PAYMENT BY DERF SITE

| Site \# | Reg | BRRTS | Project No. | Project Manager | Applicant or Site Name | FY Paid | Type | 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) | 2019 | RA9 | \$52,143.28 | (\$4,171.46) | \$0.00 | \$47,971.82 | \$52,143.28 |
| Site 1 Total |  |  |  |  |  |  |  | \$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 | SIIRA | \$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 | 2012 | RAF | \$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 | SI | \$63,718.45 | \$0.00 | \$0.00 | \$63,718.45 | \$63,718.45 |
|  |  |  | 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) | 2010 | SI 4 | \$40,593.00 | \$0.00 | \$0.00 | \$40,593.00 | \$40,593.00 |
|  |  |  | DC-455 | Lisa Gutknecht | Judge's Cleaners (Stevens Point) | 2012 | SI 5 | \$12,430.27 | \$0.00 | \$0.00 | \$12,430.27 | \$12,430.27 |
| Site 4 Total |  |  |  |  |  |  |  | \$172,882.64 | \$0.00 | (\$461.22) | \$172,190.81 | \$172,421.42 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 |
|  |  |  | DC-073 | Tom Hvizdak | Judge's Cleaners (WI Rapids) | 2005 | RA | \$37,502.01 | \$0.00 | (\$810.96) | \$36,285.57 | \$36,691.05 |
|  |  |  | DC-098 | Tom Hvizdak | Judge's Cleaners (WI Rapids) | 2006 | RA | \$52,515.92 | \$0.00 | \$0.00 | \$52,515.92 | \$52,515.92 |
|  |  |  | DC-264 | Tom Hvizdak | Judge's Cleaners (WI Rapids) | 2010 | RA F | \$7,711.25 | \$0.00 | \$0.00 | \$7,711.25 | \$7,711.25 |
|  | 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 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 | NER | 271250398 | DC-019 | Kathy Sylvester | Stannard Dry Cleaner | 2002 | SI | \$24,670.22 | \$0.00 | \$0.00 | \$24,662.28 | \$24,670.22 |
|  |  |  | DC-029 | Kathy Sylvester | Stannard Dry Cleaner | 2003 | 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 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 | 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 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 | NER | 271110797 | DC-008 | Jennifer Borski | Donaldson's One Hour Cleaner | 2001 | SI | \$95,169.83 | (\$7,500.00) | \$0.00 | \$87,669.83 | \$95,169.83 |
|  |  |  | DC-012 | Jennifer Borski | Donaldson's One Hour Cleaner | 2001 | SIIRA | \$79,769.60 | \$0.00 | (\$150.00) | \$79,619.60 | \$79,619.60 |
|  |  |  | DC-030 | Jennifer Borski | Donaldson's One Hour Cleaner | 2003 | SIIRA | \$54,178.80 | (\$2,517.46) | \$0.00 | \$51,661.34 | \$54,178.80 |
|  |  |  | DC-039 | Jennifer Borski | Donaldson's One Hour Cleaner | 2003 | RA | \$51,078.76 | (\$4,096.54) | \$0.00 | \$47,110.22 | \$51,078.76 |
|  |  |  | DC-047 | Jennifer Borski | Donaldson's One Hour Cleaner | 2003 | SI | \$25,420.10 | (\$1,976.60) | (\$675.00) | \$22,431.00 | \$24,745.10 |
|  |  |  | DC-048 | Jennifer Borski | Donaldson's One Hour Cleaner | 2003 | RA | \$16,604.67 | (\$1,328.37) | \$0.00 | \$15,276.30 | \$16,604.67 |
|  |  |  | DC-076 | Jennifer Borski | Donaldson's One Hour Cleaner | 2005 | RA | \$58,430.94 | $(\$ 4,664.48)$ | (\$125.00) | \$53,578.96 | \$58,305.94 |
|  |  |  | DC-144 | Jennifer Borski | Donaldson's One Hour Cleaner | 2007 | RA | \$43,745.91 | (\$4,021.20) | \$0.00 | \$39,724.71 | \$43,745.91 |
|  |  |  | DC-199 | Jennifer Borski | Donaldson's One Hour Cleaner | 2007 | RA | \$20,330.39 | (\$2,033.04) | \$0.00 | \$18,297.35 | \$20,330.39 |
|  |  |  | DC-520 | Jennifer Borski | Donaldson's One Hour Cleaner | 2013 | RA | \$59,401.46 | (\$5,940.15) | \$0.00 | \$53,461.31 | \$59,401.46 |
| Site 8 Total |  |  |  |  |  |  |  | \$504,130.46 | (\$34,077.84) | (\$950.00) | \$468,830.62 | \$503,180.46 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 | SCR | 213096833 | DC-001 | Mike Schmoller | Middleton Cleaners-Northern Properties | 2001 | SI | \$51,514.22 | (\$10,000.00) | (\$846.40) | \$40,619.62 | \$50,667.82 |
|  |  |  | DC-009 | Mike Schmoller | Middleton Cleaners | 2001 | SIIRA | \$55,736.27 | \$0.00 | \$0.00 | \$55,736.27 | \$55,736.27 |
|  |  |  | DC-013 | Mike Schmoller | Middleton Cleaners | 2001 | SIIRA | \$57,381.04 | \$0.00 | \$0.00 | \$58,242.64 | \$57,381.04 |
|  |  |  | DC-023 | Mike Schmoller | Middleton Cleaners | 2002 | SIIRA | \$38,395.48 | (\$1,492.15) | \$0.00 | \$36,903.15 | \$38,395.48 |
|  |  |  | DC-043 | Mike Schmoller | Middleton Cleaners | 2003 | RA | \$43,996.75 | (\$3,518.46) | \$0.00 | \$40,462.29 | \$43,996.75 |
|  |  |  | DC-070 | Mike Schmoller | Middleton Cleaners | 2005 | RA | \$21,264.08 | (\$1,697.24) | (\$48.60) | \$19,518.24 | \$21,215.48 |
|  |  |  | DC-090 | Mike Schmoller | Middleton Cleaners | 2005 | RA | \$27,417.64 | (\$2,178.42) | (\$187.43) | \$25,051.79 | \$27,230.21 |
|  |  |  | DC-122 | Mike Schmoller | Middleton Cleaners | 2006 | Remed | \$57,040.63 | (\$4,563.25) | \$0.00 | \$52,477.38 | \$57,040.63 |

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|  |  |  | 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 | RA | \$25,902.50 | (\$2,072.20) | \$0.00 | \$23,653.19 | \$25,902.50 |
|  |  |  | DC-329 | Mike Schmoller | Middleton Cleaners | 2010 | RA F | \$43,560.80 | (\$4,356.08) | \$0.00 | \$39,204.72 | \$43,560.80 |
| Site 9 Total |  |  |  |  |  |  |  | \$437,041.40 | (\$31,064.36) | (\$1,082.43) | \$405,514.72 | \$435,958.97 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 12 | SER | 267151266 | DC-064 | Binyoti Amungwafor | Decorah Shopping Center | 2005 | SI | \$150,479.01 | (\$5,664.00) | (\$552.18) | \$143,986.74 | \$149,926.83 |
|  |  |  | DC-093 | Binyoti Amungwafor | Decorah Shopping Center | 2005 | RA | \$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 | SIIRemed | \$23,849.04 | (\$1,907.92) | \$0.00 | \$21,941.12 | \$23,849.04 |
|  |  |  | DC-170 | Binyoti Amungwafor | Decorah Shopping Center | 2007 | SIIRemed | \$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 | RA | \$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 |
| $\begin{gathered} \text { Site } 12 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$466,480.46 | (\$28,690.72) | (\$552.18) | \$436,961.76 | \$465,928.28 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 |
|  |  |  | DC-010 | Gina Keenan | Cedarburg Village Investments | 2001 | RA | \$131,758.68 | (\$10,329.86) | (\$751.30) | \$120,677.22 | \$131,007.38 |
|  |  |  | DC-011 | Gina Keenan | Cedarburg Village Investments | 2001 | RA | \$60,835.22 | (\$4,865.79) | (\$12.80) | \$55,956.63 | \$60,822.42 |
|  |  |  | DC-017 | Gina Keenan | Cedarburg Village Investments | 2002 | RA | \$17,283.01 | (\$1,527.21) | \$0.00 | \$15,755.80 | \$17,283.01 |
|  |  |  | DC-022 | Mark Drews | Cedarburg Village Investments | 2002 | RA | \$8,265.00 | (\$826.50) | \$0.00 | \$7,438.50 | \$8,265.00 |
|  |  |  | DC-033 | Mark Drews | Cedarburg Village Investments | 2003 | RA | \$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 | SIIRA | \$15,375.29 | (\$1,528.40) | \$0.00 | \$13,846.89 | \$15,375.29 |
|  |  |  | 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 <br> Total |  |  |  |  |  |  |  | \$357,597.27 | (\$24,678.90) | (\$1,519.16) | \$331,405.06 | \$356,078.11 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 |
|  |  |  | DC-044 | Michelle Williams/ Gina K. | Clothes Clinic, Inc. | 2003 | RA | \$8,877.62 | \$0.00 | \$0.00 | \$8,877.62 | \$8,877.62 |
|  |  |  | DC-059 | Michelle Williams/ Gina K. | Clothes Clinic, Inc. | 2004 | RA | \$8,447.50 | \$0.00 | \$0.00 | \$8,470.00 | \$8,447.50 |
| $\begin{gathered} \text { Site } 14 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SIIRemed | \$35,978.37 | (\$1,286.50) | \$0.00 | \$34,691.87 | \$35,978.37 |
|  |  |  | DC-184 | Binyoti Amungwafor | Redi-Quick Dry Cleaning | 2007 | Interim Action | \$12,471.75 | \$0.00 | \$0.00 | \$12,471.75 | \$12,471.75 |
|  |  |  | 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 | 2010 | 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 | 2015 | 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 Total |  |  |  |  |  |  |  | \$207,925.49 | (\$1,920.54) | \$0.00 | \$206,004.95 | \$207,925.49 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17 | SCR | 213227101 | DC-006 | Dino Tsoris | Lakewood/Paul's Classic Cleaners | 2001 | SI | \$86,577.00 | (\$10,000.00) | (\$11.02) | \$76,566.13 | \$86,565.98 |
|  |  |  | DC-015 | Dino Tsoris | Lakewood/Paul's Classic Cleaners | 2001 | SIIRA | \$48,660.69 | \$0.00 | \$0.00 | \$48,660.69 | \$48,660.69 |
|  |  |  | DC-035 | Dino Tsoris | Lakewood/Paul's Classic Cleaners | 2003 | RA | \$181,215.65 | (\$9,315.40) | \$0.00 | \$171,900.25 | \$181,215.65 |
|  |  |  | DC-049 | Dino Tsoris | Lakewood/Paul's Classic Cleaners | 2003 | RA | \$33,071.43 | (\$2,645.71) | \$0.00 | \$30,425.72 | \$33,071.43 |
|  |  |  | DC-080 | Dino Tsoris | Lakewood/Paul's Classic Cleaners | 2005 | RA | \$51,771.01 | (\$4,167.38) | \$0.00 | \$47,603.63 | \$51,771.01 |
|  |  |  | DC-135 | Dino Tsoris | Lakewood/Paul's Classic Cleaners | 2006 | RA | \$55,270.11 | (\$5,527.01) | \$0.00 | \$49,743.10 | \$55,270.11 |
|  |  |  | 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-486 | Linda Hanefeld | Lakewood/Paul's Classic Cleaners | 2013 | RA 7 | \$23,243.50 | (\$2,324.35) | \$0.00 | \$20,919.15 | \$23,243.50 |
|  |  |  | DC-611 | Jeff Ackerman | Lakewood/Paul's Classic Cleaners | 2016 | RA 7 | \$12,580.99 | (\$1,258.10) | \$0.00 | \$11,322.89 | \$12,580.99 |
| Site 17 Total |  |  |  |  |  |  |  | \$540,010.87 | (\$40,000.00) | (\$11.02) | \$500,000.00 | \$539,999.85 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18 | SCR | 213199414 | DC-014 | Mike Schmoller | Westgate Mall (Klinke) | 2002 | SIIRA | \$225,225.46 | (\$12,066.13) | (\$398.82) | \$213,760.51 | \$224,826.64 |
|  |  |  | DC-055 | Mike Schmoller | Westgate Mall (Klinke) | 2004 | RA | \$78,883.53 | (\$6,262.11) | (\$607.16) | \$72,014.26 | \$78,276.37 |
| $\begin{gathered} \text { Site } 18 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$304,108.99 | (\$18,328.24) | (\$1,005.98) | \$285,774.77 | \$303,103.01 |

