

## Payment / Project Site

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
<b>1</b>									
DCP-001	SER	Scott Ferguson	One Hour Martinizing (Success, in	SI/Remed	\$ 106,657.11	(\$10,000.00)	\$ (946.29)		\$ 95,710.82
DC-007	SER	Scott Fergus	Success, Inc.	Remed	\$ 37,145.04	DCP-001			\$ 37,145.04
DC-028	SER	Scott Fergus	Success, Inc.	Remed	\$ 44,083.19	DCP-001	\$ (1,325.00)	\$ (661.50)	\$ 42,758.19
DC-050	SER	Gina Keenan	One Hour Martinizing (Success, in	Remed	\$ 33,846.35	(\$1,556.83)			\$ 32,289.52
DC-068	SER	Gina Keenan	OHM West Allis - Success, Inc.		\$ 30,619.32	(\$2,449.55)			\$ 28,169.77
DC-114	SER	Pam Mylotta	OHM West Allis - Success, Inc.	RA	\$ 29,848.47	(\$2,387.88)			\$ 27,460.59
DC-246	SER	Pam Mylotta	OHM West Allis - Success, Inc.	RA	\$ 26,568.47	(\$2,125.48)			\$ 24,442.99
				total	\$ 308,767.95	(\$18,519.74)	\$ (2,271.29)	(\$661.50)	\$ 287,976.92
<b>2</b>									
DCP-002	NER	Jennifer Tobias	Shilobrit's Dry Cleaners & Coin La	SI/Remed	\$ 1,373.00	(\$1,373.00)			\$ -
DC-045	NER	Jennifer Tobias	Shilobrit's Dry Cleaners & Coin La	SI/Remed	\$ 51,703.23	(\$8,627.00)			\$ 43,076.23
DC-189 ho	NER	Kevin McKnight	Shilobrits - Neenah (DCP-002)	SI/Remed	\$ 92,510.61	DC-045			
DC-323	NER	Kevin McKnight	Shilobrits - Neenah	SI F	\$ 11,573.36	DC-045			
			(site closed 6/23/09)	total	\$ 145,586.84	(\$10,000.00)			\$ 135,586.84
<b>3</b>									
DCP-003	NER	Jennifer Tobias	Gunderson Cleaners, Inc.	SI	\$ 2,921.00	(\$2,771.55)	\$ 150.00		\$ -
DC-159	NER	Jennifer Borski	Gunderson Cleaners Commercial	SI 1	\$ 96,473.31	(\$7,228.45)			\$ 89,244.86
DC-376	NER	Kathy Sylvester	Gunderson Cleaners Commercial	RA 1	\$ 73,092.93	DC-159			\$ 73,092.93
DC-458	NER	Kathy Sylvester	Gunderson Cleaners Commercial	RA F	\$ 75,595.42	(\$3,846.61)			\$ 71,648.76
			12/29/2011 Total approved to date RA only	\$147,054.61	\$ 248,082.66	(\$13,846.61)	\$ 150.00		\$ 233,986.55
<b>4</b>									
DCP-004	WCR	Tom Hvizdak	Judge's Cleaners - Stevens Pt.	SI-Past	\$ 21,514.90	(\$10,000.00)	\$ (1,994.41)	(\$997.21)	\$ 8,523.28
DC-004	WCR	Tom Hvizdak	Judge's Cleaners (Stevens Pt.)	SI	\$ 12,565.24	DCP-004	\$ (461.22)	(\$230.61)	\$ 11,873.41
DC-108	WCR	Lisa Gutknecht	Judge's Cleaners (Stevens Point)	SI	\$ 63,718.45	DCP-004			\$ 63,718.45
DC-213	WCR	Lisa Gutknecht	Judge's Cleaners (Stevens Point)	SI 3	\$ 43,575.68	DCP-004			\$ 43,575.68
DC-279	WCR	Lisa Gutknecht	Judge's Cleaners (Stevens Point)	SI 4	\$ 40,593.00	DCP-004			\$ 40,593.00
DC-455	WCR	Lisa Gutknecht	Judge's Cleaners (Stevens Point)	SI 5	\$15,000.00	DCP-004			
<b>5</b>									
DCP-005	WCR	Tom Hvizdak	Judge's Cleaners - Wisc. Rapids	SI/Remed	\$ 48,213.90	(\$10,000.00)	\$ (3,043.05)	(\$1,521.53)	\$ 33,649.32
DC-005	WCR	Tom Hvizdak	Judge's Cleaners (Wisconsin Rap)	SI	\$ 13,593.36	DCP-005	\$ (247.55)	(\$123.78)	\$ 13,222.03
DC-073	WCR	Tom Hvizdak	Judge's Cleaners (Wisconsin Rap)	SI	\$ 37,501.42	DCP-005	(\$810.96)	(\$405.48)	\$ 36,285.57
DC-098	WCR	Tom Hvizdak	Judge's Cleaners (Wisconsin Rap)	RA	\$ 52,515.92	DCP-005			\$ 52,515.92
DC-208	WCR	Tom Hvizdak	Judge's Cleaners (WI Rapids)	RA	\$ 21,805.77	DCP-005			\$ 21,805.77

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DC-264	WCR	Tom Hvizdak	Judge's Cleaners (WI Rapids)	RA F	\$ 7,711.25	DCP-005			\$ 7,711.25
			<b>Site Closed</b>		\$ 181,341.62		\$ (4,101.56)	total =	\$ 165,189.86
<b>6</b>									
DCP-006	Oshkosh	Kathy Sylvester	Stannard Launderers & Dry Cleaner	SI/Remed	\$ 47,133.65	(\$10,000.00)	\$ (120.00)	(\$60.00)	\$ 36,953.65
DC-019	Oshkosh	Kathy Sylvester	Stannard Launderers & Dry Cleaner	SI	\$ 24,670.22	DCP-006			\$ 24,662.28
DC-029	Oshkosh	Kathy Sylvester	Stannard Launderers & Dry Cleaner	SI/Remed	\$ 15,743.67	DCP-006	\$ 0.84		\$ 15,744.51
DC-053	Oshkosh	Kathy Sylvester	Stannard Launderers & Dry Cleaner	Remed	\$ 7,334.97	DCP-006			\$ 7,334.97
DC-069	Oshkosh	Kathy Sylvester	Stannard Launderers & Dry Cleaner	Remed	\$ 7,996.45	DCP-006			\$ 7,996.45
			<b>Site Closed</b>		\$ 102,878.96	(\$10,000.00)	\$ (119.16)	(\$60.00)	\$ 92,691.86
<b>7</b>									
DCP-007	NER	Greg Tilkens	Lindeman's Cleaning, Inc	SI/Remed	\$ 47,854.35	(\$10,000.00)			\$ 37,854.35
DC-024			Lindeman's Cleaning, Inc	SI/Remed	\$ 17,709.57				\$ 17,709.57
			<b>Site Closed</b>		\$ 65,563.92	(\$10,000.00)			\$ 55,563.92
<b>8</b>									
DCP-008	Oshkosh	Jennifer Tobias	Donaldson's One Hour Cleaners	Interim	\$ 2,500.00	(\$2,500.00)			\$ -
DC-008	NER	Jennifer Tobias	Donaldson's One Hour Cleaner	SI	\$ 95,169.83	(\$7,500.00)			\$ 87,669.83
DC-012	NER	Jennifer Tobias	Donaldson's One Hour Cleaner	SI/Remed	\$ 79,769.60		\$ (150.00)		\$ 79,619.60
DC-030	NER	Jennifer Tobias	Donaldson's One Hour Cleaner	Remed	\$ 54,178.80	(\$2,517.46)			\$ 51,661.34
DC-039	NER	Jennifer Tobias	Donaldson's One Hour Cleaner	Remed	\$ 51,078.76	(\$4,096.54)			\$ 47,110.22
DC-047	NER	Jennifer Tobias	Donaldson's One Hour Cleaner	SI	\$ 25,420.10	(\$1,976.60)	(\$675.00)	(\$337.50)	\$ 22,431.00
DC-048	NER	Jennifer Tobias	Donaldson's One Hour Cleaner	Remed	\$ 16,604.67	(\$1,328.37)			\$ 15,276.30
DC-076	NER	Jennifer Tobias	Donaldson's One Hour Cleaner	Remed	\$ 58,430.94	(\$4,664.48)	(\$125.00)	(\$62.50)	\$ 53,578.96
DC-144	NER	Jennifer Tobias	Donaldson's One Hour Cleaner	Remed	\$ 43,745.91	(\$4,021.20)			\$ 39,724.71
DC-199	NER	Jennifer Borski	Donaldson's One Hour Cleaner	RA	\$ 20,330.39	(\$2,033.04)			\$ 18,297.35
				total =	\$ 447,229.00	(\$30,637.69)	\$ (950.00)	(\$400.00)	\$ 415,369.31
<b>9</b>									
DCP-009	SCR	Mike Schmoller	Middleton Cleaners, Northern Prop	SI/Remed	\$ 15,611.35	DC-001			\$ 15,611.00
DC-001	SCR	Mike Schmoller	Middleton Cleaners-Northern Prop	SI	\$ 51,514.22	(\$10,000.00)	\$ (846.40)	(\$48.20)	\$ 40,619.62
DC-009	SCR	Mike Schmoller	Middleton Cleaners	SI/Remed	\$ 55,736.80				\$ 55,736.80
DC-013	SCR	Mike Schmoller	Middleton Cleaners	Remed	\$ 57,381.04				\$ 58,242.64
DC-023	SCR	Mike Schmoller	Middleton Cleaners	Remed	\$ 38,395.48	(\$1,492.33)			\$ 36,903.15

