

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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
2	NER	271228433	DC-045	Jennifer Borski	Shilobrits - Neenah	2003	SI/RA	\$51,703.23	(\$8,627.00)	\$0.00	\$43,076.23	\$51,703.23
Site 2 Total								\$51,703.23	(\$8,627.00)	\$0.00	\$43,076.23	\$51,703.23
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	RA F	\$75,595.42	(\$3,846.61)	\$0.00	\$71,748.81	\$75,595.42
Site 3 Total								\$245,161.66	(\$11,075.06)	\$0.00	\$234,086.60	\$245,161.66
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI/RA	\$79,769.60	\$0.00	(\$150.00)	\$79,619.60	\$79,619.60
			DC-030	Jennifer Borski	Donaldson's One Hour Cleaner	2003	SI/RA	\$54,178.80	(\$2,517.46)	\$0.00	\$51,661.34	\$54,178.80
			DC-039	Jennifer Borski	Donaldson's One Hour Cleaner	2003	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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI/RA	\$55,736.27	\$0.00	\$0.00	\$55,736.27	\$55,736.27
			DC-013	Mike Schmoller	Middleton Cleaners		2001	SI/RA	\$57,381.04	\$0.00	\$0.00	\$58,242.64	\$57,381.04
			DC-023	Mike Schmoller	Middleton Cleaners		2002	SI/RA	\$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
			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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD	
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 Total								\$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	SI/Remed	\$23,849.04	(\$1,907.92)	\$0.00	\$21,941.12	\$23,849.04	
			DC-170	Binyoti Amungwafor	Decorah Shopping Center	2007	SI/Remed	\$18,197.00	(\$1,455.76)	\$0.00	\$16,741.24	\$18,197.00	
			DC-205	Binyoti Amungwafor	Decorah Shopping Center	2008		\$12,762.90	(\$1,021.32)	\$0.00	\$11,741.87	\$12,762.90	
			DC-220	Binyoti Amungwafor	Decorah Shopping Center	2008		\$72,278.98	(\$5,782.32)	\$0.00	\$66,496.66	\$72,278.98	
			DC-274	Binyoti Amungwafor	Decorah Shopping Center	2010	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	
Site 12 Total								\$466,480.46	(\$28,690.72)	(\$552.18)	\$436,961.76	\$465,928.28	
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD	
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	SI/RA	\$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 Total								\$357,597.27	(\$24,678.90)	(\$1,519.16)	\$331,405.06	\$356,078.11	
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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	
Site 14 Total								\$115,088.00	\$0.00	(\$614.25)	\$114,189.13	\$114,473.75	
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD	
16	SER	241000676	DC-113	Binyoti Amungwafor	Redi-Quick Dry Cleaning	2006	SI/Remed	\$35,978.37	(\$1,286.50)	\$0.00	\$34,691.87	\$35,978.37	
			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	
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17	SCR	213227101	DC-006	Dino Tsois	Lakewood/Paul's Classic Cleaners	2001	SI	\$86,577.00	(\$10,000.00)	(\$11.02)	\$76,566.13	\$86,565.98	

			DC-015	Dino Tsois	Lakewood/Paul's Classic Cleaners		2001	SI/RA	\$48,660.69	\$0.00	\$0.00	\$48,660.69	\$48,660.69
			DC-035	Dino Tsois	Lakewood/Paul's Classic Cleaners		2003	RA	\$181,215.65	(\$9,315.40)	\$0.00	\$171,900.25	\$181,215.65
			DC-049	Dino Tsois	Lakewood/Paul's Classic Cleaners		2003	RA	\$33,071.43	(\$2,645.71)	\$0.00	\$30,425.72	\$33,071.43
			DC-080	Dino Tsois	Lakewood/Paul's Classic Cleaners		2005	RA	\$51,771.01	(\$4,167.38)	\$0.00	\$47,603.63	\$51,771.01
			DC-135	Dino Tsois	Lakewood/Paul's Classic Cleaners		2006	RA	\$55,270.11	(\$5,527.01)	\$0.00	\$49,743.10	\$55,270.11
			DC-210	Dino Tsois	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
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18	SCR	213199414	DC-014	Mike Schmoller	Westgate Mall (Klinke)	2002	SI/RA	\$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	
Site 18 Total								\$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 Total								\$86,966.71	(\$10,000.00)	(\$283.07)	\$76,683.57	\$86,683.64	
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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	
Site 20 Total								\$372,376.07	(\$23,688.34)	(\$1,261.79)	\$346,785.05	\$371,114.28	
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD	
21	SER	241184990	DC-020	Pam Mylotta	Crestwood/ Norge	2005	SI/RA	\$540,000.00	(\$36,000.00)	\$0.00	\$500,000.00	\$540,000.00	
Site 21 Total								\$540,000.00	(\$36,000.00)	\$0.00	\$500,000.00	\$540,000.00	
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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	SI/RA	\$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	RA 9	\$57,194.02	(\$5,719.00)	\$0.00	\$51,475.02	\$57,194.02	
Site 22 Total								\$479,304.28	(\$33,980.01)	(\$500.00)	\$444,824.27	\$478,804.28	
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD	
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	
Site 23 Total								\$10,751.49	(\$3,241.49)	(\$100.00)	\$7,410.00	\$10,651.49	
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD	
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	RA 6	\$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	RA 9	\$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
Site 24 Total								\$188,463.11	(\$10,000.00)	(\$406.58)	\$178,057.03	\$188,056.53
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
		02-05-217276	DC-695	Josie Schultz	OHM Main Street GB	2025	RA6	\$138,581.64	\$0.00	\$0.00	\$138,581.64	\$138,581.64
Site 26 Total								\$187,869.24	(\$10,000.00)	(\$2.25)	\$177,866.99	\$187,866.99
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