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| 19 | SER | 241169683 | DC-016 | Gina Keenan | Laund-O-Rama | 2002 | SI | \$44,087.67 | (\$10,000.00) | (\$283.07) | \$33,804.53 | \$43,804.60 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | DC-031 | Gina Keenan | Laund-O-Rama | 2003 | RA | \$42,879.04 | \$0.00 | \$0.00 | \$42,879.04 | \$42,879.04 |
| Site 19 <br> Total |  |  |  |  |  |  |  | \$86,966.71 | (\$10,000.00) | (\$283.07) | \$76,683.57 | \$86,683.64 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 20 | SER | 241191377 | DC-018 | Gina Keenan | Silver Terrace Company | 2002 | SI | \$47,801.00 | (\$10,000.00) | \$0.00 | \$37,801.00 | \$47,801.00 |
|  |  |  | DC-026 | Gina Keenan | Silver Terrace Company | 2003 | RA | \$125,602.00 | \$0.00 | (\$627.00) | \$124,661.50 | \$124,975.00 |
|  |  |  | DC-040 | Gina Keenan | Silver Terrace Company | 2003 | RA | \$100,234.19 | (\$5,790.03) | (\$634.79) | \$93,491.98 | \$99,599.40 |
|  |  |  | DC-078 | Gina Keenan | Silver Terrace Company | 2005 | RA | \$33,043.00 | (\$2,642.64) | \$0.00 | \$30,390.36 | \$33,043.00 |
|  |  |  | DC-126 | Pam Mylotta | Silver Terrace Company | 2006 | RA | \$14,593.00 | (\$1,167.44) | \$0.00 | \$13,425.56 | \$14,593.00 |
|  |  |  | DC-164 | Pam Mylotta | Silver Terrace Company | 2007 | RA | \$28,308.47 | (\$2,264.68) | \$0.00 | \$26,043.79 | \$28,308.47 |
|  |  |  | DC-259 | Pam Mylotta | Silver Terrace Company | 2010 | RA 6 | \$22,794.41 | (\$1,823.55) | \$0.00 | \$20,970.86 | \$22,794.41 |
| $\begin{gathered} \hline \text { Site } 20 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SIIRA | \$540,000.00 | (\$36,000.00) | \$0.00 | \$500,000.00 | \$540,000.00 |
| $\begin{gathered} \hline \text { Site } 21 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 |
|  |  |  | DC-052 | Kristin DuFresne | Bay Towel | 2004 | SIIRA | \$134,367.96 | (\$1,421.49) | \$0.00 | \$132,946.47 | \$134,367.96 |
|  |  |  | DC-074 | Kristin DuFresne | Bay Towel | 2005 | RA | \$28,280.51 | (\$2,262.44) | \$0.00 | \$26,018.07 | \$28,280.51 |
|  |  |  | DC-096 | Kristin DuFresne | Bay Towel | 2006 | RA | \$21,351.76 | (\$1,708.14) | \$0.00 | \$19,643.62 | \$21,351.76 |
|  |  |  | DC-143 | Kristin DuFresne | Bay Towel | 2007 | RA | \$36,101.65 | (\$2,888.13) | \$0.00 | \$33,213.52 | \$36,101.65 |
|  |  |  | DC-229 | Kristin DuFresne | Bay Towel | 2009 | RA 5 | \$29,697.22 | (\$2,375.78) | \$0.00 | \$27,321.44 | \$29,697.22 |
|  |  |  | DC-302 | Kristin DuFresne | Bay Towel | 2010 | RA 6 | \$34,870.76 | (\$2,789.66) | \$0.00 | \$32,081.10 | \$34,870.76 |
|  |  |  | DC-319 | Kristin DuFresne | Bay Towel | 2010 | 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 | RA9 | \$57,194.02 | (\$5,719.00) | \$0.00 | \$51,475.02 | \$57,194.02 |
| $\begin{gathered} \hline \text { Site } 22 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$479,304.28 | (\$33,980.01) | (\$500.00) | \$444,824.27 | \$478,804.28 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 23 | 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 |
| $\begin{gathered} \hline \text { Site } 23 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$10,751.49 | (\$3,241.49) | (\$100.00) | \$7,410.00 | \$10,651.49 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 24 | SCR | 257001682 | DC-032 | Randy Maas | Reedsburg Cleaners | 2003 | SI | \$25,721.24 | (\$10,000.00) | (\$406.58) | \$15,315.16 | \$25,314.66 |
|  |  |  | DC-163 | Hank Kuehling | Reedsburg Cleaners | 2007 | SI 2 | \$10,902.90 | \$0.00 | \$0.00 | \$10,902.90 | \$10,902.90 |
|  |  |  | DC-187 | Hank Kuehling | Reedsburg Cleaners | 2007 | RA | \$38,210.77 | \$0.00 | \$0.00 | \$38,210.77 | \$38,210.77 |
|  |  |  | DC-235 | Hank Kuehling | Reedsburg Cleaners | 2009 | RA 2 | \$11,009.04 | \$0.00 | \$0.00 | \$11,009.04 | \$11,009.04 |
|  |  |  | DC-282 | Hank Kuehling | Reedsburg Cleaners | 2010 | RA 3 | \$8,363.88 | \$0.00 | \$0.00 | \$8,363.88 | \$8,363.88 |
|  |  |  | DC-327 | Hank Kuehling | Reedsburg Cleaners | 2010 | RA 4 | \$4,542.61 | \$0.00 | \$0.00 | \$4,542.61 | \$4,542.61 |
|  |  |  | DC-352 | Hank Kuehling | Reedsburg Cleaners | 2010 | RA 5 | \$22,931.72 | \$0.00 | \$0.00 | \$22,931.72 | \$22,931.72 |
|  |  |  | DC-405 | Hank Kuehling | Reedsburg Cleaners | 2011 | RA6 | \$36,600.11 | \$0.00 | \$0.00 | \$36,600.11 | \$36,600.11 |
|  |  |  | DC-442 | Hank Kuehling | Reedsburg Cleaners | 2012 | RA 7 | \$8,886.96 | \$0.00 | \$0.00 | \$8,886.96 | \$8,886.96 |
|  |  |  | DC-503 | Scott Johnson | Reedsburg Cleaners | 2013 | RA 8 | \$9,480.17 | \$0.00 | \$0.00 | \$9,480.17 | \$9,480.17 |
|  |  |  | DC-539 | Jeff Ackerman | Reedsburg Cleaners | 2014 | RA9 | \$7,485.21 | \$0.00 | \$0.00 | \$7,485.21 | \$7,485.21 |
|  |  |  | DC-571 | Jeff Ackerman | Reedsburg Cleaners | 2014 | RA 10 | \$4,328.50 | \$0.00 | \$0.00 | \$4,328.50 | \$4,328.50 |
| $\begin{gathered} \hline \text { Site } 24 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$188,463.11 | (\$10,000.00) | (\$406.58) | \$178,057.03 | \$188,056.53 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 Total |  |  |  |  |  |  |  | \$37,078.66 | (\$10,000.00) | \$0.00 | \$27,078.66 | \$37,078.66 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 | RA | \$2,751.75 | \$0.00 | \$0.00 | \$2,751.75 | \$2,751.75 |
|  |  |  | DC-086 | Kristin DuFresne | OHM Main Street GB | 2005 | RA | \$3,336.00 | \$0.00 | (\$2.25) | \$3,333.75 | \$3,333.75 |
|  |  |  | DC-102 | Kristin DuFresne | OHM Main Street GB | 2006 | RA | \$2,147.00 | \$0.00 | \$0.00 | \$2,147.00 | \$2,147.00 |
|  |  |  | DC-133 | Kristin DuFresne | OHM Main Street GB | 2006 | RA | \$940.00 | \$0.00 | \$0.00 | \$940.00 | \$940.00 |
|  |  |  | DC-193 | Kristin DuFresne | OHM Main Street GB | 2007 | RA | \$2,847.50 | \$0.00 | \$0.00 | \$2,847.50 | \$2,847.50 |
| $\begin{gathered} \text { Site } 26 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$49,287.60 | (\$10,000.00) | (\$2.25) | \$39,285.35 | \$49,285.35 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 |
|  |  |  | DC-248 | Kristin DuFresne | V\&L Stripping (former OHM) | 2009 | RA 1 | \$68,758.77 | \$0.00 | \$0.00 | \$68,758.77 | \$68,758.77 |

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|  |  |  | DC-359 | Kristin DuFresne | V\&L Stripping (former OHM) | 2010 | RA 2 | \$22,124.34 | \$0.00 | \$0.00 | \$22,124.34 | \$22,124.34 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | DC-428 | Kristin DuFresne | V\&L Stripping (former OHM) | 2012 | RA 3 | \$20,165.26 | \$0.00 | \$0.00 | \$20,165.26 | \$20,165.26 |
| Site 27 |  |  |  |  |  |  |  | \$163,065.63 | (\$10,000.00) | \$0.00 | \$153,065.63 | \$163,065.63 |
| 28 | NER | 205217270 | DC-038 | Kristin DuFresne | OHM M Military Ave. GB | 2003 | SI | \$39,493.50 | (\$10,000.00) | \$0.00 | \$29,493.50 | \$39,493.50 |
|  |  |  | DC-072 | Kristin DuFresne | OHM M Military Ave. GB | 2005 | RA | \$2,608.50 | \$0.00 | \$0.00 | \$2,608.50 | \$2,608.50 |
|  |  |  | DC-087 | Kristin DuFresne | OHM M Military Ave. GB | 2005 | RA | \$4,441.25 | \$0.00 | (\$9.00) | \$4,432.25 | \$4,432.25 |
|  |  |  | DC-103 | Kristin DuFresne | OHM Military Ave. GB | 2006 | RA | \$3,721.50 | \$0.00 | \$0.00 | \$3,721.50 | \$3,721.50 |
|  |  |  | DC-134 | Kristin DuFresne | OHM M Military Ave. GB | 2006 | RA | \$1,023.75 | \$0.00 | \$0.00 | \$1,023.75 | \$1,023.75 |
|  |  |  | DC-162 | Kristin DuFresne | OHM M 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 | 2007 | RA | \$2,214.75 | \$0.00 | \$0.00 | \$2,214.75 | \$2,214.75 |
| Site 28 Total |  |  |  |  |  |  |  | \$57,740.25 | (\$10,000.00) | (\$9.00) | \$47,731.25 | \$57,731.25 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 29 | SER | 241253493 | DC-088 | Pam Mylotta | OHM Franklin | 2005 | 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 |  |  |  |  |  |  |  | \$84,099.49 | (\$10,000.00) | \$0.00 | \$74,099.49 | \$84,099.49 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30 | SER | 241244843 | DC-041 | Gina Keenan | LVScottish Cleaners | 2003 | SIIRA | \$108,051.13 | (\$10,000.00) | (\$156.18) | \$97,895.12 | \$107,894.95 |
|  |  |  | DC-252 | Brenda Boyce | LV's Scottish Cleaners | 2009 | RA 2 | \$35,951.39 | \$0.00 | \$0.00 | \$35,951.39 | \$35,951.39 |
|  |  |  | DC-435 | Brenda Boyce | LV's Scottish Cleaners | 2012 | RA 3 | \$23,194.00 | \$0.00 | \$0.00 | \$23,194.00 | \$23,194.00 |
|  |  |  | DC-597 | Nancy Ryan | LV's Scottish Cleaners | 2016 | RA 4 | \$18,332.49 | \$0.00 | \$0.00 | \$18,332.49 | \$18,332.49 |
|  |  |  | DC-605 | Nancy Ryan | LV's Scottish Cleaners | 2016 | RAF | \$10,178.60 | \$0.00 | \$0.00 | \$10,178.60 | \$10,178.60 |
| $\begin{gathered} \hline \text { Site } 30 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SIIRA | \$40,835.12 | (\$10,000.00) | \$0.00 | \$30,823.12 | \$40,835.12 |
|  |  |  | DC-063 | Gina Keenan | (GETZ) Valet Cleaners in West Allis | 2005 | RA | \$130,638.43 | \$0.00 | (\$291.13) | \$130,347.30 | \$130,347.30 |
|  |  |  | DC-092 | Pam Mylotta | (GETZ) Valet Cleaners in West Allis | 2006 | RA | \$39,486.37 | (\$852.54) | \$0.00 | \$38,924.96 | \$39,486.37 |
|  |  |  | DC-101 | Pam Mylotta | (GETZ) Valet Cleaners in West Allis | 2006 | RA | \$25,826.46 | (\$2,066.12) | \$0.00 | \$23,760.34 | \$25,826.46 |
|  |  |  | DC-153 | Pam Mylotta | (GETZ) Valet Cleaners in West Allis | 2007 | RA | \$28,270.27 | (\$2,261.62) | \$0.00 | \$26,008.65 | \$28,270.27 |
|  |  |  | 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-223 | Pam Mylotta | (GETZ) Valet Cleaners in West Allis | 2008 |  | \$18,676.65 | (\$1,494.13) | \$0.00 | \$17,182.52 | \$18,676.65 |
|  |  |  | DC-271 | Pam Mylotta | (GETZ) Valet Cleaners in West Allis | 2010 | RA | \$18,906.54 | (\$1,512.52) | \$0.00 | \$17,394.02 | \$18,906.54 |
|  |  |  | DC-305 | Pam Mylotta | (GETZ) Valet Cleaners in West Allis | 2010 | RA 8 | \$19,217.10 | (\$1,021.03) | \$0.00 | \$17,679.73 | \$19,217.10 |
| Site 31 Total |  |  |  |  |  |  |  | \$340,642.12 | (\$20,710.78) | (\$291.13) | \$319,403.01 | \$340,350.99 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 32 | WCR | 263183796 | DC-046 | Dave Carper | Westby Dry Cleaners | 2003 | SIIRA | \$31,894.03 | (\$10,000.00) | (\$668.44) | \$21,225.59 | \$31,225.59 |
| $\begin{gathered} \hline \text { Site } 32 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SI | \$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 | RA | \$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) | 2010 | 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) | 2010 | 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) | 2011 | 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 |
|  |  |  | DC-530 | Gina Keenan | One Hour Cleaners La Crosse St La Crosse (Droprop LLC) | 2014 | RAF | \$20,353.75 | \$0.00 | \$0.00 | \$20,353.75 | \$20,353.75 |
| $\begin{aligned} & \text { Site } 33 \\ & \text { Total } \end{aligned}$ |  |  |  |  |  |  |  | \$168,934.24 | (\$10,000.00) | \$0.00 | \$158,905.67 | \$168,934.24 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 34 | SER | 246279670 | DC-056 | John Feeney | OHM Thiensville ( OHM of Butler Inc.) | 2004 | SI | \$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 | RA | \$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 | RA | \$0.00 | \$0.00 | \$0.00 | \$14,240.69 | \$0.00 |
|  |  |  | DC-091-S1 | John Feeney | OHM Thiensville ( OHM of Butler Inc.) | 2006 | RA | \$9,379.92 | \$0.00 | \$0.00 | \$9,379.92 | \$9,379.92 |
|  |  |  | DC-091-S2 | John Feeney | OHM Thiensville ( OHM of Butler Inc.) | 2006 | RA | \$6,641.95 | (\$299.15) | \$0.00 | \$6,342.80 | \$6,641.95 |
|  |  |  | DC-183 | John Feeney | OHM Thiensville ( OHM of Butler Inc.) | 2007 | RA | \$22,402.04 | (\$1,792.16) | \$0.00 | \$20,609.88 | \$22,402.04 |
|  |  |  | DC-242 | John Feeney | OHM Thiensville ( OHM of Butler Inc.) | 2009 | RAF | \$14,144.85 | (\$1,131.59) | \$0.00 | \$13,013.26 | \$14,144.85 |
| $\begin{aligned} & \hline \text { Site } 34 \\ & \text { Total } \end{aligned}$ |  |  |  |  |  |  |  | \$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 |