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DC-043	SCR	Mike Schmoller	Middleton Cleaners	Remed	\$ 43,996.75	(\$3,518.46)	(\$16.00)		\$ 40,462.29
DC-070	SCR	Mike Schmoller	Middleton Cleaners	Remed	\$ 21,264.08	(\$1,697.24)	(\$48.60)	(\$24.30)	\$ 19,518.24
DC-090	SCR	Mike Schmoller	Middleton Cleaners	Remed	\$ 27,417.64	(\$2,178.42)	(\$187.43)	(\$93.71)	\$ 25,051.79
DC-122	SCR	Mike Schmoller	Middleton Cleaners	Remed	\$ 57,040.63	(\$4,563.25)			\$ 52,477.38
DC-202	SCR	Mike Schmoller	Middleton Cleaners	Remed	\$ 14,831.99	(\$1,186.56)			\$ 13,645.43
DC-253	SCR	Mike Schmoller	Middleton Cleaners	RA	\$ 25,902.50	(\$2,249.31)			\$ 23,653.19
DC-329	SCR	Mike Schmoller	Middleton Cleaners	RA F	\$ 43,560.80	(\$4,356.08)			\$ 39,204.72
			<b>Site Closed</b>						
				totals =	\$ 452,653.28	(\$31,241.65)	\$ (911.00)	(\$166.21)	\$ 421,126.25
<b>10</b>									
DCP-010	NER	Jennifer Huffma	Peerless Cleaners, Appleton	SI/Remed	\$ 35,977.73	(\$10,000.00)	\$ (7,190.34)	(\$721.05)	\$ 18,072.42
			<b>Site Closed</b>						
<b>11</b>									
DCP-011	Leather-Ric	Leather-Rich, In	Leather-Rich, Inc.	SI/Remed	\$ 131,189.66	(\$110,473.00)	\$ (714.62)	(\$357.31)	\$ 19,644.73
DCP-011			Leather-Rich, Inc.			\$100,473.00			\$ 100,473.00
DC-002	SER	Jim Delwiche	Leather-Rich, Inc.	Remed	\$ 4,564.20				\$ 4,564.20
			<b>Site Closed</b>	Total =	\$ 135,753.86	(\$10,000.00)		Total =	\$ 124,681.93
<b>12</b>									
DCP-012	SER	Scott Ferguson	Decorah Shopping Center Annex-	SI/Remed	\$ 4,336.00	\$ (4,336.00)			\$ -
DC-064	SER	Scott Ferguson	Decorah Shopping Center Annex-	SI/Remed	\$ 150,479.01	(\$5,664.00)	(\$552.18)	(\$276.09)	\$ 143,986.74
DC-093	SER	Binyoti Amungw	Decorah Shopping Center Annex-	SI/Remed	\$ 27,399.98				\$ 27,399.98
DC-100	SER	Binyoti Amungw	Decorah Shopping Center	SI/Remed	\$ 56,978.68	(\$3,091.32)			\$ 53,887.36
DC-151	SER	Binyoti Amungw	Decorah Shopping Center	SI/Remed	\$ 23,849.04	(\$1,907.92)			\$ 21,941.12
DC-170	SER	Binyoti Amungw	Decorah Shopping Center	SI/Remed	\$ 18,197.00	(\$1,455.76)			\$ 16,741.24
DC-205	SER	Binyoti Amungw	Decorah Shopping Center	RA	\$ 12,762.90	(\$1,021.03)			\$ 11,741.87
DC-220	SER	Binyoti Amungw	Decorah Shopping Center	RA	\$ 72,278.98	(\$5,782.32)			\$ 66,496.66
DC-274	SER	Binyoti Amungw	Decorah Shopping Center	RA	\$ 18,280.40	(\$1,462.43)			\$ 16,817.97
DC-318	SER	Binyoti Amungw	Decorah Shopping Center	RA	\$ 34,062.11	(\$3,086.41)			\$ 30,975.70
				Total =	\$ 418,624.10	\$ (27,807.19)	\$ (552.18)	(\$276.09)	\$ 389,988.64
<b>13</b>									
DCP-013	SER	Gina Keenan	Cedarburg Village Investments	SI/Remed	\$ 131,858.76	(\$10,000.00)	\$ (1,062.65)		\$ 120,796.11
DC-003	SER	Scott Ferguson	Cedarburg Village Investments	Remed	\$ 67,319.70				\$ 67,319.70
DC-010	SER	Gina Keenan	Cedarburg Village Investments	Remed	\$ 131,758.68	(\$10,329.86)	\$ (751.30)		\$ 120,677.22
DC-011	SER	Gina Keenan	Cedarburg Village Investments	Remed	\$ 60,835.22	(\$4,865.79)	\$ (12.80)		\$ 55,956.63
DC-017	SER	Gina Keenan	Cedarburg Village Investments	Remed	\$ 17,283.01	(\$1,527.21)			\$ 15,755.80
DC-022	SER	Gina Keenan	Cedarburg Village Investments	Remed	\$ 8,265.00	(\$826.50)			\$ 7,438.50
DC-033	SER	Mark Drews	Cedarburg Village Investments	Remed	\$ 18,483.35	(\$1,817.83)	\$ (305.06)	(\$106.90)	\$ 16,360.46
DC-051	SER	Mark Drews	Cedarburg Village Investments	Remed	\$ 16,043.76	(\$1,574.99)	(\$300.00)	(\$150.00)	\$ 14,174.92
DC-075	SER	Mark Drews	Cedarburg Village Investments	Remed	\$ 15,375.29	(\$1,528.40)			\$ 13,846.89

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DC-095	SER	Mark Drews	Cedarburg Village Investments	Remed	\$ 22,233.26	(\$2,208.32)	(\$150.00)	(\$75.00)	\$ 19,874.94
			<b>Site Closed</b>	Totals =	\$ 489,456.03	(\$34,678.90)	\$ (2,581.81)	(\$331.90)	\$ 452,201.17
14									
DCP-014	SER	Gina Keenan	Clothes Clinic, Inc.	SI/Remed	\$ 72,715.08	(\$10,000.00)	\$ (442.73)	(\$221.36)	\$ 62,050.99
DC-034	SER	Gina Keenan	Clothes Clinic, Inc.	SI/Remed	\$ 97,762.88		(\$614.25)	(\$307.12)	\$ 96,841.51
DC-044	SER	Michelle William	Clothes Clinic, Inc.	RA	\$ 8,877.62				\$ 8,877.62
DC-059	SER	Michelle William	Clothes Clinic, Inc.	RA	\$ 8,447.50		\$22.50		\$ 8,470.00
			<b>Site Closed</b>	total	\$ 187,803.08	(\$10,000.00)	\$ (1,034.48)	(\$528.48)	\$ 176,240.12
15									
DCP-015	NER	Kathy Sylvester	Shilobrit's Cleaners - Oshkosh	SI/Remed	\$ 335.50				Pending
DC-181	NER	Kathy Sylvester	Shilobrit's Cleaners - Oshkosh		\$ 107,516.00	(\$10,000.00)			
					\$ 107,851.50	(\$10,000.00)			\$ -
N/A									
DCP-016	SCR	Marilyn Jahnke	Block 89 site	SI/Remed	\$ 259,983.99		\$ (259,984.00)		Denied
16									
DCP-017	SER	Gina Keenan	Redi-Quick Dry Cleaning	SI/Remed	\$ 9,271.00	(\$8,713.50)			\$ -
DC-113	SER	Binyoti Amungw	Redi-Quick Dry Cleaning	SI/Remed	\$ 35,978.37	(\$1,286.50)			\$ 34,691.87
DC-184	SER	Binyoti Amungw	Redi-Quick Dry Cleaning	Intrim Action	\$ 12,471.75				\$ 12,471.75
DC-276	SER	Binyoti Amungw	Redi-Quick Dry Cleaning	Immediate	\$ 19,548.12				\$ 19,548.12
DC-348	SER	Binyoti Amungw	Redi-Quick Dry Cleaning	RA 1	\$ 37,774.56				\$ 37,774.56
DC-389	SER	Binyoti Amungw	Redi-Quick Dry Cleaning	RA 2	\$ 54,782.89				
					\$ 169,826.69	(\$10,000.00)			\$ 104,486.30
17									
DC-006	SCR	Dino Tisoris	Lakewood/Paul's Classic Cleaners	SI	\$ 86,577.00	(\$10,000.00)	\$ (11.02)		\$ 76,566.13
DC-015	SCR	Dino Tisoris	Lakewood/Paul's Classic Cleaners	SI/Remed	\$ 48,660.69				\$ 48,660.69
DC-035	SCR	Dino Tisoris	Lakewood/Paul's Classic Cleaners	RA	\$ 181,215.65	(\$9,315.40)			\$ 171,900.25
DC-049	SCR	Dino Tisoris	Lakewood/Paul's Classic Cleaners	RA	\$ 33,071.43	(\$2,645.71)			\$ 30,425.72
DC-080	SCR	Dino Tisoris	Lakewood/Paul's Classic Cleaners	RA	\$ 51,771.01	(\$4,167.38)			\$ 47,603.63
DC-135	SCR	Dino Tisoris	Lakewood/Paul's Classic Cleaners	RA	\$ 55,270.11	(\$5,527.01)			\$ 49,743.10
DC-210	SCR	Dino Tisoris	Lakewood/Paul's Classic Cleaners	RA	\$ 47,620.49	(\$4,762.05)			\$ 42,858.44
		03/01/2011	Total approved to date	\$540,000.00					
				total=	\$ 504,186.38	(\$36,417.55)	\$ (11.02)	Total =	\$ 467,757.96
18									
DC-014	SCR	Mike Schmoller	Westgate Mall (Klinke)	SI/RA	\$ 225,225.46	(\$12,074.68)	\$ (398.82)	(\$199.41)	\$ 213,760.51
DC-055	SCR	Mike Schmoller	Westgate Mall (Klinke)	RA	\$ 78,883.53	(\$6,262.11)	(\$607.16)	(\$303.57)	\$ 72,014.26
			<b>Site Closed</b>		\$ 304,108.99	(\$18,336.79)	\$ (1,005.98)	(\$502.98)	\$ 285,774.77
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DC-016	SER	Gina Keenan	Laund-O-Rama	SI	\$ 44,087.67	(\$10,000.00)	\$ (283.07)	\$ (141.53)	\$ 33,804.53
DC-031	SER	Gina Keenan	Laund-O-Rama	Remed	\$ 42,879.04				\$ 42,879.04
			closure report rec'd						
				total=	\$ 86,966.71				\$ 76,683.57
<b>20</b>									
DC-018	SER	Gina Keenan	Silver Terrace Company	SI	\$ 47,801.00	(\$10,000.00)			\$ 37,801.00
DC-026	SER	Gina Keenan	Silver Terrace Company		\$ 125,602.00		\$ (627.00)	\$ (313.50)	\$ 124,661.50
DC-040	SER	Gina Keenan	Silver Terrace Company	RA	\$ 100,234.19	(\$5,790.03)	\$ (634.79)	\$ (317.39)	\$ 93,491.98
DC-078	SER	Gina Keenan	Silver Terrace Company	RA	\$ 33,033.00	(\$2,642.64)			\$ 30,390.36
DC-126	SER	Pam Mylotta	Silver Terrace Company	RA	\$ 14,593.00	(\$1,167.44)			\$ 13,425.56
DC-164	SER	Pam Mylotta	Silver Terrace Company	RA	\$ 28,308.47	(\$2,264.68)			\$ 26,043.79
DC-259	SER	Pam Mylotta	Silver Terrace Company	RA 5	\$ 22,794.41	(\$1,823.55)			\$ 20,970.86
			<b>Site Closed</b>	total=	\$ 372,366.07	(\$23,688.34)	\$ (1,261.79)	\$ (630.89)	\$ 346,785.05
<b>21</b>									
DC-020	SER	Pam Mylota	Crestwood/ Norge	SI/Remed	\$ 540,248.42	(\$36,000.00)			\$ 500,000.00
			(site closed 10/13/08)						
<b>22</b>									
DC-025	NER	Kristin DuFresne	Bay Towel	SI	\$ 83,900.72	(\$10,000.00)	\$ (500.00)		\$ 73,400.72
DC-052	NER	Kristin DuFresne	Bay Towel	SI/RA	\$ 134,367.96	(\$1,421.49)			\$ 132,946.47
DC-074	NER	Kristin DuFresne	Bay Towel	RA	\$ 28,280.51	(\$2,262.44)			\$ 26,018.07
DC-096	NER	Kristin DuFresne	Bay Towel	RA	\$ 26,351.76	(\$1,708.14)			\$ 19,643.62
DC-143	NER	Kristin DuFresne	Bay Towel	RA	\$ 36,101.65	(\$2,888.13)			\$ 33,213.52
DC-229	NER	Kristin DuFresne	Bay Towel	RA 5	\$ 29,697.22	(\$2,375.78)			\$ 27,321.44
DC-302	NER	Kristin DuFresne	Bay Towel	RA 6	\$ 34,870.76	(\$2,789.66)			\$ 32,081.10
DC-319	NER	Kristin DuFresne	Bay Towel	RA 7	\$ 27,337.84	(\$2,195.19)			\$ 25,142.65
DC-449	NER	Kristin DuFresne	Bay Towel	RA 8	\$ 26,201.84	(\$2,620.18)			
		06/07/2011	Total approved to date	\$482,024.64	\$ 427,110.26	(\$28,261.01)	\$ (500.00)		\$ 369,767.59
<b>23</b>									
DC-027	SCR	Mike Schmoller	Klinke Cleaner - Monroe St.	SI	\$ 7,430.11	(\$6,758.51)	(\$447.73)	(\$223.87)	-
DC-079	SCR	Mike Schmoller	Klinke Cleaner - Monroe St.	RA	\$ 10,751.49	(\$3,241.49)	(\$100.00)	(\$50.00)	\$ 7,410.00
			<b>Site Closed</b>		\$ 18,181.60	(\$10,000.00)			\$ 7,410.00
<b>24</b>									
DC-032	SCR	Randy Maas	Reedsburg Cleaners	SI	\$ 25,721.74	(\$10,000.00)	(\$416.60)	(\$208.30)	\$ 15,305.14
DC-163	SCR	Hank Kuehling	Reedsburg Cleaners	SI 2	\$ 10,906.39				\$ 10,902.90
DC-187	SCR	Hank Kuehling	Reedsburg Cleaners	RA 1	\$ 38,219.60				\$ 38,210.77
DC-235	SCR	Hank Kuehling	Reedsburg Cleaners	RA 2	\$ 11,009.04				\$ 11,009.04