			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 Total								\$163,065.63	(\$10,000.00)	\$0.00	\$153,065.63	\$163,065.63
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
28	NER	205217270	DC-038	Kristin DuFresne	OHM Military Ave. GB	2003	SI	\$39,493.50	(\$10,000.00)	\$0.00	\$29,493.50	\$39,493.50
			DC-072	Kristin DuFresne	OHM Military Ave. GB	2005	RA	\$2,608.50	\$0.00	\$0.00	\$2,608.50	\$2,608.50
			DC-087	Kristin DuFresne	OHM 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 Military Ave. GB	2006	RA	\$1,023.75	\$0.00	\$0.00	\$1,023.75	\$1,023.75
			DC-162	Kristin DuFresne	OHM Military Ave. GB	2007	RA	\$4,237.00	\$0.00	\$0.00	\$4,237.00	\$4,237.00
			DC-194	Kristin DuFresne	OHM Military Ave. GB	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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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 Total								\$84,099.49	(\$10,000.00)	\$0.00	\$74,099.49	\$84,099.49
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
30	SER	241244843	DC-041	Gina Keenan	LVScottish Cleaners	2003	SI/RA	\$108,051.13	(\$10,000.00)	(\$156.18)	\$97,895.12	\$107,894.95
			DC-252	Brenda Boyce	LV's Scottish Cleaners	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	RA F	\$10,178.60	\$0.00	\$0.00	\$10,178.60	\$10,178.60
Site 30 Total								\$195,707.61	(\$10,000.00)	(\$156.18)	\$185,551.60	\$195,551.43
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
31	SER	241271535	DC-042	Gina Keenan	(GETZ) Valet Cleaners in West Allis	2003	SI/RA	\$40,835.12	(\$10,000.00)	\$0.00	\$30,835.12	\$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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
32	WCR	263183796	DC-046	Dave Carper	Westby Dry Cleaners	2003	SI/RA	\$31,894.03	(\$10,000.00)	(\$668.44)	\$21,225.59	\$31,225.59
Site 32 Total								\$31,894.03	(\$10,000.00)	(\$668.44)	\$21,225.59	\$31,225.59
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	RA F	\$20,353.75	\$0.00	\$0.00	\$20,353.75	\$20,353.75
Site 33 Total								\$168,934.24	(\$10,000.00)	\$0.00	\$158,905.67	\$168,934.24
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	RA F	\$14,144.85	(\$1,131.59)	\$0.00	\$13,013.26	\$14,144.85
Site 34 Total								\$240,253.73	(\$13,222.90)	\$0.00	\$227,063.33	\$240,253.73
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
			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 Total								\$246,274.35	(\$13,700.90)	(\$13.09)	\$232,553.82	\$246,261.26
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 36 Total								\$253,509.31	(\$14,260.49)	(\$253.22)	\$238,995.60	\$253,256.09
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD

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
			DC-106	Jim Delwiche	OHM of New Berlin	2006	SI	\$77,365.19	\$0.00	(\$610.00)	\$76,755.19	\$76,755.19
			DC-245	Jim Delwiche	OHM of New Berlin	2009	RA F	\$39,612.83	\$0.00	\$0.00	\$39,612.83	\$39,612.83
Site 37 Total								\$175,192.43	(\$10,000.00)	(\$610.00)	\$164,582.43	\$174,582.43
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	\$26,506.63	\$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	RA 9	\$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
Site 38 Total								\$413,908.17	(\$27,398.81)	\$0.00	\$386,508.16	\$413,908.17
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI/RA	\$20,126.48	\$0.00	\$0.00	\$20,126.48	\$20,126.48
			DC-120	Brenda Boyce	Zillmer Prop. former Fabricare on Sunset, Waukesha	2006	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
Site 39 Total								\$191,115.28	(\$10,000.00)	\$0.00	\$181,115.28	\$191,115.28
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	RA F	\$6,328.67	\$0.00	\$0.00	\$6,328.67	\$6,328.67
Site 40 Total								\$179,517.00	(\$10,000.00)	\$0.00	\$169,517.00	\$179,517.00
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	RA 9	\$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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 42 Total								\$316,050.23	(\$19,284.02)	\$0.00	\$296,766.21	\$316,050.23
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	RA F	\$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
Site 43 Total								\$225,059.43	(\$12,004.75)	\$0.00	\$213,054.68	\$225,059.43
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	RA F	\$7,471.25	\$0.00	\$0.00	\$7,471.25	\$7,471.25
Site 45 Total								\$80,148.65	(\$10,000.00)	\$0.00	\$70,148.64	\$80,148.65
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI 2	\$18,861.55	\$0.00	\$0.00	\$18,861.55	\$18,861.55
			DC-186	Dave Rozeboom	One Hour Cleaners Jackson St La Crosse (Droprop LLC)	2007	RA	\$27,950.55	\$0.00	\$0.00	\$27,950.55	\$27,950.55
			DC-219	Dave Rozeboom	One Hour Cleaners Jackson St La Crosse (Droprop LLC)	2008		\$9,956.25	\$0.00	\$0.00	\$9,956.25	\$9,956.25
			DC-314	Dave Rozeboom	One Hour Cleaners Jackson St La Crosse (Droprop LLC)	2010	RA 3	\$91,943.38	\$0.00	\$0.00	\$91,943.38	\$91,943.38
			DC-334	Dave Rozeboom	One Hour Cleaners Jackson St La Crosse (Droprop LLC)	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	RA F	\$8,802.25	(\$704.18)	\$0.00	\$8,098.07	\$8,802.25
			Site 46 Total					\$335,322.93	(\$20,801.84)	(\$300.00)	\$314,221.09	\$335,022.93
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
								\$23,238.13	(\$10,000.00)	\$0.00	\$13,238.13	\$23,238.13
Site 48 Total												
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI F	\$16,748.64	\$0.00	\$0.00	\$16,748.64	\$16,748.64
			DC-320	J Hnat	OHM, Milw @ 6912 Teutonia	2010	RA 1	\$98,316.21	\$0.00	\$0.00	\$98,316.21	\$98,316.21