[^0]|  |  |  | DC-066 | Jennifer Borski | Barb \& Ron's Cleaners | 2005 | RA | \$47,408.13 | \$0.00 | \$0.00 | \$47,408.13 | \$47,408.13 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | DC-094 | Jennifer Borski | Barb \& Ron's Cleaners | 2006 | RA | \$24,664.51 | \$0.00 | \$0.00 | \$24,664.51 | \$24,664.51 |
|  |  |  | DC-105 | Jennifer Borski | Barb \& Ron's Cleaners | 2006 | RA | \$44,093.27 | \$0.00 | \$0.00 | \$44,093.27 | \$44,093.27 |
|  |  |  | DC-178 | Casey Jones | Barb \& Ron's Cleaners | 2007 | RA | \$29,251.33 | (\$304.31) | \$0.00 | \$28,947.02 | \$29,251.33 |
|  |  |  | DC-233 | Jennifer Borski | Barb \& Ron's Cleaners | 2009 | RA 6 | \$17,328.00 | (\$1,386.24) | \$0.00 | \$15,941.76 | \$17,328.00 |
|  |  |  | DC-294 | Jennifer Borski | Barb \& Ron's Cleaners | 2010 | RA 6 | \$12,279.00 | (\$982.32) | \$0.00 | \$11,296.68 | \$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 <br> Total |  |  |  |  |  |  |  | \$246,274.35 | (\$13,700.90) | (\$13.09) | \$232,553.82 | \$246,261.26 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 36 | SER | 268097365 | DC-058 | Gina Keenan | former Colonial Cleaners 910 Elm Grove Rd building | 2004 | SI | \$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 | RA | \$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 |
| $\begin{gathered} \hline \text { Site } 36 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$253,509.31 | (\$14,260.49) | (\$253.22) | \$238,995.60 | \$253,256.09 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 37 | SER | 268218476 | DC-061 | Jim Delwiche | OHM of New Berlin (Interim Action) | 2004 | Interim Action | \$58,214.41 | (\$10,000.00) | \$0.00 | \$48,214.41 | \$58,214.41 |
|  |  | 26821846 | 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 | RAF | \$39,612.83 | \$0.00 | \$0.00 | \$39,612.83 | \$39,612.83 |
| $\begin{gathered} \text { Site } 37 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$175,192.43 | (\$10,000.00) | (\$610.00) | \$164,582.43 | \$174,582.43 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 38 | WCR | 232350251 | DC-062 | Dave Carper | Boulevard Cleaners | 2004 | SI | \$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 | \$121,166.33 |
|  |  |  | 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 | 2010 | RA 6 | \$25,246.75 | (\$2,019.74) | \$0.00 | \$23,227.01 | \$25,246.75 |
|  |  |  | DC-332 | Gina Keenan | Boulevard Cleaners | 2010 | RA 7 | \$23,746.25 | (\$1,899.70) | \$0.00 | \$21,846.55 | \$23,746.25 |
|  |  |  | DC-382 | Gina Keenan | Boulevard Cleaners | 2011 | RA 8 | \$15,610.00 | (\$1,248.80) | \$0.00 | \$14,361.20 | \$15,610.00 |
|  |  |  | DC-443 | Gina Keenan | Boulevard Cleaners | 2012 | RA9 | \$27,671.54 | (\$2,213.72) | \$0.00 | \$25,457.82 | \$27,671.54 |
|  |  |  | DC-473 | Gina Keenan | Boulevard Cleaners | 2012 | RA 10 | \$31,869.23 | (\$2,549.54) | \$0.00 | \$29,319.69 | \$31,869.23 |
|  |  |  | DC-498 | Gina Keenan | Boulevard Cleaners | 2013 | RA 11 | \$18,426.11 | (\$1,474.09) | \$0.00 | \$16,952.02 | \$18,426.11 |
|  |  |  | DC-525 | Gina Keenan | Boulevard Cleaners | 2013 | RAF | \$33,504.50 | (\$2,958.52) | \$0.00 | \$30,545.98 | \$33,504.50 |
| $\begin{aligned} & \hline \text { Site } 38 \\ & \text { Total } \end{aligned}$ |  |  |  |  |  |  |  | \$413,908.17 | (\$27,398.81) | \$0.00 | \$386,508.16 | \$413,908.17 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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.) | 2006 | SIIRA | \$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 | RA | \$48,324.45 | \$0.00 | \$0.00 | \$48,324.45 | \$48,324.45 |
|  |  |  | DC-169 | Brenda Boyce | Zillmer Prop. former Fabricare on Sunset, Waukesha | 2007 | RA | \$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 | RA | \$13,451.50 | \$0.00 | \$0.00 | \$13,451.50 | \$13,451.50 |
|  |  |  | DC-510 | Jim Delwiche | former Fabricare on Sunset, Waukesha (Zillmer Prop.) | 2013 | RA 4 | \$29,364.20 | \$0.00 | \$0.00 | \$29,364.20 | \$29,364.20 |
| $\begin{gathered} \text { Site } 39 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$191,115.28 | (\$10,000.00) | \$0.00 | \$181,115.28 | \$191,115.28 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 40 | NER | 236228354 | DC-067 | Annette Weissbach | Cool City Cleaners | 2005 | SI | \$60,148.82 | (\$10,000.00) | \$0.00 | \$50,148.82 | \$60,148.82 |
|  |  |  | DC-175 | Annette Weissbach | Cool City Cleaners | 2007 | RA | \$37,174.94 | \$0.00 | \$0.00 | \$37,174.94 | \$37,174.94 |
|  |  |  | DC-216 | Annette Weissbach | Cool City Cleaners | 2008 |  | \$15,636.12 | \$0.00 | \$0.00 | \$15,636.12 | \$15,636.12 |
|  |  |  | DC-254 | Annette Weissbach | Cool City Cleaners | 2010 | RA 3 | \$30,637.51 | \$0.00 | \$0.00 | \$30,637.51 | \$30,637.51 |
|  |  |  | DC-273 | Annette Weissbach | Cool City Cleaners | 2010 | RA 4 | \$9,286.95 | \$0.00 | \$0.00 | \$9,286.95 | \$9,286.95 |
|  |  |  | DC-317 | Annette Weissbach | Cool City Cleaners | 2010 | RA 5 | \$20,303.99 | \$0.00 | \$0.00 | \$20,303.99 | \$20,303.99 |
|  |  |  | DC-385 | Annette Weissbach | Cool City Cleaners | 2011 | RAF | \$6,328.67 | \$0.00 | \$0.00 | \$6,328.67 | \$6,328.67 |
| $\begin{gathered} \hline \text { Site } 40 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$179,517.00 | (\$10,000.00) | \$0.00 | \$169,517.00 | \$179,517.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 41 | WCR | 272240751 | DC-081 | Tom Hvizdak | 5 Corners Laundry | 2005 | SI | \$93,980.50 | (\$10,000.00) | (\$1,350.00) | \$82,630.50 | \$92,630.50 |
|  |  |  | DC-145 | Tom Hvizdak | 5 Corners Laundry | 2007 | RA | \$83,951.32 | \$0.00 | \$0.00 | \$83,951.32 | \$83,951.32 |
|  |  |  | DC-154 | Tom Hvizdak | 5 Corners Laundry | 2007 | RA | \$30,691.28 | (\$608.50) | (\$36.35) | \$30,028.25 | \$30,654.93 |
|  |  |  | DC-191 | Tom Hvizdak | 5 Corners Laundry | 2007 | RA | \$18,181.66 | (\$1,454.53) | (\$14.64) | \$16,706.32 | \$18,167.02 |
|  |  |  | DC-238 | Tom Hvizdak | 5 Corners Laundry | 2009 | RA 4 | \$12,660.30 | (\$1,012.82) | \$0.00 | \$11,647.50 | \$12,660.30 |
|  |  |  | DC-272 | Tom Hvizdak | 5 Corners Laundry | 2010 | RA 5 | \$8,380.87 | (\$670.47) | \$0.00 | \$7,710.40 | \$8,380.87 |
|  |  |  | DC-295 | Tom Hvizdak | 5 Corners Laundry | 2010 | RA 6 | \$6,986.00 | (\$558.88) | \$0.00 | \$6,427.12 | \$6,986.00 |
|  |  |  | DC-336 | Tom Hvizdak | 5 Corners Laundry | 2010 | RA 7 | \$52,492.51 | $(\$ 4,199.40)$ | \$0.00 | \$48,293.11 | \$52,492.51 |


|  |  |  | DC-355 | Tom Hvizdak | 5 Corners Laundry | 2010 | RA 8 | \$6,433.10 | (\$514.65) | \$0.00 | \$5,918.45 | \$6,433.10 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | DC-395 | Tom Hvizdak | 5 Corners Laundry | 2011 | RA9 | \$17,632.30 | (\$1,410.58) | \$0.00 | \$16,221.72 | \$17,632.30 |
|  |  |  | DC-408 | Tom Hvizdak | 5 Corners Laundry | 2011 | RA 10 | \$3,735.63 | (\$298.85) | \$0.00 | \$3,436.78 | \$3,735.63 |
|  |  |  | DC-434 | Tom Hvizdak | 5 Corners Laundry | 2012 | RA 11 | \$5,052.85 | (\$404.23) | \$0.00 | \$4,648.62 | \$5,052.85 |
|  |  |  | DC-471 | Tom Hvizdak | 5 Corners Laundry | 2012 | RA 12 | \$3,309.38 | (\$264.75) | \$0.00 | \$3,044.63 | \$3,309.38 |
|  |  |  | DC-505 | Tom Hvizdak | 5 Corners Laundry | 2013 | RA 13 | \$9,485.47 | (\$758.84) | \$0.00 | \$8,726.63 | \$9,485.47 |
|  |  |  | DC-557 | Tom Hvizdak | 5 Corners Laundry | 2014 | RA 14 | \$1,880.00 | (\$150.40) | \$0.00 | \$1,729.60 | \$1,880.00 |
|  |  |  | DC-584 | Tom Hvizdak | 5 Corners Laundry | 2015 | RA 15 | \$6,757.13 | (\$540.57) | \$0.00 | \$6,216.56 | \$6,757.13 |
|  |  |  | DC-608 | Tom Hvizdak | 5 Corners Laundry | 2016 | RA16 | \$3,441.10 | (\$275.29) | \$0.00 | \$3,165.81 | \$3,441.10 |
|  |  |  | DC-626 | Tom Hvizdak | 5 Corners Laundry | 2017 | RA 17 | \$3,554.26 | (\$284.34) | \$0.00 | \$3,269.92 | \$3,554.26 |
|  |  |  | DC-649 | Steve Janowiak | 5 Corners Laundry | 2019 | RA 18 | \$4,695.51 | (\$375.64) | \$0.00 | \$4,319.87 | \$4,695.51 |
|  |  |  | DC-668 | Steve Janowiak | 5 Corners Laundry | 2020 | 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 | 2023 | 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 Total |  |  |  |  |  |  |  | \$403,510.30 | (\$26,241.68) | (\$1,400.99) | \$375,843.31 | \$402, 109.31 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 42 | WCR | 237000054 | DC-082 | Lisa Gutknecht | Wausau Cleaners | 2005 | SI | \$108,783.67 | (\$10,000.00) | \$0.00 | \$98,783.67 | \$108,783.67 |
|  |  |  | DC-110 | Lisa Gutknecht | Wausau Cleaners | 2006 | RA | \$136,319.19 | (\$3,608.23) | \$0.00 | \$132,710.96 | \$136,319.19 |
|  |  |  | DC-172 | Lisa Gutknecht | Wausau Cleaners | 2007 | RA 2 | \$47,697.25 | (\$3,815.78) | \$0.00 | \$43,881.47 | \$47,697.25 |
|  |  |  | DC-265 | Lisa Gutknecht | Wausau Cleaners | 2010 | RA 4 | \$23,250.12 | (\$1,860.01) | \$0.00 | \$21,390.11 | \$23,250.12 |
| $\begin{gathered} \hline \text { Site } 42 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$316,050.23 | (\$19,284.02) | \$0.00 | \$296,766.21 | \$316,050.23 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 43 | NER | 205186146 | DC-083 | Kristin DuFresne | Imperial Fabricare/ Econocare/ CG Enterprises | 2005 | SI | \$23,720.32 | (\$10,000.00) | \$0.00 | \$13,720.32 | \$23,720.32 |
|  |  |  | DC-112 | Kristin DuFresne | Imperial Fabricare/ Econocare/ CG Enterprises | 2006 | SI 2 | \$12,822.50 | \$0.00 | \$0.00 | \$12,822.50 | \$12,822.50 |
|  |  |  | DC-156 | Kristin DuFresne | Imperial Fabricare/ Econocare/ CG Enterprises | 2007 | RA | \$28,979.26 | \$0.00 | \$0.00 | \$28,979.26 | \$28,979.26 |
|  |  |  | DC-262 | Kristin DuFresne | Imperial Fabricare/ Econocare/ CG Enterprises | 2010 | RA 2 | \$31,422.21 | \$0.00 | \$0.00 | \$31,422.21 | \$31,422.21 |
|  |  |  | DC-342 | Kristin DuFresne | Imperial Fabricare/ Econocare/ CG Enterprises | 2010 | RA 4 | \$11,560.00 | \$0.00 | \$0.00 | \$11,560.00 | \$11,560.00 |
|  |  |  | DC-377 | Kristin DuFresne | Imperial Fabricare/ Econocare/ CG Enterprises | 2011 | RA 5 | \$10,357.84 | \$0.00 | \$0.00 | \$10,357.84 | \$10,357.84 |
|  |  |  | DC-412 | Kristin DuFresne | Imperial Fabricare/ Econocare/ CG Enterprises | 2011 | RA 6 | \$10,446.12 | \$0.00 | \$0.00 | \$10,446.12 | \$10,446.12 |
|  |  |  | DC-453 | Kristin DuFresne | Imperial Fabricare/ Econocare/ CG Enterprises | 2012 | RA 7 | \$11,400.14 | \$0.00 | \$0.00 | \$11,400.14 | \$11,400.14 |
|  |  |  | DC-509 | Kristin DuFresne | Imperial Fabricare/ Econocare/ CG Enterprises | 2013 | RA 8 | \$11,994.50 | \$0.00 | \$0.00 | \$11,994.50 | \$11,994.50 |
|  |  |  | DC-558 | Kristin DuFresne | Imperial Fabricare/ Econocare/ CG Enterprises | 2014 | RA 9 | \$42,874.86 | (\$948.83) | \$0.00 | \$41,926.03 | \$42,874.86 |
|  |  |  | DC-607 | Kristin DuFresne | Imperial Fabricare/ Econocare/ CG Enterprises | 2016 | RAF | \$13,199.00 | (\$1,055.92) | \$0.00 | \$12,143.08 | \$13,199.00 |
|  | 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 |
| $\begin{aligned} & \hline \text { Site } 43 \end{aligned}$ |  |  |  |  |  |  |  | \$225,059.43 | (\$12,004.75) | \$0.00 | \$213,054.68 | \$225,059.43 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 44 | SER | 268443361 | DC-084 | Dave Volkert | Safer DC (East) Triangle Plaza | 2005 | SI | \$45,661.10 | (\$10,000.00) | \$0.00 | \$35,661.10 | \$45,661.10 |
|  |  |  | DC-130 | Dave Volkert | Safer DC (East) Triangle Plaza | 2006 | RA | \$121,244.77 | \$0.00 | \$0.00 | \$121,244.77 | \$121,244.77 |
|  |  |  | DC-166 | Dave Volkert | Safer DC (East) Triangle Plaza | 2007 | RA | \$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 |  | \$10,584.00 | (\$846.72) | \$0.00 | \$9,737.28 | \$10,584.00 |
|  |  |  | DC-292 | Dave Volkert | Safer DC (East) Triangle Plaza | 2010 | RA | \$20,209.69 | (\$1,616.78) | \$0.00 | \$18,592.91 | \$20,209.69 |
|  |  |  | DC-356 | Dave Volkert | Safer DC (East) Triangle Plaza | 2010 | RA | \$22,704.02 | (\$1,816.32) | \$0.00 | \$20,887.70 | \$22,704.02 |
|  |  |  | 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 |  |  |  |  |  |  |  | \$267,409.22 | (\$15,392.74) | \$0.00 | \$252,016.48 | \$267,409.22 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 45 | SER | 268525014 | DC-085 | Dave Volkert | Safer DC (West) Triangle Plaza | 2005 | SI | \$15,220.36 | (\$10,000.00) | \$0.00 | \$5,220.36 | \$15,220.36 |
|  |  |  | DC-131 | Dave Volkert | Safer DC (West) Triangle Plaza | 2006 | RA | \$13,729.36 | \$0.00 | \$0.00 | \$13,729.36 | \$13,729.36 |
|  |  |  | DC-167 | Dave Volkert | Safer DC (West) Triangle Plaza | 2007 | 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 | RA | \$6,736.56 | \$0.00 | \$0.00 | \$6,736.56 | \$6,736.56 |
|  |  |  | DC-357 | Dave Volkert | Safer DC (West) Triangle Plaza | 2011 | RA | \$7,568.00 | \$0.00 | \$0.00 | \$7,568.00 | \$7,568.00 |
|  |  |  | DC-432 | Dave Volkert | Safer DC (West) Triangle Plaza | 2012 | RA 7 | \$1,594.59 | \$0.00 | \$0.00 | \$1,594.55 | \$1,594.59 |
|  |  |  | DC-479 | Dave Volkert | Safer DC (East\&West) Triangle Plaza | 2013 | RA8 | \$10,226.58 | \$0.00 | \$0.00 | \$10,226.62 | \$10,226.58 |
|  |  |  | DC-504 | Dave Volkert | Safer DC (East\&West) Triangle Plaza | 2013 | RAF | \$7,471.25 | \$0.00 | \$0.00 | \$7,471.25 | \$7,471.25 |
| $\begin{gathered} \hline \text { Site } 45 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SI2 | \$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 |