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DC-282	SCR	Hank Kuehling	Reedsburg Cleaners	RA 3	\$ 8,363.88	DC-032			\$ 8,363.88
DC-327	SCR	Hank Kuehling	Reedsburg Cleaners	RA 4	\$ 4,542.61	DC-032			\$ 4,542.61
DC-352	SCR	Hank Kuehling	Reedsburg Cleaners	RA 5	\$ 22,931.72	DC-032			\$ 22,931.72
DC-405	SCR	Hank Kuehling	Reedsburg Cleaners	RA 6	\$ 36,600.11	DC-032			\$36,600.11
DC-442	SCR	Linda Hanefeld	Reedsburg Cleaners	RA 7	\$ 8,886.96	DC-032			\$8,886.96
		06/17/2011	Total approved to date	\$164,419.00	\$ 167,182.05				\$ 156,753.13
25									
DC-036	SER	Gina Keenan	Choice Dry Cleaners at Lake Court	SI	\$ 37,078.66	(\$10,000.00)			\$ 27,078.66
			<b>Site Closed</b>						
26									
DC-037	NER	Kristin DuFresne	OHM Main Street GB	SI	\$ 37,265.35	(\$10,000.00)			\$ 27,265.35
DC-071	NER	Kristin DuFresne	OHM Main Street GB	RA	\$ 2,751.75	DC-037			\$ 2,751.75
DC-086	NER	Kristin DuFresne	OHM Main Street GB	RA	\$ 3,336.00	DC-037	(\$2.25)	(\$1.13)	\$ 3,333.75
DC-102	NER	Kristin DuFresne	OHM Main Street GB	RA	\$ 2,147.00	DC-037			\$ 2,147.00
DC-133	NER	Kristin DuFresne	OHM Main Street GB	RA	\$ 940.00	DC-037			\$ 940.00
DC-193	NER	Kristin DuFresne	OHM Main Street GB	RA	\$ 2,847.50				\$ 2,847.50
					\$ 46,440.10	(\$10,000.00)			\$ 39,285.35
27									
DC-060	NER	Kristin DuFresne	V&L Stripping (former OHM)	SI	\$ 52,017.26	(\$10,000.00)			\$ 42,017.26
DC-248	NER	Kristin DuFresne	V&L Stripping (former OHM)	RA 1	\$ 68,758.77	DC-060			\$ 68,758.77
DC-359	NER	Kristin DuFresne	V&L Stripping (former OHM)	RA 2	\$ 22,124.34	DC-060			\$ 22,124.34
DC-428	NER	Kristin DuFresne	V&L Stripping (former OHM)	RA 3	\$ 20,165.26	DC-060			\$ 20,165.26
					\$ 163,065.63	(\$10,000.00)			\$ 153,065.63
28									
DC-038	NER	Kristin DuFresne	OHM Military Ave. GB	SI	\$ 39,493.50	(\$10,000.00)			\$ 29,493.50
DC-072	NER	Kristin DuFresne	OHM Military Ave. GB	RA	\$ 2,608.50	DC-038			\$ 2,608.50
DC-087	NER	Kristin DuFresne	OHM Military Ave. GB	RA	\$ 4,441.25	DC-038	(\$9.00)	(\$4.50)	\$ 4,432.25
DC-103	NER	Kristin DuFresne	OHM Military Ave. GB	RA	\$ 3,721.50	DC-038			\$ 3,721.50
DC-134	NER	Kristin DuFresne	OHM Military Ave. GB	RA	\$ 1,023.75	DC-038			\$ 1,023.75
DC-162	NER	Kristin DuFresne	OHM Military Ave. GB	RA	\$ 4,237.00	DC-038			\$ 4,237.00
DC-194	NER	Kristin DuFresne	OHM Military Ave. GB	RA	\$ 2,214.75	DC-038			\$ 2,214.75
					\$ 57,740.25				\$ 47,731.25
29									
DC-088	SER	Pam Mylotta	OHM Franklin	InterRA	\$ 60,934.17	(\$10,000.00)			\$ 50,934.17
DC-117	SER	Pam Mylotta	OHM Franklin	InterRA	\$ 23,180.52	DC-088			\$ 23,165.32

## Payment / Project Site

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
			<b>Site Closed</b>		\$ 84,114.69				\$ 74,099.49
<b>30</b>									
DC-041	SER	Gina Keenan	LV's Scottish Cleaners	SI/RA	\$ 108,051.13	(\$10,000.00)	(\$156.18)	(\$78.08)	\$ 97,895.12
DC-252	SER	Brenda Boyce	LV's Scottish Cleaners	RA	\$ 35,951.58	DC-041			\$ 35,951.39
DC-435	SER	Brenda Boyce	LV's Scottish Cleaners	RA 3	\$ 23,194.00	DC-041			\$ 23,194.00
		01/26/2011	Total approved to date	\$180,446.00	\$ 167,196.71				
<b>31</b>									
DC-042	SER	Gina Keenan	Valet Cleaners(Getz) in West Allis	SI	\$ 40,835.12	(\$10,000.00)			\$ 30,823.12
DC-063	SER	Gina Keenan	(GETZ) Valet Cleaners in West Allis	RA	\$ 130,638.43	DC-042	(\$291.13)		\$ 130,347.30
DC-092	SER	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	RA	\$ 39,486.37	(\$852.54)	\$291.13		\$ 38,924.96
DC-101	SER	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	RA	\$ 25,826.46	(\$2,066.12)			\$ 23,760.34
DC-153	SER	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	RA	\$ 28,270.27	(\$2,261.62)			\$ 26,008.65
DC-188	SER	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	RA	\$ 18,785.18	(\$1,502.81)			\$ 17,282.37
DC-223	SER	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	RA	\$ 18,676.65	(\$1,494.13)			\$ 17,182.52
DC-271	SER	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	RA	\$ 18,906.54	(\$1,512.52)			\$ 17,394.02
DC-305	SER	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	RA 8	\$ 19,217.10	(\$1,537.37)			\$ 17,679.73
				totals	\$ 340,642.12	(\$21,227.11)	\$ -	\$ -	\$ 319,403.01
<b>32</b>									
DC-046	WCR	Dave Carper	Westby Dry Cleaners	SI/RA	\$ 31,894.03	(\$10,000.00)	(\$668.44)		\$ 21,225.59
DC-256	WCR	Dave Rozeboom	Westby Dry Cleaners	SI F	\$ 144,055.14	DC-046			
					\$ 175,949.17	(\$10,000.00)	(\$668.44)		\$ 21,225.59
<b>33</b>									
DC-054	WCR	Dave Carper	One Hour Cleaners La Crosse St	SI	\$ 30,059.17	(\$10,000.00)			\$ 20,059.17
DC-077	WCR	Joe Traynor	One Hour Cleaners La Crosse St	RA	\$ 25,846.42	DC-054			\$ 25,846.42
DC-185	WCR	Gina Keenan	One Hour Cleaners La Crosse St	RA	\$ 28,165.35	DC-054			\$ 28,135.35
DC-217	WCR	Gina Keenan	One Hour Cleaners La Crosse St	RA 3	\$ 9,321.30	DC-054			\$ 9,322.73
DC-300	WCR	Gina Keenan	One Hour Cleaners La Crosse St	RA 4	\$ 26,298.25	DC-054			\$ 26,298.25
DC-333	WCR	Gina Keenan	One Hour Cleaners La Crosse St	RA 5	\$ 9,266.75	DC-054			\$ 9,266.75
DC-396	WCR	Gina Keenan	One Hour Cleaners La Crosse St	RA 6	\$ 13,063.00	DC-054			\$ 13,063.00
DC-409	WCR	Gina Keenan	One Hour Cleaners La Crosse St	RA 7	\$ 6,560.25	DC-054			\$ 6,560.25
				totals	\$ 148,580.49	(\$10,000.00)			\$ 138,551.92
<b>34</b>									
DC-056	SER	John Feeney	OHM Thiensville ( OHM of Butler	SI	\$ 47,736.28	(\$10,000.00)			\$ 37,736.28
DC-091	SER	John Feeney	OHM Thiensville ( OHM of Butler	RA	\$ 139,948.69				\$ 139,981.19
DC-091-S1	SER	John Feeney	OHM Thiensville ( OHM of Butler	RA	\$ 9,379.92				\$ 9,379.92
DC-091-S2	SER	John Feeney	OHM Thiensville ( OHM of Butler	RA	\$ 6,641.95	(\$299.15)			\$ 6,342.80