			DC-407	J Hnat	OHM, Milw @ 6912 Teutonia	2011	RA 5	\$15,728.99	\$0.00	\$0.00	\$15,728.99	\$15,728.99
			DC-489	J Hnat	OHM, Milw @ 6912 Teutonia	2013	RA 5	\$13,614.50	\$0.00	\$0.00	\$13,614.50	\$13,614.50
			DC-551	J Hnat	OHM, Milw @ 6912 Teutonia	2014	RA F	\$12,857.76	(\$644.38)	\$0.00	\$12,213.38	\$12,857.76
			Site 49 Total					\$208,054.79	(\$10,644.38)	\$0.00	\$197,410.41	\$208,054.79
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI F	\$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	RA F	\$17,294.55	\$0.00	\$0.00	\$17,294.55	\$17,294.55
Site 50 Total								\$145,771.30	(\$10,000.00)	\$0.00	\$135,771.30	\$145,771.30
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 51 Total								\$122,217.84	(\$10,000.00)	\$0.00	\$112,217.84	\$122,217.84
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 52 Total								\$85,632.66	(\$10,000.00)	\$0.00	\$75,632.66	\$85,632.66
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI F	\$23,622.77	\$0.00	\$0.00	\$23,622.77	\$23,622.77
			DC-411	Denise Nettesheim	Band Box Cleaners, Beaver Dam	2011	RA 1	\$34,776.83	\$0.00	\$0.00	\$34,776.83	\$34,776.83
			DC-419	Denise Nettesheim	Band Box Cleaners, Beaver Dam	2011	Interim Action	\$9,802.50	\$0.00	\$0.00	\$9,802.50	\$9,802.50
			DC-465	Denise Nettesheim	Band Box Cleaners, Beaver Dam	2012	RA 2	\$9,583.16	\$0.00	\$0.00	\$9,583.16	\$9,583.16
			DC-490	Denise Nettesheim	Band Box Cleaners, Beaver Dam	2013	RA 3	\$24,450.80	\$0.00	\$0.00	\$24,450.80	\$24,450.80
			DC-517	Denise Nettesheim	Band Box Cleaners, Beaver Dam	2013	RA 4	\$27,807.00	\$0.00	\$0.00	\$27,807.00	\$27,807.00
			DC-546	Denise Nettesheim	Band Box Cleaners, Beaver Dam (Use 5710 Object Code)	2014	RA 5	\$28,492.74	\$0.00	\$0.00	\$28,492.74	\$28,492.74
			DC-593	Denise Nettesheim	Band Box Cleaners, Beaver Dam	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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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 Total								\$108,999.02	(\$10,000.00)	\$0.00	\$98,999.13	\$108,999.02
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
55	NER	271467001	DC-124	Jennifer Borski	Gunderson's Neenah on S. Green Bay Rd	2006	SI 1	\$48,370.85	(\$10,000.00)	\$0.00	\$38,370.85	\$48,370.85
			DC-346	Kathy Sylvester	Gunderson's Neenah on S. Green Bay Rd	2010	SI/RA	\$154,090.17	(\$196.88)	\$0.00	\$153,893.29	\$154,090.17
			DC-369	Kathy Sylvester	Gunderson's Neenah on S. Green Bay Rd	2011	RA 2	\$67,005.18	(\$5,360.41)	\$0.00	\$61,644.77	\$67,005.18
			DC-616	Kathy Sylvester	Gunderson's Neenah on S. Green Bay Rd	2017	RA 4	\$23,617.71	(\$2,361.77)	\$0.00	\$21,255.94	\$23,617.71
		02-71-467001	DC-554	Kathy Sylvester	Gunderson's Neenah on S. Green Bay Rd	2014	RA 3	\$184,232.38	(\$15,812.56)	\$0.00	\$168,419.82	\$184,232.38
Site 55 Total								\$477,316.29	(\$33,731.63)	\$0.00	\$443,584.67	\$477,316.29
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	IntA1/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

Site 56 Total								\$234,399.95	(\$12,752.00)	\$0.00	\$221,640.38	\$234,399.95
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 57 Total								\$21,750.83	(\$10,000.00)	\$0.00	\$11,750.83	\$21,750.83
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	RA 5	\$263,024.53	(\$16,802.07)	\$0.00	\$246,222.46	\$263,024.53
			DC-463	Kristin DuFresne	Univ Cleaners 1608	2012	RA 6	\$15,663.66	(\$1,566.37)	\$0.00	\$14,097.29	\$15,663.66
			DC-654	Keld Lauridsen	Univ Cleaners 1608	2019	RA F	\$43,243.51	(\$4,324.35)	\$0.00	\$38,919.61	\$43,243.51
Site 58 Total								\$466,927.83	(\$32,692.79)	\$0.00	\$434,235.49	\$466,927.83
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
			DC-535	Kristin DuFresne	Univ Cleaners 1620	2014	RA F	\$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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 61 Total								\$72,858.61	(\$10,000.00)	\$0.00	\$62,858.61	\$72,858.61
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI 2	\$21,256.25	\$0.00	\$0.00	\$21,256.25	\$21,256.25
			DC-236	Jennie Easterly	Busy Bea's Dry Cleaners	2009	RA	\$30,396.00	\$0.00	\$0.00	\$30,396.00	\$30,396.00
			DC-301	Jennie Easterly	Busy Bea's Dry Cleaners	2010	RA 2	\$61,452.51	\$0.00	\$0.00	\$61,452.51	\$61,452.51
			DC-339	Jennie Easterly	Busy Bea's Dry Cleaners	2010	RA 3	\$32,367.68	\$0.00	\$0.00	\$32,367.68	\$32,367.68
			DC-421	Jennie Easterly	Busy Bea's Dry Cleaners	2012	RA 3	\$52,815.68	(\$2,502.34)	\$0.00	\$50,313.34	\$52,815.68
			DC-547	Kathy Sylvester	Busy Bea's Dry Cleaners	2014	RA 4	\$12,895.30	(\$1,031.62)	\$0.00	\$11,863.68	\$12,895.30
			DC-650	Kevin McKnight	Busy Bea's Dry Cleaners	2019	RA 6	\$7,423.64	(\$593.89)	\$0.00	\$6,829.75	\$7,423.64
			DC-670	Kevin McKnight	Busy Bea's Dry Cleaners	2020	RA 7	\$7,782.00	(\$622.56)	\$0.00	\$7,159.44	\$7,782.00
			DC-676	Kevin McKnight	Busy Bea's Dry Cleaners	2023	RA 8	\$6,087.50	(\$487.00)	\$0.00	\$5,600.50	\$6,087.50
			DC-680	Kevin McKnight	Busy Bea's Dry Cleaners	2023	RA9	\$2,445.81	(\$195.67)	\$0.00	\$2,250.14	\$2,445.81
Site 62 Total								\$267,913.56	(\$15,433.09)	\$0.00	\$252,480.48	\$267,913.56
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
63	SER	252350162	DC-138	Shanna Laube	Valet Dry Cleaners on Durand Ave in Racine (Cash Advance)	2006	SI / RA	\$38,430.85	(\$10,000.00)	\$0.00	\$28,430.85	\$38,430.85
Site 63 Total								\$38,430.85	(\$10,000.00)	\$0.00	\$28,430.85	\$38,430.85
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD

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	SI F	\$4,068.88	\$0.00	\$0.00	\$4,068.88	\$4,068.88