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|  |  |  | 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) | 2010 | 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) | 2010 | 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) | 2011 | 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) | 2011 | 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) | 2012 | 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) | 2013 | 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) | 2014 | RA 9 | \$27,735.23 | (\$2,218.82) | \$0.00 | \$25,516.41 | \$27,735.23 |
|  |  |  | DC-569 | Dave Rozeboom | One Hour Cleaners Jackson St La Crosse (Droprop LLC) | 2014 | RAF | \$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 Holidays Cleaner (Controllers Inc.) | 2006 | SI | \$36,828.98 | (\$10,000.00) | \$0.00 | \$26,828.98 | \$36,828.98 |
|  |  |  | DC-161 | Kristin DuFresne | former Holiday Cleaners, Controller, Inc. | 2007 | RA | \$75,372.93 | \$0.00 | \$0.00 | \$75,382.65 | \$75,372.93 |
|  |  |  | DC-240 | Kristin DuFresne | former Holiday Cleaners, Controller, Inc. | 2009 | RA 2 | \$43,527.64 | \$0.00 | \$0.00 | \$43,527.14 | \$43,527.64 |
|  |  |  | DC-275 | Kristin DuFresne | former Holiday Cleaners, Controller, Inc. | 2010 | RA 3 | \$25,749.16 | \$0.00 | \$0.00 | \$25,749.16 | \$25,749.16 |
|  |  |  | DC-298 | Kristin DuFresne | former Holiday Cleaners, Controller, Inc. | 2010 | RA 4 | \$21,388.25 | (\$230.13) | \$0.00 | \$21,158.12 | \$21,388.25 |
|  |  |  | DC-321 | Kristin DuFresne | former Holiday Cleaners, Controller, Inc. | 2010 | RA 5 | \$10,034.03 | (\$802.72) | \$0.00 | \$9,231.31 | \$10,034.03 |
|  |  |  | DC-367 | Kristin DuFresne | former Holiday Cleaners, Controller, Inc. | 2011 | 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. | 2014 | 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 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 48 | 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 <br> Total |  |  |  |  |  |  |  | \$23,238.13 | (\$10,000.00) | \$0.00 | \$13,238.13 | \$23,238.13 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 49 | SER | 241513337 | DC-111 | John Hnat | OHM, Milw @ 6912 Teutonia | 2006 | SI 1 | \$23,639.61 | (\$10,000.00) | \$0.00 | \$13,639.61 | \$23,639.61 |
|  |  |  | DC-174 | John Hnat | OHM, Milw @ 6912 Teutonia | 2007 | Interim Action | \$27,149.08 | \$0.00 | \$0.00 | \$27,149.08 | \$27,149.08 |
|  |  |  | DC-296 | John Hnat | OHM, Milw @ 6912 Teutonia | 2010 | SIF | \$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 | RAF | \$12,857.76 | (\$644.38) | \$0.00 | \$12,213.38 | \$12,857.76 |
| $\begin{aligned} & \text { Site } 49 \\ & \text { Total } \end{aligned}$ |  |  |  |  |  |  |  | \$208,054.79 | (\$10,644.38) | \$0.00 | \$197,410.41 | \$208,054.79 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 50 | SCR | 214522724 | DC-115 | Denise Nettesheim | Beaver Cleaners | 2006 | SI 1 | \$22,604.75 | (\$10,000.00) | \$0.00 | \$12,604.75 | \$22,604.75 |
|  |  |  | DC-226 | Denise Nettesheim | Beaver Cleaners | 2009 | SI 2 | \$16,700.75 | \$0.00 | \$0.00 | \$16,700.75 | \$16,700.75 |
|  |  |  | DC-288 | Denise Nettesheim | Beaver Cleaners | 2010 | SIF | \$9,142.01 | \$0.00 | \$0.00 | \$9,142.01 | \$9,142.01 |
|  |  |  | DC-364 | Denise Nettesheim | Beaver Cleaners | 2010 | RA 1 | \$40,633.44 | \$0.00 | \$0.00 | \$40,633.44 | \$40,633.44 |
|  |  |  | DC-466 | Denise Nettesheim | Beaver Cleaners | 2012 | RA 2 | \$5,236.00 | \$0.00 | \$0.00 | \$5,236.00 | \$5,236.00 |
|  |  |  | DC-476 | Denise Nettesheim | Beaver Cleaners | 2012 | RA 3 | \$5,371.14 | \$0.00 | \$0.00 | \$5,371.14 | \$5,371.14 |
|  |  |  | DC-491 | Denise Nettesheim | Beaver Cleaners | 2013 | RA 4 | \$14,095.76 | \$0.00 | \$0.00 | \$14,095.76 | \$14,095.76 |
|  |  |  | DC-518 | Denise Nettesheim | Beaver Cleaners (Use 5710 Object Code) | 2013 | 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) | 2014 | RA 6 | \$4,633.19 | \$0.00 | \$0.00 | \$4,633.19 | \$4,633.19 |
|  |  |  | DC-589 | Denise Nettesheim | Beaver Cleaners | 2016 | RA 7 | \$6,527.06 | \$0.00 | \$0.00 | \$6,527.06 | \$6,527.06 |
|  |  | 02-14-522724 | DC-639 | Jeff Ackerman | Beaver Cleaners | 2018 | RAF | \$17,294.55 | \$0.00 | \$0.00 | \$17,294.55 | \$17,294.55 |
| $\begin{gathered} \text { Site } 50 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$145,771.30 | (\$10,000.00) | \$0.00 | \$135,771.30 | \$145,771.30 |
| 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 | SI 2 | \$15,443.61 | \$0.00 | \$0.00 | \$15,443.61 | \$15,443.61 |
|  |  |  | DC-581 | Pam Mylotta | Hoffman's Valet Cleaner (Wauwatosa) | 2015 | SI 3 | \$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 | SI 4 | \$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 |
| $\begin{aligned} & \text { Site } 51 \\ & \text { Total } \end{aligned}$ |  |  |  |  |  |  |  | \$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 |
|  |  |  | DC-563 | Kathy Sylvester | former Dutch Cleaners, Cedar Grove | 2014 | SI 4 | \$15,917.95 | \$0.00 | \$0.00 | \$15,917.95 | \$15,917.95 |
|  |  |  | DC-614 | Kathy Sylvester | former Dutch Cleaners, Cedar Grove | 2016 | SI 5 | \$20,689.34 | \$0.00 | \$0.00 | \$20,689.34 | \$20,689.34 |
|  | SER | 260271527 | DC-119 | Nancy Ryan | former Dutch Cleaners, Cedar Grove | 2006 | SI 1 | \$15,499.17 | (\$10,000.00) | \$0.00 | \$5,499.17 | \$15,499.17 |
|  |  |  | DC-228 | Nancy Ryan | former Dutch Cleaners, Cedar Grove | 2009 | SI 2 | \$17,362.70 | \$0.00 | \$0.00 | \$17,362.70 | \$17,362.70 |

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| Site 52 Total |  |  |  |  |  |  |  | \$85,632.66 | (\$10,000.00) | \$0.00 | \$75,632.66 | \$85,632.66 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 53 | SCR | 214522706 | DC-121 | Denise Nettesheim | Band Box Cleaners, Beaver Dam | 2006 | SI 1 | \$17,182.90 | (\$10,000.00) | \$0.00 | \$7,182.90 | \$17,182.90 |
|  |  |  | DC-249 | Denise Nettesheim | Band Box Cleaners, Beaver Dam | 2009 | SI 2 | \$17,012.95 | \$0.00 | \$0.00 | \$17,012.95 | \$17,012.95 |
|  |  |  | DC-378 | Denise Nettesheim | Band Box Cleaners, Beaver Dam | 2011 | SIF | \$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 | 2016 | RA 6 | \$5,930.73 | \$0.00 | \$0.00 | \$5,930.73 | \$5,930.73 |
| Site 53 Total |  |  |  |  |  |  |  | \$198,662.38 | (\$10,000.00) | \$0.00 | \$188,662.38 | \$198,662.38 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 54 | 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 |
|  |  |  | DC-289 | Denise Nettesheim | Robinson Cleaners, Milwaukee St., Janesville | 2010 | RA 1 | \$30,073.48 | \$0.00 | \$0.00 | \$30,073.48 | \$30,073.48 |
|  |  |  | DC-423 | Jeff Ackerman | Robinson Cleaners, Milwaukee St., Janesville | 2012 | RA 2 | \$9,535.00 | \$0.00 | \$0.00 | \$9,535.00 | \$9,535.00 |
|  |  |  | DC-513 | Jeff Ackerman | Robinson Cleaners, Milwaukee St., Janesville | 2013 | RA 3 | \$22,234.72 | \$0.00 | \$0.00 | \$22,234.72 | \$22,234.72 |
| Site 54 |  |  |  |  |  |  |  | \$108,999.02 | (\$10,000.00) | \$0.00 | \$98,999.13 | \$108,999.02 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 | SIIRA | \$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 |
| $\text { Site } 55$ Total |  |  |  |  |  |  |  | \$477,316.29 | (\$33,731.63) | \$0.00 | \$443,584.67 | \$477,316.29 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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. | 2013 | $\operatorname{lntA1/SI2}$ | \$13,839.38 | \$0.00 | \$0.00 | \$13,839.38 | \$13,839.38 |
|  |  |  | DC-519 | Jim Delwiche | Distinctive Dry Cleaners, Inc. | 2013 | IntA | \$73,698.13 | \$0.00 | \$0.00 | \$73,698.13 | \$73,698.13 |
|  |  |  | DC-574 | Jim Delwiche | Distinctive Dry Cleaners, Inc. | 2015 | RA 1 | \$22,281.81 | \$0.00 | \$0.00 | \$22,281.81 | \$22,281.81 |
|  |  |  | DC-602 | Jim Delwiche | Distinctive Dry Cleaners, Inc. | 2016 | RA 2 | \$17,933.33 | \$0.00 | \$0.00 | \$17,933.33 | \$17,933.33 |
|  |  |  | DC-619 | Jim Delwiche | Distinctive Dry Cleaners, Inc. | 2017 | RA 2 | \$17,855.97 | \$0.00 | \$0.00 | \$17,848.40 | \$17,855.97 |
|  |  |  | DC-641 | Jim Delwiche | Distinctive Dry Cleaners, Inc. | 2019 | IA/RA 8 | \$25,800.21 | (\$431.68) | \$0.00 | \$25,368.53 | \$25,800.21 |
|  |  |  | DC-681 | Pam Mylotta | Distinctive Dry Cleaners, Inc. | 2023 | RAF | \$29,003.96 | (\$2,320.32) | \$0.00 | \$26,683.64 | \$29,003.96 |
| $\text { Site } 56$ |  |  |  |  |  |  |  | \$234,399.95 | (\$12,752.00) | \$0.00 | \$221,640.38 | \$234,399.95 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 | 2007 | SI 2 | \$4,872.83 | \$0.00 | \$0.00 | \$4,872.83 | \$4,872.83 |
| $\begin{gathered} \text { Site } 57 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$21,750.83 | (\$10,000.00) | \$0.00 | \$11,750.83 | \$21,750.83 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 58 | NER | 205233555 | DC-128 | Kristin DuFresne | Univ Cleaners 1608 | 2006 | SI | \$18,847.32 | (\$9,733.98) | \$0.00 | \$9,113.34 | \$18,847.32 |
|  |  |  | DC-128 GD | Kristin DuFresne | Univ Cleaners 1608 | 2006 | SI | \$5,320.25 | (\$266.02) | \$0.00 | \$5,054.23 | \$5,320.25 |
|  |  |  | DC-197 | Kristin DuFresne | Univ Cleaners 1608 | 2007 | RA | \$26,117.12 | \$0.00 | \$0.00 | \$26,117.12 | \$26,117.12 |
|  |  |  | DC-266 | Kristin DuFresne | Univ Cleaners 1608 | 2010 | RA 2 | \$45,297.67 | \$0.00 | \$0.00 | \$45,297.67 | \$45,297.67 |
|  |  |  | DC-315 | Kristin DuFresne | Univ Cleaners 1608 | 2010 | RA 3 | \$23,658.64 | \$0.00 | \$0.00 | \$23,658.64 | \$23,658.64 |
|  |  |  | DC-383 | Kristin DuFresne | Univ Cleaners 1608 | 2011 | RA 4 | \$25,755.13 | \$0.00 | \$0.00 | \$25,755.13 | \$25,755.13 |
|  |  |  | DC-398 | Kristin DuFresne | Univ Cleaners 1608 | 2011 | RA5 | \$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 |
|  |  |  | DC-654 | Keld Lauridsen | Univ Cleaners 1608 | 2019 | RAF | \$43,243.51 | (\$4,324.35) | \$0.00 | \$38,919.61 | \$43,243.51 |
| $\begin{gathered} \text { Site } 58 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$466,927.83 | (\$32,692.79) | \$0.00 | \$434,235.49 | \$466,927.83 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 |
|  |  |  | DC-129 GD | Kristin DuFresne | Univ Cleaners 1620 | 2006 | SI | \$5,320.25 | (\$266.01) | \$0.00 | \$5,054.24 | \$5,320.25 |
|  |  |  | DC-192 | Kristin DuFresne | Univ Cleaners 1620 | 2007 | RA | \$102,081.43 | \$0.00 | \$0.00 | \$102,081.43 | \$102,081.43 |
|  |  |  | DC-267 | Kristin DuFresne | Univ Cleaners 1620 | 2010 | RA 2 | \$55,091.24 | \$0.00 | \$0.00 | \$55,091.24 | \$55,091.24 |
|  |  |  | DC-316 | Kristin DuFresne | Univ Cleaners 1620 | 2010 | RA 3 | \$22,454.79 | (\$1,661.39) | \$0.00 | \$20,793.40 | \$22,454.79 |
|  |  |  | DC-375 | Kristin DuFresne | Univ Cleaners 1620 | 2011 | RA 4 | \$25,337.50 | (\$2,027.00) | \$0.00 | \$23,310.50 | \$25,337.50 |