**Payment / Project Site**

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
DC-183	SER	John Feeney	OHM Thiensville ( OHM of Butler	RA	\$ 22,402.04	(\$1,792.16)			\$ 20,609.88
DC-242	SER	John Feeney	OHM Thiensville ( OHM of Butler	RA F	\$ 14,144.85	(\$1,131.59)			\$ 13,013.26
			(site closed 7/24/07)		\$ 240,253.73	(\$13,222.90)			\$ 227,063.33
<b>35</b>									
DC-057	NER	Jennifer Borski	Barb & Ron's Cleaners	SI	\$ 58,399.74	(\$10,000.00)	(\$13.09)	(\$6.54)	\$ 48,380.11
DC-066	NER	Jennifer Borski	Barb & Ron's Cleaners	RA	\$ 47,408.13				\$ 47,408.13
DC-094	NER	Jennifer Borski	Barb & Ron's Cleaners	RA	\$ 24,664.51				\$ 24,664.51
DC-105	NER	Jennifer Borski	Barb & Ron's Cleaners	RA	\$ 44,093.27				\$ 44,093.27
DC-178	NER	Jennifer Borski	Barb & Ron's Cleaners	RA	\$ 29,251.33	(\$304.31)			\$ 28,947.02
DC-233	NER	Jennifer Borski	Barb & Ron's Cleaners	RA	\$ 17,328.00	(\$1,386.24)			\$ 15,941.76
DC-294	NER	Jennifer Borski	Barb & Ron's Cleaners	RA 6	\$ 12,279.00	(\$982.32)			\$ 11,296.68
DC-344	NER	Jennifer Borski	Barb & Ron's Cleaners	RA 7	\$ 7,724.61	(\$617.97)			\$ 7,106.64
DC-368	NER	Jennifer Borski	Barb & Ron's Cleaners	Immediate	\$ 2,872.08	(\$229.77)			\$ 2,642.31
DC-380	NER	Jennifer Borski	Barb & Ron's Cleaners	RA 8	\$ 2,253.68	(\$180.29)			\$ 2,073.39
				totals	\$ 246,274.35	(\$13,700.90)	(\$13.09)	(\$6.54)	\$ 232,553.82
<b>36</b>									
DC-058	SER	Gina Keenan	former Colonial Cleaners 910 Elm	Grove Rd bui	\$ 36,553.52	(\$10,000.00)	(\$253.22)	(\$126.61)	\$ 26,300.30
DC-099	SER	Brenda Boyce	910 Elm Grove Rd building forme	RA	\$ 176,893.18	(\$1,055.48)			\$ 175,837.70
DC-241	SER	Brenda Boyce	former Colonial Cleaners 910 Elm	RA/SI	\$ 40,062.61	(\$3,205.01)			\$ 36,857.60
					\$ 253,509.31	(\$11,055.48)			\$ 202,138.00
<b>37</b>									
DC-061	SER	Jim Delwiche	OHM of New Berlin (Interim Actor	SI	\$ 58,214.41	(\$10,000.00)			\$ 48,214.41
DC-106	SER	Jim Delwiche	OHM of New Berlin	SI	\$ 77,365.19		(\$610.00)	(\$305.00)	\$ 76,755.19
DC-245	SER	Jim Delwiche	OHM of New Berlin	SI F	\$ 39,612.83				\$ 39,612.83
			(site closed 8/29/07)		\$ 175,192.43				\$ 164,582.43
<b>38</b>									
DC-062	WCR	Joe Traynor	Boulevard Cleaners	SI	\$ 60,334.52	(\$10,000.00)			\$ 50,334.52
DC-104	WCR	Joe Traynor	Boulevard Cleaners	RA	\$ 121,166.33		DC-062		\$ 121,166.33
DC-142	WCR	Joe Traynor	Boulevard Cleaners	RA	\$ 16,544.44		DC-062		\$ 16,544.44
DC-160	WCR	Gina Keenan	Boulevard Cleaners	RA	\$ 10,968.25	(\$721.17)			\$ 10,247.17
DC-218	WCR	Gina Keenan	Boulevard Cleaners (2 claims)	RA	\$ 28,810.25	(\$2,304.82)			\$ 26,505.43
DC-291	WCR	Gina Keenan	Boulevard Cleaners	RA 6	\$ 25,246.75	(\$2,019.74)			\$ 23,227.01
DC-332	WCR	Gina Keenan	Boulevard Cleaners	RA 7	\$ 23,746.25	(\$1,899.70)			\$ 21,846.55
DC-382	WCR	Gina Keenan	Boulevard Cleaners	RA 8	\$ 15,610.00	(\$1,248.80)			\$ 14,361.20
DC-443	WCR	Gina Keenan	Boulevard Cleaners	RA 9	\$ 27,671.54	(\$2,213.72)			\$ 25,457.82

**Payment / Project Site**

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed	
		08/04/2011	Total approved to date		\$ 361,782.00	\$ 330,098.33	(\$20,407.95)		\$ 309,690.47	
<b>39</b>										
DC-065	SER	Brenda Boyce	former Fabricare on Sunset, Wauk	SI	\$ 48,515.02	(\$10,000.00)			\$ 38,515.02	
DC-097	SER	Brenda Boyce	former Fabricare on Sunset, Wauk	SI/RA	\$ 20,126.48		DC-065		\$ 20,126.48	
DC-120	SER	Brenda Boyce	Zillmer Prop. former Fabricare on	RA	\$ 48,324.45		DC-065		\$ 48,324.45	
DC-169	SER	Brenda Boyce	Zillmer Prop. former Fabricare on	RA	\$ 31,333.63		DC-065		\$ 31,333.63	
DC-269	SER	Brenda Boyce	former Fabricare on Sunset, Wauk	RA	\$ 13,451.50		DC-065		\$ 13,451.50	
					\$ 161,751.08				\$ 151,751.08	
<b>40</b>										
DC-067	NER	Annette Weissb	Cool City Cleaners	SI	\$ 60,150.46	(\$10,000.00)			\$ 60,148.82	
DC-175	NER	Annette Weissb	Cool City Cleaners	RA	\$ 37,174.94		DC-067		\$ 37,174.94	
DC-216	NER	Annette Weissb	Cool City Cleaners	RA 2	\$ 15,636.12		DC-067		\$ 15,636.12	
DC-254	NER	Annette Weissb	Cool City Cleaners	RA 3	\$ 30,637.51		DC-067		\$ 30,637.51	
DC-273	NER	Annette Weissb	Cool City Cleaners	RA 4	\$ 9,286.95		DC-067		\$ 9,286.95	
DC-317	NER	Annette Weissb	Cool City Cleaners	RA 5	\$ 20,303.99		DC-067		\$ 20,303.99	
DC-385	NER	Annette Weissb	Cool City Cleaners	RA F	\$ 6,328.67		DC-067		\$ 6,328.67	
			(site closed 4/30/10)		\$ 179,518.64	(\$10,000.00)			\$ 179,517.00	
<b>41</b>										
DC-081	WCR	Tom Hvizdak	5 Corners Laundry	SI	\$ 93,980.50	(\$10,000.00)	(\$1,350.00)	(\$650.00)	\$ 82,630.50	
DC-145	WCR	Tom Hvizdak	5 Corners Laundry	RA	\$ 83,951.32				\$ 83,951.32	
DC-154	WCR	Tom Hvizdak	5 Corners Laundry	RA	\$ 30,691.28	(\$608.50)	(\$36.35)	(\$18.18)	\$ 30,028.25	
DC-191	WCR	Tom Hvizdak	5 Corners Laundry	RA	\$ 18,181.66	(\$1,453.36)	(\$14.64)	(\$7.32)	\$ 16,706.34	
DC-238	WCR	Tom Hvizdak	5 Corners Laundry	RA 4	\$ 12,660.30	(\$1,012.82)			\$ 11,647.50	
DC-272	WCR	Tom Hvizdak	5 Corners Laundry	RA 5	\$ 8,380.87	(\$670.47)			\$ 7,710.40	
DC-295	WCR	Tom Hvizdak	5 Corners Laundry	RA 6	\$ 6,986.00	(\$558.88)			\$ 6,427.12	
DC-336	WCR	Tom Hvizdak	5 Corners Laundry	RA 7	\$ 52,492.51	(\$4,199.40)			\$ 48,293.11	
DC-355	WCR	Tom Hvizdak	5 Corners Laundry	RA 8	\$ 6,433.10	(\$514.65)			\$ 5,918.45	
DC-395	WCR	Tom Hvizdak	5 Corners Laundry	RA 9	\$ 17,632.30	(\$1,410.58)			\$ 16,221.72	
DC-408	WCR	Tom Hvizdak	5 Corners Laundry	RA 10	\$ 3,735.63	(\$298.85)			\$ 3,436.78	
DC-434	WCR	Tom Hvizdak	5 Corners Laundry	RA 11	\$ 5,052.85	(\$404.23)			\$ 4,648.62	
		08/18/2011	Max app'd per Hvizdak		\$418,615.00	\$ 340,178.32	(\$21,131.74)	(\$1,400.99)	(\$675.50)	\$ 317,620.11
<b>42</b>										
DC-082	WCR	Lisa Gutknecht	Wausau Cleaners	SI	\$ 108,783.67	(\$10,000.00)			\$ 98,783.67	
DC-110	WCR	Lisa Gutknecht	Wausau Cleaners	RA	\$ 136,319.19	(\$3,608.23)			\$ 132,710.96	
DC-172	WCR	Lisa Gutknecht	Wausau Cleaners	RA 2	\$ 47,697.25	(\$3,815.78)			\$ 43,881.47	
DC-265	WCR	Lisa Gutknecht	Wausau Cleaners	RA 4	\$ 23,250.12	(\$1,860.01)			\$ 21,390.11	

## Payment / Project Site

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
		04/29/2011	Total approved to date	\$350,992.42	\$ 316,050.23	(\$19,284.02)			\$ 296,766.21
43									
DC-083	NER	Kristin DuFresne	Imperial Fabricare/ Econocare/ CC	SI	\$ 23,720.32	(\$10,000.00)			\$ 13,720.32
DC-112	NER	Kristin DuFresne	Imperial Fabricare/ Econocare/ CC	SI 2	\$ 12,822.50		DC-083		\$ 12,822.50
DC-156	NER	Kristin DuFresne	Imperial Fabricare/ Econocare/ CC	RA	\$ 28,979.26		DC-083		\$ 28,979.26
DC-262	NER	Kristin DuFresne	Imperial Fabricare/ Econocare/ CC	RA 2	\$ 31,422.21		DC-083		\$ 31,422.21
DC-303	NER	Kristin DuFresne	Imperial Fabricare/ Econocare/ CC	RA 3	\$ 16,282.68		DC-083		\$ 16,282.68
DC-342	NER	Kristin DuFresne	Imperial Fabricare/ Econocare/ CC	RA 4	\$ 11,560.00		DC-083		\$ 11,560.00
DC-377	NER	Kristin DuFresne	Imperial Fabricare/ Econocare/ CC	RA 5	\$ 10,357.84		DC-083		\$ 10,357.84
DC-412	NER	Kristin DuFresne	Imperial Fabricare/ Econocare/ CC	RA 6	\$ 10,446.12		DC-083		\$ 10,446.12
DC-453	NER	Kristin DuFresne	Imperial Fabricare/ Econocare/ CC	RA 7	\$ 11,450.14		DC-083		
		09/28/2011	Total approved for RA \$137,101	\$196,132.00	\$ 157,041.07	(\$10,000.00)			\$ 135,590.93
44									
DC-084	SER	Dave Volkert	Safer DC (East) Triangle Plaza	SI	\$ 45,661.10	(\$10,000.00)			\$ 35,661.10
DC-130	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA	\$ 121,244.77		DC-084		\$ 121,244.77
DC-166	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA 2	\$ 9,974.63		DC-084		\$ 9,974.63
DC-203	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA 3	\$ 32,247.20	(\$730.22)			\$ 31,516.98
DC-230	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA 4	\$ 10,584.00	(\$846.72)			\$ 9,737.28
DC-292	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA 5	\$ 20,209.69	(\$1,616.78)			\$ 18,592.91
DC-356	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA 6	\$ 22,704.02	(\$1,816.32)			\$ 20,887.70
DC-431	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA 7	\$ 4,783.81	(\$382.70)			\$ 4,401.11
		08/16/2011	Total approved - SAFER EAST & WE	\$250,789.92	\$ 267,409.22	(\$15,392.74)			\$ 252,016.48
45									
DC-085	SER	Dave Volkert	Safer DC (West) Triangle Plaza	SI	\$ 15,220.36	(\$10,000.00)			\$ 5,220.36
DC-131	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA 1	\$ 13,729.36		DC-085		\$ 13,729.36
DC-167	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA 2	\$ 3,324.88		DC-085		\$ 3,324.88
DC-204	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA 3	\$ 10,749.07		DC-085		\$ 10,749.07
DC-231	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA 4	\$ 3,528.00		DC-085		\$ 3,528.00
DC-293	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA 5	\$ 6,736.56		DC-085		\$ 6,736.56
DC-357	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA 6	\$ 7,568.00		DC-085		\$ 7,568.00
DC-432	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA 7	\$ 1,594.59		DC-085	*Mistake on Check Amount	\$ 1,594.55
		08/16/2011	Total approved - SAFER EAST & WE	\$83,596.64	\$ 62,450.82	(\$10,000.00)			\$ 52,450.78
46									
				\$334,386.56	\$329,860.04				
DC-089	WCR	Joe Traynor	One Hour Cleaners Jackson St La	SI	\$ 28,477.80	(\$10,000.00)	(\$300.00)	(\$150.00)	\$ 18,177.80
DC-140	WCR	Dave Rozeboon	One Hour Cleaners Jackson St La	SI 2	\$ 18,861.55		DC-089		\$ 18,861.55
DC-186	WCR	Dave Rozeboon	One Hour Cleaners Jackson St La	RA	\$ 27,950.55		DC-089		\$ 27,950.55

