3,324.87	\$3,324.88
			DC-204	Dave Volkert	Safer DC (West) Triangle Plaza	2008		\$10,749.07	\$0.00	\$0.00	\$10,749.07	\$10,749.07
			DC-231	Dave Volkert	Safer DC (West) Triangle Plaza	2008		\$3,528.00	\$0.00	\$0.00	\$3,528.00	\$3,528.00
			DC-293	Dave Volkert	Safer DC (West) Triangle Plaza	2011		\$6,736.56	\$0.00	\$0.00	\$6,736.56	\$6,736.56
			DC-357	Dave Volkert	Safer DC (West) Triangle Plaza	2011		\$7,568.00	\$0.00	\$0.00	\$7,568.00	\$7,568.00
	1		DC-432	Dave Volkert	Safer DC (West) Triangle Plaza	2012		\$1,594.59	\$0.00	\$0.00	\$1,594.55	\$1,594.59
			DC-479 DC-504	Dave Volkert Dave Volkert	Safer DC (East&West) Triangle Plaza Safer DC (East&West) Triangle Plaza	2013 2013		\$10,226.58 \$7,471.25	\$0.00 \$0.00	\$0.00 \$0.00	\$10,226.62 \$7,471.25	\$10,226.58 \$7,471.25

Site 45 Total								\$80,148.65	(\$10,000.00)	\$0.00	\$70,148.64	\$80,148.65
46	WCR	232271770	DC-089	Joe Traynor	One Hour Cleaners Jackson St La Crosse (Droprop LLC)	2005	SI	\$28,477.80	(\$10,000.00)	(\$300.00)	\$18,177.80	\$28,177.80
_			DC-140	Dave Rozeboom	One Hour Cleaners Jackson St La Crosse (Droprop LLC)	2007		\$18,861.55	\$0.00	\$0.00	\$18,861.55	\$18,861.55
			DC-186	Dave Rozeboom	One Hour Cleaners Jackson St La Crosse (Droprop LLC)	2007	RA	\$27,950.55	\$0.00	\$0.00	\$27,950.55	\$27,950.55
			DC-219	Dave Rozeboom	One Hour Cleaners Jackson St La Crosse (Droprop LLC)	2008		\$9,956.25	\$0.00	\$0.00	\$9,956.25	\$9,956.25
			DC-314	Dave Rozeboom	One Hour Cleaners Jackson St La Crosse (Droprop LLC)	2010	RA 3	\$91,943.38	\$0.00	\$0.00	\$91,943.38	\$91,943.38
			DC-334	Dave Rozeboom	One Hour Cleaners Jackson St La Crosse (Droprop LLC)		RA 4	\$70,196.17	(\$3,766.86)	\$0.00	\$66,429.31	\$70,196.17
			DC-363	Dave Rozeboom	One Hour Cleaners Jackson St La Crosse (Droprop LLC)		RA 5	\$6,566.00	(\$525.28)	\$0.00	\$6,040.72	\$6,566.00
			DC-397	Dave Rozeboom	One Hour Cleaners Jackson St La Crosse (Droprop LLC)		RA 5	\$15,197.00	(\$1,215.76)	\$0.00	\$13,981.24	\$15,197.00
			DC-410	Dave Rozeboom	One Hour Cleaners Jackson St La Crosse (Droprop LLC)		RA 7	\$6,877.25	(\$550.18)	\$0.00	\$6,327.07	\$6,877.25
			DC-446	Dave Rozeboom	One Hour Cleaners Jackson St La Crosse (Droprop LLC)		RA 8	\$12,623.75	(\$1,009.90)	\$0.00	\$11,613.85	\$12,623.75
			DC-495	Dave Rozeboom	One Hour Cleaners Jackson St La Crosse (Droprop LLC)		RA 8	\$10,135.75	(\$810.86)	\$0.00	\$9,324.89	\$10,135.75
			DC-528	Dave Rozeboom	One Hour Cleaners Jackson St La Crosse (Droprop LLC)		RA 9	\$27,735.23	(\$2,218.82)	\$0.00	\$25,516.41	\$27,735.23
0.11			DC-569	Dave Rozeboom	One Hour Cleaners Jackson St La Crosse (Droprop LLC)	2014	RA F	\$8,802.25	(\$704.18)	\$0.00	\$8,098.07	\$8,802.25
Site 46 Total								\$335,322.93	(\$20,801.84)	(\$300.00)	\$314,221.09	\$335,022.93
47	NER	205286542	DC-107	Kristin DuFresne	former Helideve Cleaner (Centrellere Inc.)	2006	SI.	\$36,828.98	(\$10,000.00)	\$0.00	\$26,828.98	\$36,828.98
41		200200042	DC-107 DC-161	Kristin DuFresne	former Holidays Cleaner (Controllers Inc.) former Holiday Cleaners, Controller, Inc.	2006		\$75,372.93	\$0.00	\$0.00	\$75,382.65	\$75,372.93
			DC-161 DC-240	Kristin DuFresne	former Holiday Cleaners, Controller, Inc.		RA 2	\$43,527.64	\$0.00	\$0.00	\$43,527.14	\$43,527.64
			DC-240 DC-275	Kristin DuFresne	former Holiday Cleaners, Controller, Inc.		RA 2	\$25,749.16	\$0.00	\$0.00	\$25,749.16	\$25,749.16
			DC-298	Kristin DuFresne	former Holiday Cleaners, Controller, Inc.		RA 4	\$21,388.25	(\$230.13)	\$0.00	\$21,158.12	\$21,388.25
			DC-230 DC-321	Kristin DuFresne	former Holiday Cleaners, Controller, Inc.		RA 5	\$10,034.03	(\$802.72)	\$0.00	\$9,231.31	\$10,034.03
			DC-367	Kristin DuFresne	former Holiday Cleaners, Controller, Inc.	2010	RA 6	\$21,451.13	(\$1,716.09)	\$0.00	\$19,735.04	\$21,451.13
			DC-565	Liz Victor	former Holiday Cleaners, Controller, Inc.		RA 6	\$35,622.75	(\$2,849.82)	\$0.00	\$32,772.93	\$35,622.75
Site 47 Total								\$269,974.87	(\$15,598.76)	\$0.00	\$254,385.33	\$269,974.87
	SCR	228350153	DC-109	Mike Schmoller	Vogue Cleaners	2006	SI	\$23,238.13	(\$10,000.00)	\$0.00	\$13,238.13	\$23,238.13
Site 48 Total								\$23,238.13	(\$10,000.00)	\$0.00	\$13,238.13	\$23,238.13
40	SER	241513337	DC 111	John Hnat		2006	<b>CI 1</b>	\$23,639.61	(\$10,000.00)	\$0.00	\$13,639.61	\$23,639.61
49	SER	241515557	DC-III	John Anal	OHM, Milw @ 6912 Teutonia	2006	Interim					
			DC-174	John Hnat	OHM, Milw @ 6912 Teutonia	2007	Action	\$27,149.08	\$0.00	\$0.00	\$27,149.08	\$27,149.08
			DC-296	John Hnat	OHM, Milw @ 6912 Teutonia	2010		\$16,748.64	\$0.00	\$0.00	\$16,748.64	\$16,748.64
			DC-320	J Hnat	OHM, Milw @ 6912 Teutonia	2010	RA 1	\$98,316.21	\$0.00	\$0.00	\$98,316.21	\$98,316.21
			DC-407	J Hnat	OHM, Milw @ 6912 Teutonia	2011	RA 5	\$15,728.99	\$0.00	\$0.00	\$15,728.99	\$15,728.99
			DC-489	J Hnat	OHM, Milw @ 6912 Teutonia	2013	RA 5	\$13,614.50	\$0.00	\$0.00	\$13,614.50	\$13,614.50
			DC-551	J Hnat	OHM, Milw @ 6912 Teutonia	2014	RA F	\$12,857.76	(\$644.38)	\$0.00	\$12,213.38	\$12,857.76
Site 49 Total								\$208,054.79	(\$10,644.38)	\$0.00	\$197,410.41	\$208,054.79
50	SCR	214522724	DC 115	Denise Nettesheim	Beaver Cleaners	2006	<b>CI 1</b>	\$22,604.75	(\$10,000.00)	\$0.00	\$12,604.75	\$22,604.75
50	SUR	214022724	DC-115 DC-226	Denise Nettesheim	Beaver Cleaners	2008		\$16,700.75	\$0.00	\$0.00	\$16,700.75	\$16,700.75
			DC-228 DC-288		Beaver Cleaners	2009		\$9,142.01	\$0.00	\$0.00	\$9,142.01	\$9,142.01
			DC-288 DC-364	Denise Nettesheim Denise Nettesheim	Beaver Cleaners Beaver Cleaners	2010		\$9,142.01	\$0.00	\$0.00	\$40,633.44	\$40,633.44
			DC-364 DC-466	Denise Nettesheim	Beaver Cleaners Beaver Cleaners		RA I RA 2	\$5,236.00	\$0.00	\$0.00	\$5,236.00	\$5,236.00
			DC-400 DC-476	Denise Nettesheim	Beaver Cleaners		RA 3	\$5,371.14	\$0.00	\$0.00	\$5,371.14	\$5,371.14
			DC-476 DC-491	Denise Nettesheim	Beaver Cleaners		RA 3 RA 4	\$14,095.76	\$0.00	\$0.00	\$14,095.76	\$14,095.76
			DC-491 DC-518	Denise Nettesheim	Beaver Cleaners (Use 5710 Object Code)		RA 5	\$3,532.65	\$0.00	\$0.00	\$3,532.65	\$3,532.65
			DC-555	Denise Nettesheim	Beaver Cleaners (Use 5710 Object Code)		RA 6	\$4,633.19	\$0.00	\$0.00	\$4,633.19	\$4,633.19
			DC-589	Denise Nettesheim	Beaver Cleaners		RA 7	\$6,527.06	\$0.00	\$0.00	\$6,527.06	\$6,527.06
		02-14-522724	DC-639	Jeff Ackerman	Beaver Cleaners		RAF	\$17,294.55	\$0.00	\$0.00	\$17,294.55	\$17,294.55
Site 50 Total		02-14-022724	00-000			2010		\$145,771.30	(\$10,000.00)	\$0.00	\$135,771.30	\$145,771.30
TULAI												
51	SER	241307576	DC-118	Pam Mylotta	Hoffman's Valet Cleaner (Wauwatosa)	2006	SI 1	\$23,595.14	(\$10,000.00)	\$0.00	\$13,595.14	\$23,595.14
			DC-330	Pam Mylotta	Hoffman's Valet Cleaner (Wauwatosa)	2010		\$15,443.61	\$0.00	\$0.00	\$15,443.61	\$15,443.61
			DC-581	Pam Mylotta	Hoffman's Valet Cleaner (Wauwatosa)	2015		\$23,684.91	\$0.00	\$0.00	\$23,684.91	\$23,684.91
		02-41-307576	DC-610	J Hnat	Hoffman's Valet Cleaner (Wauwatosa)	2017		\$24,844.75	\$0.00	\$0.00	\$24,844.75	\$24,844.75
			DC-684	Margaret Brunette	Hoffman Valet Cleaners (Wauwatosa)	2023	SI 5	\$34,649.43	\$0.00	\$0.00	\$34,649.43	\$34,649.43
Site 51						I	1	\$122,217.84	(\$10,000.00)	\$0.00	\$112,217.84	\$122,217.84

52	NER	260271527	DC-436	Christine Lilek	former Dutch Cleaners, Cedar Grove	2012	SI 3	\$16,163.50	\$0.00	\$0.00	\$16,163.50	\$16,163.50
02		200211021	DC-563	Kathy Sylvester	former Dutch Cleaners, Cedar Grove	2012		\$15,917.95	\$0.00	\$0.00	\$15,917.95	\$15,917.95
			DC-614	Kathy Sylvester	former Dutch Cleaners, Cedar Grove	2014		\$20,689.34	\$0.00	\$0.00	\$20,689.34	\$20,689.34
	SER	260271527	DC-119	Nancy Ryan	former Dutch Cleaners, Cedar Grove	2010		\$15,499.17	(\$10,000.00)	\$0.00	\$5,499.17	\$15,499.17
	OLIN	200211021	DC-228	Nancy Ryan	former Dutch Cleaners, Cedar Grove	2009		\$17,362.70	\$0.00	\$0.00	\$17,362.70	\$17,362.70
Site 52			DC-220			2003	012					
Total								\$85,632.66	(\$10,000.00)	\$0.00	\$75,632.66	\$85,632.66
			20.404				<b>0</b> 1.4	<b>017 100 00</b>	(\$10,000,00)	<b>#0.00</b>	<b>#7</b> 400 00	<b>017 100 00</b>
53	SCR	214522706		Denise Nettesheim	Band Box Cleaners, Beaver Dam	2006		\$17,182.90	(\$10,000.00)	\$0.00	\$7,182.90	\$17,182.90
			DC-249	Denise Nettesheim	Band Box Cleaners, Beaver Dam	2009		\$17,012.95	\$0.00	\$0.00	\$17,012.95	\$17,012.95
			DC-378	Denise Nettesheim	Band Box Cleaners, Beaver Dam	2011	SI F	\$23,622.77	\$0.00	\$0.00	\$23,622.77	\$23,622.77
			DC-411	Denise Nettesheim	Band Box Cleaners, Beaver Dam	2011	RA 1	\$34,776.83	\$0.00	\$0.00	\$34,776.83	\$34,776.83
			DC-419	Denise Nettesheim	Band Box Cleaners, Beaver Dam	2011	Interim Action	\$9,802.50	\$0.00	\$0.00	\$9,802.50	\$9,802.50
			DC-465	Denise Nettesheim	Band Box Cleaners, Beaver Dam	2012	RA 2	\$9,583.16	\$0.00	\$0.00	\$9,583.16	\$9,583.16
			DC-490	Denise Nettesheim	Band Box Cleaners, Beaver Dam	2013	RA 3	\$24,450.80	\$0.00	\$0.00	\$24,450.80	\$24,450.80
			DC-517	Denise Nettesheim	Band Box Cleaners, Beaver Dam	2013	RA 4	\$27,807.00	\$0.00	\$0.00	\$27,807.00	\$27,807.00
			DC-546	Denise Nettesheim	Band Box Cleaners, Beaver Dam (Use 5710 Object Code)	2014	RA 5	\$28,492.74	\$0.00	\$0.00	\$28,492.74	\$28,492.74
			DC-593	Denise Nettesheim	Band Box Cleaners, Beaver Dam		RA 6	\$5,930.73	\$0.00	\$0.00	\$5,930.73	\$5,930.73
Site 53								\$198,662.38	(\$10,000.00)	\$0.00	\$188,662.38	\$198,662.38
Total								\$100,002.00	(\$10,000.00)	\$0.00	\$100,00 <u>2</u> .00	\$100,002.00
5/	SCR	254248342	DC-123	Denise Nettesheim	Robinson Cleaners, Milwaukee St., Janesville	2006	SI 1	\$47,155.82	(\$10,000.00)	\$0.00	\$37,155.93	\$47,155.82
54	001	204240042	DC-289	Denise Nettesheim	Robinson Cleaners, Milwaukee St., Janesville	2000		\$30,073.48	\$0.00	\$0.00	\$30,073.48	\$30,073.48
			DC-423	Jeff Ackerman	Robinson Cleaners, Milwaukee St., Janesville		RA 2	\$9,535.00	\$0.00	\$0.00	\$9,535.00	\$9,535.00
			DC-423 DC-513	Jeff Ackerman	Robinson Cleaners, Milwaukee St., Janesville		RA 3	\$22,234.72	\$0.00	\$0.00	\$22,234.72	\$22,234.72
Site 54			DC-515			2013	KA 3					· ·
Total								\$108,999.02	(\$10,000.00)	\$0.00	\$98,999.13	\$108,999.02
	NED	074407004	50.404				01.4	<b>\$10,070,05</b>	(\$10,000,00)	<b>*</b> 0.00	<b>#00.070.05</b>	¢ 40,070,05
55	NER	271467001	DC-124	Jennifer Borski	Gunderson's Neenah on S. Green Bay Rd	2006	SI 1	\$48,370.85	(\$10,000.00)	\$0.00	\$38,370.85	\$48,370.85
			DC-346	Kathy Sylvester	Gunderson's Neenah on S. Green Bay Rd	2010	SI/RA	\$154,090.17	(\$196.88)	\$0.00	\$153,893.29	\$154,090.17
			DC-369	Kathy Sylvester	Gunderson's Neenah on S. Green Bay Rd	2011	RA 2	\$67,005.18	(\$5,360.41)	\$0.00	\$61,644.77	\$67,005.18
			DC-616	Kathy Sylvester	Gunderson's Neenah on S. Green Bay Rd	2017	RA 4	\$23,617.71	(\$2,361.77)	\$0.00	\$21,255.94	\$23,617.71
		02-71-467001	DC-554	Kathy Sylvester	Gunderson's Neenah on S. Green Bay Rd	2014	RA 3	\$184,232.38	(\$15,812.56)	\$0.00	\$168,419.82	\$184,232.38
Site 55 Total								\$477,316.29	(\$33,731.63)	\$0.00	\$443,584.67	\$477,316.29
i otai												
56	SER		DC-125	Jim Delwiche	Distinctive Dry Cleaners, Inc.	2006	SI 1	\$25,045.97	(\$10,000.00)	\$0.00	\$15,045.97	\$25,045.97
			DC-480	Jim Delwiche	Distinctive Dry Cleaners, Inc.	2013	IntA1/SI2	\$8,941.19	\$0.00	\$0.00	\$8,941.19	\$8,941.19
			DC-499	Jim Delwiche	Distinctive Dry Cleaners, Inc.		IntA1/SI2	\$13,839.38	\$0.00	\$0.00	\$13,839.38	\$13,839.38
			DC-519	Jim Delwiche	Distinctive Dry Cleaners, Inc.	2013		\$73,698.13	\$0.00	\$0.00	\$73,698.13	\$73,698.13
			DC-574	Jim Delwiche	Distinctive Dry Cleaners, Inc.		RA 1	\$22,281.81	\$0.00	\$0.00	\$22,281.81	\$22,281.81
			DC-602	Jim Delwiche	Distinctive Dry Cleaners, Inc.		RA 2	\$17,933.33	\$0.00	\$0.00	\$17,933.33	\$17,933.33
			DC-619	Jim Delwiche	Distinctive Dry Cleaners, Inc.		RA 2	\$17,855.97	\$0.00	\$0.00	\$17,848.40	\$17,855.97
			DC-641	Jim Delwiche	Distinctive Dry Cleaners, Inc.		IA/RA 8	\$25,800.21	(\$431.68)	\$0.00	\$25,368.53	\$25,800.21
			DC-681	Pam Mylotta	Distinctive Dry Cleaners, Inc.		RAF	\$29,003.96	(\$2,320.32)	\$0.00	\$26,683.64	\$29,003.96
Site 56								\$234,399.95	(\$12,752.00)	\$0.00	\$221,640.38	\$234,399.95
Total												
57	NER	220514423	DC-127	Kevin McKnight	Model Cleaners	2006	SI	\$16,878.00	(\$10,000.00)	\$0.00	\$6,878.00	\$16,878.00
			DC-177	Kevin McKnight	Model Cleaners		SI 2	\$4,872.83	\$0.00	\$0.00	\$4,872.83	\$4,872.83
Site 57												
Total								\$21,750.83	(\$10,000.00)	\$0.00	\$11,750.83	\$21,750.83
50		005000555	DO 400			00000		¢10.047.00	(0.702.00)	¢0.00	¢0.440.04	¢40.047.00
58	NER	205233555		Kristin DuFresne	Univ Cleaners 1608	2006		\$18,847.32	(\$9,733.98)	\$0.00	\$9,113.34 \$5.054.23	\$18,847.32
			DC-128 GD	Kristin DuFresne	Univ Cleaners 1608	2006		\$5,320.25	(\$266.02)	\$0.00	\$5,054.23	\$5,320.25
		-	DC-197	Kristin DuFresne	Univ Cleaners 1608	2007		\$26,117.12	\$0.00	\$0.00	\$26,117.12	\$26,117.12
			DC-266	Kristin DuFresne	Univ Cleaners 1608		RA 2	\$45,297.67	\$0.00	\$0.00	\$45,297.67	\$45,297.67
			DC-315	Kristin DuFresne	Univ Cleaners 1608		RA 3	\$23,658.64	\$0.00	\$0.00	\$23,658.64	\$23,658.64
			DC-383	Kristin DuFresne	Univ Cleaners 1608		RA 4	\$25,755.13	\$0.00	\$0.00	\$25,755.13	\$25,755.13
			DC-398	Kristin DuFresne	Univ Cleaners 1608		RA 5	\$263,024.53	(\$16,802.07)	\$0.00	\$246,222.46	\$263,024.53
			DC-463	Kristin DuFresne	Univ Cleaners 1608	2012	RA 6	\$15,663.66	(\$1,566.37)	\$0.00	\$14,097.29	\$15,663.66
								<b>A A A A A A A</b>				
Site 58			DC-654	Keld Lauridsen	Univ Cleaners 1608	2019	RA F	\$43,243.51	(\$4,324.35)	\$0.00	\$38,919.61	\$43,243.51

59	NER	205321297	DC-129	Kristin DuFresne	Univ Cleaners 1620	2006	SI	\$35,819.68	(\$9,733.99)	\$0.00	\$26,085.70	\$35,819.68
		_00021201	DC-129 GD	Kristin DuFresne	Univ Cleaners 1620	2006		\$5,320.25	(\$266.01)	\$0.00	\$5,054.24	\$5,320.25
			DC-192	Kristin DuFresne	Univ Cleaners 1620	2000		\$102,081.43	\$0.00	\$0.00	\$102,081.43	\$102,081.43
			DC-267	Kristin DuFresne	Univ Cleaners 1620		RA 2	\$55,091.24	\$0.00	\$0.00	\$55,091.24	\$55,091.24
			DC-316	Kristin DuFresne	Univ Cleaners 1620		RA 3	\$22,454.79	(\$1,661.39)	\$0.00	\$20,793.40	\$22,454.79
			DC-375	Kristin DuFresne	Univ Cleaners 1620		RA 4	\$25,337.50	(\$2,027.00)	\$0.00	\$23,310.50	\$25,337.50
			DC-535	Kristin DuFresne	Univ Cleaners 1620		RAF	\$19,420.33	(\$1,553.63)	\$0.00	\$17,866.70	\$19,420.33
Site 59			00-000			2014						
Total								\$265,525.22	(\$15,242.02)	\$0.00	\$250,283.21	\$265,525.22
	SER	241523387	DC-132	Andrew Boettcher	Carriage Cleaners (Loomis, LLC)	2006	SI	\$29,117.75	(\$10,000.00)	\$0.00	\$19,127.75	\$29,117.75