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|  |  |  | DC-535 | Kristin DuFresne | Univ Cleaners 1620 | 2014 | RAF | \$19,420.33 | (\$1,553.63) | \$0.00 | \$17,866.70 | \$19,420.33 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Site 59 Total |  |  |  |  |  |  |  | \$265,525.22 | (\$15,242.02) | \$0.00 | \$250,283.21 | \$265,525.22 |
| 60 | 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 Total |  |  |  |  |  |  |  | \$29,117.75 | (\$10,000.00) | \$0.00 | \$19,127.75 | \$29,117.75 |
| 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 |
|  |  |  | DC-212 | Denise Nettesheim | Robinson Cleaners, 4th. St., Beloit | 2008 |  | \$19,963.24 | \$0.00 | \$0.00 | \$19,963.24 | \$19,963.24 |
|  |  |  | DC-306 | Denise Nettesheim | Robinson Cleaners, 4th. St., Beloit | 2010 | RA 1 | \$20,631.52 | \$0.00 | \$0.00 | \$20,631.52 | \$20,631.52 |
|  |  |  | DC-422 | Jeff Ackerman | Robinson Cleaners, 4th. St., Beloit | 2012 | Interim Action | \$4,115.75 | \$0.00 | \$0.00 | \$4,115.75 | \$4,115.75 |
| $\text { Site } 61$ |  |  |  |  |  |  |  | \$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 | 2007 | SI 1 | \$32,991.19 | (\$10,000.00) | \$0.00 | \$22,991.19 | \$32,991.19 |
|  |  |  | DC-171 | Jennie Easterly | Busy Bea's Dry Cleaners | 2007 | SI2 | \$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 | RA2 | \$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 | RA6 | \$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 |
| $\begin{aligned} & \text { Site } 62 \\ & \text { Total } \end{aligned}$ |  |  |  |  |  |  |  | \$267,913.56 | (\$15,433.09) | \$0.00 | \$252,480.48 | \$267,913.56 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 |
| $\begin{aligned} & \text { Site } 63 \\ & \text { Total } \end{aligned}$ |  |  |  |  |  |  |  | \$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 | SI 1 | \$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 |
| $\begin{gathered} \text { Site } 64 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$43,511.68 | (\$10,000.00) | \$0.00 | \$33,511.67 | \$43,511.68 |
|  |  |  | DC-211 | John Feeney | Twin Brook Cleaners (Troy Laundry \& Cleaners, Inc.) | 2008 |  | \$1,919.10 | \$0.00 | \$0.00 | \$1,919.10 | \$1,919.10 |
|  |  |  | DC-366 | Kathy Sylvester | Twin Brook Cleaners (Troy Laundry \& Cleaners, Inc.) | 2011 | RA 2 | \$7,698.25 | \$0.00 | \$0.00 | \$7,698.25 | \$7,698.25 |
|  |  |  | DC-430 | Christine Lilek | Twin Brook Cleaners (Troy Laundry \& Cleaners, Inc.) | 2012 | RA 3 | \$4,093.00 | \$0.00 | \$0.00 | \$4,093.00 | \$4,093.00 |
|  |  |  | DC-487 | Christine Lilek | Twin Brook Cleaners (Troy Laundry \& Cleaners, Inc.) | 2013 | RA 4 | \$8,074.24 | \$0.00 | \$0.00 | \$8,074.24 | \$8,074.24 |
|  |  |  | DC-506 | Christine Lilek | Twin Brook Cleaners (Troy Laundry \& Cleaners, Inc.) | 2013 | RAF | \$5,181.83 | \$0.00 | \$0.00 | \$5,181.83 | \$5,181.83 |
| $\begin{gathered} \text { Site } 65 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 | 2018 | RAF | \$16,090.50 | \$0.00 | \$0.00 | \$16,090.50 | \$16,090.50 |
| $\begin{gathered} \text { Site } 66 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$46,876.50 | (\$10,000.00) | \$0.00 | \$36,876.50 | \$46,876.50 |
| 67 |  |  |  |  |  |  |  | \$84, 117.31 | (\$10,000,00) |  |  | \$84,117.31 |
| Site 67 |  |  |  | Bryat | forer Best Cleaners on 7 h Sh Mwauke |  |  |  |  |  |  |  |
| Total |  |  |  |  |  |  |  | \$84,117.31 | (\$10,000.00) | \$0.00 | \$74,117.31 | \$84,117.31 |
| 68 | SCR | 211512824 | DC-148 | Dino Tsoris | Portage Cleaner, Inc. | 2007 | SI 1 | \$22,380.13 | (\$10,000.00) | (\$182.75) | \$12,197.38 | \$22,197.38 |
|  |  |  | DC-268 | Dino Tsoris | Portage Cleaner, Inc. | 2010 | SI2 | \$26,027.10 | \$0.00 | \$0.00 | \$26,027.10 | \$26,027.10 |
| $\begin{gathered} \text { Site } 68 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$48,407.23 | (\$10,000.00) | (\$182.75) | \$38,224.48 | \$48,224.48 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 | RA3 | \$51,477.06 | \$0.00 | \$0.00 | \$51,477.06 | \$51,477.06 |

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|  |  |  | 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 | \$6,348.19 | \$6,900.21 |
|  |  |  | DC-575 | Dave Rozeboom | Butz Cleaners and Laundry | 2015 | RA 7 | \$6,081.00 | (\$486.48) | \$0.00 | \$5,594.52 | \$6,081.00 |
|  |  |  | DC-606 | Dave Rozeboom | Butz Cleaners and Laundry | 2016 | RA9 | \$10,675.39 | (\$854.03) | \$0.00 | \$9,821.36 | \$10,675.39 |
|  |  |  | DC-662 | Dave Rozeboom | Butz Cleaners and Laundry | 2018 | RA 10 | \$39,993.00 | (\$3,199.44) | \$0.00 | \$36,793.56 | \$39,993.00 |
| $\begin{gathered} \hline \text { Site } 69 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SI 1/IA | \$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 | SI 2 | \$10,136.60 | \$0.00 | \$0.00 | \$10,136.60 | \$10,136.60 |
|  |  |  | 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 |
| $\begin{gathered} \hline \text { Site } 70 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SI1 | \$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 | SI 2 | \$33,097.63 | \$0.00 | \$0.00 | \$33,097.63 | \$33,097.63 |
|  |  |  | DC-549 | Jim Walden | former Classic Cleaners on Monona Dr. | 2014 | Int | \$15,169.30 | \$0.00 | \$0.00 | \$15,169.30 | \$15,169.30 |
|  |  |  | DC-645 | Mike Schmoller | former Classic Cleaners on Monona Dr. | 2019 | IA 2 | \$24,800.75 | \$0.00 | \$0.00 | \$24,800.75 | \$24,800.75 |
|  |  | 02-13-368525 | DC-685 | Cindy Koepke | former Classic Cleaners on Monona Dr. | 2019 | IA3 | \$14,416.14 | \$0.00 | \$0.00 | \$14,416.14 | \$14,416.14 |
|  |  |  | DC-688 | Cindy Koepke | former Classic Cleaners on Monona Dr. | 2023 | IA4 | \$13,943.60 | \$0.00 | \$0.00 | \$13,943.60 | \$13,943.60 |
| $\begin{aligned} & \hline \text { Site } 71 \\ & \text { Total } \end{aligned}$ |  |  |  |  |  |  |  | \$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 |
|  |  |  | DC-237 | Dave Volkert | West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc. | 2009 | RA 1 | \$31,154.82 | \$0.00 | \$0.00 | \$31,154.82 | \$31,154.82 |
|  |  |  | DC-307 | Dave Volkert | West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc. | 2010 | RA 2 | \$52,563.35 | \$0.00 | \$0.00 | \$52,563.35 | \$52,563.35 |
|  |  |  | DC-472 | Dave Volkert | West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc. | 2012 | RA 3 | \$78,636.07 | (\$5,419.97) | \$0.00 | \$73,216.10 | \$78,636.07 |
|  |  |  | DC-658 | Jim Delwiche | West Brook Shopping Center / Fabricare of Waukesha, Bask, Inc. | 2019 | RA 4 | \$150,282.42 | (\$12,383.25) | \$0.00 | \$137,899.17 | \$150,282.42 |
| $\begin{aligned} & \text { Site } 72 \\ & \text { Total } \end{aligned}$ |  |  |  |  |  |  |  | \$418,032.04 | (\$27,803.22) | \$0.00 | \$390,228.80 | \$418,032.04 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 73 | SCR | 222543001 | DC-158 | Linda Hanefeld | former Highway Cleaners (Mound City Bank) Boscoel | 2007 | SI 1 | \$25,868.50 | (\$10,000.00) | \$0.00 | \$15,868.50 | \$25,868.50 |
|  |  |  | DC-583 | Jeff Ackerman | former Highway Cleaners (Mound City Bank) Boscobel | 2015 | SI2 | \$7,348.00 | \$0.00 | \$0.00 | \$7,348.00 | \$7,348.00 |
| $\begin{gathered} \hline \text { Site } 73 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$33,216.50 | (\$10,000.00) | \$0.00 | \$23,216.50 | \$33,216.50 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 74 | NOR | 264269753 | DC-165 | Chuck Weister | Eagle Cleaners | 2007 | SI | \$51,313.89 | (\$10,000.00) | \$0.00 | \$41,313.89 | \$51,313.89 |
|  |  |  | DC-165-S1 | Chuck Weister | Eagle Cleaners | 2007 | SI | \$6,685.24 | \$0.00 | \$0.00 | \$6,685.24 | \$6,685.24 |
| Site 74 |  |  |  |  |  |  |  | \$57,999.13 | (\$10,000.00) | \$0.00 | \$47,999.13 | \$57,999.13 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 75 | WCR | 272193294 | DC-168 | Tom Hvizdak | Normington's Laundromat | 2007 | SI1 | \$79,272.80 | (\$10,000.00) | \$0.00 | \$62,272.80 | \$79,272.80 |
|  |  |  | DC-201 | Tom Hvizdak | Normington's Laundromat | 2008 |  | \$4,304.50 | \$0.00 | \$0.00 | \$11,304.50 | \$4,304.50 |
| $\begin{gathered} \hline \text { Site } 75 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$83,577.30 | (\$10,000.00) | \$0.00 | \$73,577.30 | \$83,577.30 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 76 | SER | 268539228 | DC-152 | Brenda Boyce | OHM on N 124th St in Brookfield | 2007 | SI 1 | \$28,192.04 | (\$10,000.00) | \$0.00 | \$18,192.04 | \$28,192.04 |
|  |  |  | DC-255 | Brenda Boyce | OHM on N 124th St in Brookfield | 2010 | SI2 | \$22,933.91 | \$0.00 | \$0.00 | \$22,933.91 | \$22,933.91 |
|  |  |  | DC-349 | Jim Delwiche | OHM on N 124th St in Brookfield | 2010 | SI3 | \$18,485.21 | \$0.00 | \$0.00 | \$18,485.21 | \$18,485.21 |
|  |  |  | DC-381 | Jim Delwiche | OHM on N 124th St in Brookfield | 2011 | SI | \$23,234.70 | \$0.00 | \$0.00 | \$23,234.70 | \$23,234.70 |
|  |  |  | DC-444 | Jim Delwiche | OHM on N 124th St in Brookfield | 2012 | RAF | \$6,406.40 | \$0.00 | \$0.00 | \$6,406.40 | \$6,406.40 |
| 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 |
|  |  |  | DC-326 | Nancy Ryan | Burlington Cleaners | 2010 | RAF | \$25,124.85 | \$0.00 | \$0.00 | \$25,124.85 | \$25,124.85 |
| Site 77 |  |  |  |  |  |  |  | \$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 |

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|  |  | 02-13-321347 | DC-596 | Wendell Wojner | Mcgettigan Prop former Fabric Specialists | 2016 | SI 2 | \$19,542.94 | \$0.00 | \$0.00 | \$19,542.94 | \$19,542.94 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | DC-663 | Cindy Koepke | Mcgettigan Prop former Fabric Specialists | 2020 | SI 3 | \$31,418.46 | \$0.00 | \$0.00 | \$31,418.46 | \$31,418.46 |
| Site 78 |  |  |  |  |  |  |  | \$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 |
| $\begin{aligned} & \text { Site } 79 \\ & \text { Total } \end{aligned}$ |  |  |  |  |  |  |  | \$268,035.94 | (\$15,442.88) | \$0.00 | \$252,593.06 | \$268,035.94 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 80 | SER | 230287150 | DC-182 | Mark Drews | Martino's Master Dry Cleaners | 2007 | 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 |
| $\begin{gathered} \text { Site } 80 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$67,996.22 | (\$10,000.00) | \$0.00 | \$57,996.22 | \$67,996.22 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 81 | SER | 268539238 | DC-190 | Brenda Boyce | OHM West Hampton Ave., Butler (Butler Inc.) | 2007 | SI | \$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.) | 2012 | 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 | RAF | \$13,524.00 | \$0.00 | \$0.00 | \$13,524.00 | \$13,524.00 |
| $\begin{aligned} & \text { Site } 81 \\ & \text { Total } \end{aligned}$ |  |  |  |  |  |  |  | \$106,598.21 | (\$10,000.00) | \$0.00 | \$96,598.21 | \$106,598.21 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 82 | SER | 241378911 | DC-195 | Brenda Boyce | Avenue Fabricare on N 5 th St in Milw | 2007 | SI | \$28,523.85 | (\$10,000.00) | \$0.00 | \$18,523.85 | \$28,523.85 |
|  |  |  | DC-257 | Brenda Boyce | Avenue Fabricare on $\mathbf{N}$ 5th St in Milw | 2010 | SIF | \$2,134.50 | \$0.00 | \$0.00 | \$2,134.50 | \$2,134.50 |
| $\text { Site } 82$ |  |  |  |  |  |  |  | \$30,658.35 | (\$10,000.00) | \$0.00 | \$20,658.35 | \$30,658.35 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 83 | SER | 268247141 | DC-196 | Brenda Boyce | former Klinke Cleaners (United Properties) | 2007 | SI | \$36,920.40 | (\$10,000.00) | \$0.00 | \$26,920.40 | \$36,920.40 |
|  |  |  | DC-270 | Brenda Boyce | former Klinke Cleaners (United Properties) | 2010 | SIF | \$21,072.40 | \$0.00 | \$0.00 | \$21,072.40 | \$21,072.40 |
| $\begin{aligned} & \text { Site } 83 \\ & \text { Total } \end{aligned}$ |  |  |  |  |  |  |  | \$57,992.80 | (\$10,000.00) | \$0.00 | \$47,992.80 | \$57,992.80 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 84 | SER | 246448965 | DC-198 | Nancy Ryan | Saukville Fabricare | 2007 | SI | \$34,654.12 | (\$10,000.00) | \$0.00 | \$24,654.12 | \$34,654.12 |
|  |  |  | DC-337 | Nancy Ryan | Saukville Fabricare | 2010 | SI 2 | \$25,697.98 | \$0.00 | \$0.00 | \$25,697.98 | \$25,697.98 |
|  |  |  | DC-373 | Nancy Ryan | Saukville Fabricare | 2011 | IA | \$21,490.25 | \$0.00 | \$0.00 | \$21,490.25 | \$21,490.25 |
|  |  |  | DC-477 | Nancy Ryan | Saukville Fabricare | 2012 | IA | \$23,830.63 | \$0.00 | \$0.00 | \$23,830.63 | \$23,830.63 |
|  |  |  | DC-585 | Nancy Ryan | Saukville Fabricare | 2015 | SI 3 | \$16,523.25 | \$0.00 | \$0.00 | \$16,523.25 | \$16,523.25 |
|  |  | 02-46-448965 | DC-689 | Joseph Martinez | Saukville Fabricare | 2023 | IA | \$23,266.75 | \$0.00 | \$0.00 | \$23,266.75 | \$23,266.75 |
| $\begin{gathered} \hline \text { Site } 84 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$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 |
|  |  |  | DC-206.01 | Alan Nass | Royal Cleaners in Allouez | 2008 |  | \$0.00 | \$0.00 | \$0.00 | \$35.54 | \$0.00 |
|  |  |  | DC-304 | Alan Nass | Royal Cleaners in Allouez | 2010 | SI 2 | \$28,591.51 | \$0.00 | \$0.00 | \$28,591.51 | \$28,591.51 |
|  |  |  | DC-361 | Alan Nass | Royal Cleaners in Allouez | 2010 | RA 1 | \$92,724.13 | \$0.00 | \$0.00 | \$92,724.13 | \$92,724.13 |
|  |  |  | DC-481 | Alan Nass | Royal Cleaners in Allouez | 2013 | RA 2 | \$26,513.01 | \$0.00 | \$0.00 | \$26,513.01 | \$26,513.01 |
|  |  |  | DC-522 | Bob Klauk | Royal Cleaners in Allouez | 2013 | RA 3 | \$33,862.32 | (\$1,936.44) | \$0.00 | \$31,925.88 | \$33,862.32 |
|  |  |  | DC-628 | Bob Klauk | Royal Cleaners Allouez | 2017 | RA 4 | \$37,579.19 | (\$3,006.34) | \$0.00 | \$34,572.85 | \$37,579.19 |
|  |  |  | DC-653 | Keld Lauridsen | Royal Cleaners Allouez | 2019 | RA 5 | \$23,299.85 | (\$1,863.99) | \$0.00 | \$21,435.86 | \$23,299.85 |
|  |  |  | DC-669 | Keld Lauridsen | Royal Cleaners Allouez | 2020 | RAF | \$7,515.25 | (\$601.22) | \$0.00 | \$6,914.03 | \$7,515.25 |
| $\begin{gathered} \hline \text { Site } 85 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$292,599.84 | (\$17,407.99) | \$0.00 | \$275,091.85 | \$292,599.84 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 86 | NER | 271467002 | DC-207 | 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 | SI2 | \$49,724.86 | \$0.00 | \$0.00 | \$49,724.86 | \$49,724.86 |
|  |  |  | DC-500 | Kathy Sylvester | Gunderson Cleaners High St in Oshkosh | 2013 | SI3 | \$38,147.30 | \$0.00 | \$0.00 | \$38,147.30 | \$38,147.30 |
|  |  |  | DC-521 | Kathy Sylvester | Gunderson Cleaners High St in Oshkosh | 2013 | SI4/RA1 | \$162,603.99 | (\$8,043.89) | \$0.00 | \$154,560.10 | \$162,603.99 |
|  |  |  | DC-617 | Kevin McKnight | Gunderson Cleaners High St in Oshkosh | 2017 | RA2 | \$20,993.70 | (\$1,679.50) | \$0.00 | \$19,314.20 | \$20,993.70 |
| $\begin{gathered} \hline \text { Site } 86 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$321,542.32 | (\$19,723.39) | \$0.00 | \$301,818.93 | \$321,542.32 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 87 | SER | 241152248 | DC-209 | Pam Mylotta | former Valet Cleaners (Taxman) | 2009 | SI 1 | \$74,443.68 | (\$10,000.00) | \$0.00 | \$64,443.68 | \$74,443.68 |
|  |  |  | DC-512 | Nancy Ryan | former Valet Cleaners (Taxman) | 2013 | SI2 | \$43,043.05 | \$0.00 | \$0.00 | \$43,043.05 | \$43,043.05 |
| $\begin{aligned} & \text { Site } 87 \\ & \text { Total } \end{aligned}$ |  |  |  |  |  |  |  | \$117,486.73 | (\$10,000.00) | \$0.00 | \$107,486.73 | \$117,486.73 |