Site 64 Total								\$43,511.68	(\$10,000.00)	\$0.00	\$33,511.67	\$43,511.68
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
65	NER	260248337	DC-141	John Feeney	Twin Brook Cleaners (Troy Laundry & Cleaners, Inc.)	2007	SI 1	\$47,202.84	(\$10,000.00)	\$0.00	\$37,202.84	\$47,202.84
			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	RA F	\$5,181.83	\$0.00	\$0.00	\$5,181.83	\$5,181.83
Site 65 Total								\$74,169.26	(\$10,000.00)	\$0.00	\$64,169.26	\$74,169.26
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	RA F	\$16,090.50	\$0.00	\$0.00	\$16,090.50	\$16,090.50
Site 66 Total								\$46,876.50	(\$10,000.00)	\$0.00	\$36,876.50	\$46,876.50
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
67	SER	241402715	DC-147	Binyoti Amungwafor	former Best Cleaners on 76th St Milwaukee	2007	SI / RA	\$84,117.31	(\$10,000.00)	\$0.00	\$74,117.31	\$84,117.31
Site 67 Total								\$84,117.31	(\$10,000.00)	\$0.00	\$74,117.31	\$84,117.31
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
68	SCR	211512824	DC-148	Dino Tsois	Portage Cleaner, Inc.	2007	SI 1	\$22,380.13	(\$10,000.00)	(\$182.75)	\$12,197.38	\$22,197.38
			DC-268	Dino Tsois	Portage Cleaner, Inc.	2010	SI 2	\$26,027.10	\$0.00	\$0.00	\$26,027.10	\$26,027.10
Site 68 Total								\$48,407.23	(\$10,000.00)	(\$182.75)	\$38,224.48	\$48,224.48
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
69	WCR	229259794	DC-149	Dave Rozeboom	Butz Cleaners and Laundry	2007	SI 1	\$83,715.42	(\$10,000.00)	\$0.00	\$73,715.42	\$83,715.42
			DC-234	Dave Rozeboom	Butz Cleaners and Laundry	2009	SI 2	\$28,928.05	\$0.00	\$0.00	\$28,928.05	\$28,928.05
			DC-299	Dave Rozeboom	Butz Cleaners and Laundry	2010	RA 1	\$36,387.37	\$0.00	\$0.00	\$36,387.37	\$36,387.37
			DC-328	Dave Rozeboom	Butz Cleaners and Laundry	2010	RA 2	\$18,870.57	\$0.00	\$0.00	\$18,870.57	\$18,870.57
			DC-351	Dave Rozeboom	Butz Cleaners and Laundry	2010	RA 3	\$51,477.06	\$0.00	\$0.00	\$51,477.06	\$51,477.06
			DC-406	Dave Rozeboom	Butz Cleaners and Laundry	2011	RA 4	\$30,730.20	(\$4,008.70)	\$0.00	\$26,721.50	\$30,730.20
			DC-441	Dave Rozeboom	Butz Cleaners and Laundry	2012	RA 5	\$13,865.50	(\$1,109.24)	\$0.00	\$12,756.26	\$13,865.50
			DC-502	Dave Rozeboom	Butz Cleaners and Laundry	2013	RA 6	\$14,810.74	(\$1,184.86)	\$0.00	\$13,625.88	\$14,810.74
			DC-540	Dave Rozeboom	Butz Cleaners and Laundry	2014	RA 7	\$6,900.21	(\$552.02)	\$0.00	\$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	RA 9	\$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
Site 69 Total								\$342,434.51	(\$21,394.77)	\$0.00	\$321,039.74	\$342,434.51
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 70 Total								\$79,651.19	(\$10,000.00)	(\$15.00)	\$69,628.69	\$79,636.19
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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

71			DC-699	Cindy Koepke	former Classic Cleaners on Monona Dr.	2026	IA5	\$23,628.60	\$0.00	\$0.00	\$23,628.60	\$23,628.00
Site 71 Total								\$151,764.37	(\$10,000.00)	\$0.00	\$141,764.37	\$151,764.37
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 72 Total								\$418,032.04	(\$27,803.22)	\$0.00	\$390,228.80	\$418,032.04
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 73 Total								\$33,216.50	(\$10,000.00)	\$0.00	\$23,216.50	\$33,216.50
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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 Total								\$57,999.13	(\$10,000.00)	\$0.00	\$47,999.13	\$57,999.13
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 75 Total								\$83,577.30	(\$10,000.00)	\$0.00	\$73,577.30	\$83,577.30
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI 2	\$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	SI 3	\$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	RA F	\$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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	RA F	\$25,124.85	\$0.00	\$0.00	\$25,124.85	\$25,124.85
Site 77 Total								\$66,455.82	(\$10,000.00)	\$0.00	\$56,455.82	\$66,455.82
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
78	SCR	213321347	DC-179	Dino Tsois	Mcgettigan Prop former Fabric Specialists	2007	SI 1	\$93,503.29	(\$10,000.00)	\$0.00	\$83,503.29	\$93,503.29
		02-13-321347	DC-596	Wendell Wojner	Mcgettigan Prop former Fabric Specialists	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 Total								\$144,464.69	(\$10,000.00)	\$0.00	\$134,464.69	\$144,464.69
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
79	NER	205521419	DC-180	Kristin DuFresne	former EconoCare Cleaners	2007	SI 1	\$52,589.10	(\$10,000.00)	\$0.00	\$42,589.10	\$52,589.10
			DC-214	Kristin DuFresne	former EconoCare Cleaners	2008		\$36,542.16	\$0.00	\$0.00	\$36,542.16	\$36,542.16
			DC-324	Kristin DuFresne	former EconoCare Cleaners (Fisk)	2010	RA 1	\$152,071.70	(\$3,296.24)	\$0.00	\$148,775.46	\$152,071.70
			DC-402	Kristin DuFresne	former EconoCare Cleaners (Fisk)	2011	RA 2	\$26,832.98	(\$2,146.64)	\$0.00	\$24,686.34	\$26,832.98
Site 79 Total								\$268,035.94	(\$15,442.88)	\$0.00	\$252,593.06	\$268,035.94
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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

Site 80 Total								\$67,996.22	(\$10,000.00)	\$0.00	\$57,996.22	\$67,996.22
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	RA F	\$13,524.00	\$0.00	\$0.00	\$13,524.00	\$13,524.00
Site 81 Total								\$106,598.21	(\$10,000.00)	\$0.00	\$96,598.21	\$106,598.21
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