Site 60								\$29,117.75	(\$10,000.00)	\$0.00	\$19,127.75	\$29,117.75
Total												
61	SCR	254515602	DC-136	Denise Nettesheim	Robinson Cleaners, 4th. St., Beloit	2006	SI 1	\$28,148.10	(\$10,000.00)	\$0.00	\$18,148.10	\$28,148.10
01	001	204010002	DC-212	Denise Nettesheim	Robinson Cleaners, 4th. St., Beloit	2000	511	\$19,963.24	\$0.00	\$0.00	\$19,963.24	\$19,963.24
			DC-212 DC-306	Denise Nettesheim	Robinson Cleaners, 4th. St., Beloit	2008		\$20,631.52	\$0.00	\$0.00	\$20,631.52	\$20,631.52
			DC-300		Robinson Cleaners, 4th. St., Deloit	2010	Interim					
			DC-422	Jeff Ackerman	Robinson Cleaners, 4th. St., Beloit	2012	Action	\$4,115.75	\$0.00	\$0.00	\$4,115.75	\$4,115.75
Site 61						-		¢70.050.04		¢0.00	¢C2 959 C4	¢70.050.04
Total								\$72,858.61	(\$10,000.00)	\$0.00	\$62,858.61	\$72,858.61
62	NER	271536999	DC-137	Jennie Easterly	Busy Bea's Dry Cleaners			\$32,991.19	(\$10,000.00)	\$0.00	\$22,991.19	\$32,991.19
			DC-171	Jennie Easterly	Busy Bea's Dry Cleaners	2007	SI 2	\$21,256.25	\$0.00	\$0.00	\$21,256.25	\$21,256.25
			DC-236	Jennie Easterly	Busy Bea's Dry Cleaners	2009	RA	\$30,396.00	\$0.00	\$0.00	\$30,396.00	\$30,396.00
			DC-301	Jennie Easterly	Busy Bea's Dry Cleaners	2010	RA 2	\$61,452.51	\$0.00	\$0.00	\$61,452.51	\$61,452.51
			DC-339	Jennie Easterly	Busy Bea's Dry Cleaners	2010	RA 3	\$32,367.68	\$0.00	\$0.00	\$32,367.68	\$32,367.68
			DC-421	Jennie Easterly	Busy Bea's Dry Cleaners	2012	RA 3	\$52,815.68	(\$2,502.34)	\$0.00	\$50,313.34	\$52,815.68
			DC-547	Kathy Sylvester	Busy Bea's Dry Cleaners	2014	RA 4	\$12,895.30	(\$1,031.62)	\$0.00	\$11,863.68	\$12,895.30
			DC-650	Kevin McKnight	Busy Bea's Dry Cleaners	2019	RA 6	\$7,423.64	(\$593.89)	\$0.00	\$6,829.75	\$7,423.64
			DC-670	Kevin McKnight	Busy Bea's Dry Cleaners	2020	RA 7	\$7,782.00	(\$622.56)	\$0.00	\$7,159.44	\$7,782.00
			DC-676	Kevin McKnight	Busy Bea's Dry Cleaners	2023	RA 8	\$6,087.50	(\$487.00)	\$0.00	\$5,600.50	\$6,087.50
			DC-680	Kevin McKnight	Busy Bea's Dry Cleaners	2023	RA9	\$2,445.81	(\$195.67)	\$0.00	\$2,250.14	\$2,445.81
Site 62 Total								\$267,913.56	(\$15,433.09)	\$0.00	\$252,480.48	\$267,913.56
TOLAI												
63	SER	252350162	DC-138	Shanna Laube	Valet Dry Cleaners on Durand Ave in Racine (Cash Advance)	2006	SI / RA	\$38,430.85	(\$10,000.00)	\$0.00	\$28,430.85	\$38,430.85
Site 63			20.00									
Total								\$38,430.85	(\$10,000.00)	\$0.00	\$28,430.85	\$38,430.85
64	SER	268494990	DC-139	Jim Delwiche	OHM, Waukesha Graser-Turks	2007		\$39,442.80	(\$10,000.00)	\$0.00	\$29,442.79	\$39,442.80
			DC-176	Jim Delwiche	OHM, Waukesha Graser-Turks	2007	SIF	\$4,068.88	\$0.00	\$0.00	\$4,068.88	\$4,068.88
Site 64								\$43,511.68	(\$10,000.00)	\$0.00	\$33,511.67	\$43,511.68
Total										-		- •
65	NER	260248337	DC-141	John Feeney	Twin Brook Cleaners (Troy Laundry & Cleaners, Inc.)	2007	SI 1	\$47,202.84	(\$10,000.00)	\$0.00	\$37,202.84	\$47,202.84
00		200240337	DC-141 DC-211	John Feeney	Twin Brook Cleaners (Troy Laundry & Cleaners, Inc.)	2007		\$1,919.10	\$0.00	\$0.00	\$1,919.10	\$1,919.10
			DC-211 DC-366	Kathy Sylvester	Twin Brook Cleaners (Troy Laundry & Cleaners, Inc.) Twin Brook Cleaners (Troy Laundry & Cleaners, Inc.)		RA 2	\$7,698.25	\$0.00	\$0.00	\$7,698.25	\$7,698.25
			DC-366 DC-430	Christine Lilek	Twin Brook Cleaners (Troy Laundry & Cleaners, Inc.) Twin Brook Cleaners (Troy Laundry & Cleaners, Inc.)		RA 2	\$4,093.00	\$0.00	\$0.00	\$4,093.00	\$4,093.00
			DC-430 DC-487	Christine Lilek	Twin Brook Cleaners (Troy Laundry & Cleaners, Inc.) Twin Brook Cleaners (Troy Laundry & Cleaners, Inc.)		RA 3 RA 4	\$8,074.24	\$0.00	\$0.00	\$4,095.00	\$8,074.24
			DC-487 DC-506	Christine Lilek	Twin Brook Cleaners (Troy Laundry & Cleaners, Inc.) Twin Brook Cleaners (Troy Laundry & Cleaners, Inc.)		RA 4 RA F	\$5,181.83	\$0.00	\$0.00	\$6,074.24 \$5,181.83	\$5,181.83
Site 65			00-000		I WILL DIOUR CLEATERS (TOY LAUTURY & CLEATERS, INC.)	2013						
Total								\$74,169.26	(\$10,000.00)	\$0.00	\$64,169.26	\$74,169.26
66	NER	205513320	DC-146	Alan Nass	former Royal Cleaner on S. Broadway in DePere	2007	SI	\$30,786.00	(\$10,000.00)	\$0.00	\$20,786.00	\$30,786.00
		-	DC-636	Keld Lauridsen	former Royal Cleaner on S. Broadway in DePere		RA F	\$16,090.50	\$0.00	\$0.00	\$16,090.50	\$16,090.50
Site 66 Total						-		\$46,876.50	(\$10,000.00)	\$0.00	\$36,876.50	\$46,876.50
TULAI												
67	SER	241402715	DC-147	Binyoti Amungwafor	former Best Cleaners on 76th St Milwaukee	2007	SI / RA	\$84,117.31	(\$10,000.00)	\$0.00	\$74,117.31	\$84,117.31
Site 67		211102110				2007						
Total								\$84,117.31	(\$10,000.00)	\$0.00	\$74,117.31	\$84,117.31
00	SCR	211512824	DC-148	Dino Tsoris	Portage Cleaner, Inc.	2007		\$22,380.13	(\$10,000.00)	(\$182.75)	\$12,197.38	\$22,197.38
68			DC-268	Dino Tsoris	Portage Cleaner, Inc.	2010		\$26,027.10	\$0.00	\$0.00	\$26,027.10	\$26,027.10

Site 68								\$48,407.23	(\$10,000.00)	(\$182.75)	\$38,224.48	\$48,224.48
Total								<i>•••••••••••••••••••••••••••••••••••••</i>	(+,)	(••••••	<i>+,</i>	<i>•••••••••••••••••••••••••••••••••••••</i>
69	WCR	229259794	DC-149	Dave Rozeboom	Butz Cleaners and Laundry	2007	SI 1	\$83,715.42	(\$10,000.00)	\$0.00	\$73,715.42	\$83,715.42
			DC-234	Dave Rozeboom	Butz Cleaners and Laundry	2009	SI 2	\$28,928.05	\$0.00	\$0.00	\$28,928.05	\$28,928.05
			DC-299	Dave Rozeboom	Butz Cleaners and Laundry	2010	RA 1	\$36,387.37	\$0.00	\$0.00	\$36,387.37	\$36,387.37
			DC-328	Dave Rozeboom	Butz Cleaners and Laundry	2010	RA 2	\$18,870.57	\$0.00	\$0.00	\$18,870.57	\$18,870.57
			DC-351	Dave Rozeboom	Butz Cleaners and Laundry	2010	RA 3	\$51,477.06	\$0.00	\$0.00	\$51,477.06	\$51,477.06
			DC-406	Dave Rozeboom	Butz Cleaners and Laundry	2011	RA 4	\$30,730.20	(\$4,008.70)	\$0.00	\$26,721.50	\$30,730.20
			DC-441	Dave Rozeboom	Butz Cleaners and Laundry	2012	RA 5	\$13,865.50	(\$1,109.24)	\$0.00	\$12,756.26	\$13,865.50
			DC-502	Dave Rozeboom	Butz Cleaners and Laundry	2013	RA 6	\$14,810.74	(\$1,184.86)	\$0.00	\$13,625.88	\$14,810.74
			DC-540	Dave Rozeboom	Butz Cleaners and Laundry	2014	RA 7	\$6,900.21	(\$552.02)	\$0.00 \$0.00	\$6,348.19 \$5,504.52	\$6,900.21
			DC-575 DC-606	Dave Rozeboom Dave Rozeboom	Butz Cleaners and Laundry	2015 2016	RA 7 RA 9	\$6,081.00 \$10,675.39	(\$486.48) (\$854.03)	\$0.00 \$0.00	\$5,594.52 \$9,821.36	\$6,081.00 \$10,675.39
			DC-608 DC-662	Dave Rozeboom	Butz Cleaners and Laundry Butz Cleaners and Laundry		RA 9 RA 10	\$39,993.00	(\$3,199.44)	\$0.00	\$36,793.56	\$39,993.00
Site 69			DC-002			2010	KA IU					
Total								\$342,434.51	(\$21,394.77)	\$0.00	\$321,039.74	\$342,434.51
70	WCR	272283048	DC-150	Tom Hvizdak	Judge's Cleaners Marshfield (Hangers)	2007		\$47,976.84	(\$10,000.00)	(\$15.00)	\$37,954.34	\$47,961.84
			DC-415	Tom Hvizdak	Judge's Cleaners Marshfield (Hangers)	2011	SI 2	\$10,522.87	\$0.00	\$0.00	\$10,522.87	\$10,522.87
			DC-483	Tom Hvizdak	Judge's Cleaners Marshfield (Hangers)	2013		\$10,136.60	\$0.00	\$0.00	\$10,136.60	\$10,136.60
Site 70			DC-601	Tom Hvizdak	Judge's Cleaners Marshfield (Hangers)	2016	SI 4	\$11,014.88	\$0.00	\$0.00	\$11,014.88	\$11,014.88
Total								\$79,651.19	(\$10,000.00)	(\$15.00)	\$69,628.69	\$79,636.19
71	SCR	213368525	DC-155	Mike Schmoller	former Classic Cleaners on Monona Dr.	2007		\$26,708.35	(\$10,000.00)	\$0.00	\$16,708.35	\$26,708.35
			DC-338	Mike Schmoller	former Classic Cleaners on Monona Dr.	2010		\$33,097.63	\$0.00	\$0.00	\$33,097.63	\$33,097.63
			DC-549	Jim Walden	former Classic Cleaners on Monona Dr.	2014		\$15,169.30	\$0.00	\$0.00	\$15,169.30	\$15,169.30
		00.40.000505	DC-645	Mike Schmoller	former Classic Cleaners on Monona Dr.	2019		\$24,800.75	\$0.00	\$0.00	\$24,800.75	\$24,800.75
		02-13-368525	DC-685 DC-688	Cindy Koepke	former Classic Cleaners on Monona Dr.	2019 2023		\$14,416.14 \$13,943.60	\$0.00 \$0.00	\$0.00 \$0.00	\$14,416.14 \$13,943.60	\$14,416.14 \$13,943.60
Site 71			DC-688	Cindy Koepke	former Classic Cleaners on Monona Dr.	2023	IA4					
Total								\$128,135.77	(\$10,000.00)	\$0.00	\$118,135.77	\$128,135.77
72	SER	268297669	DC-157	Dave Volkert	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc.	2007	SI	\$105,395.38	(\$10,000.00)	\$0.00	\$95,395.36	\$105,395.38
12	JEN	200297009	DC-137		West Brook Shopping Center / Fabricare of Waukesha, Bask,	2007	51					
			DC-237	Dave Volkert	Inc.	2009	RA 1	\$31,154.82	\$0.00	\$0.00	\$31,154.82	\$31,154.82
					West Brook Shopping Center / Fabricare of Waukesha, Bask,			\$52,563.35	\$0.00	\$0.00	\$52,563.35	\$52,563.35
			DC-307	Dave Volkert		2010	RA 2	ψ02,000.00	ψ0.00	φ0.00	φ02,000.00	ψ02,000.00
					West Brook Shopping Center / Fabricare of Waukesha, Bask,			\$78,636.07	(\$5,419.97)	\$0.00	¢70.040.40	\$78,636.07
			DC 470	Dava Valkart		2012					\$73,216.10	\$10,030.01
			DC-472	Dave Volkert	Inc. West Brook Shopping Center / Fabricare of Waukesha, Bask	2012	INA 3		(*		-	
			DC-472 DC-658	Jim Delwiche	Nest Brook Shopping Center / Fabricare of Waukesha, Bask, Inc.		RA 4	\$150,282.42	(\$12,383.25)	\$0.00	\$137,899.17	\$150,282.42
					West Brook Shopping Center / Fabricare of Waukesha, Bask,			\$150,282.42		\$0.00	\$137,899.17	\$150,282.42
Site 72 Total					West Brook Shopping Center / Fabricare of Waukesha, Bask,				(\$12,383.25) <b>(\$27,803.22)</b>		-	
Total	SCR	222543001	DC-658	Jim Delwiche	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc.	2019	RA 4	\$150,282.42 \$418,032.04	(\$27,803.22)	\$0.00	\$137,899.17 <b>\$390,228.80</b>	\$150,282.42 \$418,032.04
	SCR	222543001	DC-658 DC-158	Jim Delwiche	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc. former Highway Cleaners (Mound City Bank) Boscoel	2019	RA 4 SI 1	\$150,282.42 \$418,032.04 \$25,868.50	(\$27,803.22) (\$10,000.00)	<b>\$0.00</b> \$0.00	\$137,899.17 <b>\$390,228.80</b> \$15,868.50	\$150,282.42 \$418,032.04 \$25,868.50
Total 73 Site 73	SCR	222543001	DC-658	Jim Delwiche	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc.	2019	RA 4 SI 1	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00	(\$27,803.22) (\$10,000.00) \$0.00	<b>\$0.00</b> \$0.00 \$0.00	\$137,899.17 <b>\$390,228.80</b> \$15,868.50 \$7,348.00	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00
Total 73	SCR	222543001	DC-658 DC-158	Jim Delwiche	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc. former Highway Cleaners (Mound City Bank) Boscoel	2019	RA 4 SI 1	\$150,282.42 \$418,032.04 \$25,868.50	(\$27,803.22) (\$10,000.00)	<b>\$0.00</b> \$0.00	\$137,899.17 <b>\$390,228.80</b> \$15,868.50	\$150,282.42 \$418,032.04 \$25,868.50
Total 73 Site 73 Total			DC-658 DC-158 DC-583	Jim Delwiche Linda Hanefeld Jeff Ackerman	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc. former Highway Cleaners (Mound City Bank) Boscoel former Highway Cleaners (Mound City Bank) Boscobel	2019 2007 2015	RA 4 SI 1 SI2	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50	(\$27,803.22) (\$10,000.00) \$0.00 (\$10,000.00)	\$0.00 \$0.00 \$0.00 \$0.00	\$137,899.17 \$390,228.80 \$15,868.50 \$7,348.00 \$23,216.50	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50
Total 73 Site 73 Total	SCR NOR	222543001 222543001 264269753	DC-658 DC-158 DC-583 DC-583	Jim Delwiche Linda Hanefeld Jeff Ackerman Chuck Weister	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc. former Highway Cleaners (Mound City Bank) Boscoel former Highway Cleaners (Mound City Bank) Boscobel Eagle Cleaners	2019 2007 2015 2007	RA 4 SI 1 SI2 SI	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89	(\$27,803.22) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$137,899.17 \$390,228.80 \$15,868.50 \$7,348.00 \$23,216.50 \$41,313.89	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89
Total 73 Site 73 Total 74			DC-658 DC-158 DC-583	Jim Delwiche Linda Hanefeld Jeff Ackerman	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc. former Highway Cleaners (Mound City Bank) Boscoel former Highway Cleaners (Mound City Bank) Boscobel	2019 2007 2015	RA 4 SI 1 SI2 SI	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24	(\$27,803.22) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00) \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$137,899.17 \$390,228.80 \$15,868.50 \$7,348.00 \$23,216.50 \$41,313.89 \$6,685.24	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24
Total 73 Site 73 Total			DC-658 DC-158 DC-583 DC-583	Jim Delwiche Linda Hanefeld Jeff Ackerman Chuck Weister	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc. former Highway Cleaners (Mound City Bank) Boscoel former Highway Cleaners (Mound City Bank) Boscobel Eagle Cleaners	2019 2007 2015 2007	RA 4 SI 1 SI2 SI	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89	(\$27,803.22) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$137,899.17 \$390,228.80 \$15,868.50 \$7,348.00 \$23,216.50 \$41,313.89	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89
Total 73 Site 73 Total 74 Site 74 Total	NOR	264269753	DC-658 DC-158 DC-583 DC-583 DC-165 DC-165-S1	Jim Delwiche Linda Hanefeld Jeff Ackerman Chuck Weister Chuck Weister	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc.         Inc.         former Highway Cleaners (Mound City Bank) Boscoel         former Highway Cleaners (Mound City Bank) Boscobel         Eagle Cleaners         Eagle Cleaners         Eagle Cleaners	2019 2007 2015 2007 2007	RA 4 SI 1 SI2 SI SI SI	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24 \$57,999.13	(\$27,803.22) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 (\$10,000.00)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$137,899.17 \$390,228.80 \$15,868.50 \$7,348.00 \$23,216.50 \$41,313.89 \$6,685.24 \$47,999.13	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24 \$57,999.13
Total 73 Site 73 Total 74 Site 74 Total		264269753	DC-658 DC-158 DC-583 DC-583 DC-165 DC-165 DC-165-S1 DC-168	Jim Delwiche Linda Hanefeld Jeff Ackerman Chuck Weister Chuck Weister	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc.         Inc.         former Highway Cleaners (Mound City Bank) Boscoel         former Highway Cleaners (Mound City Bank) Boscobel         Eagle Cleaners         Eagle Cleaners         Eagle Cleaners         Normington's Laundromat	2019 2007 2015 2007 2007 2007	RA 4 SI 1 SI2 SI SI SI	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24 \$57,999.13 \$79,272.80	(\$27,803.22) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$137,899.17 \$390,228.80 \$15,868.50 \$7,348.00 \$23,216.50 \$41,313.89 \$6,685.24 \$47,999.13 \$62,272.80	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24 \$57,999.13 \$79,272.80