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| 88 | WCR | 232535757 | DC-215 | Doug Joseph | Jolivette Cleaners \& Laundry La Crosse | 2008 |  | \$43,853.71 | (\$10,000.00) | \$0.00 | \$33,853.71 | \$43,853.71 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | DC-322 | Doug Joseph | Jolivette Cleaners \& Laundry La Crosse | 2010 | SI 2 | \$20,913.75 | \$0.00 | \$0.00 | \$20,913.75 | \$20,913.75 |
|  |  |  | DC-374 | Doug Joseph | Jolivette Cleaners \& Laundry La Crosse | 2011 | Immediate | \$13,086.75 | \$0.00 | \$0.00 | \$13,086.75 | \$13,086.75 |
|  |  |  | DC-427 | Doug Joseph | Jolivette Cleaners \& Laundry La Crosse | 2012 | SI3 | \$28,565.50 | \$0.00 | \$0.00 | \$28,565.50 | \$28,565.50 |
|  |  |  | DC-438 | Doug Joseph | Jolivette Cleaners \& Laundry La Crosse | 2012 | Immediate 2 | \$2,671.86 | \$0.00 | \$0.00 | \$2,671.86 | \$2,671.86 |
|  |  |  | DC-484 | Doug Joseph | Jolivette Cleaners \& Laundry La Crosse | 2013 | Immediate 3 | \$4,668.65 | \$0.00 | \$0.00 | \$4,668.65 | \$4,668.65 |
|  |  |  | DC-536 | Doug Joseph | Jolivette Cleaners \& Laundry La Crosse | 2014 | Imm.Int | \$14,626.82 | \$0.00 | \$0.00 | \$14,626.82 | \$14,626.82 |
|  |  |  | DC-573 | Doug Joseph | Jolivette Cleaners \& Laundry La Crosse | 2014 | SIF | \$26,536.25 | \$0.00 | \$0.00 | \$26,526.25 | \$26,536.25 |
| $\begin{aligned} & \text { Site } 88 \\ & \text { Total } \end{aligned}$ |  |  |  |  |  |  |  | \$154,923.29 | (\$10,000.00) | \$0.00 | \$144,913.29 | \$154,923.29 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 89 | SER | 241543031 | DC-221 | John Hnat | OHM on Oakland in Shorewood | 2009 | SI 1 | \$41,748.90 | (\$10,000.00) | \$0.00 | \$31,748.90 | \$41,748.90 |
|  |  |  | DC-313 | Pam Mylota | OHM on Oakland in Shorewood | 2010 | SI 2 | \$19,070.22 | \$0.00 | \$0.00 | \$19,070.22 | \$19,070.22 |
|  |  |  | DC-445 | Pam Mylota | OHM on Oakland in Shorewood | 2012 | SI 3 | \$18,174.00 | \$0.00 | \$0.00 | \$18,174.00 | \$18,174.00 |
|  |  |  | DC-538 | Pam Mylota | OHM on Oakland in Shorewood | 2014 | SIF | \$19,569.00 | \$0.00 | \$0.00 | \$19,569.00 | \$19,569.00 |
| $\begin{gathered} \hline \text { Site } 89 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$98,562.12 | (\$10,000.00) | \$0.00 | \$88,562.12 | \$98,562.12 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 90 | SER | 241542923 | DC-222 | Pam Mylota | Launderama in Hales Corners | 2008 |  | \$20,761.68 | (\$10,000.00) | \$0.00 | \$10,761.68 | \$20,761.68 |
|  |  |  | DC-340 | Pam Mylotta | Launderama in Hales Corners | 2010 | SIF | \$8,207.28 | \$0.00 | \$0.00 | \$8,207.28 | \$8,207.28 |
| $\begin{gathered} \hline \text { Site } 90 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$28,968.96 | (\$10,000.00) | \$0.00 | \$18,968.96 | \$28,968.96 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 91 | SCR | 254321340 | DC-224 | Denise Nettesheim | Robinson's Cleaners on Lexington Ave, Janesville | 2009 | SI | \$21,245.35 | (\$10,000.00) | \$0.00 | \$11,245.35 | \$21,245.35 |
|  |  |  | 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 |
| $\text { Site } 91$ Total |  |  |  |  |  |  |  | \$48,033.61 | (\$10,000.00) | \$0.00 | \$38,033.61 | \$48,033.61 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 92 | SER | 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 |
| $\begin{aligned} & \text { Site } 92 \\ & \text { Total } \end{aligned}$ |  |  |  |  |  |  |  | \$40,438.75 | (\$10,000.00) | \$0.00 | \$30,438.75 | \$40,438.75 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 93 | SER | 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 | SIIRAF | \$22,376.75 | \$0.00 | \$0.00 | \$22,376.75 | \$22,376.75 |
| $\begin{gathered} \hline \text { Site } 93 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$60,508.75 | (\$10,000.00) | \$0.00 | \$50,508.75 | \$60,508.75 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 94 | SCR | 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 |
| $\begin{gathered} \text { Site } 94 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$51,381.17 | (\$10,000.00) | \$0.00 | \$41,381.17 | \$51,381.17 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 95 | NER | 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 |
|  |  |  | DC-343 | Alan Nass | Imperial Cleaners in New Holstein | 2010 | SI2 | \$23,226.20 | \$0.00 | \$0.00 | \$23,266.20 | \$23,226.20 |
|  |  |  | DC-365 | Alan Nass | Imperial Cleaners in New Holstein | 2011 | Interim 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 |
| $\begin{gathered} \text { Site } 95 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$172,465.29 | (\$10,000.00) | \$0.00 | \$162,465.29 | \$172,465.29 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 96 | SCR | 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 |
| $\begin{gathered} \hline \text { Site } 96 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$30,319.04 | (\$10,000.00) | \$0.00 | \$20,319.04 | \$30,319.04 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 97 | WCR | 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 |
| $\begin{gathered} \text { Site } 97 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SI 1 | \$20,061.78 | (\$10,000.00) | \$0.00 | \$10,061.78 | \$20,061.78 |
|  |  |  | DC-284 | John Feeney | Twin Lakes Laundry | 2010 | SIF | \$9,816.22 | \$0.00 | \$0.00 | \$9,816.22 | \$9,816.22 |
|  |  |  | DC-425 | John Feeney | Twin Lakes Laundry | 2012 | RA 1 | \$12,053.50 | \$0.00 | \$0.00 | \$12,053.50 | \$12,053.50 |
| $\begin{gathered} \hline \text { Site } 98 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$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 |
|  |  |  | DC-400 | Nancy Ryan | Express Dry Cleaning in Racine | 2011 | SI2 | \$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 | \$324,599.39 |

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| Site 99 |  |  |  |  |  |  |  | \$391,413.50 | (\$25,313.08) | \$0.00 | \$366,100.42 | \$391,413.50 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 100 | WCR | 232521517 | DC-260 | Dave Rozeboom | Holmen Laundry | 2010 | SI 1 | \$30,248.00 | (\$10,000.00) | \$0.00 | \$20,248.00 | \$30,248.00 |
|  |  |  | DC-308 | Dave Rozeboom | Holmen Laundry | 2010 | SIF | \$2,919.22 | \$0.00 | \$0.00 | \$2,919.22 | \$2,919.22 |
| $\begin{gathered} \text { Site } 100 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$33,167.22 | (\$10,000.00) | \$0.00 | \$23,167.22 | \$33,167.22 |
| 101 | SCR | 223519641 | DC-261 | Lee Liebenstein | Monroe OHC | 2010 | SI 1 | \$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 | \$50,439.77 |
|  |  |  | DC-470 | Woody Myers | Monroe OHC | 2012 | RA 2 | \$21,202.21 | \$0.00 | \$0.00 | \$21,202.21 | \$21,202.21 |
|  |  |  | DC-634 | Jeff Ackerman | Monroe OHC | 2018 | RAF | \$52,097.26 | (\$703.44) | \$0.00 | \$51,393.82 | \$52,097.26 |
| $\begin{gathered} \text { Site } 101 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$208,792.98 | (\$10,703.44) | \$0.00 | \$198,089.54 | \$208,792.98 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 102 | NER | 220546625 | DC-200.00 | Jennie Easterly | Georgetown Cleaners | 2009 | Interim Action | \$352,272.81 | (\$22,181.82) | \$0.00 | \$50,000.00 | \$352,272.81 |
|  |  |  | 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 |
|  |  |  | DC-200.03 | Jennie Easterly | Georgetown Cleaners | 2013 | Interim Action | \$0.00 | \$0.00 | \$0.00 | \$80,090.99 | \$0.00 |
|  |  |  | DC-331 | Jennie Easterly | Georgetown Cleaners | 2010 | SI 2 | \$56,981.35 | (\$4,743.59) | \$0.00 | \$52,237.76 | \$56,981.35 |
|  |  |  | 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 |
|  |  |  | DC-448 | Christine Lilek | Georgetown Cleaners | 2012 | SIF | \$7,348.00 | (\$734.80) | \$0.00 | \$6,613.20 | \$7,348.00 |
| $\begin{gathered} \text { Site } 102 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$454,804.08 | (\$31,480.40) | \$0.00 | \$423,323.68 | \$454,804.08 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 103 | WCR | 242525072 | DC-263 | Gina Keenan | Band Box Cleaners, Tomah | 2010 | SI 1 | \$29,021.98 | (\$10,000.00) | \$0.00 | \$19,021.98 | \$29,021.98 |
|  |  |  | DC-590 | Gina Keenan | Band Box Cleaners, Tomah | 2015 | SI 2 | \$67,339.44 | \$0.00 | \$0.00 | \$67,339.44 | \$67,339.44 |
| $\begin{gathered} \text { Site } 103 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SIF | \$18,124.62 | (\$10,000.00) | \$0.00 | \$8,124.62 | \$18,124.62 |
| $\begin{gathered} \text { Site } 104 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 | \$19,486.57 |
|  |  |  | DC-350 | John Feeney | Harborview Cleaners | 2010 | SIF | \$11,475.42 | \$0.00 | \$0.00 | \$11,475.42 | \$11,475.42 |
| $\begin{gathered} \text { Site } 105 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$30,961.99 | (\$10,000.00) | \$0.00 | \$20,961.99 | \$30,961.99 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 106 | SER | 241545142 | DC-280 | Pam Mylotta | Master Dry Cleaners | 2010 | SI 1 | \$32,138.55 | (\$10,000.00) | \$0.00 | \$22,138.55 | \$32,138.55 |
|  |  |  | DC-353 | Pam Mylota | Master Dry Cleaners | 2010 | SI2 | \$28,523.26 | \$0.00 | \$0.00 | \$28,523.26 | \$28,523.26 |
|  |  |  | DC-562 | J. Hnat | Master Dry Cleaners | 2014 | SIF | \$7,945.00 | \$0.00 | \$0.00 | \$7,945.00 | \$7,945.00 |
|  |  |  | DC-632 | $J$ Hnat | Master Dry Cleaners | 2018 | 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 | \$110,810.46 |
| $\begin{gathered} \hline \text { Site } 106 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$219,671.05 | (\$11,573.68) | \$0.00 | \$208,124.37 | \$219,671.05 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 107 | SCR | 254221852 | DC-281 | Denise Nettesheim | Robinson's Cleaners on W. Court St, Janesville | 2010 | SI 1 | \$84,028.16 | (\$10,000.00) | \$0.00 | \$74,028.16 | \$84,028.16 |
|  |  |  | DC-372 | Jeff Ackerman | Robinson's Cleaners on W. Court St, Janesville | 2011 | SI2 | \$192,739.75 | (\$6,141.43) | \$0.00 | \$186,598.32 | \$192,739.75 |
| $\begin{gathered} \text { Site } 107 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$276,767.91 | (\$16,141.43) | \$0.00 | \$260,626.48 | \$276,767.91 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 108 | SCR | 237536610 | DC-401 | Dave Rozeboom | former Engelbrecht Building in Athens | 2011 | SIF | \$22,809.25 | \$0.00 | \$0.00 | \$22,809.25 | \$22,809.25 |
|  | WCR | 237536610 | DC-283 | Dave Rozeboom | former Engelbrecht Building in Athens | 2010 | SI 1 | \$39,835.25 | (\$10,000.00) | \$0.00 | \$29,835.25 | \$39,835.25 |
| $\begin{gathered} \text { Site } 108 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SI 1 | \$34,908.08 | (\$10,000.00) | \$0.00 | \$24,908.08 | \$34,908.08 |
|  |  |  | DC-527 | J Hnat | North Bay Strip Mall(Westwood Cleaners) | 2014 | SIF | \$41,453.76 | \$0.00 | \$0.00 | \$41,453.76 | \$41,453.76 |
| $\begin{gathered} \text { Site } 109 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 |