**Payment / Project Site**

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
DC-219	WCR	Dave Rozeboom	One Hour Cleaners Jackson St La	RA 2	\$ 9,956.25	DC-089			\$ 9,956.25
DC-314	WCR	Dave Rozeboom	One Hour Cleaners Jackson St La	RA 3	\$ 91,943.38	DC-089			\$ 91,943.38
DC-334	WCR	Dave Rozeboom	One Hour Cleaners Jackson St La	RA 4	\$ 70,196.17	(\$3,766.86)			\$ 66,429.31
DC-363	WCR	Dave Rozeboom	One Hour Cleaners Jackson St La	RA 5	\$ 6,566.00	(\$525.28)			\$ 6,040.72
DC-397	WCR	Dave Rozeboom	One Hour Cleaners Jackson St La	RA 5	\$ 15,197.00	(\$1,215.76)			\$ 13,981.24
DC-410	WCR	Dave Rozeboom	One Hour Cleaners Jackson St La	RA 7	\$ 6,877.25	(\$550.18)			\$ 6,327.07
DC-446	WCR	Dave Rozeboom	One Hour Cleaners Jackson St La	RA 8	\$ 12,623.75	(\$1,009.90)			\$ 11,613.85
		12/12/2011	Total approved per Rozeboom	\$298,956.35	\$ 288,649.70	(\$17,067.98)	(\$300.00)	(\$150.00)	\$ 271,281.72
<b>47</b>									
DC-107	NER	Kristin DuFresne	former Holidays Cleaner (Controlle	SI	\$ 36,828.98	(\$10,000.00)			\$ 26,828.98
DC-161	NER	Kristin DuFresne	former Holiday Cleaners, Controlle	RA	\$ 75,372.93	DC-107			\$ 75,382.65
DC-240	NER	Kristin DuFresne	former Holiday Cleaners, Controlle	RA 2	\$ 43,527.64	DC-107			\$ 43,527.14
DC-275	NER	Kristin DuFresne	former Holiday Cleaners, Controlle	RA 3	\$ 25,749.16	DC-107			\$ 25,749.16
DC-298	NER	Kristin DuFresne	former Holiday Cleaners, Controlle	RA 4	\$ 21,388.25	(\$230.13)			\$ 21,158.12
DC-321	NER	Kristin DuFresne	former Holiday Cleaners, Controlle	RA 5	\$ 10,034.03	(\$802.72)			\$ 9,231.31
DC-367	NER	Kristin DuFresne	former Holiday Cleaners, Controlle	RA 6	\$ 21,451.13	(\$1,716.09)			\$ 19,735.04
					\$ 234,352.12	(\$12,748.94)			\$ 221,612.40
<b>48</b>									
DC-109	SCR	Mike Schmoller	Vogue Cleaners	SI	\$ 23,238.13	(\$10,000.00)			\$ 13,238.13
			<b>Site Closed</b>						
<b>49</b>									
DC-111	SER	John Hnat	OHM, Milw @ 6912 Teutonia	SI 1	\$ 23,639.61	(\$10,000.00)			\$ 13,639.61
DC-174	SER	John Hnat	OHM, Milw @ 6912 Teutonia	SI 2	\$ 27,149.07	DC-111			\$ 27,149.07
DC-296	SER	John Hnat	OHM, Milw @ 6912 Teutonia	SI F	\$ 16,748.64	DC-111			\$ 16,748.64
DC-320	SER	J Hnat	OHM, Milw @ 6912 Teutonia	RA 1	\$ 98,316.21	DC-111			\$ 98,316.21
DC-407	SER	J Hnat	OHM, Milw @ 6912 Teutonia	RA 2	\$ 15,728.99	DC-111			\$ 15,728.99
					\$ 181,582.52	(\$10,000.00)			\$ 171,582.52
<b>50</b>									
DC-115	SCR	Denise Nettesh	Beaver Cleaners	SI 1	\$ 22,604.75	(\$10,000.00)			\$ 12,604.75
DC-226	SCR	Denise Nettesh	Beaver Cleaners	SI 2	\$ 16,700.75	DC-115			\$ 16,700.75
DC-288	SCR	Denise Nettesh	Beaver Cleaners	SI F	\$ 9,142.01	DC-115			\$ 9,142.01
DC-364	SCR	Denise Nettesh	Beaver Cleaners	RA 1	\$ 40,633.44	DC-115			\$ 40,633.44
		05/10/2011	Total approved to date for RA	\$92,266.00	\$ 89,080.95				\$ 79,080.95
<b>N/A</b>									
DC-116	SER	Binyoti Amungw	withdrawn	SI 1	withdrawn	(\$10,000.00)			
<b>51</b>									

## Payment / Project Site

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
DC-118	SER	Pam Mylotta	Hoffman's Valet Cleaner (Wauwat	SI 1	\$ 23,595.14	(\$10,000.00)			\$ 13,595.14
DC-330	SER	Pam Mylotta	Hoffman's Valet Cleaner (Wauwat	SI 2	\$ 15,443.61	DC-118			\$ 15,443.61
					\$ 39,038.75	(\$10,000.00)			\$ 29,038.75
52									
DC-119	SER	Nancy Ryan	former Dutch Cleaners, Cedar Grd	SI 1	\$ 15,499.17	(\$10,000.00)			\$ 5,499.17
DC-228	SER	Nancy Ryan	former Dutch Cleaners, Cedar Grd	SI 2	\$ 17,362.70	DC-119			\$ 17,362.70
DC-436	NER	Christine Lilek	former Dutch Cleaners, Cedar Grd	SI 3	\$ 16,163.50	DC-119			\$ 16,163.50
		01/26/2012	Total approved to date (CONTINGEN	\$68,360.00	\$ 49,025.37				\$ 39,025.37
53									
DC-121	SCR	Denise Nettesh	Band Box Cleaners, Beaver Dam	SI 1	\$ 17,182.90	(\$10,000.00)			\$ 7,182.90
DC-249	SCR	Denise Nettesh	Band Box Cleaners, Beaver Dam	SI 2	\$ 17,012.95	DC-121			\$ 17,012.95
DC-378	SCR	Denise Nettesh	Band Box Cleaners, Beaver Dam	SI F	\$ 23,622.77	DC-121			\$ 23,622.77
DC-411	SCR	Denise Nettesh	Band Box Cleaners, Beaver Dam	RA 1	\$ 34,776.83	DC-121			\$ 34,776.83
DC-419	SCR	Denise Nettesh	Band Box Cleaners, Beaver Dam	Interim Actio	\$ 9,802.50	DC-121			\$9,802.50
					\$ 102,397.95	(\$10,000.00)			\$ 92,397.95
54									
DC-123	SCR	Denise Nettesh	Robinson Cleaners, Milwaukee St	SI 1	\$ 47,155.82	(\$10,000.00)			\$ 37,155.93
DC-289	SCR	Denise Nettesh	Robinson Cleaners, Milwaukee St	RA 1	\$ 30,073.48	DC-123			\$ 30,073.48
DC-423	SCR	Jeff Ackerman	Robinson Cleaners, Milwaukee St	RA 2	\$ 9,535.00	DC-123			\$ 9,535.00
		11/21/2008	Max approved RA only Jeff appd more since \$2,960 on 9/15/09 & \$12,050 on 11/25/09) approved \$22,235 on 9/16/11	\$42,376.34	\$ 86,764.30	(\$10,000.00)			\$ 76,764.41
55									
DC-124	NER	Jennifer Borski	Gunderson's Neenah on S. Green	SI 1	\$ 48,370.85	(\$10,000.00)			\$ 38,370.85
DC-346	NER	Kathy Sylvester	Gunderson's Neenah on S. Green	SI/RA	\$ 154,090.17	(\$196.88)			\$ 153,893.29
DC-369	NER	Kathy Sylvester	Gunderson's Neenah on S. Green	RA 2	\$ 67,005.18	(\$5,360.41)			\$ 61,644.77
		09/08/2011	Total approved to date (RA ONLY)	\$147,054.61	\$ 269,466.20	(\$15,557.29)			\$ 253,908.91
56									
DC-125	SER	Jim Delwiche	Distinctive Dry Cleaners, Inc.	SI 1	\$ 25,045.97	(\$10,000.00)			\$ 15,045.97
57									
DC-127	NER	Kevin McKnight	Model Cleaners	SI	\$ 16,878.00	(\$10,000.00)			\$ 6,878.00
DC-177	NER	Kevin McKnight	Model Cleaners	SI	\$ 4,872.83	DC-127			\$ 4,872.83
			<b>Site Closed</b>		\$ 21,750.83	(\$10,000.00)			\$ 11,750.83
58									

## Payment / Project Site

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
DC-128	NER	Kristin DuFresne	Univ Cleaner 1608	SI	\$ 18,847.32	(\$9,733.98)			\$ 9,113.34
DC-128 GI	NER	Kristin DuFresne	Univ Cleaner 1608	SI	\$ 5,320.25	(\$266.02)			\$ 5,054.23
DC-197	NER	Kristin DuFresne	Univ Cleaner 1608	RA	\$ 26,117.12	DC-128			\$ 26,117.12
DC-266	NER	Kristin DuFresne	Univ Cleaners 1608	RA 2	\$ 45,297.67	DC-128			\$ 45,297.67
DC-315	NER	Kristin DuFresne	Univ Cleaners 1608	RA 3	\$ 23,658.64	DC-128			\$ 23,658.64
DC-383	NER	Kristin DuFresne	Univ Cleaners 1608	RA 4	\$ 25,755.13	DC-128			\$ 25,755.13
DC-398	NER	Kristin DuFresne	Univ Cleaners 1608	RA 5	\$ 263,024.53	(\$16,802.07)			\$ 246,222.46
					\$ 408,020.66	(\$26,802.07)			\$ 381,218.59
<b>59</b>									
DC-129	NER	Kristin DuFresne	Univ Cleaner 1620	SI	\$ 35,819.68	(\$9,733.99)			\$ 26,085.70
DC-129 GI	NER	Kristin DuFresne	Univ Cleaner 1620	SI	\$ 5,320.25	(\$266.01)			\$ 5,054.24
DC-192	NER	Kristin DuFresne	Univ Cleaner 1620	RA	\$ 102,081.43	DC-129			\$ 102,081.43
DC-267	NER	Kristin DuFresne	Univ Cleaners 1620	RA 2	\$ 55,091.24	DC-129			\$ 55,091.24
DC-316	NER	Kristin DuFresne	Univ Cleaners 1620	RA 3	\$ 22,454.79	(\$1,661.39)			\$ 20,793.40
DC-375	NER	Kristin DuFresne	Univ Cleaners 1620	RA 4	\$ 25,337.50	(\$2,027.00)			\$ 23,310.50
					\$ 246,104.89	(\$13,688.39)			\$ 232,416.51
<b>60</b>									
DC-132	SER	Andrew Boettch	Carriage Cleaners (Loomis, LLC)	SI	\$ 29,117.75	(\$10,000.00)			\$ 19,127.75
			<b>Site Closed</b>						
<b>61</b>									
DC-136	SCR	Denise Nettesh	Robinson Cleaners, 4th. St., Beloit	SI 1	\$ 28,148.10	(\$10,000.00)			\$ 18,148.10
DC-212	SCR	Denise Nettesh	Robinson Cleaners, 4th. St., Beloit	SI F	\$ 19,963.24	DC-136			\$ 19,963.24
DC-306	SCR	Denise Nettesh	Robinson Cleaners, 4th. St., Beloit	RA 1	\$ 20,631.52	DC-136			\$ 20,631.52
DC-422	SCR	Jeff Ackerman	Robinson Cleaners, 4th. St., Beloit	Interim Action	\$ 4,115.75	DC-136			\$4,115.75
		06/09/2009	max approved - RA Only	\$110,209					
		08/10/2011	Interim Action app max = \$9,430		\$ 72,858.61	(\$10,000.00)			\$ 62,858.61
<b>62</b>									
DC-137	NER	Jennie Easterly	Busy Bea's Dry Cleaners	SI 1	\$ 32,991.19	(\$10,000.00)			\$ 22,991.19
DC-171	NER	Jennie Easterly	Busy Bea's Dry Cleaners	SI 2	\$ 21,256.25	DC-137			\$ 21,256.25
DC-236	NER	Jennie Easterly	Busy Bea's Dry Cleaners	RA 1	\$ 30,396.00	DC-137			\$ 30,396.00
DC-301	NER	Jennie Easterly	Busy Bea's Dry Cleaners	RA 2	\$ 61,452.51	DC-137			\$ 61,452.51
DC-339	NER	Jennie Easterly	Busy Bea's Dry Cleaners	RA 3	\$ 32,367.68	DC-137	\$ 21,536.37		\$ 32,367.68
DC-421	NER	Kathy Sylvester	Busy Bea's Dry Cleaners	RA 4	\$ 52,815.68	(\$2,502.34)			\$ 50,313.34
		10/19/2011	RA Approved \$193,687.00	\$193,687.00	\$ 231,279.31	(\$12,502.34)			\$ 218,776.97
<b>63</b>									
DC-138	SER	Shanna Laube	Valet Dry Cleaners on Durand Ave	SI / RA	\$ 38,430.85	(\$10,000.00)			\$ 28,430.85
			<b>Site Closed</b>						