Total 73 Site 73 Total 74 Site 74 Total 75	NOR	264269753	DC-658 DC-158 DC-583 DC-583 DC-165 DC-165-S1	Jim Delwiche Linda Hanefeld Jeff Ackerman Chuck Weister Chuck Weister	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc.         Inc.         former Highway Cleaners (Mound City Bank) Boscoel         former Highway Cleaners (Mound City Bank) Boscobel         Eagle Cleaners         Eagle Cleaners         Eagle Cleaners	2019 2007 2015 2007 2007	RA 4 SI 1 SI2 SI SI SI	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24 \$57,999.13 \$79,272.80 \$4,304.50	(\$27,803.22) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00) \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$137,899.17 \$390,228.80 \$15,868.50 \$7,348.00 \$23,216.50 \$41,313.89 \$6,685.24 \$47,999.13 \$62,272.80 \$11,304.50	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24 \$57,999.13 \$79,272.80 \$4,304.50
Total 73 Site 73 Total 74 Site 74 Total 75	NOR	264269753	DC-658 DC-158 DC-583 DC-583 DC-165 DC-165 DC-165-S1 DC-168	Jim Delwiche Linda Hanefeld Jeff Ackerman Chuck Weister Chuck Weister	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc.         Inc.         former Highway Cleaners (Mound City Bank) Boscoel         former Highway Cleaners (Mound City Bank) Boscobel         Eagle Cleaners         Eagle Cleaners         Eagle Cleaners         Normington's Laundromat	2019 2007 2015 2007 2007 2007	RA 4 SI 1 SI2 SI SI SI	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24 \$57,999.13 \$79,272.80	(\$27,803.22) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$137,899.17 \$390,228.80 \$15,868.50 \$7,348.00 \$23,216.50 \$41,313.89 \$6,685.24 \$47,999.13 \$62,272.80	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24 \$57,999.13 \$79,272.80
Total 73 Site 73 Total 74 Site 74 Total 75 Site 75 Total	NOR WCR	264269753 272193294	DC-658 DC-158 DC-583 DC-583 DC-165 DC-165-S1 DC-165-S1 DC-168 DC-201	Jim Delwiche Linda Hanefeld Jeff Ackerman Chuck Weister Chuck Weister Chuck Weister	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc.         Inc.         former Highway Cleaners (Mound City Bank) Boscoel         former Highway Cleaners (Mound City Bank) Boscobel         Eagle Cleaners         Eagle Cleaners         Eagle Cleaners         Normington's Laundromat         Normington's Laundromat         Normington's Laundromat	2019 2007 2015 2007 2007 2007 2007 2008	RA 4 SI 1 SI2 SI SI SI SI SI1	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24 \$57,999.13 \$79,272.80 \$4,304.50 \$83,577.30	(\$27,803.22) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 (\$10,000.00) \$0.00 (\$10,000.00) \$0.00 (\$10,000.00) \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$137,899.17 \$390,228.80 \$15,868.50 \$7,348.00 \$23,216.50 \$41,313.89 \$6,685.24 \$47,999.13 \$62,272.80 \$11,304.50 \$73,577.30	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24 \$57,999.13 \$79,272.80 \$4,304.50 \$83,577.30
Total 73 Site 73 Total 74 Site 74 Total 75 Site 75 Total	NOR	264269753 272193294	DC-658 DC-158 DC-583 DC-583 DC-165 DC-165 DC-165-S1 DC-168 DC-201	Jim Delwiche Jim Delwiche Linda Hanefeld Jeff Ackerman Chuck Weister Chuck Weister Chuck Weister Tom Hvizdak Tom Hvizdak Brenda Boyce	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc.         Inc.         former Highway Cleaners (Mound City Bank) Boscoel         former Highway Cleaners (Mound City Bank) Boscobel         Eagle Cleaners         Eagle Cleaners         Eagle Cleaners         Normington's Laundromat         Normington's Laundromat         OHM on N 124th St in Brookfield	2019 2007 2015 2007 2007 2007 2007 2008	RA 4 SI 1 SI2 SI SI SI SI SI SI1 SI 1	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24 \$57,999.13 \$57,999.13 \$79,272.80 \$4,304.50 \$83,577.30 \$28,192.04	(\$27,803.22) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 (\$10,000.00) \$0.00 (\$10,000.00) \$0.00 (\$10,000.00) \$0.00 (\$10,000.00)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$137,899.17 \$390,228.80 \$15,868.50 \$7,348.00 \$23,216.50 \$41,313.89 \$6,685.24 \$47,999.13 \$62,272.80 \$11,304.50 \$73,577.30 \$18,192.04	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$33,216.50 \$51,313.89 \$6,685.24 \$57,999.13 \$79,272.80 \$4,304.50 \$83,577.30 \$28,192.04
Total 73 Site 73 Total 74 Site 74 Total 75 Site 75 Total	NOR WCR	264269753 272193294	DC-658 DC-158 DC-583 DC-583 DC-165 DC-165 DC-165-S1 DC-168 DC-201 DC-201	Jim Delwiche Jim Delwiche Linda Hanefeld Jeff Ackerman Chuck Weister Chuck Weister Chuck Weister Tom Hvizdak Tom Hvizdak Brenda Boyce Brenda Boyce	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc.         Inc.         former Highway Cleaners (Mound City Bank) Boscoel         former Highway Cleaners (Mound City Bank) Boscobel         Eagle Cleaners         Eagle Cleaners         Eagle Cleaners         Normington's Laundromat         Normington's Laundromat         OHM on N 124th St in Brookfield         OHM on N 124th St in Brookfield	2019 2007 2015 2007 2007 2007 2007 2008 2007 2008	RA 4 SI 1 SI2 SI SI SI SI SI SI SI1 SI 1 SI 2	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24 \$57,999.13 \$57,999.13 \$57,999.13 \$4,304.50 \$4,304.50 \$83,577.30 \$28,192.04 \$22,933.91	(\$27,803.22) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 (\$10,000.00) \$0.00 (\$10,000.00) \$0.00 (\$10,000.00) \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$137,899.17 \$390,228.80 \$15,868.50 \$7,348.00 \$23,216.50 \$41,313.89 \$6,685.24 \$47,999.13 \$6,685.24 \$47,999.13 \$6,685.24 \$47,999.13 \$6,685.24 \$47,999.13 \$6,685.24 \$47,999.13 \$6,685.24 \$47,999.13 \$6,685.24 \$41,313.450 \$11,304.50 \$11,304.50 \$11,304.50 \$11,304.50 \$12,2933.91	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24 \$57,999.13 \$79,272.80 \$4,304.50 \$83,577.30 \$28,192.04 \$22,933.91
Total 73 Site 73 Total 74 Site 74 Total 75 Site 75 Total	NOR WCR	264269753 272193294	DC-658 DC-158 DC-583 DC-583 DC-165 DC-165 DC-165-S1 DC-168 DC-201	Jim Delwiche Jim Delwiche Linda Hanefeld Jeff Ackerman Chuck Weister Chuck Weister Chuck Weister Tom Hvizdak Tom Hvizdak Brenda Boyce	West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc.         Inc.         former Highway Cleaners (Mound City Bank) Boscoel         former Highway Cleaners (Mound City Bank) Boscobel         Eagle Cleaners         Eagle Cleaners         Eagle Cleaners         Normington's Laundromat         Normington's Laundromat         OHM on N 124th St in Brookfield	2019 2007 2015 2007 2007 2007 2007 2008	RA 4 SI 1 SI2 SI SI SI SI SI SI SI1 SI 1 SI 2 SI 3	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24 \$57,999.13 \$57,999.13 \$79,272.80 \$4,304.50 \$83,577.30 \$28,192.04	(\$27,803.22) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 (\$10,000.00) \$0.00 (\$10,000.00) \$0.00 (\$10,000.00) \$0.00 (\$10,000.00)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$137,899.17 \$390,228.80 \$15,868.50 \$7,348.00 \$23,216.50 \$41,313.89 \$6,685.24 \$47,999.13 \$62,272.80 \$11,304.50 \$73,577.30 \$18,192.04	\$150,282.42 \$418,032.04 \$25,868.50 \$7,348.00 \$33,216.50 \$51,313.89 \$6,685.24 \$57,999.13 \$79,272.80 \$4,304.50 \$83,577.30 \$28,192.04

Site 76 Total								\$99,252.26	(\$10,000.00)	\$0.00	\$89,252.26	\$99,252.26
77	SER	252285686	DC-173	Mark Drews	Burlington Cleaners	2007	SI	\$41,330.97	(\$10,000.00)	\$0.00	\$31,330.97	\$41,330.97
11	SER	20220000	DC-173 DC-326	Nancy Ryan	Burlington Cleaners		RA F	\$25,124.85	\$0.00	\$0.00	\$25,124.85	\$25,124.85
Site 77			DC-320			2010						
Total								\$66,455.82	(\$10,000.00)	\$0.00	\$56,455.82	\$66,455.82
78	SCR	213321347	DC-179	Dino Tsoris	Mcgettigan Prop former Fabric Specialists	2007	SI 1	\$93,503.29	(\$10,000.00)	\$0.00	\$83,503.29	\$93,503.29
		02-13-321347	DC-596	Wendell Wojner	Mcgettigan Prop former Fabric Specialists		SI 2	\$19,542.94	\$0.00	\$0.00	\$19,542.94	\$19,542.94
			DC-663	Cindy Koepke	Mcgettigan Prop former Fabric Specialists		SI 3	\$31,418.46	\$0.00	\$0.00	\$31,418.46	\$31,418.46
Site 78 Total								\$144,464.69	(\$10,000.00)	\$0.00	\$134,464.69	\$144,464.69
79	NER	205521419	DC-180	Kristin DuFresne	former EconoCare Cleaners	2007	SI 1	\$52,589.10	(\$10,000.00)	\$0.00	\$42,589.10	\$52,589.10
			DC-214	Kristin DuFresne	former EconoCare Cleaners	2008		\$36,542.16	\$0.00	\$0.00	\$36,542.16	\$36,542.16
			DC-324	Kristin DuFresne	former EconoCare Cleaners (Fisk)	2010	RA 1	\$152,071.70	(\$3,296.24)	\$0.00	\$148,775.46	\$152,071.70
			DC-402	Kristin DuFresne	former EconoCare Cleaners (Fisk)	2011	RA 2	\$26,832.98	(\$2,146.64)	\$0.00	\$24,686.34	\$26,832.98
Site 79 Total								\$268,035.94	(\$15,442.88)	\$0.00	\$252,593.06	\$268,035.94
80	SER	230287150		Mark Drews	Martino's Master Dry Cleaners		SI 1	\$40,658.21	(\$10,000.00)	\$0.00	\$30,658.21	\$40,658.21
			DC-347	John Feeney	Martino's Master Dry Cleaners	2010	SI 2	\$27,338.01	\$0.00	\$0.00	\$27,338.01	\$27,338.01
Site 80 Total								\$67,996.22	(\$10,000.00)	\$0.00	\$57,996.22	\$67,996.22
81	SER	268539238		Brenda Boyce	OHM West Hampton Ave., Butler (Butler Inc.)	2007		\$32,521.40	(\$10,000.00)	\$0.00	\$22,521.40	\$32,521.40
			DC-297	Nancy Ryan	OHM West Hampton Ave., Butler (Butler Inc.)	2010	SI 2	\$26,910.64	\$0.00	\$0.00	\$26,910.64	\$26,910.64
			DC-461	Nancy Ryan	OHM West Hampton Ave., Butler (Butler Inc.)		SI 3	\$33,642.17	\$0.00	\$0.00	\$33,642.17	\$33,642.17
			DC-588	Nancy Ryan	OHM West Hampton Ave., Butler (Butler Inc.)	2015	RA F	\$13,524.00	\$0.00	\$0.00	\$13,524.00	\$13,524.00
Site 81 Total								\$106,598.21	(\$10,000.00)	\$0.00	\$96,598.21	\$106,598.21
82	SER	241378911		Brenda Boyce	Avenue Fabricare on N 5th St in Milw	2007		\$28,523.85	(\$10,000.00)	\$0.00	\$18,523.85	\$28,523.85
			DC-257	Brenda Boyce	Avenue Fabricare on N 5th St in Milw	2010	SI F	\$2,134.50	\$0.00	\$0.00	\$2,134.50	\$2,134.50
Site 82 Total								\$30,658.35	(\$10,000.00)	\$0.00	\$20,658.35	\$30,658.35
										<b>.</b>		
83	SER	268247141		Brenda Boyce	former Klinke Cleaners (United Properties)	2007		\$36,920.40	(\$10,000.00)	\$0.00	\$26,920.40	\$36,920.40
0:44 02			DC-270	Brenda Boyce	former Klinke Cleaners (United Properties)	2010	SI F	\$21,072.40	\$0.00	\$0.00	\$21,072.40	\$21,072.40
Site 83 Total								\$57,992.80	(\$10,000.00)	\$0.00	\$47,992.80	\$57,992.80
							<b>a</b> :	<u> </u>		<u> </u>	<b>*0 1 0 5 1 10</b>	<u> </u>
84	SER	246448965		Nancy Ryan	Saukville Fabricare	2007		\$34,654.12	(\$10,000.00)	\$0.00	\$24,654.12	\$34,654.12
			DC-337	Nancy Ryan	Saukville Fabricare		SI 2	\$25,697.98	\$0.00	\$0.00	\$25,697.98	\$25,697.98
			DC-373	Nancy Ryan	Saukville Fabricare	2011		\$21,490.25	\$0.00	\$0.00	\$21,490.25	\$21,490.25
			DC-477	Nancy Ryan	Saukville Fabricare	2012		\$23,830.63	\$0.00	\$0.00	\$23,830.63	\$23,830.63
		00.40.440005	DC-585	Nancy Ryan	Saukville Fabricare		SI 3	\$16,523.25 \$23,266.75	\$0.00 \$0.00	\$0.00 \$0.00	\$16,523.25 \$23,266.75	\$16,523.25 \$23,266.75
Site 84		02-46-448965	DC-689	Joseph Martinez	Saukville Fabricare	2023	IA					
Total								\$145,462.98	(\$10,000.00)	\$0.00	\$135,462.98	\$145,462.98
85	NER	205519857	DC-206.00	Alan Nass	Royal Cleaners in Allouez	2007	SI 1	\$42,514.58	(\$10,000.00)	\$0.00	\$32,379.04	\$42,514.58
00		200019001	DC-200.00	Alan Nass	Royal Cleaners in Allouez	2007		\$0.00	\$0.00	\$0.00	\$35.54	\$0.00
			DC-304	Alan Nass	Royal Cleaners in Allouez		SI 2	\$28,591.51	\$0.00	\$0.00	\$28,591.51	\$28,591.51
			DC-361	Alan Nass	Royal Cleaners in Allouez		RA 1	\$92,724.13	\$0.00	\$0.00	\$92,724.13	\$92,724.13
			DC-481	Alan Nass	Royal Cleaners in Allouez		RA 2	\$26,513.01	\$0.00	\$0.00	\$26,513.01	\$26,513.01
			DC-522	Bob Klauk	Royal Cleaners in Allouez		RA 3	\$33,862.32	(\$1,936.44)	\$0.00	\$31,925.88	\$33,862.32
			DC-628	Bob Klauk	Royal Cleaners Allouez		RA 4	\$37,579.19	(\$3,006.34)	\$0.00	\$34,572.85	\$37,579.19
			DC-653	Keld Lauridsen	Royal Cleaners Allouez		RA 5	\$23,299.85	(\$1,863.99)	\$0.00	\$21,435.86	\$23,299.85
		1	DC-669	Keld Lauridsen	Royal Cleaners Allouez		RAF	\$7,515.25	(\$601.22)	\$0.00	\$6,914.03	\$7,515.25
Site 85 Total			20000					\$292,599.84	(\$17,407.99)	\$0.00	\$275,091.85	\$292,599.84
86	NER	271467002		Kathy Sylvester	Gunderson Cleaners High St in Oshkosh	2008		\$50,072.47	(\$10,000.00)	\$0.00	\$40,072.47	\$50,072.47
			DC-345	Kathy Sylvester	Gunderson Cleaners High St in Oshkosh	2010	SI 2	\$49,724.86	\$0.00	\$0.00	\$49,724.86	\$49,724.86

Site 86 Total       I         87       SER         Site 87 Total       I         Site 88 Total       I         Site 88 Total       I         Site 89 Total       I         Site 89 Total       I         Site 90 Total       SER         Site 90 Total       I	CR 232535757	DC-521 DC-617 DC-209 DC-512 DC-512 DC-322 DC-374 DC-427 DC-427 DC-438 DC-484 DC-536 DC-536 DC-573 DC-573 DC-538 DC-538 DC-538	Kathy Sylvester         Kathy Sylvester         Kevin McKnight         Pam Mylotta         Nancy Ryan         Doug Joseph         Date John Hnat         Pam Mylotta         Pam Mylotta         Pam Mylotta         Pam Mylotta         Pam Mylotta         Pam Mylotta	Gunderson Cleaners High St in Oshkosh         Gunderson Cleaners (Taxman)         former Valet Cleaners (Taxman)         Jolivette Cleaners & Laundry La Crosse         Jolivette Cleaners & Laundry La Crosse <td< th=""><th>2017 2009 2013 2013 2014 2012 2012 2013 2014 2014 2014 2014 2014 2010 2010 2010</th><th>SI 2 SI 2 Immediate SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 3</th><th>\$162,603.99 \$20,993.70 <b>\$321,542.32</b> <b>\$74,443.68</b> <b>\$43,043.05</b> <b>\$117,486.73</b> <b>\$43,853.71</b> <b>\$20,913.75</b> <b>\$13,086.75</b> <b>\$28,565.50</b> <b>\$2,671.86</b> <b>\$4,668.65</b> <b>\$14,626.82</b> <b>\$26,536.25</b> <b>\$154,923.29</b> <b>\$41,748.90</b> <b>\$19,070.22</b> <b>\$18,174.00</b> <b>\$19,070.22</b> <b>\$18,174.00</b> <b>\$98,562.12</b></th><th>(\$8,043.89) (\$1,679.50) (\$19,723.39) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$10,000.00) (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00</th><th>\$0.00 \$0.00</th><th>\$154,560.10 \$19,314.20 <b>\$301,818.93</b> <b>\$64,443.68</b> <b>\$43,043.05</b> <b>\$107,486.73</b> <b>\$107,486.73</b> <b>\$20,913.75</b> <b>\$13,086.75</b> <b>\$28,565.50</b> <b>\$2,671.86</b> <b>\$4,668.65</b> <b>\$14,626.82</b> <b>\$26,526.25</b> <b>\$144,913.29</b> <b>\$31,748.90</b> <b>\$31,748.90</b> <b>\$19,070.22</b> <b>\$18,174.00</b> <b>\$19,569.00</b></th><th>\$162,603.99 \$20,993.70 \$321,542.32 \$74,443.68 \$43,043.05 \$117,486.73 \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 \$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00</th></td<>	2017 2009 2013 2013 2014 2012 2012 2013 2014 2014 2014 2014 2014 2010 2010 2010	SI 2 SI 2 Immediate SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 3	\$162,603.99 \$20,993.70 <b>\$321,542.32</b> <b>\$74,443.68</b> <b>\$43,043.05</b> <b>\$117,486.73</b> <b>\$43,853.71</b> <b>\$20,913.75</b> <b>\$13,086.75</b> <b>\$28,565.50</b> <b>\$2,671.86</b> <b>\$4,668.65</b> <b>\$14,626.82</b> <b>\$26,536.25</b> <b>\$154,923.29</b> <b>\$41,748.90</b> <b>\$19,070.22</b> <b>\$18,174.00</b> <b>\$19,070.22</b> <b>\$18,174.00</b> <b>\$98,562.12</b>	(\$8,043.89) (\$1,679.50) (\$19,723.39) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$10,000.00) (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$154,560.10 \$19,314.20 <b>\$301,818.93</b> <b>\$64,443.68</b> <b>\$43,043.05</b> <b>\$107,486.73</b> <b>\$107,486.73</b> <b>\$20,913.75</b> <b>\$13,086.75</b> <b>\$28,565.50</b> <b>\$2,671.86</b> <b>\$4,668.65</b> <b>\$14,626.82</b> <b>\$26,526.25</b> <b>\$144,913.29</b> <b>\$31,748.90</b> <b>\$31,748.90</b> <b>\$19,070.22</b> <b>\$18,174.00</b> <b>\$19,569.00</b>	\$162,603.99 \$20,993.70 \$321,542.32 \$74,443.68 \$43,043.05 \$117,486.73 \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 \$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