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| Site 110 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 |
|  |  |  | DC-624 | $J$ Hnat | Bayside Natural Cleaners | 2017 | RA 2 | \$25,767.68 | \$0.00 | \$0.00 | \$25,767.68 | \$25,767.68 |
|  | SER | 241548572 | DC-290 | Binyoti Amungwafor | Bayside Natural Cleaners | 2010 | SI 1 | \$25,265.00 | (\$10,000.00) | \$0.00 | \$15,265.00 | \$25,265.00 |
|  |  |  | DC-341 | Binyoti Amungwafor | Bayside Natural Cleaners | 2010 | SI 2 | \$8,672.50 | \$0.00 | \$0.00 | \$8,672.50 | \$8,672.50 |
| $\begin{gathered} \text { Site } 1111 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 |
|  |  |  | DC-403 | Phil Richard | The Laundry Basket | 2011 | SIF | \$23,425.50 | \$0.00 | \$0.00 | \$23,425.50 | \$23,425.50 |
|  |  |  | DC-433 | Phil Richard | The Laundry Basket | 2012 | RA 1 | \$11,322.31 | \$0.00 | \$0.00 | \$11,322.31 | \$11,322.31 |
|  |  |  | DC-454 | Phil Richard | The Laundry Basket | 2012 | RA 2 | \$36,740.90 | \$0.00 | (\$461.22) | \$36,740.90 | \$36,279.68 |
|  |  |  | DC-475 | Phil Richard | The Laundry Basket | 2012 | RA 3 | \$7,028.84 | \$0.00 | \$0.00 | \$7,028.84 | \$7,028.84 |
|  |  |  | DC-494 | Phil Richard | The Laundry Basket | 2013 | RA 4 | \$9,473.81 | \$0.00 | \$0.00 | \$9,473.81 | \$9,473.81 |
|  |  |  | DC-515 | Phil Richard | The Laundry Basket | 2013 | RA 5 | \$8,866.50 | \$0.00 | \$0.00 | \$8,866.50 | \$8,866.50 |
|  |  |  | DC-541 | Phil Richard | The Laundry Basket | 2014 | 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 | 2016 | RA 8 | \$13,972.48 | \$0.00 | \$0.00 | \$13,972.48 | \$13,972.48 |
|  |  |  | DC-613 | Phil Richard | The Laundry Basket | 2016 | 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 | 2023 | RA15 | \$8,566.50 | (\$685.32) | \$0.00 | \$7,881.18 | \$8,566.50 |
|  |  |  | DC-692 | Phil Richard | The Laundry Basket | 2024 | RA16 | \$20,197.00 | (\$1,615.76) | \$0.00 | \$18,581.24 | \$20,197.00 |
| $\begin{gathered} \text { Site } 113 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$249,134.71 | (\$13,930.78) | (\$461.22) | \$235,203.93 | \$248,673.49 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 | SIF | \$16,804.39 | \$0.00 | \$0.00 | \$16,804.39 | \$16,804.39 |
| $\begin{gathered} \text { Site } 114 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SI2 | \$27,487.79 | \$0.00 | \$0.00 | \$27,487.79 | \$27,487.79 |
| $\begin{gathered} \hline \text { Site } 115 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$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 |
| $\begin{gathered} \hline \text { Site } 116 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$28,334.33 | (\$10,000.00) | \$0.00 | \$18,334.33 | \$28,334.33 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 117 | SER | 268535535 | DC-335 | Jim Delwiche | Klinke's at Fox Run in Waukesha | 2010 | SI 1 | \$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 | IA | \$41,792.00 | (\$955.81) | \$0.00 | \$40,836.19 | \$41,792.00 |
|  |  |  | DC-457 | 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 |
| $\begin{gathered} \text { Site } 117 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$244,129.24 | (\$13,530.33) | \$0.00 | \$230,598.91 | \$244,129.24 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 118 | SER | 241543523 | DC-354 | Pam Mylotta | OHM North Ave Wauwatosa (Jomblee) | 2010 | SIF | \$42,294.33 | (\$10,000.00) | \$0.00 | \$32,294.33 | \$42,294.33 |
| Site 118 |  |  |  |  |  |  |  | \$42,294.33 | (\$10,000.00) | \$0.00 | \$32,294.33 | \$42,294.33 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 119 | WCR | 272548229 | DC-358 | Tom Hvizdak | Quick Cleaners (Marshfield) | 2010 | SI 1 | \$43,276.02 | (\$10,000.00) | \$0.00 | \$33,276.02 | \$43,276.02 |
|  |  |  | DC-485 | Tom Hvizdak | Quick Cleaners (Marshfield) | 2013 | SI 2 | \$23,877.56 | \$0.00 | \$0.00 | \$23,877.56 | \$23,877.56 |
|  |  |  | DC-542 | Tom Hvizdak | Quick Cleaners (Marshfield) | 2014 | Int 1 | \$260,075.05 | (\$10,178.29) | \$0.00 | \$249,896.76 | \$260,075.05 |
|  |  | 02-72-548229 | DC-667.00 | Matt Thompson | Quick Cleaners (Marshfield) | 2020 | SI 3 | \$6,595.28 | (\$527.62) | \$0.00 | \$6,067.66 | \$6,595.28 |
|  |  |  | DC-667.01 | Matt Thompson | Quick Cleaners (Marshfield) | 2020 | Int 2 | \$3,895.66 | (\$311.65) | \$0.00 | \$3,584.01 | \$3,895.66 |
| $\begin{gathered} \hline \text { Site } 119 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SIF | \$22,481.09 | (\$10,000.00) | \$0.00 | \$12,481.09 | \$22,481.09 |
| $\begin{gathered} \text { Site } 120 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$22,481.09 | (\$10,000.00) | \$0.00 | \$12,481.09 | \$22,481.09 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

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| 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | DC-460 | Annette Weissbach | United Laundries \& Dry Cleaners | 2012 | SI 2 | \$54,316.00 | (\$585.00) | \$0.00 | \$53,731.00 | \$54,316.00 |
|  |  |  | DC-529 | Annette Weissbach | United Laundries \& Dry Cleaners | 2014 | SIF | \$65,651.50 | \$0.00 | \$0.00 | \$65,651.50 | \$65,651.50 |
|  |  |  | DC-566 | Annette Weissbach | United Laundries \& Dry Cleaners | 2014 | RA 1 | \$159,836.28 | (\$6,384.30) | \$0.00 | \$153,451.98 | \$159,836.28 |
|  |  |  | DC-609 | Tauren Beggs | United Laundries \& Dry Cleaners | 2016 | RA 2 | \$23,152.09 | (\$1,852.17) | \$0.00 | \$21,299.92 | \$23,152.09 |
|  |  |  | DC-655 | Tauren Beggs | United Laundries \& Dry Cleaners | 2019 | RA 3 | \$32,381.58 | (\$2,590.53) | \$0.00 | \$29,791.05 | \$32,381.58 |
|  |  |  | DC-671 | Tauren Beggs | United Laundries \& Dry Cleaners | 2020 | RAF | \$25,538.00 | (\$2,043.04) | \$0.00 | \$23,494.96 | \$25,538.00 |
| $\begin{gathered} \text { Site } 121 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SI 2 | \$23,947.53 | \$0.00 | \$0.00 | \$23,947.53 | \$23,947.53 |
| $\begin{gathered} \hline \text { Site } 122 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SI 1 | \$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 | SI 2 | \$26,155.75 | \$0.00 | \$0.00 | \$26,155.75 | \$26,155.75 |
|  |  |  | DC-580 | Kristin DuFresne | Royal Cleaners (University Ave, Green Bay) | 2015 | SI 3 | \$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 | SIF | \$38,545.81 | \$0.00 | \$0.00 | \$38,545.81 | \$38,545.81 |
| $\begin{gathered} \text { Site } 123 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$127,592.87 | (\$10,000.00) | \$0.00 | \$117,592.87 | \$127,592.87 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 |
| Site 124 |  |  |  |  |  |  |  | \$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 |
|  |  |  | DC-464 | Christine Lilek | Schure's Laundry and Dry Cleaning | 2012 | SI 2 | \$17,166.42 | \$0.00 | \$0.00 | \$17,166.42 | \$17,166.42 |
|  |  |  | DC-507 | Liz Victor | Schure's Laundry and Dry Cleaning | 2013 | SIF | \$6,318.05 | \$0.00 | \$0.00 | \$6,318.05 | \$6,318.05 |
| $\begin{aligned} & \hline \text { Site } 125 \end{aligned}$ |  |  |  |  |  |  |  | \$45,383.82 | (\$10,000.00) | \$0.00 | \$35,383.82 | \$45,383.82 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 |
| $\begin{gathered} \text { Site } 126 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$353,708.89 | (\$22,296.72) | \$0.00 | \$331,412.17 | \$353,708.89 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 127 | SER | 260552193 | DC-388 | Kathy Sylvester | Imogene's Cleaning Center | 2011 | SIF | \$17,176.50 | (\$10,000.00) | \$0.00 | \$7,176.50 | \$17,176.50 |
|  |  |  | DC-578 | Kathy Sylvester | Imogene's Cleaning Center | 2015 | RA 1 | \$17,574.50 | \$0.00 | \$0.00 | \$17,574.50 | \$17,574.50 |
|  |  |  | DC-598 | Kathy Sylvester | Imogene's Cleaning Center | 2016 | RA 2 | \$21,101.88 | \$0.00 | \$0.00 | \$21,101.88 | \$21,101.88 |
| $\begin{gathered} \text { Site } 127 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SIF | \$12,418.37 | (\$10,000.00) | \$0.00 | \$2,418.37 | \$12,418.37 |
| $\begin{gathered} \text { Site } 128 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$12,418.37 | (\$10,000.00) | \$0.00 | \$2,418.37 | \$12,418.37 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 129 | 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 |
| $\begin{gathered} \text { Site } 129 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$33,170.17 | (\$10,000.00) | \$0.00 | \$23,170.17 | \$33,170.17 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 130 | SCR | 213551928 | DC-392 | Mike Schmoller | Klinke Cleaners - Monona Dr | 2011 | SI 1 | \$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 |
| $\begin{gathered} \hline \text { Site } 130 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$140,741.19 | (\$10,000.00) | \$0.00 | \$130,741.19 | \$140,741.19 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 131 | SER | 260551912 | DC-393 | Kathy Sylvester | Art Imig | 2011 | SI 1 | \$24,128.25 | (\$10,000.00) | \$0.00 | \$14,128.25 | \$24,128.25 |
|  |  |  | DC-450 | Christine Lilek | Art Imig | 2012 | SIF | \$15,637.75 | \$0.00 | \$0.00 | \$15,637.75 | \$15,637.75 |
| $\begin{gathered} \text { Site } 131 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SI2 | \$36,568.62 | \$0.00 | \$0.00 | \$36,568.62 | \$36,568.62 |
|  |  |  | DC-552 | Jeff Ackerman | Platteville Cleaners | 2014 | SIF | \$25,478.02 | \$0.00 | \$0.00 | \$25,478.02 | \$25,478.02 |
| $\begin{gathered} \text { Site } 132 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$130,506.53 | (\$10,000.00) | \$0.00 | \$120,506.53 | \$130,506.53 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

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| 133 | NER | 259231063 | DC-399 | Tom Sturm | Martin's Cleaners (Shawano) | 2011 | SI 1 | \$17,251.06 | (\$10,000.00) | \$0.00 | \$7,251.06 | \$17,251.06 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | DC-514 | Tom Sturm | Martin's Cleaners (Shawano) | 2013 | SI2 | \$13,717.15 | \$0.00 | \$0.00 | \$13,717.15 | \$13,717.15 |
|  |  |  | DC-622 | Richard Joslin | Martin's Cleaners (Shawano) | 2017 | SI3 | \$19,138.50 | \$0.00 | \$0.00 | \$19,138.50 | \$19,138.50 |
| $\begin{gathered} \hline \text { Site } 133 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$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 | SIF | \$22,737.65 | \$0.00 | \$0.00 | \$22,737.65 | \$22,737.65 |
|  |  |  | DC-524 | Carrie Stoltz | Lee's Cleaners | 2013 | RA 1 | \$9,807.25 | \$0.00 | \$0.00 | \$9,807.25 | \$9,807.25 |
|  |  |  | DC-543 | Carrie Stoltz | Lee's Cleaners | 2014 | RA 2 | \$74,375.96 | \$0.00 | \$0.00 | \$74,375.96 | \$74,375.96 |
|  |  |  | DC-559 | Carrie Stoltz | Lee's Cleaners | 2014 | RA 3 | \$8,180.99 | \$0.00 | \$0.00 | \$8,180.99 | \$8,180.99 |
|  |  |  | DC-595 | Carrie Stoltz | Lee's Cleaners | 2016 | RA 4 | \$6,543.00 | \$0.00 | \$0.00 | \$6,543.00 | \$6,543.00 |
|  |  |  | DC-646 | Carrie Stoltz | Lee's Cleaners | 2019 | RAF | \$26,352.04 | (\$231.54) | \$0.00 | \$26,120.50 | \$26,352.04 |
| Site 134 |  |  |  |  |  |  |  | \$202,894.27 | (\$10,231.54) | \$0.00 | \$192,662.73 | \$202,894.27 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 135 | SCR | 213221815 | DC-413 | Mike Schmoller | frmr Norge Village, Sun Prairie | 2011 | SIF | \$40,862.48 | (\$10,000.00) | \$0.00 | \$30,862.48 | \$40,862.48 |
| Site 135 |  |  |  |  |  |  |  | \$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 |
|  |  |  | DC-474 | Jeff Ackerman | Walworth OHC | 2012 | SIF | \$10,021.22 | \$0.00 | \$0.00 | \$10,021.22 | \$10,021.22 |
| $\text { Site } 136$ Total |  |  |  |  |  |  |  | \$45,960.84 | (\$10,000.00) | \$0.00 | \$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 | 2014 | Int. A 3 | \$41,277.08 | \$0.00 | \$0.00 | \$41,277.08 | \$41,277.08 |
|  |  |  | DC-572 | Lisa Gutknecht | former Camelot Cleaners Wausau | 2015 | SI2/IA4 | \$18,527.72 | \$0.00 | \$0.00 | \$18,527.72 | \$18,527.72 |
|  |  |  | DC-620 | Lisa Gutknecht | former Camelot Cleaners Wausau | 2017 | IA 5 | \$37,844.73 | (\$3,027.58) | \$0.00 | \$34,817.15 | \$37,844.73 |
|  |  |  | DC-638 | Matt Thompson | former Camelot Cleaners Wausau | 2018 | IA 6 | \$12,293.00 | (\$983.44) | \$0.00 | \$11,309.56 | \$12,293.00 |
| $\begin{gathered} \text { Site } 137 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$229,157.96 | (\$14,011.02) | \$0.00 | \$215,089.50 | \$229,157.96 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 | RAF | \$41,943.99 | \$0.00 | \$0.00 | \$41,943.99 | \$41,943.99 |
| $\begin{gathered} \text { Site } 138 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$92,974.87 | (\$10,000.00) | \$0.00 | \$82,974.87 | \$92,974.87 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 139 | WCR | 217552037 | DC-424 | Pat Collins | Village Cleaners | 2012 | SI 1 | \$40,765.62 | (\$10,000.00) | \$0.00 | \$30,765.62 | \$40,765.62 |
|  |  |  | DC-560 | Pat Collins | Village Cleaners | 2014 | RA 1 | \$59,026.72 | \$0.00 | \$0.00 | \$59,026.72 | \$59,026.72 |
|  |  |  | DC-660 | Pat Collins | Village Cleaners | 2019 | RA 2 | \$4,163.50 | \$0.00 | \$0.00 | \$4,163.50 | \$4,163.50 |
| $\begin{gathered} \text { Site } 139 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$103,955.84 | (\$10,000.00) | \$0.00 | \$93,955.84 | \$103,955.84 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 |
|  |  |  | DC-661 | Nancy Ryan | A-1 Cleaners | 2020 | RAF | \$7,259.50 | \$0.00 | \$0.00 | \$7,259.50 | \$7,259.50 |
| $\begin{gathered} \text { Site } 140 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$33,940.50 | (\$10,000.00) | \$0.00 | \$23,940.50 | \$33,940.50 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 | 2014 | SI 2 | \$76,506.35 | \$0.00 | \$0.00 | \$76,506.35 | \$76,506.35 |
|  |  |  | DC-618 | Mike Schmoller | Pilgrim Cleaners | 2017 | SI3 | \$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 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 | 2016 | RA/IA 2 | \$139,222.08 | \$0.00 | \$0.00 | \$139,222.08 | \$139,222.08 |
| $\begin{gathered} \text { Site } 142 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$198,323.35 | (\$10,000.00) | \$0.00 | \$188,323.35 | \$198,323.35 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 143 | 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 |
| $\begin{gathered} \hline \text { Site } 143 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$32,627.00 | (\$10,000.00) | \$0.00 | \$22,627.00 | \$32,627.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

