

GCS Database  
 Outstanding tax debt with interest & penalty  
 as of 2/19/16

	General Tax	Spec Assmt	Spec Charge	Del Charge	Other Charges	Gen Interest	Spec Interest	Gen Penalty	Spec Penalty	Grand Total
All parcels	11,289,934.14	295,470.25	2,322,226.99	965,100.90	192,423.16	4,071,415.12	1,429,657.33	2,035,707.54	714,829.01	23,316,764.44
Without Contaminated & environmental	10,122,276.24	234,942.26	386,845.31	903,322.98	189,348.16	2,975,853.15	472,716.91	1,487,926.51	236,358.77	17,009,590.29
difference	(1,167,657.90)	(60,527.99)	(1,935,381.68)	(61,777.92)	(3,075.00)	(1,095,561.97)	(956,940.42)	(547,781.03)	(478,470.24)	(6,307,174.15)
<b>Contaminated Parcels</b>										
Schuette Crane 684-8998-005	25,055.92	16,078.62	-	-	-	34,363.23	29,263.75	17,181.64	14,631.87	136,575.03
Louise B Mirochnick Trust 161-9992-001	528,660.01	-	7,426.17	33,568.98	345.00	315,118.92	18,014.94	157,559.47	9,007.46	1,069,700.95
Cuywreco, Inc 564-9986	177,381.64	25,788.20	50.00	-	45.00	379,644.33	55,679.17	189,822.18	27,839.58	856,250.10
Randy Major 575-8907-005	14,177.45	207.86	1,033.79	-	45.00	23,679.00	1,805.29	11,839.50	902.65	53,690.54
575-8907-006	13,616.31	127.85	531.21	-	45.00	22,868.77	938.16	11,434.38	469.08	50,030.76
575-8907-007	13,399.56	127.86	527.98	-	45.00	22,564.21	931.49	11,282.10	465.75	49,343.95
Tri-Star Properties 717-9986-000 (001)	92,069.53	7,546.64	2,785.86	-	-	63,652.58	5,044.44	31,826.31	2,522.21	205,447.57
717-9987-000 (001)	112,908.25	7,546.64	4,558.75	-	-	77,005.55	6,180.15	38,502.78	3,090.08	249,792.20
Michals LTD Partnership ** 732-9000-000	9,710.68	-	798.00	-	-	3,583.18	293.55	1,791.60	146.78	16,323.79
732-9986-000	14,544.54	-	1,147.74	-	-	5,373.62	423.06	2,686.81	211.53	24,387.30
732-9987-000	3,269.65	-	307.74	-	-	1,208.00	114.06	604.00	57.03	5,560.48
Leonhard J Weiss 909-9993-001	4,212.25	-	-	-	-	2,196.46	-	1,098.22	-	7,506.93
909-9994-001	3,962.89	-	-	-	45.00	2,191.86	-	1,095.92	-	7,295.67
909-9995-001	1,200.18	-	-	-	-	626.42	-	313.21	-	2,139.81
Expert Realty & Investments, LLC 453-0270-001	5,230.54	-	-	1,707.00	345.00	2,507.02	660.90	1,253.51	330.45	12,034.42
453-0272-000	96,542.54	70.32	3,563.61	7,902.99	345.00	46,581.64	4,879.84	23,290.83	2,439.93	185,616.70
Plating Eng Co 475-0039-001	20,464.69	-	500.00	13,450.97	290.00	24,820.97	11,045.11	12,410.48	5,522.56	88,504.78
Milton A Warden 476-0266-002	29,505.61	3,034.00	-	-	45.00	67,119.40	5,243.77	33,559.70	2,621.88	141,129.36
5209 Burnham LLC 474-0002-001	26,019.28	-	1,902,948.00	334.91	300.00	7,982.95	801,106.30	3,991.48	400,553.16	3,143,236.08
<b>Outlots / Environmental</b>										
Gardner Bros Const 902-0037-000	137.50	-	4,503.32	1,656.20	295.00	133.32	5,888.82	66.65	2,944.42	15,625.23
902-0038-000	137.50	-	2,419.53	1,595.34	295.00	133.32	4,308.06	66.65	2,154.04	11,109.44
902-0074-000	427.56	-	4,513.46	1,561.53	295.00	423.67	5,950.23	211.84	2,975.12	16,358.41
Estate of Edgar D Marquardt 799-0027-000	1,841.43	-	-	-	295.00	1,766.54	-	883.27	-	4,786.24
Milwaukee County	149,063.87	39,889.50	1,345.73	39,828.68	-	105,981.87	40,120.12	52,990.94	20,139.42	449,360.13
Total withheld	1,343,539.38	100,417.49	1,938,960.89	101,606.60	3,075.00	1,211,526.83	997,891.21	605,763.47	499,025.00	6,801,805.87

\*\* working with owner, currently on Foreclosure case from 2014- judge has granted extension