Total         J           87         SER           Site 87         J           Total         J           Site 88         J           Total         J           Site 88         J           Total         J           Site 88         J           Total         J           Site 89         J           Total         J           Site 89         J           Total         J           Site 90         SER           Site 90         J           Total         J           Site 90         J <th>CR 232535757</th> <th>DC-209 DC-512 DC-512 DC-215 DC-322 DC-374 DC-427 DC-438 DC-427 DC-438 DC-484 DC-536 DC-573 DC-573 DC-573 DC-573 DC-573 DC-573 DC-573</th> <th>Kevin McKnight         Pam Mylotta         Nancy Ryan         Doug Joseph         Pam Mylotsa         Pam Mylotta         Pam Mylotta         Pam Mylotta         Pam Mylotta</th> <th>former Valet Cleaners (Taxman)         former Valet Cleaners (Taxman)         Jolivette Cleaners &amp; Laundry La Crosse         OHM on Oakland in Shorewood         OHM on Oakland in Shorewood</th> <th>2009 2013 2013 2018 2008 2010 2011 2012 2012 2012 2013 2014 2014 2014 2014 2010 2010 2010 2012 2014</th> <th>SI 1 SI 2 SI 2 Immediate SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 1 SI 2 SI 3</th> <th>\$321,542.32 \$74,443.68 \$43,043.05 \$117,486.73 \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 \$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00</th> <th>(\$19,723.39) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00) \$0.00</th> <th>\$0.00 \$0.00</th> <th>\$301,818.93 \$64,443.68 \$43,043.05 \$107,486.73 \$107,486.73 \$33,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,526.25 \$144,913.29 \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00</th> <th>\$321,542.32 \$74,443.68 \$43,043.05 \$117,486.73 \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 \$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00</th>	CR 232535757	DC-209 DC-512 DC-512 DC-215 DC-322 DC-374 DC-427 DC-438 DC-427 DC-438 DC-484 DC-536 DC-573 DC-573 DC-573 DC-573 DC-573 DC-573 DC-573	Kevin McKnight         Pam Mylotta         Nancy Ryan         Doug Joseph         Pam Mylotsa         Pam Mylotta         Pam Mylotta         Pam Mylotta         Pam Mylotta	former Valet Cleaners (Taxman)         former Valet Cleaners (Taxman)         Jolivette Cleaners & Laundry La Crosse         OHM on Oakland in Shorewood	2009 2013 2013 2018 2008 2010 2011 2012 2012 2012 2013 2014 2014 2014 2014 2010 2010 2010 2012 2014	SI 1 SI 2 SI 2 Immediate SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 1 SI 2 SI 3	\$321,542.32 \$74,443.68 \$43,043.05 \$117,486.73 \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 \$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	(\$19,723.39) (\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00) \$0.00	\$0.00 \$0.00	\$301,818.93 \$64,443.68 \$43,043.05 \$107,486.73 \$107,486.73 \$33,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,526.25 \$144,913.29 \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$321,542.32 \$74,443.68 \$43,043.05 \$117,486.73 \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 \$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
Total         J           87         SER           Site 87         J           Total         J           Site 88         J           Total         J           Site 88         J           Total         J           Site 88         J           Total         J           Site 89         J           Total         J           Site 89         J           Total         J           Site 90         SER           Site 90         J           Total         J           Site 90         J <th>CR 232535757</th> <th>DC-512 DC-215 DC-322 DC-374 DC-427 DC-438 DC-438 DC-484 DC-536 DC-573 DC-573 DC-573 DC-221 DC-313 DC-445 DC-538</th> <th>Nancy Ryan         Doug Joseph         Pam Mylotta         Pam Mylotta         Pam Mylotta         Pam Mylotta</th> <th>former Valet Cleaners (Taxman)         Jolivette Cleaners &amp; Laundry La Crosse         OHM on Oakland in Shorewood         OHM on Oakland in Shorewood</th> <th>2013 2008 2010 2011 2012 2012 2013 2014 2014 2014 2014 2019 2010 2010 2012 2014</th> <th>SI 2 SI 2 Immediate SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 3</th> <th>\$74,443.68 \$43,043.05 <b>\$117,486.73</b> \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00</th> <th>(\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$10,000.00) \$0.00</th> <th>\$0.00 \$0.00</th> <th>\$64,443.68 \$43,043.05 <b>\$107,486.73</b> \$33,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,526.25 <b>\$144,913.29</b> \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00</th> <th>\$74,443.68 \$43,043.05 <b>\$117,486.73</b> \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00</th>	CR 232535757	DC-512 DC-215 DC-322 DC-374 DC-427 DC-438 DC-438 DC-484 DC-536 DC-573 DC-573 DC-573 DC-221 DC-313 DC-445 DC-538	Nancy Ryan         Doug Joseph         Pam Mylotta         Pam Mylotta         Pam Mylotta         Pam Mylotta	former Valet Cleaners (Taxman)         Jolivette Cleaners & Laundry La Crosse         OHM on Oakland in Shorewood	2013 2008 2010 2011 2012 2012 2013 2014 2014 2014 2014 2019 2010 2010 2012 2014	SI 2 SI 2 Immediate SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 3	\$74,443.68 \$43,043.05 <b>\$117,486.73</b> \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	(\$10,000.00) \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$10,000.00) \$0.00	\$0.00 \$0.00	\$64,443.68 \$43,043.05 <b>\$107,486.73</b> \$33,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,526.25 <b>\$144,913.29</b> \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$74,443.68 \$43,043.05 <b>\$117,486.73</b> \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
87       SER         Site 87       7         Total       9         88       WCR         88       WCR         88       WCR         88       WCR         88       WCR         88       1         7       1         88       1         7       1         89       SER         89       SER         90       SER         90       SER         Site 90       SER         Site 90       SER         91       SCR	CR 232535757	DC-512 DC-215 DC-322 DC-374 DC-427 DC-438 DC-438 DC-484 DC-536 DC-573 DC-573 DC-573 DC-221 DC-313 DC-445 DC-538	Nancy Ryan         Doug Joseph         Pam Mylotta         Pam Mylotta         Pam Mylotta         Pam Mylotta	former Valet Cleaners (Taxman)         Jolivette Cleaners & Laundry La Crosse         OHM on Oakland in Shorewood	2013 2008 2010 2011 2012 2012 2013 2014 2014 2014 2014 2019 2010 2010 2012 2014	SI 2 SI 2 Immediate SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 3	\$43,043.05 \$117,486.73 \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 \$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$0.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$43,043.05 <b>\$107,486.73</b> \$33,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,526.25 <b>\$144,913.29</b> \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$43,043.05 \$117,486.73 \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 \$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
Site 87 Total         I           88         WCR           88         WCR           88         WCR           1         1           1	CR 232535757	DC-512 DC-215 DC-322 DC-374 DC-427 DC-438 DC-438 DC-484 DC-536 DC-573 DC-573 DC-573 DC-221 DC-313 DC-445 DC-538	Nancy Ryan         Doug Joseph         Pam Mylotta         Pam Mylotta         Pam Mylotta         Pam Mylotta	former Valet Cleaners (Taxman)         Jolivette Cleaners & Laundry La Crosse         OHM on Oakland in Shorewood	2013 2008 2010 2011 2012 2012 2013 2014 2014 2014 2014 2019 2010 2010 2012 2014	SI 2 SI 2 Immediate SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 3	\$43,043.05 \$117,486.73 \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 \$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$0.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$43,043.05 <b>\$107,486.73</b> \$33,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,526.25 <b>\$144,913.29</b> \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$43,043.05 \$117,486.73 \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 \$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
Site 87 Total         I           88         WCR           88         WCR           88         WCR           1         1           1	CR 232535757	DC-512 DC-215 DC-322 DC-374 DC-427 DC-438 DC-438 DC-484 DC-536 DC-573 DC-573 DC-573 DC-221 DC-313 DC-445 DC-538	Nancy Ryan         Doug Joseph         Pam Mylotta         Pam Mylotta         Pam Mylotta         Pam Mylotta	former Valet Cleaners (Taxman)         Jolivette Cleaners & Laundry La Crosse         OHM on Oakland in Shorewood	2013 2008 2010 2011 2012 2012 2013 2014 2014 2014 2014 2019 2010 2010 2012 2014	SI 2 SI 2 Immediate SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 3	\$43,043.05 \$117,486.73 \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 \$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$0.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$43,043.05 <b>\$107,486.73</b> \$33,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,526.25 <b>\$144,913.29</b> \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$43,043.05 <b>\$117,486.73</b> \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> <b>\$41,748.90</b> \$19,070.22 \$18,174.00 \$19,569.00
Total         I           88         WCR           88         WCR           1         1           1 <td< td=""><td>R 241543031</td><td>DC-215 DC-322 DC-374 DC-427 DC-438 DC-484 DC-536 DC-573 DC-573 DC-221 DC-313 DC-445 DC-538</td><td>Doug Joseph Doug Joseph Pam Mylotta Pam Mylotta Pam Mylotta</td><td>Jolivette Cleaners &amp; Laundry La Crosse         Jolivette Cleaners &amp; Laundry La Crosse         OHM on Oakland in Shorewood         OHM on Oakland in Shorewood</td><td>2008 2010 2011 2012 2012 2013 2014 2014 2014 2014 2009 2010 2010 2012 2014</td><td>SI 2 Immediate SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 2 SI 3</td><td>\$117,486.73 \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 \$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00</td><td>(\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$10,000.00) \$0.00 (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td><td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td><td>\$107,486.73 \$33,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,526.25 \$144,913.29 \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00</td><td>\$117,486.73 \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 \$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00</td></td<>	R 241543031	DC-215 DC-322 DC-374 DC-427 DC-438 DC-484 DC-536 DC-573 DC-573 DC-221 DC-313 DC-445 DC-538	Doug Joseph Doug Joseph Pam Mylotta Pam Mylotta Pam Mylotta	Jolivette Cleaners & Laundry La Crosse         OHM on Oakland in Shorewood	2008 2010 2011 2012 2012 2013 2014 2014 2014 2014 2009 2010 2010 2012 2014	SI 2 Immediate SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 2 SI 3	\$117,486.73 \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 \$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	(\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$10,000.00) \$0.00 (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107,486.73 \$33,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,526.25 \$144,913.29 \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$117,486.73 \$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 \$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
88         WCR           88         WCR           1         1 </td <td>R 241543031</td> <td>DC-322 DC-374 DC-427 DC-438 DC-484 DC-536 DC-573 DC-573 DC-221 DC-313 DC-445 DC-538 DC-538</td> <td>Doug Joseph         Doug Joseph         John Hnat         Pam Mylotta         Pam Mylotta         Pam Mylotta</td> <td>Jolivette Cleaners &amp; Laundry La Crosse         Jolivette Cleaners &amp; Laundry La Crosse         OHM on Oakland in Shorewood         OHM on Oakland in Shorewood</td> <td>2010 2011 2012 2013 2013 2014 2014 2014 2014 2009 2010 2010 2012 2014</td> <td>Immediate SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 3</td> <td>\$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00</td> <td>(\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$10,000.00) \$0.00 (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td> <td>\$33,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,526.25 <b>\$144,913.29</b> \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00</td> <td>\$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00</td>	R 241543031	DC-322 DC-374 DC-427 DC-438 DC-484 DC-536 DC-573 DC-573 DC-221 DC-313 DC-445 DC-538 DC-538	Doug Joseph         John Hnat         Pam Mylotta         Pam Mylotta         Pam Mylotta	Jolivette Cleaners & Laundry La Crosse         OHM on Oakland in Shorewood	2010 2011 2012 2013 2013 2014 2014 2014 2014 2009 2010 2010 2012 2014	Immediate SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 3	\$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	(\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$10,000.00) \$0.00 (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$33,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,526.25 <b>\$144,913.29</b> \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$43,853.71 \$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