## Payment / Project Site

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
<b>64</b>									
DC-139	SER	Jim Delwiche	OHM, Waukesha Graser-Turks	SI 1	\$ 39,442.80	(\$10,000.00)			\$ 29,442.79
DC-176	SER	Jim Delwiche	OHM, Waukesha Graser-Turks	SI 2	\$ 4,068.88				\$ 4,068.88
			<b>Site Closed</b>		\$ 43,511.68	(\$10,000.00)			\$ 33,511.67
<b>65</b>									
DC-141	SER	John Feeney	Twin Brooks Cleaners (Troy Laun	SI 1	\$ 47,302.84	(\$10,000.00)			\$ 37,202.84
DC-211	SER	John Feeney	Twin Brooks Cleaners (Troy Laun	RA	\$ 1,919.10		DC-141		\$ 1,919.10
DC-366	NER	Kathy Sylvester	Twin Brook Cleaners (Troy Laund	RA 2	\$ 7,698.25		DC-141		\$ 7,698.25
DC-430	NER	Christine Lilek	Twin Brook Cleaners (Troy Laund	RA 3	\$ 4,093.00		DC-141		\$ 4,093.00
		10/31/2011	Max approved per C. Lilek w/conrtingenc	\$68,686.00	\$ 61,013.19	(\$10,000.00)			\$ 50,913.19
<b>66</b>									
DC-146	NER	Alan Nass	former Royal Cleaner on S. Broad	SI	\$ 30,786.00	(\$10,000.00)			\$ 20,786.00
			<b>Site Closed</b>						
<b>67</b>									
DC-147	SER	Binyoti Amungwa	former Best Cleaners on 76th St M	SI / RA	\$ 84,117.31	(\$10,000.00)			\$ 74,117.31
			<b>Site Closed</b>						
<b>68</b>									
DC-148	SCR	Dino Tsoaris	Portage Cleaner, Inc.	SI 1	\$ 22,380.13	(\$10,000.00)	(\$182.75)	(\$91.38)	\$ 12,197.38
DC-268	SCR	Dino Tsoaris	Portage Cleaner, Inc.	SI 2	\$ 26,027.10		DC-148		\$ 26,027.10
					\$ 48,407.23	(\$10,000.00)			
<b>69</b>									
DC-149	WCR	Dave Rozeboon	Butz Cleaners and Laundry	SI 1	\$ 83,715.42	(\$10,000.00)			\$ 73,715.42
DC-234	WCR	Dave Rozeboon	Butz Cleaners and Laundry	SI 2	\$ 28,928.05		DC-149		\$ 28,928.05
DC-299	WCR	Dave Rozeboon	Butz Cleaners and Laundry	RA 1	\$ 36,387.37		DC-149		\$ 36,387.37
DC-328	WCR	Dave Rozeboon	Butz Cleaners and Laundry	RA 2	\$ 18,870.57		DC-149		\$ 18,870.57
DC-351	WCR	Dave Rozeboon	Butz Cleaners and Laundry	RA 3	\$ 51,477.06		DC-149		\$ 51,477.06
DC-406	WCR	Dave Rozeboon	Butz Cleaners and Laundry	RA 4	\$ 30,730.20	(\$4,008.70)	check deduct		\$26,721.50
DC-441	WCR	Dave Rozeboon	Butz Cleaners and Laundry	RA 5	\$ 13,865.50	(\$1,109.24)			\$12,856.26
		11/22/2011	Total approved to date	\$379,228.00	\$ 263,974.17	(\$15,117.94)			\$ 248,956.23
<b>70</b>									
DC-150	WCR	Tom Hvizdak	Judge's Cleaners Marshfield (Han	SI 1/IA	\$ 47,976.84	(\$10,000.00)	(\$15.00)	(\$7.50)	\$ 37,954.34
DC-415	WCR	Tom Hvizdak	Judge's Cleaners Marshfield (Han	SI 2	\$ 10,522.87		DC-150		\$10,522.87
		03/17/2011	Total approved to date	\$107,177.00	\$ 58,499.71	\$ (10,000.00)			\$ 48,477.21
<b>71</b>									
DC-155	SCR	Mike Schmoller	former Classic Cleaners on Monor	SI1	\$ 26,708.35	(\$10,000.00)			\$ 16,708.35
DC-338	SCR	Mike Schmoller	former Classic Cleaners on Monor	SI 2	\$ 33,097.63		DC-155		\$ 33,097.63

**Payment / Project Site**

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
					\$ 59,805.98	(\$10,000.00)			\$ 49,805.98
<b>72</b>									
DC-157	SER	Pam Mylotta	West Brook Shopping Center / Fa	SI	\$ 105,395.36	(\$10,000.00)			\$ 95,395.36
DC-237	SER	Dave Volkert	West Brook Shopping Center / Fa	RA 1	\$ 31,154.82		DC-157		\$ 31,154.82
DC-307	SER	Dave Volkert	West Brook Shopping Center / Fa	RA 2	\$ 52,563.35		DC-157		\$ 52,563.35
					\$ 189,113.53	(\$10,000.00)			\$ 179,113.53
<b>73</b>									
DC-158	SCR	Linda Hanefeld	former Highway Cleaners (Mound	SI 1	\$ 25,868.50	(\$10,000.00)			\$ 15,868.50
<b>74</b>									
DC-165	NOR	Chuck Weister	Eagle Cleaners	SI	\$ 51,313.89	(\$10,000.00)			\$ 41,313.89
DC-165-S1	NOR	Chuck Weister	Eagle Cleaners	SI	\$ 6,685.24				\$ 6,685.24
			(site closed 5/15/06)		\$ 57,999.13	(\$10,000.00)			\$ 47,999.13
<b>75</b>									
DC-168	WCR	Tom Hvizdak	Normington's Laundromat	SI1	\$ 79,272.80	(\$10,000.00)			\$ 62,272.80
DC-201	WCR	Tom Hvizdak	Normington's Laundromat	SI F	\$ 4,304.50		DC-168		\$ 11,304.50
			(I believe they are done now, site closed, but monitoring costs could be possible?)						
			(site closed 5/25/07)		\$ 83,577.30	(\$10,000.00)			\$ 73,577.30
<b>76</b>									
DC-152	SER	Brenda Boyce	OHM on N 124th St in Brookfield	SI 1	\$ 28,192.04	(\$10,000.00)			\$ 18,192.04
DC-255	SER	Brenda Boyce	OHM on N 124th St in Brookfield	SI 2?	\$ 22,933.91		DC-152		\$ 22,933.91
DC-349	SER	Jim Delwiche	OHM on N 124th St in Brookfield	SI 3	\$ 18,485.21		DC-152		\$ 18,485.21
DC-381	SER	Jim Delwiche	OHM on N 124th St in Brookfield	SI	\$ 23,234.70		DC-152		\$ 23,234.70
DC-444	SER	Jim Delwiche	OHM on N 124th St in Brookfield	RA F	\$ 6,406.40		DC-152		\$ 6,406.40
			(site closed 10/5/11)						
		10/17/2011	Total approval to date	\$96,578.00	\$ 99,252.26	(\$10,000.00)			\$ 89,252.26
<b>77</b>									
DC-173	SER	Mark Drews	Burlington Cleaners	SI	\$ 41,330.97	(\$10,000.00)			\$ 31,330.97
DC-326	SER	Nancy Ryan	Burlington Cleaners	RA F	\$ 25,124.85		DC-173		\$ 25,124.85
			(site closed 6/22/09)		\$ 66,455.82	(\$10,000.00)			\$ 56,455.82
<b>78</b>									
DC-179	SCR	Dino Tsores	Mcgettigan Prop former Fabric Sp	SI 1	\$ 93,503.29	(\$10,000.00)			\$ 83,503.29