82	SER	241378911	DC-195	Brenda Boyce	Avenue Fabricare on N 5th 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 N 5th St in Milw	2010	SI F	\$2,134.50	\$0.00	\$0.00	\$2,134.50	\$2,134.50
Site 82 Total								\$30,658.35	(\$10,000.00)	\$0.00	\$20,658.35	\$30,658.35
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI F	\$21,072.40	\$0.00	\$0.00	\$21,072.40	\$21,072.40
Site 83 Total								\$57,992.80	(\$10,000.00)	\$0.00	\$47,992.80	\$57,992.80
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 84 Total								\$145,462.98	(\$10,000.00)	\$0.00	\$135,462.98	\$145,462.98
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	RA F	\$7,515.25	(\$601.22)	\$0.00	\$6,914.03	\$7,515.25
Site 85 Total								\$292,599.84	(\$17,407.99)	\$0.00	\$275,091.85	\$292,599.84
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI 2	\$49,724.86	\$0.00	\$0.00	\$49,724.86	\$49,724.86
			DC-500	Kathy Sylvester	Gunderson Cleaners High St in Oshkosh	2013	SI 3	\$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	RA 2	\$20,993.70	(\$1,679.50)	\$0.00	\$19,314.20	\$20,993.70
Site 86 Total								\$321,542.32	(\$19,723.39)	\$0.00	\$301,818.93	\$321,542.32
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI 2	\$43,043.05	\$0.00	\$0.00	\$43,043.05	\$43,043.05
Site 87 Total								\$117,486.73	(\$10,000.00)	\$0.00	\$107,486.73	\$117,486.73
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI 3	\$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	SI F	\$26,536.25	\$0.00	\$0.00	\$26,526.25	\$26,536.25
Site 88 Total								\$154,923.29	(\$10,000.00)	\$0.00	\$144,913.29	\$154,923.29
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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 Mylotta	OHM on Oakland in Shorewood	2010	SI 2	\$19,070.22	\$0.00	\$0.00	\$19,070.22	\$19,070.22
			DC-445	Pam Mylotta	OHM on Oakland in Shorewood	2012	SI 3	\$18,174.00	\$0.00	\$0.00	\$18,174.00	\$18,174.00
			DC-538	Pam Mylotta	OHM on Oakland in Shorewood	2014	SI F	\$19,569.00	\$0.00	\$0.00	\$19,569.00	\$19,569.00
Site 89 Total								\$98,562.12	(\$10,000.00)	\$0.00	\$88,562.12	\$98,562.12
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
90	SER	241542923	DC-222	Pam Mylotta	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	SI F	\$8,207.28	\$0.00	\$0.00	\$8,207.28	\$8,207.28
Site 90 Total								\$28,968.96	(\$10,000.00)	\$0.00	\$18,968.96	\$28,968.96
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
91	SCR	254321340	DC-224	Denise Nettlesheim	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 Nettlesheim	Robinson's Cleaners on Lexington Ave, Janesville	2009	RA	\$26,788.26	\$0.00	\$0.00	\$26,788.26	\$26,788.26
Site 91 Total								\$48,033.61	(\$10,000.00)	\$0.00	\$38,033.61	\$48,033.61
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 92 Total								\$40,438.75	(\$10,000.00)	\$0.00	\$30,438.75	\$40,438.75
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI/RA F	\$22,376.75	\$0.00	\$0.00	\$22,376.75	\$22,376.75
Site 93 Total								\$60,508.75	(\$10,000.00)	\$0.00	\$50,508.75	\$60,508.75
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
94	SCR	213307195	DC-243	Mike Schmoller	Klinke Cleaners - East Wash	2009	SI F	\$51,381.17	(\$10,000.00)	\$0.00	\$41,381.17	\$51,381.17
Site 94 Total								\$51,381.17	(\$10,000.00)	\$0.00	\$41,381.17	\$51,381.17
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI 2	\$23,226.20	\$0.00	\$0.00	\$23,226.20	\$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	SI F	\$30,139.92	\$0.00	\$0.00	\$30,139.92	\$30,139.92
Site 95 Total								\$172,465.29	(\$10,000.00)	\$0.00	\$162,465.29	\$172,465.29
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 96 Total								\$30,319.04	(\$10,000.00)	\$0.00	\$20,319.04	\$30,319.04
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
97	WCR	232279440	DC-250	Dave Rozeboom	Magic Coin Laundry & Dry Cleaner	2009	SI F	\$34,997.00	(\$10,000.00)	\$0.00	\$24,997.00	\$34,997.00
Site 97 Total								\$34,997.00	(\$10,000.00)	\$0.00	\$24,997.00	\$34,997.00
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI F	\$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
Site 98 Total								\$41,931.50	(\$10,000.00)	\$0.00	\$31,931.50	\$41,931.50
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI 2	\$29,840.69	\$0.00	\$0.00	\$29,840.69	\$29,840.69
			DC-673	Shanna Laube	Express Dry Cleaning in Racine	2021/2022*	SI3/RA	\$324,599.39	(\$15,313.08)	\$0.00	\$309,286.31	\$324,599.39

								\$391,413.50	(\$25,313.08)	\$0.00	\$366,100.42	\$391,413.50
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI F	\$2,919.22	\$0.00	\$0.00	\$2,919.22	\$2,919.22
Site 100 Total								\$33,167.22	(\$10,000.00)	\$0.00	\$23,167.22	\$33,167.22
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	RA F	\$52,097.26	(\$703.44)	\$0.00	\$51,393.82	\$52,097.26
Site 101 Total								\$208,792.98	(\$10,703.44)	\$0.00	\$198,089.54	\$208,792.98
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI F	\$7,348.00	(\$734.80)	\$0.00	\$6,613.20	\$7,348.00
Site 102 Total								\$454,804.08	(\$31,480.40)	\$0.00	\$423,323.68	\$454,804.08
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 103 Total								\$96,361.42	(\$10,000.00)	\$0.00	\$86,361.42	\$96,361.42
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
104	SER	267548786	DC-277	Mark Drews	Hometown Dry Cleaners	2010	SI F	\$18,124.62	(\$10,000.00)	\$0.00	\$8,124.62	\$18,124.62
Site 104 Total								\$18,124.62	(\$10,000.00)	\$0.00	\$8,124.62	\$18,124.62
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI F	\$11,475.42	\$0.00	\$0.00	\$11,475.42	\$11,475.42
Site 105 Total								\$30,961.99	(\$10,000.00)	\$0.00	\$20,961.99	\$30,961.99