Image: state stat	R 241543031	DC-322 DC-374 DC-427 DC-438 DC-484 DC-536 DC-573 DC-573 DC-221 DC-313 DC-445 DC-538 DC-538	Doug Joseph         John Hnat         Pam Mylotta         Pam Mylotta         Pam Mylotta	Jolivette Cleaners & Laundry La Crosse         OHM on Oakland in Shorewood	2010 2011 2012 2013 2013 2014 2014 2014 2014 2009 2010 2010 2012 2014	Immediate SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 3	\$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00	\$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,526.25 <b>\$144,913.29</b> \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
Image: state stat	R 241543031	DC-322 DC-374 DC-427 DC-438 DC-484 DC-536 DC-573 DC-573 DC-221 DC-313 DC-445 DC-538 DC-538	Doug Joseph         John Hnat         Pam Mylotta         Pam Mylotta         Pam Mylotta	Jolivette Cleaners & Laundry La Crosse         OHM on Oakland in Shorewood	2010 2011 2012 2013 2013 2014 2014 2014 2014 2009 2010 2010 2012 2014	Immediate SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 3	\$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$10,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00	\$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,526.25 <b>\$144,913.29</b> \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$20,913.75 \$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
Total         J           89         SER           89         3           Site 89         3           Total         3           90         SER           Site 90         SER           Total         3           Site 90         SER           91         SCR           91         SCR		DC-374 DC-427 DC-438 DC-484 DC-536 DC-573 DC-573 DC-221 DC-313 DC-445 DC-538 DC-538	Doug Joseph         John Hnat         Pam Mylotta         Pam Mylotta         Pam Mylotta         Pam Mylotta	Jolivette Cleaners & Laundry La Crosse Jolivette Cleaners & Laundry La Crosse OHM on Oakland in Shorewood OHM on Oakland in Shorewood OHM on Oakland in Shorewood OHM on Oakland in Shorewood	2011 2012 2013 2013 2014 2014 2014 2014 2019 2010 2012 2014	Immediate SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 3	\$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>(\$10,000.00)</b> <b>\$0.00</b> \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00	\$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,526.25 <b>\$144,913.29</b> \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$13,086.75 \$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
Total         J           89         SER           89         3           Site 89         3           Total         3           90         SER           Site 90         SER           Total         3           Site 90         SER           91         SCR           91         SCR		DC-427 DC-438 DC-484 DC-536 DC-573 DC-573 DC-221 DC-313 DC-445 DC-538 DC-538	Doug Joseph Doug Joseph Doug Joseph Doug Joseph Doug Joseph Doug Joseph John Hnat Pam Mylotta Pam Mylotta Pam Mylotta Pam Mylotta	Jolivette Cleaners & Laundry La Crosse Jolivette Cleaners & Laundry La Crosse OHM on Oakland in Shorewood OHM on Oakland in Shorewood OHM on Oakland in Shorewood OHM on Oakland in Shorewood	2012 2013 2014 2014 2014 2014 2009 2010 2010 2012 2014	SI 3 Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 3	\$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>(\$10,000.00)</b> (\$10,000.00) \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00	\$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,526.25 <b>\$144,913.29</b> \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$28,565.50 \$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
Total         J           89         SER           89         3           Site 89         3           Total         3           90         SER           Site 90         SER           Total         3           Site 90         SER           91         SCR           91         SCR		DC-438 DC-484 DC-536 DC-573 DC-573 DC-221 DC-313 DC-445 DC-538 DC-538	Doug Joseph Doug Joseph Doug Joseph Doug Joseph Joug Joseph John Hnat Pam Mylotta Pam Mylotta Pam Mylotta Pam Mylotta	Jolivette Cleaners & Laundry La Crosse Jolivette Cleaners & Laundry La Crosse Jolivette Cleaners & Laundry La Crosse Jolivette Cleaners & Laundry La Crosse OHM on Oakland in Shorewood OHM on Oakland in Shorewood OHM on Oakland in Shorewood OHM on Oakland in Shorewood	2012 2013 2014 2014 2014 2009 2010 2010 2012 2014	Immediate 2 Immediate 3 Imm./Int SI F SI 1 SI 2 SI 3	\$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$0.00 \$0.00 \$0.00 <b>(\$10,000.00)</b> (\$10,000.00) \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b> \$0.00 \$0.00 \$0.00	\$2,671.86 \$4,668.65 \$14,626.82 \$26,526.25 <b>\$144,913.29</b> \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$2,671.86 \$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
Total         J           89         SER           89         3           Site 89         3           Total         3           90         SER           Site 90         SER           Total         3           Site 90         SER           91         SCR           91         SCR		DC-484 DC-536 DC-573 DC-221 DC-313 DC-445 DC-538 DC-538	Doug Joseph Doug Joseph Doug Joseph John Hnat Pam Mylotta Pam Mylotta Pam Mylotta Pam Mylotta	Jolivette Cleaners & Laundry La Crosse Jolivette Cleaners & Laundry La Crosse Jolivette Cleaners & Laundry La Crosse OHM on Oakland in Shorewood OHM on Oakland in Shorewood OHM on Oakland in Shorewood OHM on Oakland in Shorewood	2013 2014 2014 2019 2009 2010 2012 2012 2014	Immediate 3 Imm./Int SI F SI 1 SI 2 SI 3	\$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$0.00 \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,668.65 \$14,626.82 \$26,526.25 <b>\$144,913.29</b> \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$4,668.65 \$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
Total         J           89         SER           89         3           Site 89         3           Total         3           90         SER           Site 90         SER           Total         3           Site 90         SER           91         SCR           91         SCR		DC-536 DC-573 DC-221 DC-313 DC-445 DC-538 DC-538	Doug Joseph Doug Joseph John Hnat Pam Mylotta Pam Mylotta Pam Mylotta Pam Mylotta	Jolivette Cleaners & Laundry La Crosse         Jolivette Cleaners & Laundry La Crosse         OHM on Oakland in Shorewood	2014 2014 2009 2009 2010 2012 2014	Imm./Int SI F SI 1 SI 2 SI 3	\$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$0.00 \$0.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00	\$14,626.82 \$26,526.25 <b>\$144,913.29</b> \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$14,626.82 \$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
Total         J           89         SER           89         3           Site 89         3           Total         3           90         SER           Site 90         SER           Total         3           Site 90         SER           91         SCR           91         SCR		DC-573 DC-221 DC-313 DC-445 DC-538 DC-538 DC-222	Doug Joseph John Hnat Pam Mylotta Pam Mylotta Pam Mylotta Pam Mylotta	Jolivette Cleaners & Laundry La Crosse         OHM on Oakland in Shorewood	2014 2009 2010 2012 2014	SI F SI 1 SI 2 SI 3	\$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$0.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00	\$26,526.25 <b>\$144,913.29</b> \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$26,536.25 <b>\$154,923.29</b> \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
Total         J           89         SER           89         3           Site 89         3           Total         3           90         SER           Site 90         SER           Total         3           Site 90         SER           91         SCR           91         SCR		DC-221 DC-313 DC-445 DC-538 DC-538	John Hnat Pam Mylotta Pam Mylotta Pam Mylotta Pam Mylotta	OHM on Oakland in Shorewood OHM on Oakland in Shorewood OHM on Oakland in Shorewood OHM on Oakland in Shorewood	2009 2010 2012 2014	SI 1 SI 2 SI 3	\$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	(\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$144,913.29 \$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$154,923.29 \$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
Total         J           89         SER           89         3           Site 89         3           Total         3           90         SER           Site 90         SER           Total         3           Site 90         SER           91         SCR           91         SCR		DC-313 DC-445 DC-538 DC-222	Pam Mylotta Pam Mylotta Pam Mylotta Pam Mylotta	OHM on Oakland in Shorewood OHM on Oakland in Shorewood OHM on Oakland in Shorewood	2010 2012 2014	SI 2 SI 3	\$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00	(\$10,000.00) \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$31,748.90 \$19,070.22 \$18,174.00 \$19,569.00	\$41,748.90 \$19,070.22 \$18,174.00 \$19,569.00
Site 89         -           Total         -           90         SER           90         SER           Site 90         -           Total         -           90         SER           90         SER           90         SER           90         SER           90         SER           90         SER		DC-313 DC-445 DC-538 DC-222	Pam Mylotta Pam Mylotta Pam Mylotta Pam Mylotta	OHM on Oakland in Shorewood OHM on Oakland in Shorewood OHM on Oakland in Shorewood	2010 2012 2014	SI 2 SI 3	\$19,070.22 \$18,174.00 \$19,569.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$19,070.22 \$18,174.00 \$19,569.00	\$19,070.22 \$18,174.00 \$19,569.00
Site 89         -           Total         -           90         SER           90         SER           Site 90         -           Total         -           90         SER           90         SER           90         SER           90         SER           90         SER           90         SER		DC-313 DC-445 DC-538 DC-222	Pam Mylotta Pam Mylotta Pam Mylotta Pam Mylotta	OHM on Oakland in Shorewood OHM on Oakland in Shorewood OHM on Oakland in Shorewood	2010 2012 2014	SI 2 SI 3	\$19,070.22 \$18,174.00 \$19,569.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$19,070.22 \$18,174.00 \$19,569.00	\$19,070.22 \$18,174.00 \$19,569.00
Total           90         SER           90         SER           Site 90	R 241542923	DC-445 DC-538 DC-222	Pam Mylotta Pam Mylotta Pam Mylotta	OHM on Oakland in Shorewood OHM on Oakland in Shorewood	2012 2014	SI 3	\$18,174.00 \$19,569.00	\$0.00 \$0.00	\$0.00 \$0.00	\$18,174.00 \$19,569.00	\$18,174.00 \$19,569.00
Total           90         SER           90         SER           Site 90	R 241542923	DC-538	Pam Mylotta Pam Mylotta Pam Mylotta	OHM on Oakland in Shorewood	2014		\$19,569.00	\$0.00	\$0.00	\$19,569.00	\$19,569.00
Total           90         SER           90         SER           Site 90	R 241542923	DC-222	Pam Mylotta			511					
Total           90         SER           90         SER           Site 90	R 241542923			Launderama in Hales Corners			\$98.562.12				
Site 90 Total 91 SCR	R 241542923			Launderama in Hales Corners			,, <b></b>	(\$10,000.00)	\$0.00	\$88,562.12	\$98,562.12
Site 90 Total 91 SCR	R 241542923			Launderama in Hales Corners			<b>000 704 00</b>	(010,000,00)	<b>*</b> 0.00	<b>0</b> 40 704 00	<b>000 701 00</b>
Total 91 SCR		DC-340	I Pam Mylotta		2008		\$20,761.68	(\$10,000.00)	\$0.00	\$10,761.68	\$20,761.68
Total 91 SCR				Launderama in Hales Corners	2010	SIF	\$8,207.28	\$0.00	\$0.00	\$8,207.28	\$8,207.28
							\$28,968.96	(\$10,000.00)	\$0.00	\$18,968.96	\$28,968.96
	R 254321340		Denise Nettesheim	Robinson's Cleaners on Lexington Ave, Janesville	2009		\$21,245.35	(\$10,000.00)	\$0.00	\$11,245.35	\$21,245.35
014-04		DC-225	Denise Nettesheim	Robinson's Cleaners on Lexington Ave, Janesville	2009	RA	\$26,788.26	\$0.00	\$0.00	\$26,788.26	\$26,788.26
Site 91 Total							\$48,033.61	(\$10,000.00)	\$0.00	\$38,033.61	\$48,033.61
92 SER	R 241515150	DC-232	Andy Boettcher	former Packard Way Cleaners	2009	SI 1	\$40,438.75	(\$10,000.00)	\$0.00	\$30,438.75	\$40,438.75
Site 92 Total							\$40,438.75	(\$10,000.00)	\$0.00	\$30,438.75	\$40,438.75
93 SER	R 268543070	DC-227	Jim Delwiche	Jill's Dry Cleaners	2009	SI 1	\$28,409.00	(\$10,000.00)	\$0.00	\$18,409.00	\$28,409.00
		DC-287	Jim Delwiche	Jill's Dry Cleaners	2010	SI 2	\$9,723.00	\$0.00	\$0.00	\$9,723.00	\$9,723.00
		DC-456	Jim Delwiche	Jill's Dry Cleaners	2012	SI/RA F	\$22,376.75	\$0.00	\$0.00	\$22,376.75	\$22,376.75
Site 93 Total							\$60,508.75	(\$10,000.00)	\$0.00	\$50,508.75	\$60,508.75
94 SCR	R 213307195	DC-243	Mike Schmoller	Klinke Cleaners - East Wash	2009	SIF	\$51,381.17	(\$10,000.00)	\$0.00	\$41,381.17	\$51,381.17
Site 94		-									
Total							\$51,381.17	(\$10,000.00)	\$0.00	\$41,381.17	\$51,381.17
95 NER	R 208546755	DC-244	Alan Nass	Imperial Cleaners in New Holstein	2009	SI 1	\$17,858.60	(\$10,000.00)	\$0.00	\$7,858.60	\$17,858.60
	200040700	DC-244 DC-343	Alan Nass	Imperial Cleaners in New Holstein	2009		\$23,226.20	\$0.00	\$0.00	\$23,266.20	\$23,226.20
		00-040	AIAH 11433		2010	Interim					
		DC-365	Alan Nass	Imperial Cleaners in New Holstein	2011	Action	\$101,240.57	\$0.00	\$0.00	\$101,200.57	\$101,240.57
		DC-488	Alan Nass	Imperial Cleaners in New Holstein	2013	SIF	\$30,139.92	\$0.00	\$0.00	\$30,139.92	\$30,139.92
Site 95 Total							\$172,465.29	(\$10,000.00)	\$0.00	\$162,465.29	\$172,465.29
96 SCR	R 233526621	DC-247	Linda Hanefeld	Plaza Cleaners in Darlington (Hewitt Point Acquisitions)	2009	RA F	\$30,319.04	(\$10,000.00)	\$0.00	\$20,319.04	\$30,319.04
Site 96						7	\$30,319.04	(\$10,000.00)	\$0.00	\$20,319.04	\$30,319.04
Total							. ,				,.