## Payment / Project Site

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
<b>79</b>									
DC-180	NER	Kristin DuFresne	former EconoCare Cleaners on Fisk	SI 1	\$ 52,522.60	(\$10,000.00)			\$ 42,589.10
DC-214	NER	Kristin DuFresne	former EconoCare Cleaners	SI 2	\$ 36,542.16	DC-180			\$ 36,542.16
DC-324	NER	Kristin DuFresne	former EconoCare Cleaners	RA 1	\$ 152,071.70	(\$3,296.24)			\$ 148,775.46
DC-402	NER	Kristin DuFresne	former EconoCare Cleaners (Fisk)	RA 2	\$ 26,832.98	(\$2,146.64)			\$ 24,686.34
					\$ 267,969.44	(\$15,442.88)			
<b>80</b>									
DC-182	SER	Mark Drews	Martino's Master Dry Cleaners	SI	\$ 40,658.21	(\$10,000.00)			\$ 30,658.21
DC-347	SER	John Feeney	Martino's Master Dry Cleaners	SI 2	\$ 27,338.01	DC-182			\$ 27,338.01
					\$ 67,996.22	(\$10,000.00)			\$ 57,996.22
<b>81</b>									
DC-190	SER	Brenda Boyce	OHM West Hampton Ave., Butler	SI	\$ 32,521.40	(\$10,000.00)			\$ 22,521.40
DC-297	SER	Nancy Ryan	OHM West Hampton Ave., Butler	SI 2	\$ 26,910.64	DC-190			\$ 26,910.64
DC-461	SER	Nancy Ryan	OHM West Hampton Ave., Butler	SI 2	\$ 33,642.17	DC-190			
		01/25/2012	Total approved to date	\$104,200.00	\$ 93,074.21				\$ 49,432.04
<b>82</b>									
DC-195	SER	Brenda Boyce	Avenue Fabricare on N 5th St in M	SI	\$ 28,523.85	(\$10,000.00)			\$ 18,523.85
DC-257	SER	Brenda Boyce	Avenue Fabricare on N 5th St in M	SI F	\$ 2,134.50	DC-195			\$ 2,134.50
			(site closed 9/25/07)		\$ 30,658.35	(\$10,000.00)			\$ 20,658.35
<b>83</b>									
DC-196	SER	Brenda Boyce	former Klinke Cleaners (United Pr	SI	\$ 36,920.40	(\$10,000.00)			\$ 26,920.40
DC-270	SER	Brenda Boyce	former Klinke Cleaners (United Pr	SI F	\$ 21,072.40	DC-196			\$ 21,072.40
			(site closed 2/18/08)		\$ 57,992.80	(\$10,000.00)			\$ 47,992.80
<b>84</b>									
DC-198	SER	Nancy Ryan	Sauville Fabricare	SI	\$ 34,654.12	(\$10,000.00)			\$ 24,654.12
DC-337	SER	Nancy Ryan	Sauville Fabricare	SI 2	\$ 25,697.98	DC-198			\$ 25,697.98
DC-373	SER	Nancy Ryan	Sauville Fabricare	IA	\$ 21,490.25	DC-198			\$ 21,490.25
					\$ 81,842.35	(\$10,000.00)			\$ 71,842.35
<b>85</b>									
DC-206	NER	Alan Nass	Royal Cleaners in Allouez	SI 1	\$ 42,414.58	(\$10,000.00)			\$ 32,414.58
DC-304	NER	Alan Nass	Royal Cleaners in Allouez	SI 2	\$ 28,591.51	DC-206			\$ 28,591.51
DC-361	NER	Alan Nass	Royal Cleaners in Allouez	RA 1	\$ 92,724.13	DC-206			\$ 92,724.13

## Payment / Project Site

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
					\$ 163,730.22	(\$10,000.00)			\$ 153,730.22
<b>86</b>									
DC-207	NER	Kathy Sylvester	Gunderson Cleaners High St in Os	SI 1	\$ 50,072.47	(\$10,000.00)			\$ 40,072.47
DC-345	NER	Kathy Sylvester	Gunderson Cleaners High St in Os	SI 2	\$ 49,724.86	DC-207			\$49,724.86
					\$ 99,797.33				
<b>87</b>									
DC-209	SER	Pam Mylotta	former Valet Cleaners (Taxman)	SI 1	\$ 74,443.68	(\$10,000.00)			\$ 64,443.68
<b>88</b>									
DC-215	WCR	Doug Joseph	Jolivette Cleaners & Laundry La C	SI 1	\$ 43,853.71	(\$10,000.00)			\$ 33,853.71
DC-322	WCR	Doug Joseph	Jolivette Cleaners & Laundry La C	SI 2	\$ 20,913.75	DC-215			\$ 20,913.75
DC-374	WCR	Doug Joseph	Jolivette Cleaners & Laundry La C	Imm. Act. 1	\$ 13,086.75	DC-215			\$ 13,086.75
DC-427	WCR	Doug Joseph	Jolivette Cleaners & Laundry La C	SI 3	\$ 28,565.50	DC-215			\$ 28,565.50
DC-438	WCR	Doug Joseph	Jolivette Cleaners & Laundry La C	Imm. Act. 2	\$ 2,671.86	DC-215			\$ 2,671.86
		08/01/2011	Total approved to date	\$133,444.79	\$ 109,091.57	(\$10,000.00)			\$ 99,091.57
<b>89</b>									
DC-221	SER	John Hnat	OHM on Oakland in Shorewood	SI 1	\$ 41,748.90	(\$10,000.00)			\$ 31,748.90
DC-313	SER	Pam Mylotta	OHM on Oakland in Shorewood	SI 2	\$ 19,070.22	DC-221			\$ 19,070.22
DC-445	SER	Pam Mylotta	OHM on Oakland in Shorewood	SI 3	\$ 18,174.00	DC-221			\$ 18,174.00
		11/07/2011	Total approved to date	\$72,000.00	\$ 78,993.12	\$ (10,000.00)			\$ 68,993.12
<b>90</b>									
DC-222	SER	Pam Mylotta	Launderama in Hales Corners	SI 1	\$ 20,761.68	(\$10,000.00)			\$ 10,761.68
DC-340	SER	Pam Mylotta	Launderama in Hales Corners	SI F	\$ 8,207.28	DC-222			\$ 8,207.28
					\$ 28,968.96				\$ 18,968.96
<b>91</b>									
DC-224	SCR	Denise Nettesh	Robinson's Cleaners on Lexington	SI	\$ 21,245.35	(\$10,000.00)			\$ 11,245.35
DC-225	SCR	Denise Nettesh	Robinson's Cleaners on Lexington	RA	\$ 26,788.26	DC-224			\$ 26,788.26
					\$ 48,033.61				\$ 38,033.61
<b>92</b>									
DC-232	SER	Andy Boettcher	former Packard Way Cleaners	SI 1	\$ 40,438.75	\$ (10,000.00)			\$ 30,438.75
					\$ 40,438.75				
<b>93</b>									

## Payment / Project Site

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
DC-227	SER	Jim Delwiche	Jill's Dry Cleaners	SI 1	\$ 28,409.00	(\$10,000.00)			\$ 18,409.00
DC-287	SER	Jim Delwiche	Jill's Dry Cleaners	SI 2	\$ 9,723.00	DC-227			\$ 9,723.00
DC-456	SER	Jim Delwiche	Jill's Dry Cleaners	SI/RA F	\$ 22,376.75	DC-227			
					\$ 60,508.75	(\$10,000.00)			\$ 28,132.00
94									
DC-243	SCR	Mike Schmoller	Klinke Cleaners - East Wash	SI F	\$ 51,381.17	(\$10,000.00)			\$ 41,381.17
			(site closed 4/25/07, no more claims expected)						
95									
DC-244	NER	Alan Nass	Imperial Cleaners in New Holstein	SI 1	\$ 17,858.60	(\$10,000.00)			\$ 7,858.60
DC-343	NER	Alan Nass	Imperial Cleaners in New Holstein	SI 2	\$ 23,226.20	DC-244			\$ 23,266.20
DC-365	NER	Alan Nass	Imperial Cleaners in New Holstein	Interim Action	\$ 101,240.57	DC-244			\$ 101,200.57
			change order 9/23/07	no total	\$ 142,325.37	(\$10,000.00)			\$ 132,325.37
96									
DC-247	SCR	Linda Hanefeld	Plaza Cleaners in Darlington (Hewitt)	RA F	\$ 30,319.04	(\$10,000.00)			\$ 20,319.04
			(site closed 12/27/07)						
97									
DC-250	WCR	Dave Rozeboom	Magic Coin Laundry & Dry Cleaners	SI F	\$ 34,997.00	(\$10,000.00)			\$ 24,997.00
			(site closed 10/23/07)						
98									
DC-251	SER	Mark Drews	Twin Lakes Laundry	SI 1	\$ 20,061.78	(\$10,000.00)			\$ 10,061.78
DC-284	SER	John Feeney	Twin Lakes Laundry	SI F	\$ 9,816.22	DC-251			\$ 9,816.22
DC-425	SER	John Feeney	Twin Lakes Laundry	RA 1	\$ 12,053.50	DC-251			\$ 12,053.50
					\$ 41,931.50	(\$10,000.00)			\$ 31,931.50
99									
DC-258	SER	Mark Drews	Express Dry Cleaning in Racine	SI 1	\$ 36,973.42	(\$10,000.00)			\$ 26,973.42
DC-400	SER	Nancy Ryan	Express Dry Cleaning in Racine	SI 2	\$ 29,840.69	DC-258			\$ 29,840.69
					\$ 66,814.11				\$ 56,814.11
100									
DC-260	WCR	Dave Rozeboom	Holmen Laundry	SI 1	\$ 30,248.00	(\$10,000.00)			\$ 20,248.00
DC-308	WCR	Dave Rozeboom	Holmen Laundry	SI F	\$ 2,919.22	DC-260			\$ 2,919.22
			(site closed 8/15/08)		\$ 33,167.22	(\$10,000.00)			\$ 23,167.22
101									
DC-261	SCR	Lee Liebenstein	Monroe OHC	SI 1	\$ 47,690.94	(\$10,000.00)			\$ 37,690.94
DC-311	SCR	Woody Myers	Monroe OHC	SI 2	\$ 37,362.80	DC-261			\$ 37,362.80

## Payment / Project Site

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
DC-418	SCR	Woody Myers	Monroe OHC	RA 1	\$ 50,439.77	DC-261			\$50,439.77
					\$ 135,493.51	(\$10,000.00)			\$ 125,493.51
102									
DC-200	NER	Jennifer Easterl	Georgetown Cleaners in Fond du	IA	\$ 352,272.81	(\$22,181.82)			\$ 250,000.00
DC-331	NER	Jennie Easterly	Georgetown Cleaners	SI 1	\$ 56,981.35	(\$4,743.59)			\$ 52,237.76
DC-420	NER	Christine Lilek	Georgetown Cleaners	SI 2	\$ 38,201.92	(\$3,820.19)			\$ 34,381.73
DC-448	NER	Christine Lilek	Georgetown Cleaners	SI F	\$ 7,348.00	(\$734.80)			
			Total approved 6/7/11-\$457,934.81						
			Conditional Closue Letter 6/1/11		\$ 454,804.08	(\$31,480.40)			\$ 336,619.49
103									
DC-263	WCR	Gina Keenan	Band Box Cleaners, Tomah	SI 1	\$ 29,021.98	(\$10,000.00)			\$ 19,021.98
104									
DC-277	SER	Mark Drews	Hometown Dry Cleaners	SI F	\$ 18,124.62	\$ (10,000.00)			\$ 8,124.62
			(site closed 5/21/08)		\$ 18,124.62				
105									
DC-278	SER	John Feeney	Harborview Cleaners	SI 1	\$ 19,546.57	\$ (10,000.00)			\$ 9,546.57
DC-350	SER	John Feeney	Harborview Cleaners	SI F	\$ 11,475.42	DC-278			\$ 11,475.42
					\$ 31,021.99				\$ 21,021.99
106									
DC-280	SER	Pam Mylotta	Master Dry Cleaners	SI 1	\$ 32,138.55	\$ (10,000.00)			\$ 22,138.55
DC-353	SER	Pam Mylotta	Master Dry Cleaners	SI 2	\$ 28,523.26	DC-280			\$ 28,523.26
					\$ 60,661.81				\$ 50,661.81
107									
DC-281	SCR	Denise Nettesh	Robinson's Cleaners on Court St	SI 1	\$ 84,028.16	\$ (10,000.00)			\$ 74,028.16
DC-372	SCR	Jeff Ackerman	Robinson's Cleaners on W. Court	SI 2	\$ 192,739.75	(\$6,141.43)			\$ 186,598.32
					\$ 276,767.91	\$ (16,141.43)			\$ 260,626.48
108									
DC-283	WCR	Dave Rozeboon	former Engelbrecht Building in Ath	SI 1	\$ 39,835.25	\$ (10,000.00)			\$ 29,835.25
DC-401	SCR	Dave Rozeboon	former Engelbrecht Building in Ath	SI F	\$ 22,809.25	DC-283			\$ 22,809.25
			(site closed 8/11/10 - another claim expected)		\$ 62,644.50	\$ (10,000.00)			\$ 52,644.50
109									
DC-285	SER	J Hnat	Westwood Cleaners	SI 1	\$ 34,908.08	\$ (10,000.00)			
			audited, but payment on hold - fees due at DOR						

