

<b>CLAIMS BOARD ANNUAL SUMMARY - 2001</b>							
<b>MONTH</b>	<b>CLAIMS FILED</b>	<b>CLAIMS DECIDED</b>	<b>CLAIMS DENIED</b>	<b>CLAIMS PAID</b>	<b>CLAIMS RECOM.</b>	<b>AMOUNT PAID</b>	<b>AMOUNT RECOM.</b>
January	8	15	9	6	0	\$12,134.11	\$0.00
February	2	0	0	0	0	\$0.00	\$0.00
March	4	0	0	0	0	\$0.00	\$0.00
April	6	0	0	0	0	\$0.00	\$0.00
May	5	12	9	3	0	\$3,148.77	\$0.00
June	5	0	0	0	0	\$0.00	\$0.00
July	6	0	0	0	0	\$0.00	\$0.00
August	4	0	0	0	0	\$0.00	\$0.00
September	15	12	7	5	0	\$10,583.75	\$0.00
October	5	0	0	0	0	\$0.00	\$0.00
November	4	0	0	0	0	\$0.00	\$0.00
December	6	12	9	3	0	\$7,735.34	\$0.00
		0	0	0	0		
<b>TOTALS:</b>	<b>70</b>	<b>51</b>	<b>34</b>	<b>17</b>	<b>0</b>	<b>\$33,601.97</b>	<b>\$0.00</b>
<b>2001 PERCENTAGES:</b>							
Denied:		67%					
Paid:		33%					
Recommended:		0%					

## *2001 Denied Claims - State of Wisconsin Claims Board*

<i>Decision Date</i>	<i>Claimant Name</i>	<i>Company Name</i>	<i>Claim Type</i>	<i>Agency</i>	<i>Agency Recom.</i>	<i>Amount</i>
<b>01/26/2001</b>						
	Friedman		Injury/Medical	uw	deny	\$420.55
	Devney		Property Damage/Loss	doa	deny	\$350.00
	White		Taxes	dor	deny	\$10,280.00
	Bailey		Taxes	dor	deny	\$21,955.29
	Kennedy		Taxes	dor	deny	\$565.00
	Gray		Taxes	dor	deny	\$7,318.24
	Bown		Auto	doc	pay	\$120.00
	Spitz		Injury/Medical	uw	deny	\$0.00
	Kratcha		Property Damage/Loss	dnr	pay \$544	\$1,086.75
					<b>Meeting Total</b>	<b>\$42,095.83</b>
<b>05/18/2001</b>						
		JT Roofing, Inc.	Contracts	doa	deny	\$508,323.00
	Ganske		Auto	hs	deny	\$3,466.31
	Henderson		Employment/Wages/Benes	etf	none	\$4,940.65
	Raz		Contracts	sfp	deny	\$154,500.00
		Lebanon Athletic Association	Taxes	dor	deny	\$1,478.79

<i>Decision Date</i>	<i>Claimant Name</i>	<i>Company Name</i>	<i>Claim Type</i>	<i>Agency</i>	<i>Agency Recom.</i>	<i>Amount</i>
	Polk		Other	doc	deny	\$535.00
	Sebastian		Auto	doa	deny	\$146.32
	Wilkinson	Ray Wilkinson Buick Cadillac, Inc.	Property Damage/Loss	dot	deny	\$625,864.00
	Endres		Injury/Medical	doa	deny	\$2,074.32
					<b>Meeting Total</b>	<b>\$1,301,328.39</b>
<b>09/21/2001</b>						
	Pajari		Taxes	dor	deny	\$3,229.94
	Jaskot		Taxes	dor	deny	\$303.49
		PACE Local 7-0765	Taxes	DOR	deny	\$5,326.51
	Hennecke		Employment/Wages/Benes	etf	none	\$5,000.00
	Bristol		Property Damage/Loss	doa	deny	\$250.00
	Rouse		Taxes	dor	deny	\$1,241.00
	Anderson		Auto	DHFS	deny	\$1,800.00
					<b>Meeting Total</b>	<b>\$17,150.94</b>
<b>12/07/2001</b>						
		James Cape & Sons Co.	Contracts	dot	deny	\$1,483,781.60
	Horkan		Taxes	dor	deny	\$1,700.00
	Phillips		Taxes	dor	deny	\$2,158.00
	Nielson	Tech Trak Consulting	Contracts	doa	deny	\$10,842.00

<i>Decision Date</i>	<i>Claimant Name</i>	<i>Company Name</i>	<i>Claim Type</i>	<i>Agency</i>	<i>Agency Recom.</i>	<i>Amount</i>
	Balele		Other	doa	deny	\$1,033.00
	Hermesen		Injury/Medical	doa	pay	\$354.66
	Brown		Auto	dot	deny	\$88.12
	Garrett		Other	doc	deny	\$157.80
	Mentek		Other	doj	deny	\$1,022.23
<b>Meeting Total</b>						<b>\$1,501,137.41</b>
<b>2000 Total</b>						<b>\$2,861,712.57</b>

## *2001 Paid Claims - State of Wisconsin Claims Board*

<i>Decision Date</i>	<i>Claimant Name</i>	<i>Company Name</i>	<i>Claim Type</i>	<i>Agency</i>	<i>Agency Recom.</i>	<i>Appropriation</i>	<i>Amount Paid</i>
<i>01/26/2001</i>							
	Khachi		Other	dwd	deny	20.435(6)(a)	\$2,000.00
		Braeger Chevrolet	Fees/Licenses/Titles	dot	Pay	20.395(5)(cq)	\$2,700.00
	Slater		Taxes	dor	deny		\$1,702.50
	Johnson		Auto	dnr	Pay \$96.37	20.370(1)(mu)	\$118.29
	Eselby		Other	dhfs	pay	20.445(3)(a)	\$613.32
	Weisbrod		Employment/Wages	uw	pay from ETF	20.285(1)(a)	\$5,000.00
						<b><i>Meeting Total</i></b>	<b><i>\$12,134.11</i></b>
<i>05/18/2001</i>							
	Beranek		Attorney Fees	dhfs	Pay after bills	20.435(2)(gk)	\$648.77
	Johnson		Employment/Wages/	dhfs	deny	20.435(4)(a)	\$2,000.00
	Hill		Auto	uw	pay	20.285(1)(l)	\$500.00
						<b><i>Meeting Total</i></b>	<b><i>\$3,148.77</i></b>
<i>09/21/2001</i>							
	Merrill		Auto	doc	pay	20.410(1)(a)	\$100.00
		Check Cashing Corp.	Other	dhfs	deny	20.435(7)(ed)	\$2,500.00
	Johnson		Taxes	dor	deny	20.505(4)(d)	\$289.63
	Schmidt		Property Damage/Lo	dot	deny	20.395(3)(cq)	\$3,472.20
	Ketterer		Taxes	dor	deny	20.566(1)(a)	\$4,221.92

<i>Decision Date</i>	<i>Claimant Name</i>	<i>Company Name</i>	<i>Claim Type</i>	<i>Agency</i>	<i>Agency Recom.</i>	<i>Appropriation</i>	<i>Amount Paid</i>
						<i>Meeting Total</i>	<b>\$10,583.75</b>
12/07/2001		West Side Garage, Inc.	Fees/Licenses/Permi	dot	pay	20.395(5)(cq)	\$2,579.34
	Wilks		Taxes	dor	deny	20.505(4)(d)	\$5,000.00
	Bowman		Injury/Medical	uw	deny	20.285(1)(h)	\$156.00
						<i>Meeting Total</i>	<b>\$7,735.34</b>
						<i>2001 Total</i>	<b>\$33,601.97</b>