97 WCR	CR 232279440	DC-250	Dave Rozeboom	Magic Coin Laundry & Dry Cleaner	2009	SIF	\$34,997.00	(\$10,000.00)	\$0.00	\$24,997.00	\$34,997.00

Site 97 Total							\$34,997.00	(\$10,000.00)	\$0.00	\$24,997.00	\$34,997.00
98 SER	230545024	DC-251	Mark Drews	Twin Lakes Laundry	2009	QL 1	\$20,061.78	(\$10,000.00)	\$0.00	\$10,061.78	\$20,061.78
90 JER	230545024	DC-284	John Feeney	Twin Lakes Laundry	2009		\$9,816.22	\$0.00	\$0.00	\$9,816.22	\$9,816.22
		DC-204 DC-425	John Feeney	Twin Lakes Laundry		RA 1	\$12,053.50	\$0.00	\$0.00	\$12,053.50	\$12,053.50
Site 98		00-423	John Peeney		2012						
Total							\$41,931.50	(\$10,000.00)	\$0.00	\$31,931.50	\$41,931.50
99 SER	252547631	DC-258	Mark Drews	Express Dry Cleaning in Racine	2010	SI 1	\$36,973.42	(\$10,000.00)	\$0.00	\$26,973.42	\$36,973.42
33 OLIV	202047001	DC-400	Nancy Ryan	Express Dry Cleaning in Racine	2010	SI 2	\$29,840.69	\$0.00	\$0.00	\$29,840.69	\$29,840.69
		DC-673	Shanna Laube	Express Dry Cleaning in Racine	2021/2022*	SI3/RA	\$324,599.39	(\$15,313.08)	\$0.00	\$309,286.31	\$324,599.3
Site 99							\$391,413.50	(\$25,313.08)	\$0.00	\$366,100.42	\$391,413.5
Total							-			-	
100 WCR	232521517	DC-260	Dave Rozeboom	Holmen Laundry	2010		\$30,248.00	(\$10,000.00)	\$0.00	\$20,248.00	\$30,248.00
		DC-308	Dave Rozeboom	Holmen Laundry	2010	SI F	\$2,919.22	\$0.00	\$0.00	\$2,919.22	\$2,919.22
ite 100 Total							\$33,167.22	(\$10,000.00)	\$0.00	\$23,167.22	\$33,167.22
101 SCR	223519641	DC-261	Lee Liebenstein	Monroe OHC	2010		\$47,690.94	(\$10,000.00)	\$0.00	\$37,690.94	\$47,690.94
		DC-311	Woody Myers	Monroe OHC	2010	SI 2	\$37,362.80	\$0.00	\$0.00	\$37,362.80	\$37,362.80
		DC-418	Woody Myers	Monroe OHC	2011	RA 1	\$50,439.77	\$0.00	\$0.00	\$50,439.77	\$50,439.7
		DC-470	Woody Myers	Monroe OHC		RA 2	\$21,202.21	\$0.00	\$0.00	\$21,202.21	\$21,202.2
ite 101		DC-634	Jeff Ackerman	Monroe OHC	2018	RA F	\$52,097.26	(\$703.44)	\$0.00	\$51,393.82	\$52,097.2
Total							\$208,792.98	(\$10,703.44)	\$0.00	\$198,089.54	\$208,792.9
						Interim					
102 NER	220546625	DC-200.00	Jennie Easterly	Georgetown Cleaners	2009	Action	\$352,272.81	(\$22,181.82)	\$0.00	\$50,000.00	\$352,272.8
		DC-200.01	Jennie Easterly	Georgetown Cleaners	2011	Interim Action	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00
		DC-200.02	Jennie Easterly	Georgetown Cleaners	2012	Interim Action	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00
			-			Interim	\$0.00	\$0.00	\$0.00	\$80,090.99	\$0.00
		DC-200.03	Jennie Easterly	Georgetown Cleaners	2013	Action	-	-	-		-
		DC-331	Jennie Easterly	Georgetown Cleaners	2010		\$56,981.35	(\$4,743.59)	\$0.00	\$52,237.76	\$56,981.3
		DC-420	Christine Lilek	Georgetown Cleaners	2012	SI 2 or F	\$38,201.92	(\$3,820.19)	\$0.00	\$34,381.73	\$38,201.92
bite 102		DC-448	Christine Lilek	Georgetown Cleaners	2012	SIF	\$7,348.00	(\$734.80)	\$0.00	\$6,613.20	\$7,348.00
Total							\$454,804.08	(\$31,480.40)	\$0.00	\$423,323.68	\$454,804.0
402 14/05	040505070	<b>DO 000</b>	Oire Keener	Daniel Davy Olasmana, Tanash	0040	014	¢20.024.09	(\$10,000,00)	¢0.00	¢10.001.00	\$29,021.98
103 WCR	242525072		Gina Keenan	Band Box Cleaners, Tomah	2010		\$29,021.98 \$67,339.44	(\$10,000.00)	\$0.00	\$19,021.98	
lite 103		DC-590	Gina Keenan	Band Box Cleaners, Tomah	2015	512		\$0.00	\$0.00	\$67,339.44	\$67,339.44
Total							\$96,361.42	(\$10,000.00)	\$0.00	\$86,361.42	\$96,361.42
104 SER	267548786	DC-277	Mark Drews	Hometown Dry Cleaners	2010	SLE	\$18,124.62	(\$10,000.00)	\$0.00	\$8,124.62	\$18,124.6
Site 104	201040100	00-211			2010						
Total							\$18,124.62	(\$10,000.00)	\$0.00	\$8,124.62	\$18,124.62
105 SER	246548092	DC-278	John Feeney	Harborview Cleaners	2010	SI 1	\$19,486.57	(\$10,000.00)	\$0.00	\$9,486.57	\$19,486.5
103 3511	240340092	DC-350	John Feeney	Harborview Cleaners	2010		\$11,475.42	\$0.00	\$0.00	\$11,475.42	\$11,475.42
Site 105		00-000			2010		\$30,961.99	(\$10,000.00)	\$0.00	\$20,961.99	\$30,961.9
Total							<i>t</i> co,co noo	(+,)	çuluu	+=0,001100	
106 SER	241545142	DC-280	Pam Mylotta	Master Dry Cleaners	2010	SI 1	\$32,138.55	(\$10,000.00)	\$0.00	\$22,138.55	\$32,138.5
		DC-353	Pam Mylotta	Master Dry Cleaners		SI 2	\$28,523.26	\$0.00	\$0.00	\$28,523.26	\$28,523.20
		DC-562	J. Hnat	Master Dry Cleaners	2014		\$7,945.00	\$0.00	\$0.00	\$7,945.00	\$7,945.00
		DC-632	J Hnat	Master Dry Cleaners		RA 1	\$40,253.78	\$0.00	\$0.00	\$40,253.78	\$40,253.78
		DC-682	Alice Egan	Master Dry Cleaners	2023	RA 2	\$110,810.46	(\$1,573.68)	\$0.00	\$109,263.78	\$110,810.4
bite 106 Total							\$219,671.05	(\$11,573.68)	\$0.00	\$208,124.37	\$219,671.0
							<b>0.1</b> 000.10		<b>#</b> 0.00	¢74.000.40	<b>#04.000</b>
107 SCR	254221852	DC-281 DC-372	Denise Nettesheim Jeff Ackerman	Robinson's Cleaners on W. Court St, Janesville Robinson's Cleaners on W. Court St, Janesville	2010		\$84,028.16 \$192,739.75	(\$10,000.00) (\$6,141.43)	\$0.00 \$0.00	\$74,028.16 \$186,598.32	\$84,028.16 \$192,739.7
Site 107	<u> </u>	00-312			2011						
	1					1	\$276,767.91	(\$16,141.43)	\$0.00	\$260,626.48	\$276,767.9

400	000	237536610	DO 101	Dave Rozeboom	famous Espellana det Duilding in Athana	0011	SI F	\$22,809.25	\$0.00	\$0.00	\$22,809.25	\$22,809.25
108	SCR WCR		DC-401 DC-283		former Engelbrecht Building in Athens	2011 2010		\$39,835.25	(\$10,000.00)	\$0.00		
Site 109	WCR	237536610	DC-283	Dave Rozeboom	former Engelbrecht Building in Athens	2010	511	\$39,835.25	(\$10,000.00)	\$0.00	\$29,835.25	\$39,835.25
Site 108 Total								\$62,644.50	(\$10,000.00)	\$0.00	\$52,644.50	\$62,644.50
109	SER	241545189	DC-285	J Hnat	North Bay Strip Mall(Westwood Cleaners)	2013	CI 1	\$34,908.08	(\$10,000.00)	\$0.00	\$24,908.08	\$34,908.08
109	SER	241545169	DC-265 DC-527			2013		\$41,453.76	\$0.00	\$0.00		
Site 109			DC-527	J Hnat	North Bay Strip Mall(Westwood Cleaners)	2014	517	\$41,455.70	\$0.00	<b>Φ</b> 0.00	\$41,453.76	\$41,453.76
Total								\$76,361.84	(\$10,000.00)	\$0.00	\$66,361.84	\$76,361.84
110	NOR	244000113	DC-286	Bill Schultz	Minocqua Cleaners	2010	SI 1	\$28,853.18	(\$10,000.00)	\$0.00	\$18,853.18	\$28,853.18
Site 110	NOR	244000110	00-200			2010						
Total								\$28,853.18	(\$10,000.00)	\$0.00	\$18,853.18	\$28,853.18
111	SCR	241548572	DC-496	J Hnat	Bayside Natural Cleaners	2013	RA 1	\$14,046.61	\$0.00	\$0.00	\$14,046.61	\$14,046.61
	001	241040072	DC-624	J Hnat	Bayside Natural Cleaners	2013	RA 2	\$25,767.68	\$0.00	\$0.00	\$25,767.68	\$25,767.68
	SER	241548572	DC-290	Binyoti Amungwafor	Bayside Natural Cleaners		SI 1	\$25,265.00	(\$10,000.00)	\$0.00	\$15,265.00	\$25,265.00
	JLIN	241340372	DC-341	Binyoti Amungwafor	Bayside Natural Cleaners	2010		\$8,672.50	\$0.00	\$0.00	\$8,672.50	\$8,672.50
Site 111			00-041	Dinyoti Antungwalor		2010	012					
Total								\$73,751.79	(\$10,000.00)	\$0.00	\$63,751.79	\$73,751.79
113	NOR	249544893	DC-309	Phil Richard	The Laundry Basket	2010	SI 1	\$27,700.00	(\$10,000.00)	\$0.00	\$17,700.00	\$27,700.00
		210011000	DC-403	Phil Richard	The Laundry Basket	2010		\$23,425.50	\$0.00	\$0.00	\$23,425.50	\$23,425.50
			DC-433	Phil Richard	The Laundry Basket	2012		\$11,322.31	\$0.00	\$0.00	\$11,322.31	\$11,322.31
			DC-454	Phil Richard	The Laundry Basket		RA 2	\$36,740.90	\$0.00	(\$461.22)	\$36,740.90	\$36,279.68
			DC-475	Phil Richard	The Laundry Basket		RA 3	\$7,028.84	\$0.00	\$0.00	\$7,028.84	\$7,028.84
			DC-494	Phil Richard	The Laundry Basket		RA 4	\$9,473.81	\$0.00	\$0.00	\$9,473.81	\$9,473.81
			DC-515	Phil Richard	The Laundry Basket		RA 5	\$8,866.50	\$0.00	\$0.00	\$8,866.50	\$8,866.50
			DC-541	Phil Richard	The Laundry Basket		RA 6	\$13,684.77	\$0.00	\$0.00	\$13,684.77	\$13,684.77
			DC-561	Phil Richard	The Laundry Basket	2014	RA 7	\$8,647.60	\$0.00	\$0.00	\$8,647.60	\$8,647.60
			DC-591	Phil Richard	The Laundry Basket		RA 8	\$13,972.48	\$0.00	\$0.00	\$13,972.48	\$13,972.48
			DC-613	Phil Richard	The Laundry Basket		RA 8	\$5,957.50	\$0.00	\$0.00	\$5,957.50	\$5,957.50
			DC-623	Phil Richard	The Laundry Basket	2017	RA 10	\$11,526.50	\$0.00	\$0.00	\$11,526.50	\$11,526.50
			DC-633	Phil Richard	The Laundry Basket	2018	RA 11	\$4,209.00	\$0.00	\$0.00	\$4,209.00	\$4,209.00
			DC-647	Phil Richard	The Laundry Basket	2019	RA 12	\$10,961.50	\$0.00	\$0.00	\$10,961.50	\$10,961.50
			DC-656	Phil Richard	The Laundry Basket	2019	RA 13	\$7,070.50	(\$47.02)	\$0.00	\$7,023.48	\$7,070.50
		02-49-544893	DC-666	Phil Richard	The Laundry Basket	2020	RA 14	\$19,783.50	(\$1,582.68)	\$0.00	\$18,200.82	\$19,783.50
			DC-679	Phil Richard	The Laundry Basket		RA15	\$8,566.50	(\$685.32)	\$0.00	\$7,881.18	\$8,566.50
			DC-692	Phil Richard	The Laundry Basket		RA16	\$20,197.00	(\$1,615.76)	\$0.00	\$18,581.24	\$20,197.00
Site 113									(\$13,930.78)	(\$461.22)	\$235,203.93	\$248,673.49
Total								\$249,134.71	(\$13,930.78)	(\$401.22)	\$235,203.93	\$240,073.49
114	WCR	256548711	DC-310	Pat Collins	Former Creamery Facility	2010	SI 1	\$84,662.30	(\$10,000.00)	\$0.00	\$74,662.30	\$84,662.30
			DC-429	Pat Collins	Former Creamery Facility	2012	SI F	\$16,804.39	\$0.00	\$0.00	\$16,804.39	\$16,804.39
Site 114 Total								\$101,466.69	(\$10,000.00)	\$0.00	\$91,466.69	\$101,466.69
115	SCR	257548538	DC-312	Hank Kuehling	Badger Cleaners	2010	SI 1	\$21,956.00	(\$10,000.00)	\$0.00	\$11,956.00	\$21,956.00
			DC-586	Denise Nettesheim	Badger Cleaners	2015	SI 2	\$27,487.79	\$0.00	\$0.00	\$27,487.79	\$27,487.79
Site 115 Total								\$49,443.79	(\$10,000.00)	\$0.00	\$39,443.79	\$49,443.79
116	SER	241524113	DC-325	Pam Mylotta	Garber One Hour Valet Inc.	2010	SI 1	\$28,334.33	(\$10,000.00)	\$0.00	\$18,334.33	\$28,334.33
Site 116 Total	T							\$28,334.33	(\$10,000.00)	\$0.00	\$18,334.33	\$28,334.33
117	SER	268535535		Jim Delwiche	Klinke's at Fox Run in Waukesha	2010		\$170,155.68	(\$10,000.00)	\$0.00	\$160,155.68	\$170,155.68
			DC-386	Jim Delwiche	Klinke's at Fox Run in Waukesha	2011		\$41,792.00	(\$955.81)	\$0.00	\$40,836.19	\$41,792.00
				Jim Delwiche	Klinke's at Fox Run in Waukesha	2012	IntA 2	\$32,181.56	(\$2,574.52)	\$0.00	\$29,607.04	\$32,181.56
			DC-457	JIII Delwiche								
Site 117 Total			DC-457					\$244,129.24	(\$13,530.33)	\$0.00	\$230,598.91	\$244,129.24
Total												
	SER	241543523		Pam Mylotta	OHM North Ave Wauwatosa (Jomblee)	2010	SI F	\$244,129.24 \$42,294.33	(\$13,530.33) (\$10,000.00)	<b>\$0.00</b> \$0.00	<b>\$230,598.91</b> \$32,294.33	<b>\$244,129.24</b> \$42,294.33

110	WCR	272548229	DC-358	Tom Hvizdak	Quick Cleaners (Marshfield)	2010	014	\$43,276.02	(\$10,000.00)	\$0.00	\$33,276.02	\$43,276.02