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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 Mylotta	Master Dry Cleaners	2010	SI 2	\$28,523.26	\$0.00	\$0.00	\$28,523.26	\$28,523.26
			DC-562	J. Hnat	Master Dry Cleaners	2014	SI F	\$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
Site 106 Total								\$219,671.05	(\$11,573.68)	\$0.00	\$208,124.37	\$219,671.05
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI 2	\$192,739.75	(\$6,141.43)	\$0.00	\$186,598.32	\$192,739.75
Site 107 Total								\$276,767.91	(\$16,141.43)	\$0.00	\$260,626.48	\$276,767.91
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
108	SCR	237536610	DC-401	Dave Rozeboom	former Engelbrecht Building in Athens	2011	SI F	\$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
Site 108 Total								\$62,644.50	(\$10,000.00)	\$0.00	\$52,644.50	\$62,644.50
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD

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	SI F	\$41,453.76	\$0.00	\$0.00	\$41,453.76	\$41,453.76
Site 109 Total								\$76,361.84	(\$10,000.00)	\$0.00	\$66,361.84	\$76,361.84
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
110	NOR	244000113	DC-286	Bill Schultz	Minocqua Cleaners	2010	SI 1	\$28,853.18	(\$10,000.00)	\$0.00	\$18,853.18	\$28,853.18
Site 110 Total								\$28,853.18	(\$10,000.00)	\$0.00	\$18,853.18	\$28,853.18
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 111 Total								\$73,751.79	(\$10,000.00)	\$0.00	\$63,751.79	\$73,751.79
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI F	\$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
			DC-696	Phil Richard	The Laundry Basket	2025	RA17	\$10,164.00	(\$813.12)	\$0.00	\$9,350.88	\$10,164.00
Site 113 Total								\$259,298.71	(\$14,743.90)	(\$461.22)	\$244,554.81	\$258,837.49
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
114	WCR	256548711	DC-310	Pat Collins	Former Creamery Facility	2010	SI 1	\$84,662.30	(\$10,000.00)	\$0.00	\$74,662.30	\$84,662.30
			DC-429	Pat Collins	Former Creamery Facility	2012	SI F	\$16,804.39	\$0.00	\$0.00	\$16,804.39	\$16,804.39
Site 114 Total								\$101,466.69	(\$10,000.00)	\$0.00	\$91,466.69	\$101,466.69
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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 Nettlesheim	Badger Cleaners	2015	SI 2	\$27,487.79	\$0.00	\$0.00	\$27,487.79	\$27,487.79
Site 115 Total								\$49,443.79	(\$10,000.00)	\$0.00	\$39,443.79	\$49,443.79
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
116	SER	241524113	DC-325	Pam Mylotta	Garber One Hour Valet Inc.	2010	SI 1	\$28,334.33	(\$10,000.00)	\$0.00	\$18,334.33	\$28,334.33
Site 116 Total								\$28,334.33	(\$10,000.00)	\$0.00	\$18,334.33	\$28,334.33
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 117 Total								\$244,129.24	(\$13,530.33)	\$0.00	\$230,598.91	\$244,129.24
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
118	SER	241543523	DC-354	Pam Mylotta	OHM North Ave Wauwatosa (Jomblee)	2010	SI F	\$42,294.33	(\$10,000.00)	\$0.00	\$32,294.33	\$42,294.33
Site 118 Total								\$42,294.33	(\$10,000.00)	\$0.00	\$32,294.33	\$42,294.33

Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 119 Total								\$337,719.57	(\$21,017.56)	\$0.00	\$316,702.01	\$337,719.57
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
120	SER	246550405	DC-360	Nancy Ryan	OHF Washington Ave, Cedarburg (Platco)	2010	SI F	\$22,481.09	(\$10,000.00)	\$0.00	\$12,481.09	\$22,481.09
Site 120 Total								\$22,481.09	(\$10,000.00)	\$0.00	\$12,481.09	\$22,481.09
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI F	\$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	RA F	\$25,538.00	(\$2,043.04)	\$0.00	\$23,494.96	\$25,538.00
Site 121 Total								\$370,290.45	(\$22,870.04)	\$0.00	\$347,420.41	\$370,290.45
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 122 Total								\$43,938.43	(\$10,000.00)	\$0.00	\$33,938.43	\$43,938.43
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI F	\$38,545.81	\$0.00	\$0.00	\$38,545.81	\$38,545.81
Site 123 Total								\$127,592.87	(\$10,000.00)	\$0.00	\$117,592.87	\$127,592.87
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
124	SCR	228549758	DC-379	Jeff Ackerman	Hwy 26 Coin Laundry & Dry Cleaners	2011	SI F	\$28,654.56	(\$10,000.00)	\$0.00	\$18,654.56	\$28,654.56
Site 124 Total								\$28,654.56	(\$10,000.00)	\$0.00	\$18,654.56	\$28,654.56
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI F	\$6,318.05	\$0.00	\$0.00	\$6,318.05	\$6,318.05
Site 125 Total								\$45,383.82	(\$10,000.00)	\$0.00	\$35,383.82	\$45,383.82
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
126	SER	241548258	DC-387	Pam Mylotta	Milwaukee Fabricare/Prestige Cleaners	2011	SI 1	\$39,460.08	(\$10,000.00)	\$0.00	\$29,460.08	\$39,460.08
			DC-545	Nancy Ryan	Milwaukee Fabricare/Prestige Cleaners	2014	SI F/Imm	\$63,087.31	\$0.00	\$0.00	\$63,087.31	\$63,087.31
		02-41-548258	DC-690	Tim Alessi	Milwaukee Fabricare/Prestige Cleaners	2024	IA	\$251,161.50	(\$12,296.72)	\$0.00	\$238,864.78	\$251,161.50
Site 126 Total								\$353,708.89	(\$22,296.72)	\$0.00	\$331,412.17	\$353,708.89
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
127	SER	260552193	DC-388	Kathy Sylvester	Imogene's Cleaning Center	2011	SI F	\$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
Site 127 Total								\$55,852.88	(\$10,000.00)	\$0.00	\$45,852.88	\$55,852.88
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
128	NER	245552083	DC-390	Jennifer Borski	Tierney's Cleaners	2011	SI F	\$12,418.37	(\$10,000.00)	\$0.00	\$2,418.37	\$12,418.37