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| 144 | WCR | 250525911 | DC-451 | Lisa Gutknecht | Normington's Laundromat (Steven Point) | 2012 | SI 1 | \$27,417.00 | (\$10,000.00) | \$0.00 | \$17,417.00 | \$27,417.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | DC-508 | Lisa Gutknecht | Normington's Laundromat (Steven Point) | 2013 | SI 2 | \$41,120.73 | \$0.00 | \$0.00 | \$41,120.73 | \$41,120.73 |
|  |  |  | DC-556 | Lisa Gutknecht | Normington's Laundromat (Steven Point) | 2014 | SI 3 | \$30,549.00 | \$0.00 | \$0.00 | \$30,549.00 | \$30,549.00 |
|  |  |  | DC-637 | Aaron Kent | Normington's Laundromat (Steven Point) | 2018 | SI 4 | \$14,225.25 | \$0.00 | \$0.00 | \$14,225.25 | \$14,225.25 |
|  |  |  | 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 |
| $\begin{gathered} \text { Site } 144 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 |  |  |  |  |  |  |  | \$30,454.00 | (\$10,000.00) | \$0.00 | \$20,454.00 | \$30,454.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 146 | SER | 241548391 | DC-467 | Pam Mylota | OHF on W. Burleigh | 2013 | SI 1 | \$28,108.39 | (\$10,000.00) | \$0.00 | \$18,108.39 | \$28,108.39 |
| $\begin{gathered} \text { Site } 146 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$28,108.39 | (\$10,000.00) | \$0.00 | \$18,108.39 | \$28,108.39 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 147 | SER | 268280310 | DC-567 | Jim Delwiche | Quick Cleaners Oconomowoc | 2014 | SI2 | \$11,825.00 | \$0.00 | \$0.00 | \$11,825.00 | \$11,825.00 |
|  |  |  | DC-678 | Pam Mylota | 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 | 2013 | SI 1 | \$25,872.85 | (\$10,000.00) | \$0.00 | \$15,872.85 | \$25,872.85 |
| $\begin{gathered} \text { Site } 147 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$57,921.85 | (\$10,000.00) | \$0.00 | \$47,921.85 | \$57,921.85 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 148 | SER | 241552190 | DC-493 | $J$ Hnat | Hoffman's Valet (Shorewood) | 2013 | SI 1 | \$18,650.75 | (\$10,000.00) | \$0.00 | \$8,650.75 | \$18,650.75 |
|  |  |  | DC-523 | $J$ Hnat | Hoffman's Valet (Shorewood) | 2013 | RAF | \$4,125.95 | \$0.00 | \$0.00 | \$4,125.95 | \$4,125.95 |
| $\begin{gathered} \text { Site } 148 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$22,776.70 | (\$10,000.00) | \$0.00 | \$12,776.70 | \$22,776.70 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 149 | WCR | 237552230 | DC-497 | Lisa Gutknecht | Mosinee Dry Cleaners | 2013 | SI 1 | \$15,947.37 | (\$10,000.00) | \$0.00 | \$5,947.37 | \$15,947.37 |
|  |  |  | DC-568 | Lisa Gutknecht | Mosinee Dry Cleaners | 2014 | SI 2 | \$16,161.90 | \$0.00 | \$0.00 | \$16,161.90 | \$16,161.90 |
|  |  |  | DC-644 | Steve Janowiak | Mosinee Dry Cleaners | 2019 | SIF | \$8,916.45 | \$0.00 | \$0.00 | \$8,916.45 | \$8,916.45 |
| $\begin{gathered} \text { Site } 149 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$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 |
|  |  |  | DC-553 | Jim Walden | Block Cleaners | 2014 | SI 2 | \$20,764.23 | \$0.00 | \$0.00 | \$20,764.23 | \$20,764.23 |
|  |  |  | DC-630 | Janet DiMaggio | Block Cleaners | 2018 | SI3 | \$25,531.50 | \$0.00 | \$0.00 | \$25,531.50 | \$25,531.50 |
| $\begin{gathered} \text { Site } 150 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$74,624.28 | (\$10,000.00) | \$0.00 | \$64,624.28 | \$74,624.28 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 151 | WCR | 237000294 | DC-511 | (blank) | Kraft (Larson) Cleaners | 2013 | SI 1 | \$50,346.50 | (\$10,000.00) | \$0.00 | \$40,346.50 | \$50,346.50 |
|  |  |  | DC-603 | Lisa Gutknecht | Kraft (Larson) Cleaners | 2016 | IA 1 | \$55,548.69 | \$0.00 | \$0.00 | \$55,548.69 | \$55,548.69 |
|  |  |  | DC-635 | Matt Thompson | Kraft (Larson) Cleaners | 2018 | IA 2 | \$93,899.75 | (\$2,365.76) | \$0.00 | \$91,533.99 | \$93,899.75 |
|  |  |  | DC-643 | Matt Thompson | Kraft (Larson) Cleaners | 2019 | Sl 2 | \$103,961.14 | $(\$ 8,316.89)$ | \$0.00 | \$95,644.25 | \$103,961.14 |
|  |  |  | DC-672 | Matt Thompson | Kraft (Larson) Cleaners | 2020 | SIF | \$14,506.00 | (\$1,160.48) | \$0.00 | \$13,345.52 | \$14,506.00 |
|  |  | 02-37-000294 | DC-594 | Lisa Gutknecht | Kraft (Larson) Cleaners | 2015 | Immediate | \$29,777.00 | \$0.00 | \$0.00 | \$29,777.00 | \$29,777.00 |
| $\begin{gathered} \text { Site } 151 \\ \text { Total } \\ \hline \end{gathered}$ |  |  |  |  |  |  |  | \$348,039.08 | (\$21,843.13) | \$0.00 | \$326,195.95 | \$348,039.08 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 |
| $\begin{gathered} \text { Site } 152 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$18,251.50 | (\$10,000.00) | \$0.00 | \$8,251.50 | \$18,251.50 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 |
|  |  |  | DC-576 | Denise Nettesheim | Olde Tyme | 2015 | SI 2 | \$18,047.32 | \$0.00 | \$0.00 | \$18,047.32 | \$18,047.32 |
|  |  |  | DC-627 | Denise Nettesheim | Olde Tyme | 2017 | SIIIA 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 |
| $\begin{gathered} \hline \text { Site } 153 \\ \text { Total } \end{gathered}$ |  |  |  |  |  |  |  | \$74,101.17 | (\$10,000.00) | \$0.00 | \$64,101.17 | \$74,101.17 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 154 | WCR | 262259051 | DC-532 | Tom Hvizdak | former Arcadia Dry Cleaners | 2014 | SI1 | \$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 |
| Site 154 Total |  |  |  |  |  |  |  | \$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 | SI 1 | \$41,829.66 | (\$10,000.00) | \$0.00 | \$31,829.66 | \$41,829.66 |
|  |  |  | DC-631 | Jeff Ackerman | Care n Cleaners | 2017 | SI 2 | \$18,162.54 | \$0.00 | \$0.00 | \$18,162.54 | \$18,162.54 |
|  |  |  | DC-659 | Jeff Ackerman | Care n Cleaners | 2019 | SI 3 | \$16,627.15 | \$0.00 | \$0.00 | \$16,627.15 | \$16,627.15 |

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| Site 155 <br> Tota |  |  |  |  |  |  |  | \$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 |
| Site 156 Total |  |  |  |  |  |  |  | \$36,634.96 | (\$10,000.00) | \$0.00 | \$26,634.96 | \$36,634.96 |
| 157 | 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 |
| Site 157 <br> Total |  |  |  |  |  |  |  | \$29,873.61 | (\$10,000.00) | \$0.00 | \$19,873.61 | \$29,873.61 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 158 | SER | 241182420 | DC-564 | Nancy Ryan | Queen's Way (aka Speedy Lube) | 2015 | SI 1 | \$46,991.12 | (\$10,000.00) | \$0.00 | \$36,991.12 | \$46,991.12 |
|  |  |  | 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 |
| Site 158 <br> Total |  |  |  |  |  |  |  | \$57,544.74 | (\$10,000.00) | \$0.00 | \$47,544.74 | \$57,544.74 |
| 159 | SER | 241278106 | DC-577 | J. Hnat | Cleaners | 2015 | SI 1 | \$60,186.61 | (\$10,000 00) | \$0.00 | \$50,186.61 | \$60, 186.61 |
| $\text { Site } 159$ |  |  |  |  |  |  |  | \$60,186.61 | (\$10,000.00) | \$0.00 | \$50,186.61 | \$60,186.61 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 | SI 2 | \$49,981.79 | \$0.00 | \$0.00 | \$49,981.79 | \$49,981.79 |
| Site 160 <br> Total |  |  |  |  |  |  |  | \$102,833.22 | (\$10,000.00) | \$0.00 | \$92,833.22 | \$102,833.22 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 161 | SCR | 213551461 | DC-587 | Jeff Ackerman | La Hacienda | 2015 | SIIIA 1 | \$42,863.00 | (\$10,000.00) | \$0.00 | \$32,863.00 | \$42,863.00 |
| Site 161 <br> Total |  |  |  |  |  |  |  | \$42,863.00 | (\$10,000.00) | \$0.00 | \$32,863.00 | \$42,863.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 |
| Site 162 <br> Total |  |  |  |  |  |  |  | \$20,132.92 | \$10,000.00 | \$0.00 | \$10,132.92 | \$20,132.92 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 163 | SCR | 213415322 | DC-612 | Shawn Wenzel | University Ave Cleaning Center / Millers Liquor | 2016 | SIIIA 1 | \$29,893.02 | (\$10,000.00) | \$0.00 | \$19,893.02 | \$29,893.02 |
| $\begin{aligned} & \text { Site } 163 \\ & \text { Total } \end{aligned}$ Total |  |  |  |  |  |  |  | \$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 | SIF | \$64,457.59 | (\$10,000.00) | \$0.00 | \$54,457.59 | \$64,457.59 |
| $\text { Site } 164$ Total |  |  |  |  |  |  |  | \$64,457.59 | (\$10,000.00) | \$0.00 | \$54,457.59 | \$64,457.59 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 165 | NER | ${ }_{\text {02-71-550915 }}$ | DC-621 | Kevin McKnight Kevin McKnight | Fox Valley Laundries/North Central Fabric Care Fox Valley Laundries/North Central Fabric Care | 2017 |  | \$30,347.00 | $\frac{(\$ 10,000.00)}{\$ 0.00}$ | \$0.00 | \$20,347.00 | \$30,347.00 |
|  |  | 02-71-550915 | DC-691 | Kevin McKnight | Fox Valley Laundries/North Central Fabric Care | 2024 | SIIIA F | \$20,882.84 | \$0.00 | \$0.00 | \$20,882.84 | \$20,882.84 |
| Site 165 <br> Total |  |  |  |  |  |  |  | \$51,229.84 | (\$10,000.00) | \$0.00 | \$41,229.84 | \$51,229.84 |
|  |  |  |  |  |  |  |  | \$87 32238 | (\$10,000.00) | \$0.00 | \$77 32238 | \$87 322.38 |
| $\begin{array}{\|l} \hline \text { Site } 167 \\ \text { Total } \\ \hline \end{array}$ | SCR | 213551965 | DC-579 | Mike Schmoller | Klinke Cleaners 1295 N. Sherman | 2015 | SI 1 | \$887,322.38 | (\$10,000.00) | \$0.00 | \$77,322.38 | \$87,322.38 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 166 | SER | 267552213 | DC-625 | John Feeney | G-Town Cleaners | 2017 | SIF | \$18,806.63 | (\$10,000.00) | \$0.00 | \$8,806.63 | \$18,806.63 |
| $\text { Site } 166$ <br> Total |  |  |  |  |  |  |  | \$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 |
| $\begin{array}{\|l\|} \hline \text { Site } 168 \\ \text { Total } \\ \hline \end{array}$ |  |  |  |  |  |  |  | \$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 | SIIIARA F | \$41,210.52 | (\$10,000.00) | \$0.00 | \$31,210.52 | \$41,210.52 |
| Site 169 <br> 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 | SIF | \$39,787.46 | (\$10,000.00) | \$0.00 | \$29,787.46 | \$39,787.46 |
| Site 171 <br> 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 |
| $\begin{array}{\|l\|} \hline \text { Site } 170 \\ \text { Total } \\ \hline \end{array}$ |  |  |  |  |  |  |  | \$45,237.75 | (\$10,000.00) | \$0.00 | \$35,237.75 | \$45,237.75 |

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| 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 |  |  |  |  |  |  |  | \$24,373,737.84 | (\$2,085,582.25) | (\$15,494.46) | \$22,248,107.68 | \$24,358,243.38 |


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