119	WCR	272040229	DC-356 DC-485	Tom Hvizdak	Quick Cleaners (Marshield) Quick Cleaners (Marshield)	2010		\$23,877.56	\$0.00	\$0.00	\$23,877.56	\$23,877.56
			DC-465 DC-542	Tom Hvizdak	Quick Cleaners (Marshield) Quick Cleaners (Marshield)	2013		\$260,075.05	(\$10,178.29)	\$0.00	\$23,877.30	\$260,075.05
		02-72-548229	DC-542 DC-667.00	Matt Thompson			SI 3	\$6,595.28	(\$527.62)	\$0.00	\$6,067.66	\$200,075.05
		02-72-040229	DC-667.00 DC-667.01		Quick Cleaners (Marshfield) Quick Cleaners (Marshfield)	2020		\$3,895.66	(\$311.65)	\$0.00	\$3,584.01	\$3,895.66
Site 119			DC-007.01	Matt Thompson		2020	Int Z					
Total								\$337,719.57	(\$21,017.56)	\$0.00	\$316,702.01	\$337,719.57
120	SER	246550405	DC-360	Nancy Ryan	OHF Washington Ave, Cedarburg (Platco)	2010	SIE	\$22,481.09	(\$10,000.00)	\$0.00	\$12,481.09	\$22,481.09
Site 120	JEN	240330403	DC-300			2010	SIF					
Total								\$22,481.09	(\$10,000.00)	\$0.00	\$12,481.09	\$22,481.09
121	NER	236544383	DC-362	Annette Weissbach	United Laundries & Dry Cleaners	2010	SI 1	\$9,415.00	(\$9,415.00)	\$0.00	\$0.00	\$9,415.00
		2000110000	DC-460	Annette Weissbach	United Laundries & Dry Cleaners	2012		\$54,316.00	(\$585.00)	\$0.00	\$53,731.00	\$54,316.00
			DC-529	Annette Weissbach	United Laundries & Dry Cleaners	2014		\$65,651.50	\$0.00	\$0.00	\$65,651.50	\$65,651.50
			DC-566	Annette Weissbach	United Laundries & Dry Cleaners		RA 1	\$159,836.28	(\$6,384.30)	\$0.00	\$153,451.98	\$159,836.28
			DC-609	Tauren Beggs	United Laundries & Dry Cleaners		RA 2	\$23,152.09	(\$1,852.17)	\$0.00	\$21,299.92	\$23,152.09
			DC-655	Tauren Beggs	United Laundries & Dry Cleaners		RA 3	\$32,381.58	(\$2,590.53)	\$0.00	\$29,791.05	\$32,381.58
			DC-671	Tauren Beggs	United Laundries & Dry Cleaners		RA F	\$25,538.00	(\$2,043.04)	\$0.00	\$23,494.96	\$25,538.00
Site 121			20011				1011					· ·
Total								\$370,290.45	(\$22,870.04)	\$0.00	\$347,420.41	\$370,290.45
122	SER	241552211	DC-370	Pam Mylotta	Sunbrite Cleaners	2011	SI 1	\$19,990.90	(\$10,000.00)	\$0.00	\$9,990.90	\$19,990.90
			DC-657	Issac Ross	Sunbrite Cleaners	2019		\$23,947.53	\$0.00	\$0.00	\$23,947.53	\$23,947.53
Site 122 Total								\$43,938.43	(\$10,000.00)	\$0.00	\$33,938.43	\$43,938.43
123	NER	205549808	DC-371	Kristin DuFresne	Royal Cleaners (University Ave, Green Bay)	2011		\$39,753.56	(\$10,000.00)	\$0.00	\$29,753.56	\$39,753.56
			DC-459	Kristin DuFresne	Royal Cleaners (University Ave, Green Bay)	2012		\$26,155.75	\$0.00	\$0.00	\$26,155.75	\$26,155.75
			DC-580	Kristin DuFresne	Royal Cleaners (University Ave, Green Bay)	2015		\$23,137.75	\$0.00	\$0.00	\$23,137.75	\$23,137.75
		02-05-549808	DC-675	Tauren Beggs	Royal Cleaners (University Ave, Green Bay)	2023	SI F	\$38,545.81	\$0.00	\$0.00	\$38,545.81	\$38,545.81
Site 123 Total								\$127,592.87	(\$10,000.00)	\$0.00	\$117,592.87	\$127,592.87
										<b>*</b> • • •		
124 Site 124	SCR	228549758	DC-379	Jeff Ackerman	Hwy 26 Coin Laundry & Dry Cleaners	2011	SIF	\$28,654.56	(\$10,000.00)	\$0.00	\$18,654.56	\$28,654.56
Total								\$28,654.56	(\$10,000.00)	\$0.00	\$18,654.56	\$28,654.56
125	NER	220552125	DC-384	Liz Victor	Schure's Laundry and Dry Cleaning	2011	SI 1	\$21,899.35	(\$10,000.00)	\$0.00	\$11,899.35	\$21,899.35
120		220002120	DC-464	Christine Lilek	Schure's Laundry and Dry Cleaning	2012		\$17,166.42	\$0.00	\$0.00	\$17,166.42	\$17,166.42
			DC-507	Liz Victor	Schure's Laundry and Dry Cleaning	2012		\$6,318.05	\$0.00	\$0.00	\$6,318.05	\$6,318.05
Site 125			20 001			2010	011	\$45,383.82	(\$10,000.00)	\$0.00	\$35,383.82	\$45,383.82
Total												
126	SER	241548258	DC-387	Pam Mylotta	Milwaukee Fabricare/Prestige Cleaners	2011	SI 1	\$39,460.08	(\$10,000.00)	\$0.00	\$29,460.08	\$39,460.08
			DC-545	Nancy Ryan	Milwaukee Fabricare/Prestige Cleaners	2014	SI F/Imm	\$63,087.31	\$0.00	\$0.00	\$63,087.31	\$63,087.31
		02-41-548258	DC-690	Tim Alessi	Milwaukee Fabricare/Prestige Cleaners	2024	IA	\$251,161.50	(\$12,296.72)	\$0.00	\$238,864.78	\$251,161.50
Site 126 Total								\$353,708.89	(\$22,296.72)	\$0.00	\$331,412.17	\$353,708.89
127	SER	260552193		Kathy Sylvester	Imogene's Cleaning Center	2011		\$17,176.50	(\$10,000.00)	\$0.00	\$7,176.50	\$17,176.50
	-		DC-578 DC-598	Kathy Sylvester	Imogene's Cleaning Center	2015	RA 1 RA 2	\$17,574.50 \$21,101.88	\$0.00 \$0.00	\$0.00 \$0.00	\$17,574.50 \$21,101.88	\$17,574.50 \$21,101.88
Site 127			DC-598	Kathy Sylvester	Imogene's Cleaning Center	2016	RA Z					
Total								\$55,852.88	(\$10,000.00)	\$0.00	\$45,852.88	\$55,852.88
128	NER	245552083	DC-390	Jennifer Borski	Tierney's Cleaners	2011	SI F	\$12,418.37	(\$10,000.00)	\$0.00	\$2,418.37	\$12,418.37
Site 128								\$12,418.37	(\$10,000.00)	\$0.00	\$2,418.37	\$12,418.37
Total												-
	SCR	213522764	DC-391	Mike Schmoller	Paul's Classic Cleaners (East Washington Ave)	2011	SI	\$33,170.17	(\$10,000.00)	\$0.00	\$23,170.17	\$33,170.17
Site 129 Total								\$33,170.17	(\$10,000.00)	\$0.00	\$23,170.17	\$33,170.17
130	SCR	213551928		Mike Schmoller	Klinke Cleaners - Monona Dr	2011		\$61,194.96	(\$10,000.00)	\$0.00	\$51,194.96	\$61,194.96
			DC-482	Jim Walden	Klinke Cleaners - Monona Dr	2013	SI 2	\$79,546.23	\$0.00	\$0.00	\$79,546.23	\$79,546.23

Site 130 Total								\$140,741.19	(\$10,000.00)	\$0.00	\$130,741.19	\$140,741.19
	050	000551040	DO 202	Kethy Octory			014	¢04.400.05	(\$10,000,00)	¢0.00	¢14.400.05	¢04.400.05
131	SER	260551912	DC-393 DC-450	Kathy Sylvester	Art Imig	2011 2012		\$24,128.25 \$15,637.75	(\$10,000.00) \$0.00	\$0.00 \$0.00	\$14,128.25 \$15,637.75	\$24,128.25 \$15,637.75
ite 131			DC-450	Christine Lilek	Art Imig	2012	517					
Total								\$39,766.00	(\$10,000.00)	\$0.00	\$29,766.00	\$39,766.00
132	SCR	222550753	DC-394	Jeff Ackerman	Platteville Cleaners	2011	SI 1	\$68,459.89	(\$10,000.00)	\$0.00	\$58,459.89	\$68,459.89
			DC-469	Janet DiMaggio	Platteville Cleaners	2012	SI 2	\$36,568.62	\$0.00	\$0.00	\$36,568.62	\$36,568.62
			DC-552	Jeff Ackerman	Platteville Cleaners	2014	SI F	\$25,478.02	\$0.00	\$0.00	\$25,478.02	\$25,478.02
_		02-22-550753	DC-694	Jeff Ackerman	Platteville Cleaners	2024	RA1	\$80,614.98	(\$889.72)	\$0.00	\$79,725.26	\$80,614.98
ite 132 Total								\$211,121.51	(\$10,889.72)	\$0.00	\$200,231.79	\$211,121.5
122	NER	259231063	DC-399	Tom Sturm	Martin's Cleaners (Shawano)	2011	011	\$17,251.06	(\$10,000.00)	\$0.00	\$7,251.06	\$17,251.06
100	NER	259231003	DC-399 DC-514	Tom Sturm	Martin's Cleaners (Shawano)	2011		\$13,717.15	\$0.00	\$0.00	\$13,717.15	\$13,717.15
			DC-514 DC-622	Richard Joslin	Martin's Cleaners (Shawano)	2013		\$19,138.50	\$0.00	\$0.00	\$19,138.50	\$19,138.50
Site 133			DC-022			2017	010					
Total								\$50,106.71	(\$10,000.00)	\$0.00	\$40,106.71	\$50,106.71
134	NOR	203552055	DC-404	Bill Schultz	Lee's Cleaners	2011	SI 1	\$21,908.16	(\$10,000.00)	\$0.00	\$11,908.16	\$21,908.16
			DC-426	Carrie Stoltz	Lee's Cleaners	2012	SI 2	\$32,989.22	\$0.00	\$0.00	\$32,989.22	\$32,989.22
			DC-468	Carrie Stoltz	Lee's Cleaners	2012	SI F	\$22,737.65	\$0.00	\$0.00	\$22,737.65	\$22,737.65
			DC-524	Carrie Stoltz	Lee's Cleaners		RA 1	\$9,807.25	\$0.00	\$0.00	\$9,807.25	\$9,807.25
			DC-543	Carrie Stoltz	Lee's Cleaners		RA 2	\$74,375.96	\$0.00	\$0.00	\$74,375.96	\$74,375.96
			DC-559	Carrie Stoltz	Lee's Cleaners		RA 3	\$8,180.99	\$0.00	\$0.00	\$8,180.99	\$8,180.99
			DC-595	Carrie Stoltz	Lee's Cleaners		RA 4	\$6,543.00	\$0.00	\$0.00	\$6,543.00	\$6,543.00
			DC-646	Carrie Stoltz	Lee's Cleaners	2019	RA F	\$26,352.04	(\$231.54)	\$0.00	\$26,120.50	\$26,352.04
ite 134 Total								\$202,894.27	(\$10,231.54)	\$0.00	\$192,662.73	\$202,894.2
125	SCR	213221815	DC 413	Mike Schmoller	frmr Norge Village, Sun Prairie	2011	SIE	\$40,862.48	(\$10,000.00)	\$0.00	\$30,862.48	\$40,862.48
ite 135	30N	213221013	DC-413			2011	317					
Total								\$40,862.48	(\$10,000.00)	\$0.00	\$30,862.48	\$40,862.48
136	SER	265551834	DC-414	Jeff Ackerman	Walworth OHC	2011	SI 1	\$35,939.62	(\$10,000.00)	\$0.00	\$25,939.62	\$35,939.62
100	OLIX	200001004	DC-474	Jeff Ackerman	Walworth OHC		SIF	\$10,021.22	\$0.00	\$0.00	\$10,021.22	\$10,021.22
Site 136			20 11 1			2012				\$0.00		
Total								\$45,960.84	(\$10,000.00)	\$U.UU	\$35,960.84	\$45,960.84
137	WCR	237551039	DC-416	Lisa Gutknecht	former Camelot Cleaners Wausau	2011	SI 1	\$36,223.58	(\$10,000.00)	\$0.00	\$26,223.58	\$36,223.58
			DC-462	Lisa Gutknecht	former Camelot Cleaners Wausau	2012	Int. A 1	\$45,731.35	\$0.00	\$0.00	\$45,673.91	\$45,731.35
			DC-492	Lisa Gutknecht	former Camelot Cleaners Wausau	2013	Int. A 2	\$37,260.50	\$0.00	\$0.00	\$37,260.50	\$37,260.50
			DC-534	Lisa Gutknecht	former Camelot Cleaners Wausau		Int. A 3	\$41,277.08	\$0.00	\$0.00	\$41,277.08	\$41,277.08
			DC-572	Lisa Gutknecht	former Camelot Cleaners Wausau		SI2/IA4	\$18,527.72	\$0.00	\$0.00	\$18,527.72	\$18,527.72
			DC-620	Lisa Gutknecht	former Camelot Cleaners Wausau	2017		\$37,844.73	(\$3,027.58)	\$0.00	\$34,817.15	\$37,844.73
Site 137			DC-638	Matt Thompson	former Camelot Cleaners Wausau	2018	IA 6	\$12,293.00	(\$983.44)	\$0.00	\$11,309.56	\$12,293.00
Total								\$229,157.96	(\$14,011.02)	\$0.00	\$215,089.50	\$229,157.9
138	SER	265354526	DC-417	Jeff Ackerman	former Dutch Maid Delavan	2012	SI 1	\$51,030.88	(\$10,000.00)	\$0.00	\$41,030.88	\$51,030.88
			DC-570	Jeff Ackerman	former Dutch Maid Delavan	2014	RA F	\$41,943.99	\$0.00	\$0.00	\$41,943.99	\$41,943.99
Site 138 Total								\$92,974.87	(\$10,000.00)	\$0.00	\$82,974.87	\$92,974.87
										<b>.</b>		• • • •
139	WCR	217552037	DC-424	Pat Collins	Village Cleaners	2012		\$40,765.62	(\$10,000.00)	\$0.00	\$30,765.62	\$40,765.62
			DC-560	Pat Collins	Village Cleaners		RA 1	\$59,026.72	\$0.00	\$0.00	\$59,026.72	\$59,026.72
Site 139			DC-660	Pat Collins	Village Cleaners	2019	RA 2	\$4,163.50	\$0.00	\$0.00	\$4,163.50	\$4,163.50
Total								\$103,955.84	(\$10,000.00)	\$0.00	\$93,955.84	\$103,955.8
140	SER	246552192	DC-437	Nancy Ryan	A-1 Cleaners	2012	SI 1	\$26,681.00	(\$10,000.00)	\$0.00	\$16,681.00	\$26,681.00
1101			DC-661	Nancy Ryan	A-1 Cleaners		RA F	\$7,259.50	\$0.00	\$0.00	\$7,259.50	\$7,259.50
110			DO-001	i tunoy i tyun		2020	1 1 2 1 1	φ1,200.00	<b>40.00</b>	φ0.00	φ1,200.00	

141	SCR	213551995	DC-439	Jim Walden	Pilgrim Cleaners	2013	SI 1	\$29,920.25	(\$10,000.00)	\$0.00	\$19,920.25	\$29,920.25
			DC-544	Jim Walden	Pilgrim Cleaners		SI 2	\$76,506.35	\$0.00	\$0.00	\$76,506.35	\$76,506.35