Site 128 Total								\$12,418.37	(\$10,000.00)	\$0.00	\$2,418.37	\$12,418.37
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD

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
Site 129 Total								\$33,170.17	(\$10,000.00)	\$0.00	\$23,170.17	\$33,170.17
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 130 Total								\$140,741.19	(\$10,000.00)	\$0.00	\$130,741.19	\$140,741.19
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI F	\$15,637.75	\$0.00	\$0.00	\$15,637.75	\$15,637.75
Site 131 Total								\$39,766.00	(\$10,000.00)	\$0.00	\$29,766.00	\$39,766.00
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
132	SCR	222550753	DC-394	Jeff Ackerman	Platteville Cleaners	2011	SI 1	\$68,459.89	(\$10,000.00)	\$0.00	\$58,459.89	\$68,459.89
			DC-469	Janet DiMaggio	Platteville Cleaners	2012	SI 2	\$36,568.62	\$0.00	\$0.00	\$36,568.62	\$36,568.62
			DC-552	Jeff Ackerman	Platteville Cleaners	2014	SI F	\$25,478.02	\$0.00	\$0.00	\$25,478.02	\$25,478.02
		02-22-550753	DC-694	Jeff Ackerman	Platteville Cleaners	2024	RA1	\$80,614.98	(\$889.72)	\$0.00	\$79,725.26	\$80,614.98
Site 132 Total								\$211,121.51	(\$10,889.72)	\$0.00	\$200,231.79	\$211,121.51
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI 2	\$13,717.15	\$0.00	\$0.00	\$13,717.15	\$13,717.15
			DC-622	Richard Joslin	Martin's Cleaners (Shawano)	2017	SI 3	\$19,138.50	\$0.00	\$0.00	\$19,138.50	\$19,138.50
Site 133 Total								\$50,106.71	(\$10,000.00)	\$0.00	\$40,106.71	\$50,106.71
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
134	NOR	203552055	DC-404	Bill Schultz	Lee's Cleaners	2011	SI 1	\$21,908.16	(\$10,000.00)	\$0.00	\$11,908.16	\$21,908.16
			DC-426	Carrie Stoltz	Lee's Cleaners	2012	SI 2	\$32,989.22	\$0.00	\$0.00	\$32,989.22	\$32,989.22
			DC-468	Carrie Stoltz	Lee's Cleaners	2012	SI F	\$22,737.65	\$0.00	\$0.00	\$22,737.65	\$22,737.65
			DC-524	Carrie Stoltz	Lee's Cleaners	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	RA F	\$26,352.04	(\$231.54)	\$0.00	\$26,120.50	\$26,352.04
Site 134 Total								\$202,894.27	(\$10,231.54)	\$0.00	\$192,662.73	\$202,894.27
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
135	SCR	213221815	DC-413	Mike Schmoller	frmr Norge Village, Sun Prairie	2011	SI F	\$40,862.48	(\$10,000.00)	\$0.00	\$30,862.48	\$40,862.48
Site 135 Total								\$40,862.48	(\$10,000.00)	\$0.00	\$30,862.48	\$40,862.48
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI F	\$10,021.22	\$0.00	\$0.00	\$10,021.22	\$10,021.22
Site 136 Total								\$45,960.84	(\$10,000.00)	\$0.00	\$35,960.84	\$45,960.84
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	\$45,731.35	\$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
Site 137 Total								\$229,157.96	(\$14,011.02)	\$0.00	\$215,089.50	\$229,157.96
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
138	SER	265354526	DC-417	Jeff Ackerman	former Dutch Maid Delavan	2012	SI 1	\$51,030.88	(\$10,000.00)	\$0.00	\$41,030.88	\$51,030.88
			DC-570	Jeff Ackerman	former Dutch Maid Delavan	2014	RA F	\$41,943.99	\$0.00	\$0.00	\$41,943.99	\$41,943.99
Site 138 Total								\$92,974.87	(\$10,000.00)	\$0.00	\$82,974.87	\$92,974.87

Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 139 Total								\$103,955.84	(\$10,000.00)	\$0.00	\$93,955.84	\$103,955.84
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	RA F	\$7,259.50	\$0.00	\$0.00	\$7,259.50	\$7,259.50
Site 140 Total								\$33,940.50	(\$10,000.00)	\$0.00	\$23,940.50	\$33,940.50
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI 3	\$22,038.26	\$0.00	\$0.00	\$22,038.26	\$22,038.26
Site 141 Total								\$128,464.86	(\$10,000.00)	\$0.00	\$118,464.86	\$128,464.86
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 142 Total								\$198,323.35	(\$10,000.00)	\$0.00	\$188,323.35	\$198,323.35
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 143 Total								\$32,627.00	(\$10,000.00)	\$0.00	\$22,627.00	\$32,627.00
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 144 Total								\$133,486.98	(\$10,000.00)	\$0.00	\$123,486.98	\$133,486.98
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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 Total								\$30,454.00	(\$10,000.00)	\$0.00	\$20,454.00	\$30,454.00
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
146	SER	241548391	DC-467	Pam Mylotta	OHF on W. Burleigh	2013	SI 1	\$28,108.39	(\$10,000.00)	\$0.00	\$18,108.39	\$28,108.39
Site 146 Total								\$28,108.39	(\$10,000.00)	\$0.00	\$18,108.39	\$28,108.39
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
147	SER	268280310	DC-567	Jim Delwiche	Quick Cleaners Oconomowoc	2014	SI 2	\$11,825.00	\$0.00	\$0.00	\$11,825.00	\$11,825.00
			DC-678	Pam Mylotta	Quick Cleaners Oconomowoc	2023	SI3	\$20,224.00	\$0.00	\$0.00	\$20,224.00	\$20,224.00
		02-68-280310	DC-478	Jim Delwiche	Quick Cleaners Oconomowoc	2013	SI 1	\$25,872.85	(\$10,000.00)	\$0.00	\$15,872.85	\$25,872.85
Site 147 Total								\$57,921.85	(\$10,000.00)	\$0.00	\$47,921.85	\$57,921.85
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	RA F	\$4,125.95	\$0.00	\$0.00	\$4,125.95	\$4,125.95
Site 148 Total								\$22,776.70	(\$10,000.00)	\$0.00	\$12,776.70	\$22,776.70
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI F	\$8,916.45	\$0.00	\$0.00	\$8,916.45	\$8,916.45
Site 149 Total								\$41,025.72	(\$10,000.00)	\$0.00	\$31,025.72	\$41,025.72
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI 3	\$25,531.50	\$0.00	\$0.00	\$25,531.50	\$25,531.50
Site 150 Total								\$74,624.28	(\$10,000.00)	\$0.00	\$64,624.28	\$74,624.28
