

CLAIMS BOARD ANNUAL SUMMARY - 2007								
MONTH	CLAIMS FILED	CLAIMS REJECTED	CLAIMS DECIDED	CLAIMS DENIED	CLAIMS PAID	CLAIMS RECOM.	AMOUNT PAID	AMOUNT RECOM.
January	2	0	0	0	0	0	\$0.00	\$0.00
February	4	0	0	0	0	0	\$0.00	\$0.00
March	6	0	0	0	0	0	\$0.00	\$0.00
April	5	0	0	0	0	0	\$0.00	\$0.00
May	3	0	26 27	23	3	1	\$5,205.11	\$10,317.93
June	6	1	0	0	0	0	\$0.00	\$0.00
July	6	0	0	0	0	0	\$0.00	\$0.00
August	5	1	0	0	0	0	\$0.00	\$0.00
September	7	0	0	0	0	0	\$0.00	\$0.00
October	8	2	0	0	0	0	\$0.00	\$0.00
November	5	0	17	9	7	1	\$117,204.96	\$228,792.62
December	3	0	0	0	0	0	\$0.00	\$0.00
TOTALS:	60	4	43 44	32	10	2	\$122,410.07	\$239,110.55
2007 PERCENTAGES:								
Denied:		72%						
Paid:		23%						
Recommended:		5%						

2007 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>
05/21/2007						
	Burow		Taxes	DOR	deny	\$3,433.90
	Burow		Taxes	DOR	deny	\$4,138.86
	Burow		Taxes	DOR	deny	\$4,138.87
	Burow		Taxes	DOR	deny	\$2,933.05
	Burow		Taxes	DOR	deny	\$1,459.30
	Burow		Taxes	DOR	deny	\$1,459.30
	Burow		Taxes	DOR	deny	\$1,459.30
	Burow		Taxes	DOR	deny	\$1,518.31
	Burow		Taxes	DOR	deny	\$2,000.68
	Burow		Taxes	DOR	deny	\$2,107.66
	Burow		Taxes	DOR	deny	\$3,354.55
	Burow		Taxes	DOR	deny	\$3,045.55
	Burow		Taxes	DOR	deny	\$2,596.09
	Burow		Taxes	DOR	deny	\$2,525.57
	Burow		Taxes	DOR	deny	\$2,147.59
	Graf		Taxes	DOR	deny	\$42,502.86
	Barajas		Property Damage/Loss	DOC	deny	\$42.65
	Watkins		Property Damage/Loss	DOC	deny	\$108.55
	Brown		Property Damage/Loss	DOC	deny	\$48.63

<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>
	Brown		Property Damage/Loss	DOC	Pay \$8.04	\$61.70
	Deem	Audio Contractors	Taxes	DOR	deny	\$10,810.91
	Johnson		Property Damage/Loss	DNR	deny	\$1,000,000.00
	Schweinert		Property Damage/Loss	DOA	deny	\$8,182.32
					Meeting Total	\$1,100,076.20
11/15/2007						
		The Engineer Company, LLP	Taxes	DOR	deny	\$76,952.00
	Brown		Property Damage/Loss	DOC	deny	\$30.51
	Barajas		Property Damage/Loss	DOC	Pay \$1.75	\$13.50
	Frazier		Property Damage/Loss	DOC	deny	\$65.00
		Plant & Flanged Equipment Co.	Taxes	DOR	deny	\$3,151.44
	Oestreich		Auto	DHFS	deny	\$307.46
	Brown		Property Damage/Loss	DOC	deny	\$25.75
	Brown		Property Damage/Loss	DOC	deny	\$89.99
	Sullivan		Property Damage/Loss	DOC	deny	\$62.55
					Meeting Total	\$80,698.20
					2007 Denied Total	\$1,180,774.40

2007 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>05/21/2007</i>							
	Brown		Property Damage/Loss	DOC	deny	20.410(1)(a)	\$19.66
	Pelant		Property Damage/Loss	DNR	pay	20.370(1)(ea)	\$185.45
		JMPK Company, LLC	Fees/Licenses/Permits/Titles	DOT	deny	20.395(3)(eq)	\$5,000.00
						<i>Meeting Total</i>	\$5,205.11
<i>11/15/2007</i>							
	Rovik		Auto	DOT	No objection t	20.395(5)(cq)	\$131.88
		Russ Darrow Toyota	Fees/Licenses/Permits/Titles	DOT	pay \$5,000	20.395(5)(cq)	\$5,000.00
	Richter		Property Damage/Loss	DNR	pay	20.370(1)(hs)	\$100.00
	Savonne		Injury/Medical	DVA	pay	20.485(1)(gk)	\$100.00
	Wachowiak		Property Damage/Loss	DATCP	denial	20.115(7)(qc)	\$2,000.00
	Sullivan		Property Damage/Loss	DOC	Pay \$105.44	20.410(1)(a)	\$105.44
	Hicks		775.05	CONV	pay	20.505(4)(d)	\$109,767.64
						<i>Meeting Total</i>	\$117,204.96
						<i>2007 Paid Total</i>	\$122,410.07

2007 Recommended 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>Appr.</i>	<i>Amount Recom.</i>	<i>Status</i>
<i>5/21/2007</i>								
		Klemme Brothers Well Drilling	Fees/Licenses/Permits/Titles	DNR	Pay \$10,317.93	20.370(4)(mq)	\$10,317.93	Awaiting Legislation
<i>Meeting Total</i>							<u>\$10,317.93</u>	
<i>11/15/2007</i>								
	Thompson		Attorney Fees	DOA	pay		\$228,792.62	Awaiting Legislation
<i>Meeting Total</i>							<u>\$228,792.62</u>	
<i>2007 Total</i>							<u>\$239,110.55</u>	