			DC-618	Mike Schmoller	Pilgrim Cleaners	2017		\$22,038.26	\$0.00	\$0.00	\$22,038.26	\$22,038.26
Site 141								\$128,464.86	(\$10,000.00)	\$0.00	\$118,464.86	\$128,464.86
Total								¢ 120,10 1100	(+10,000,00)	<b>V</b> 0100	¢ r re, re nee	¢ 120, 10 1100
142	SCR	213552183	DC-440	Jim Walden	Laundryland	2012	RA 1	\$59,101.27	(\$10,000.00)	\$0.00	\$49,101.27	\$59,101.27
			DC-592	Shawn Wenzel	Laundryland		RA/IA 2	\$139,222.08	\$0.00	\$0.00	\$139,222.08	\$139,222.08
Site 142 Total								\$198,323.35	(\$10,000.00)	\$0.00	\$188,323.35	\$198,323.35
Total												
	SER	268551911	DC-447	Nancy Ryan	OHM Oconomowoc	2012	SI 1	\$32,627.00	(\$10,000.00)	\$0.00	\$22,627.00	\$32,627.00
Site 143 Total								\$32,627.00	(\$10,000.00)	\$0.00	\$22,627.00	\$32,627.00
		050505044	D0.454			0040		007.447.00	(\$40,000,00)	<b>#0.00</b>	<b>.</b>	<b>407 447 00</b>
144	WCR		DC-451	Lisa Gutknecht	Normington's Laundromat (Steven Point)	2012		\$27,417.00	(\$10,000.00)	\$0.00	\$17,417.00 \$41,120.73	\$27,417.00 \$41,120.73
			DC-508	Lisa Gutknecht	Normington's Laundromat (Steven Point)		SI 2	\$41,120.73	\$0.00	\$0.00		
			DC-556	Lisa Gutknecht	Normington's Laundromat (Steven Point)		SI 3	\$30,549.00	\$0.00	\$0.00	\$30,549.00	\$30,549.00
			DC-637	Aaron Kent	Normington's Laundromat (Steven Point)		SI 4	\$14,225.25	\$0.00	\$0.00	\$14,225.25	\$14,225.25
Site 144			DC-674	Mathew Vitale	Normington's Laundromat (Steven Point)	2022	RA 1	\$20,175.00	\$0.00	\$0.00	\$20,175.00	\$20,175.00
Total								\$133,486.98	(\$10,000.00)	\$0.00	\$123,486.98	\$133,486.98
145	SER	252549890	DC-452	Shanna Laube	Martinizing Dry Cleaning	2012	SI 1	\$30,454.00	(\$10,000.00)	\$0.00	\$20,454.00	\$30,454.00
Site 145	OLIX	202043030	00-402			2012						
Total								\$30,454.00	(\$10,000.00)	\$0.00	\$20,454.00	\$30,454.00
146	SER	241548391	DC-467	Pam Mylotta	OHF on W. Burleigh	2013	SI 1	\$28,108.39	(\$10,000.00)	\$0.00	\$18,108.39	\$28,108.39
Site 146					<u> </u>			\$28,108.39	(\$10,000.00)	\$0.00	\$18,108.39	\$28,108.39
Total										·		. ,
147	SER	268280310	DC-567	Jim Delwiche	Quick Cleaners Oconomowoc	2014	SI 2	\$11,825.00	\$0.00	\$0.00	\$11,825.00	\$11,825.00
			DC-678	Pam Mylotta	Quick Cleaners Oconomowoc	2023	SI3	\$20,224.00	\$0.00	\$0.00	\$20,224.00	\$20,224.00
		02-68-280310	DC-478	Jim Delwiche	Quick Cleaners Oconomowoc		SI 1	\$25,872.85	(\$10,000.00)	\$0.00	\$15,872.85	\$25,872.85
Site 147 Total								\$57,921.85	(\$10,000.00)	\$0.00	\$47,921.85	\$57,921.85
Total												
148	SER	241552190	DC-493	J Hnat	Hoffman's Valet (Shorewood)	2013		\$18,650.75	(\$10,000.00)	\$0.00	\$8,650.75	\$18,650.75
			DC-523	J Hnat	Hoffman's Valet (Shorewood)	2013	RA F	\$4,125.95	\$0.00	\$0.00	\$4,125.95	\$4,125.95
Site 148 Total								\$22,776.70	(\$10,000.00)	\$0.00	\$12,776.70	\$22,776.70
149	WCR	237552230		Lisa Gutknecht	Mosinee Dry Cleaners		SI 1	\$15,947.37	(\$10,000.00)	\$0.00	\$5,947.37	\$15,947.37
			DC-568	Lisa Gutknecht	Mosinee Dry Cleaners		SI 2	\$16,161.90	\$0.00	\$0.00	\$16,161.90	\$16,161.90
Site 149			DC-644	Steve Janowiak	Mosinee Dry Cleaners	2019	SIF	\$8,916.45	\$0.00	\$0.00	\$8,916.45	\$8,916.45
Total								\$41,025.72	(\$10,000.00)	\$0.00	\$31,025.72	\$41,025.72
150	SCR	213552132	DC-501	Jim Walden	Block Cleaners	2013	SI 1	\$28,328.55	(\$10,000.00)	\$0.00	\$18,328.55	\$28,328.55
100	0011		DC-553	Jim Walden	Block Cleaners		SI 2	\$20,764.23	\$0.00	\$0.00	\$20,764.23	\$20,764.23
			DC-630	Janet DiMaggio	Block Cleaners		SI 3	\$25,531.50	\$0.00	\$0.00	\$25,531.50	\$25,531.50
Site 150 Total								\$74,624.28	(\$10,000.00)	\$0.00	\$64,624.28	\$74,624.28
151	WCR	237000294		(blank)	Kraft (Larson) Cleaners		SI 1	\$50,346.50	(\$10,000.00)	\$0.00	\$40,346.50	\$50,346.50
			DC-603	Lisa Gutknecht	Kraft (Larson) Cleaners		IA 1	\$55,548.69	\$0.00	\$0.00	\$55,548.69	\$55,548.69
			DC-635	Matt Thompson	Kraft (Larson) Cleaners		IA 2	\$93,899.75	(\$2,365.76)	\$0.00	\$91,533.99	\$93,899.75
			DC-643	Matt Thompson	Kraft (Larson) Cleaners		SI 2	\$103,961.14	(\$8,316.89)	\$0.00	\$95,644.25	\$103,961.14
		02-37-000294	DC-672 DC-594	Matt Thompson Lisa Gutknecht	Kraft (Larson) Cleaners Kraft (Larson) Cleaners		SI F Immediate	\$14,506.00 \$29,777.00	(\$1,160.48) \$0.00	\$0.00 \$0.00	\$13,345.52 \$29,777.00	\$14,506.00 \$29,777.00
Site 151		02-37-000284	00-034			2015		\$348,039.08	(\$21,843.13)	\$0.00 \$0.00	\$326,195.95	\$348,039.08
Total								<b>40 10,000,00</b>	(+= 1,0-10,10)	÷0.00	ŢŢŢŢ, 100.00	
152	NER	205552220	DC-516	Kristin DuFresne	Tidy Inc.	2013	SI 1	\$18,251.50	(\$10,000.00)	\$0.00	\$8,251.50	\$18,251.50
Site 152								\$18,251.50	(\$10,000.00)	\$0.00	\$8,251.50	\$18,251.50
Total				1		1	1	+	(+,)	<b>~~</b>	, ., <b>_</b> ,	+

153	SCR	214551994	DC-526	Denise Nettesheim	Olde Tyme	2013	SI 1	\$17,050.85	(\$10,000.00)	\$0.00	\$7,050.85	\$17,050.85
100		211001001	DC-576	Denise Nettesheim	Olde Tyme	2015		\$18,047.32	\$0.00	\$0.00	\$18,047.32	\$18,047.32
			DC-627	Denise Nettesheim	Olde Tyme		SI/IA 3	\$20,014.00	\$0.00	\$0.00	\$20,014.00	\$20,014.00
		02-14-551994	DC-683	Trevor Banister	Old Tyme Cleaners	2023	IA	\$18,989.00	\$0.00	\$0.00	\$18,989.00	\$18,989.00
Site 153 Total								\$74,101.17	(\$10,000.00)	\$0.00	\$64,101.17	\$74,101.17
Total												
154	WCR	262259051	DC-532	Tom Hvizdak	former Arcadia Dry Cleaners	2014		\$38,691.66	(\$10,000.00)	\$0.00	\$28,691.66	\$38,691.66
			DC-642	Matt Thompson	former Arcadia Dry Cleaners	2019	SI 2	\$39,786.36	\$0.00	\$0.00	\$39,786.36	\$39,786.36
te 154 otal								\$78,478.02	(\$10,000.00)	\$0.00	\$68,478.02	\$78,478.02
155	SCR	214552053	DC-533	Denise Nettesheim	Care'n Cleaners	2014		\$41,829.66	(\$10,000.00)	\$0.00	\$31,829.66 \$18,162.54	\$41,829.66 \$18,162.54
			DC-631 DC-659	Jeff Ackerman Jeff Ackerman	Care n Cleaners Care n Cleaners	2017 2019		\$18,162.54 \$16,627.15	\$0.00 \$0.00	\$0.00 \$0.00	\$16,627.15	\$16,627.15
ite 155			00-000			2013						
otal								\$76,619.35	(\$10,000.00)	\$0.00	\$66,619.35	\$76,619.35
156	WCR	242551921	DC-548	Tom Hvizdak	Band Box Cleaners (Sparta)	2014	SI 1	\$36,634.96	(\$10,000.00)	\$0.00	\$26,634.96	\$36,634.96
te 156		212001021	20010					\$36,634.96	(\$10,000.00)	\$0.00	\$26,634.96	\$36,634.96
otal											-	
	SER	268552128	DC-550	Jim Delwiche	OHM Pewaukee	2014	SI 1	\$29,873.61	(\$10,000.00)	\$0.00	\$19,873.61	\$29,873.61
te 157 otal								\$29,873.61	(\$10,000.00)	\$0.00	\$19,873.61	\$29,873.61
158	SER	241182420		Nancy Ryan	Queen's Way (aka Speedy Lube)	2015		\$46,991.12	(\$10,000.00)	\$0.00	\$36,991.12	\$46,991.12
ite 158			DC-652	Issac Ross	Queen's Way (aka Speedy Lube)	2019	RA1	\$10,553.62	\$0.00	\$0.00	\$10,553.62	\$10,553.62
otal								\$57,544.74	(\$10,000.00)	\$0.00	\$47,544.74	\$57,544.74
159	SER	241278106	DC-577	J. Hnat	Colony Dry Cleaners	2015	SI 1	\$60,186.61	(\$10,000.00)	\$0.00	\$50,186.61	\$60,186.61
ite 159								\$60,186.61	(\$10,000.00)	\$0.00	\$50,186.61	\$60,186.61
otal								<i>••••</i> ,••••	(+ : • ;• • • • • • )	+	<i>••••</i>	<i>••••</i> ,•••••
160	SCR	265544400	DC-599	Jeff Ackerman	Wagner Property	2016	SI1	\$52,851.43	(\$10,000.00)	\$0.00	\$42,851.43	\$52,851.43
	SER	265544400	DC-640	Jeff Ackerman	Wagner Property	2018		\$49,981.79	\$0.00	\$0.00	\$49,981.79	\$49,981.79
ite 160 otal								\$102,833.22	(\$10,000.00)	\$0.00	\$92,833.22	\$102,833.22
	SCR	213551461	DC-587	Jeff Ackerman	La Hacienda	2015	SI/IA 1	\$42,863.00	(\$10,000.00)	\$0.00	\$32,863.00	\$42,863.00
ite 161 otal								\$42,863.00	(\$10,000.00)	\$0.00	\$32,863.00	\$42,863.00
162 te 162	SER	241552235	DC-604	Binyoti Amungwafor	Wauwatosa Laundry and Dry Cleaning	2016	SI 1	\$20,132.92	\$10,000.00	\$0.00	\$10,132.92	\$20,132.92
otal								\$20,132.92	\$10,000.00	\$0.00	\$10,132.92	\$20,132.92
100	0.05	040445000	<b>DO 010</b>				01/14.4	¢00.000.00	(\$10,000,00)	¢0.00	¢10,000,00	<u> </u>
ite 163	SCR	213415322	DC-612	Shawn Wenzel	University Ave Cleaning Center / Millers Liquor	2016	SI/IA 1	\$29,893.02	(\$10,000.00)	\$0.00	\$19,893.02	\$29,893.02
otal								\$29,893.02	(\$10,000.00)	\$0.00	\$19,893.02	\$29,893.02
164	SCR	213551964	DC-615	Denise Nettesheim	Klinke's - University	2017	SLE	\$64,457.59	(\$10,000.00)	\$0.00	\$54,457.59	\$64,457.59
ite 164		210001004	20010			2011		\$64,457.59	(\$10,000.00)	\$0.00	\$54,457.59	\$64,457.59
otal								φ04,407.0 <b>3</b>	(\$10,000.00)	φ0.00	φυ <del>4</del> ,407.00	φ <b>04,4</b> 37.39
165	NER	271550915	DC-621	Kevin McKnight	Fox Valley Laundries/North Central Fabric Care	2017	SI 1	\$30,347.00	(\$10,000.00)	\$0.00	\$20,347.00	\$30,347.00
		02-71-550915	DC-691	Kevin McKnight	Fox Valley Laundries/North Central Fabric Care		SI/IA F	\$20,882.84	\$0.00	\$0.00	\$20,882.84	\$20,882.84
ite 165 otal								\$51,229.84	(\$10,000.00)	\$0.00	\$41,229.84	\$51,229.84
										• • • • •		<b>.</b>
	SCR	213551965	DC-579	Mike Schmoller	Klinke Cleaners 1295 N. Sherman	2015	SI 1	\$87,322.38	(\$10,000.00)	\$0.00	\$77,322.38	\$87,322.38
ite 167 otal								\$87,322.38	(\$10,000.00)	\$0.00	\$77,322.38	\$87,322.38
400		067550040	DC 625	John Faanay		2017	SI E	\$18,806.63	(\$10,000.00)	\$0.00	\$8,806.63	\$18,806.63
	SER	267552213	DC-025	John Feeney	G-Town Cleaners	2017	517	φ10,000.03				
ite 166								\$18,806.63	(\$10,000.00)	\$0.00	\$8,806.63	\$18,806.63

168	NER	269552218	DC-651	Richard Joslin	Drycleaners, Etc.	2019 SI 1	\$34,347.93	(\$10,000.00)	\$0.00	\$24,347.93	\$34,347.93
Site 168 Total							\$34,347.93	(\$10,000.00)	\$0.00	\$24,347.93	\$34,347.93
169	SCR	02-13-552185	DC-664	Mike Schmoller	TLC Dry Cleaning / Sauk Creek LLC	2020 SI/IA/RA F	\$41,210.52	(\$10,000.00)	\$0.00	\$31,210.52	\$41,210.52
Site 169 Total							\$41,210.52	(\$10,000.00)	\$0.00	\$31,210.52	\$41,210.52
171	SCR	213551967	DC-600	Denise Nettesheim	Klinke's - Stoughton	2016 SI F	\$39,787.46	(\$10,000.00)	\$0.00	\$29,787.46	\$39,787.46
Site 171 Total							\$39,787.46	(\$10,000.00)	\$0.00	\$29,787.46	\$39,787.46
170	NOR	02-35-000622	DC-665	Carrie Stoltz	Modern Cleaners	2020 RA1	\$45,237.75	(\$10,000.00)	\$0.00	\$35,237.75	\$45,237.75
Site 170 Total							\$45,237.75	(\$10,000.00)	\$0.00	\$35,237.75	\$45,237.75
172	NER	02-05-552214	DC-693	Josie Schultz	Smoke-Out Cleaners -GB	2024 SI1	\$59,285.75	(\$10,000.00)	\$0.00	\$49,285.75	\$59,285.75
Site 172 Total							\$59,285.75	(\$10,000.00)	\$0.00	\$49,285.75	\$59,285.75
Grand Total							\$24,454,352.82	(\$2,086,471.97)	(\$15,494.46)	\$22,327,832.94	\$24,438,858.36