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI 2	\$103,961.14	(\$8,316.89)	\$0.00	\$95,644.25	\$103,961.14
			DC-672	Matt Thompson	Kraft (Larson) Cleaners	2020	SI F	\$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
			DC-697	Matt Thompson	Kraft (Larson) Cleaners	2025	IA 3	\$134,160.87	(\$12,376.87)	\$0.00	\$121,784.00	\$134,160.87
Site 151 Total								\$482,199.95	(\$34,220.00)	\$0.00	\$447,979.95	\$482,199.95
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
152	NER	205552220	DC-516	Kristin DuFresne	Tidy Inc.	2013	SI 1	\$18,251.50	(\$10,000.00)	\$0.00	\$8,251.50	\$18,251.50
Site 152 Total								\$18,251.50	(\$10,000.00)	\$0.00	\$8,251.50	\$18,251.50
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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	SI/IA 3	\$20,014.00	\$0.00	\$0.00	\$20,014.00	\$20,014.00
		02-14-551994	DC-683	Trevor Banister	Old Tyme Cleaners	2023	IA	\$18,989.00	\$0.00	\$0.00	\$18,989.00	\$18,989.00
Site 153 Total								\$74,101.17	(\$10,000.00)	\$0.00	\$64,101.17	\$74,101.17
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site 155 Total								\$76,619.35	(\$10,000.00)	\$0.00	\$66,619.35	\$76,619.35
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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 Total								\$29,873.61	(\$10,000.00)	\$0.00	\$19,873.61	\$29,873.61
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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 Total								\$57,544.74	(\$10,000.00)	\$0.00	\$47,544.74	\$57,544.74
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
159	SER	241278106	DC-577	J. Hnat	Colony Dry Cleaners	2015	SI 1	\$60,186.61	(\$10,000.00)	\$0.00	\$50,186.61	\$60,186.61
Site 159 Total								\$60,186.61	(\$10,000.00)	\$0.00	\$50,186.61	\$60,186.61
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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 Total								\$102,833.22	(\$10,000.00)	\$0.00	\$92,833.22	\$102,833.22
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
161	SCR	213551461	DC-587	Jeff Ackerman	La Hacienda	2015	SI/IA 1	\$42,863.00	(\$10,000.00)	\$0.00	\$32,863.00	\$42,863.00

Site 161 Total								\$42,863.00	(\$10,000.00)	\$0.00	\$32,863.00	\$42,863.00
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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 Total								\$20,132.92	\$10,000.00	\$0.00	\$10,132.92	\$20,132.92
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
163	SCR	213415322	DC-612	Shawn Wenzel	University Ave Cleaning Center / Millers Liquor	2016	SI/IA 1	\$29,893.02	(\$10,000.00)	\$0.00	\$19,893.02	\$29,893.02
Site 163 Total								\$29,893.02	(\$10,000.00)	\$0.00	\$19,893.02	\$29,893.02
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
164	SCR	213551964	DC-615	Denise Nettesheim	Klinke's - University	2017	SI F	\$64,457.59	(\$10,000.00)	\$0.00	\$54,457.59	\$64,457.59
Site 164 Total								\$64,457.59	(\$10,000.00)	\$0.00	\$54,457.59	\$64,457.59
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
165	NER	271550915	DC-621	Kevin McKnight	Fox Valley Laundries/North Central Fabric Care	2017	SI 1	\$30,347.00	(\$10,000.00)	\$0.00	\$20,347.00	\$30,347.00
		02-71-550915	DC-691	Kevin McKnight	Fox Valley Laundries/North Central Fabric Care	2024	SI/IA F	\$20,882.84	\$0.00	\$0.00	\$20,882.84	\$20,882.84
Site 165 Total								\$51,229.84	(\$10,000.00)	\$0.00	\$41,229.84	\$51,229.84
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
167	SCR	213551965	DC-579	Mike Schmoller	Klinke Cleaners 1295 N. Sherman	2015	SI 1	\$87,322.38	(\$10,000.00)	\$0.00	\$77,322.38	\$87,322.38
Site 167 Total								\$87,322.38	(\$10,000.00)	\$0.00	\$77,322.38	\$87,322.38
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
166	SER	267552213	DC-625	John Feeney	G-Town Cleaners	2017	SI F	\$18,806.63	(\$10,000.00)	\$0.00	\$8,806.63	\$18,806.63
Site 166 Total								\$18,806.63	(\$10,000.00)	\$0.00	\$8,806.63	\$18,806.63
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
168	NER	269552218	DC-651	Richard Joslin	Drycleaners, Etc.	2019	SI 1	\$34,347.93	(\$10,000.00)	\$0.00	\$24,347.93	\$34,347.93
Site 168 Total								\$34,347.93	(\$10,000.00)	\$0.00	\$24,347.93	\$34,347.93
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
169	SCR	02-13-552185	DC-664	Mike Schmoller	TLC Dry Cleaning / Sauk Creek LLC	2020	SI/IA/RA F	\$41,210.52	(\$10,000.00)	\$0.00	\$31,210.52	\$41,210.52
Site 169 Total								\$41,210.52	(\$10,000.00)	\$0.00	\$31,210.52	\$41,210.52
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
171	SCR	213551967	DC-600	Denise Nettesheim	Klinke's - Stoughton	2016	SI F	\$39,787.46	(\$10,000.00)	\$0.00	\$29,787.46	\$39,787.46
Site 171 Total								\$39,787.46	(\$10,000.00)	\$0.00	\$29,787.46	\$39,787.46
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
170	NOR	02-35-000622	DC-665	Carrie Stoltz	Modern Cleaners	2020	RA1	\$45,237.75	(\$10,000.00)	\$0.00	\$35,237.75	\$45,237.75
Site 170 Total								\$45,237.75	(\$10,000.00)	\$0.00	\$35,237.75	\$45,237.75
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
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
Site #	Reg	BRRTS	Project No.	Project Manager	Applicant or Site Name	FY Paid	Type	Total Claim	Deductible	Inelig costs	Payment	Elig Expense YTD
173	SCR	02-13-552179	DC-698	Trevor Bannister	Smoke-Out Cleaners -Verona	2025	SI1	\$32,919.18	(\$10,000.00)	\$0.00	\$22,919.18	\$32,919.18
Site 173 Total								\$32,919.18	(\$10,000.00)	\$0.00	\$22,919.18	\$32,919.18
Grand Total								\$24,793,807.11	(\$2,109,661.96)	(\$15,494.46)	\$22,644,097.24	\$24,778,312.65