## Payment / Project Site

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
		02/18/2011	Total approved to date		\$72,382.90				
110									
DC-286	NOR	Chuck Weister	Minocqua Cleaners	SI 1	\$ 28,853.18	\$ (10,000.00)			\$ 18,853.18
111									
DC-290	SER	Binyoti Amungwa	Bayside Natural Cleaners	SI 1	\$ 25,265.00	\$ (10,000.00)			\$ 15,265.00
DC-341	SER	Binyoti Amungwa	Bayside Natural Cleaners	SI 2	\$ 8,672.50		DC-290		\$ 8,672.50
					\$ 33,937.50	\$ (10,000.00)			\$ 23,937.50
112									
DC-239	SER	M Drews -> J F	Lakeside Cleaners	SI 1	\$ 9,447.48	\$ (10,000.00)			\$ -
		08/29/2011	Total approved to date		\$18,949.48				
113		598							
DC-309	NOR	Phil Richard	The Laundry Basket	SI 1	\$ 27,700.00	\$ (10,000.00)			\$ 17,700.00
DC-403	NOR	Phil Richard	The Laundry Basket	SI F	\$ 23,425.50		DC-309		\$ 23,425.50
DC-433	NOR	Phil Richard	The Laundry Basket	RA 1	\$ 11,322.31		DC-309		\$ 11,322.31
DC-454	NOR	Phil Richard	The Laundry Basket	RA 2	\$ 36,740.90		DC-309		
		09/08/2011	Total approved to date		\$145,575.00	\$ 99,188.71			\$ 52,447.81
114									
DC-310	WCR	Pat Collins	Former Creamery Facility (DCS)	SI 1	\$ 84,662.30	\$ (10,000.00)			\$ 74,662.30
DC-429	WCR	Pat Collins	Former Creamery Facility (DCS)	SI F	\$ 16,804.39		DC-310		\$ 16,804.39
			(site closed 7/18/11)		\$ 101,466.69				
115									
DC-312	SCR	Hank Kuehling	Badger Cleaners	SI 1	\$ 21,956.00	\$ (10,000.00)			\$ 11,956.00
116									
DC-325	SER	Pam Mylotta	Garber One Hour Valet Inc.	SI 1	\$ 28,334.33	\$ (10,000.00)			\$ 18,334.33
					\$ 28,334.33				
117									
DC-335	SER	Jim Delwiche	Klinke's at Fox Run in Waukesha	SI 1	\$ 170,155.68	\$ (10,000.00)			\$ 160,155.68
DC-386	SER	Jim Delwiche	Klinke's at Fox Run in Waukesha	IA	\$ 41,792.00	\$ (955.81)			\$ 40,836.19
DC-457	SER	Jim Delwiche	Klinke's at Fox Run in Waukesha	IA 2	\$ 32,183.64	\$ (2,574.69)			
					\$ 244,131.32				
118									
DC-354	SER	Pam Mylotta	OHM North Ave Wauwatosa (Jom	SI F	\$ 42,294.33	(\$10,000.00)			\$ 32,294.33

## Payment / Project Site

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
			(site closed 11/13/09)		\$ 42,294.33				
119									
DC-358	WCR	Tom Hvizdak	Quick Cleaners (Marshfield)	SI 1	\$ 43,276.02	(\$10,000.00)			\$ 33,276.02
					\$ 43,276.02				
120									
DC-360	SER	Nancy Ryan	OHF Washington Ave, Cedarburg	SI F	\$ 22,481.09	(\$10,000.00)			\$ 12,481.09
			(site closed 1/5/10)		\$ 22,481.09				
121									
DC-362	NER	Annette Weissb	United Laundries & Dry Cleaners	SI 1	\$ 9,415.00	(\$9,415.00)			\$ -
DC-460	NER	Annette Weissb	United Laundries & Dry Cleaners	SI 2	\$ 54,316.00	(\$585.00)			
		12/13/2011	Total approved to date	\$93,500.00	\$ 63,731.00				
122									
DC-370	SER	Pam Mylotta	Sunbrite Cleaners	SI 1	\$ 19,990.90	(\$10,000.00)			\$ 9,990.90
					\$ 19,990.90				
123									
DC-371	NER	Kristin DuFresne	Royal Cleaners (University Ave, G	SI 1	\$ 39,753.56	(\$10,000.00)			\$ 29,753.56
DC-459	NER	Kristin DuFresne	Royal Cleaners (University Ave, G	SI 2	\$ 26,155.75				
		01/18/2012	Total approved to date	\$93,053.00	\$ 65,909.31				
124									
DC-379	SCR	Jeff Ackerman	Hwy 26 Coin Laundry & Dry Clean	SI F	\$ 28,654.56	\$ (10,000.00)			\$ 18,654.56
			(site closed 1/22/10)						
125									
DC-384	NER	Liz Victor	Schure's Laundry and Dry Cleanin	SI 1	\$ 21,899.35	\$ (10,000.00)			\$ 11,899.35
		05/25/2011	Total approved to date	\$41,411.50	\$ 21,899.35	\$ (10,000.00)			
126									
DC-387	SER	Pam Mylotta	Milwaukee Fabricare/Prestige Clea	SI 1	\$ 39,460.08	(\$10,000.00)			\$ 29,460.08
		03/09/2011	Total approved to date	\$77,758.00	\$39,460.08				
127									
DC-388	SER	Kathy Sylvester	Imogene's Cleaning Center	SI F	\$ 17,176.50	(\$10,000.00)			\$ 7,176.50
		03/08/2011	Total approved to date	\$204,159.50	\$ 17,176.50				
128									
DC-390	NER	Jennifer Borski	Tierney's Cleaners	SI F	\$ 12,418.37	(\$10,000.00)			\$ 2,418.37

## Payment / Project Site

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
					\$ 12,418.37				
129									
DC-391	SCR	Mike Schmoller	Paul's Classic Cleaners (East Was	SI	\$ 33,170.17	(\$10,000.00)			\$ 23,170.17
			(site closed 6/7/10)		\$ 33,170.17				
130									
DC-392	SCR	Mike Schmoller	Klinke Cleaners - Monona Dr	SI 1	\$ 61,194.96	(\$10,000.00)			\$ 51,194.96
		04/25/2011	Total approved to date	\$168,196.00	\$ 61,194.96				
131									
DC-393	SER	Kathy Sylvester	Art Imig	SI 1	\$ 24,128.25	(\$10,000.00)			\$ 14,128.25
DC-450	SER	Christine Lilek	Art Imig	SI F	\$ 15,637.75		DC-393		\$ 15,637.75
			Conditional Closure Letter 9/29/11						
		08/02/2011	Total approved to date	\$54,199.00	\$ 39,766.00				
132									
DC-394	SCR	Jeff Ackerman	Platteville Cleaners	SI 1	\$ 68,459.89	(\$10,000.00)			\$ 58,459.89
			Janet DiMaggio						
		06/03/2011	Total approved to date - CO#3	\$109,481.06	\$ 68,459.89				
133									
DC-399	NOR	Tom Sturm	Martin's Cleaners (Shawano)	SI 1	\$ 17,251.06	(\$10,000.00)			\$7,251.06
134									
DC-404	NOR	Bill Schultz	Lee's Cleaners	SI 1	\$ 21,908.16	(\$10,000.00)			\$11,908.16
DC-426	NOR	Carrie Stoltz	Lee's Cleaners	SI 2	\$ 32,989.22		DC-404		\$32,989.22
		12/07/2011	Total approved to date	\$79,436.30	\$54,897.38				
135									
DC-413	SCR	Mike Schmoller	frmr Norge Village	SI F	\$ 40,862.48	(\$10,000.00)			\$ 30,862.48
			(site closed 11/01/2010)						
136									
DC-414	SER	Jeff Ackerman	Walworth OHC	SI 1	\$ 35,939.62	(\$10,000.00)			\$ 25,939.62
		11/23/2011	Total approved to date	\$36,893.50	\$35,939.62	scoping \$6,128.78			
137									
DC-416	WCR	Lisa Gutknecht	former Camelot Cleaners Wausau	SI 1	\$ 36,223.58	(\$10,000.00)			\$ 26,223.58
DC-462	WCR	Lisa Gutknecht	former Camelot Cleaners Wausau	??	\$ 45,731.35		DC-416		
		11/09/2011	Total approved to date	\$181,322.50	\$ 81,954.93	scoping \$8,131			
138									
DC-417	SER	Jeff Ackerman	former Dutch Maid Delavan	SI 1	\$ 43,223.30	(\$10,000.00)			

## Payment / Project Site

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
139									
DC-424	WCR	Pat Collins	Village Cleaners	SI 1	\$ 40,765.62	(\$10,000.00)			\$30,765.62
		06/21/2011	Total approved to date	\$39,698.00	\$ 40,765.62	scoping \$5,250			
140									
DC-437	SER	Nancy Ryan	A-1 Cleaners	SI 1	\$ 26,681.00	(\$10,000.00)			\$ 16,681.00
					\$ 26,681.00				
141									
DC-439	SCR	Jim Walden	Pilgrim Cleaners	SI 1	\$ 29,920.25	(\$10,000.00)			
							ON HOLD -- FEES DUE AT DOR		
		06/06/2011	Total approved to date	\$97,490.25	\$ 29,920.25				
142									
DC-440	SCR	Jim Walden	former Laundryland	RA 1	\$ 59,101.27	(\$10,000.00)			\$ 49,101.27
143									
DC-447	SER	Nancy Ryan	OHM Oconomowoc	SI 1	\$ 39,143.25	(\$10,000.00)			
144									
DC-451	WCR	Lisa Gutknecht	Normington Cleaners in Stevens	FSI 1	\$ 27,417.00	(\$10,000.00)			
		08/11/2011	Total approved to date	\$75,726.38					
145									
DC-452	SER	Shanna Laube	Martinizing Dry Cleaning	SI 1	\$ 30,454.00	(\$10,000.00)			\$ 20,454.00
		10/14/2011	Total approved to date	\$35,245.00	\$ 30,454.00				
	SCR		Care'n Cleaners						
		01/17/2012	Total approved to date	\$40,327.00					
	WCR		Arcadia Dry Cleaners (former)						
		03/15/2011	Total approved to date	\$42,353.50					

## Payment / Project Site

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
	NER		Wausaukee Laundromat (Village Laundromat)						
		03/17/2011	Total approved to date	\$67,479.00					
	NER		Smoke-Out Cleaners - Green Bay						
		05/26/2011	Total approved to date	\$20,165.00					
	SCR		Smoke-Out Cleaners - Verona						
		06/08/2011	Total approved to date	\$31,035.00					

	SER		Carriage Cleaners 3707 W. Loomis						
		09/24/2011	Total approved to date	\$29,225.00					
	SCR	Jim Walden	Block System Cleaners						
		02/01/2012	Total approved to date	\$21,950.00					
	WCR		Mosiness Dry Cleaners						
		10/10/2011	Total approved to date	\$21,757.86					

### KEY

	the green fill is just a separation between projects
blue font	claims in blue font indicate received but not yet audited
purple font	claims in purple font indicate audited but not yet paid
green font	claims in green font partially paid
	claim audited but check not yet sent
	Total Requested Reimb. includes \$\$ for site scoping (increases budget)

DCP project refer back to past cost payment. When the deductible is taken from the first payment request, that is the only deductible used for the first \$200K of eligible expenses. That is why some payment refer to another grant in the deductible line.