

City of Port Washington, Ozaukee County
2022 Completed Personal Property Assessment Roll

Active only, Assessed by: Municipality
Sorted by account number

Owner	Property Description	Districts	Class	Assessed Value
16-0000001-000 Ansay & Associates LLC 101 E Grand Ave # 11 Port Washington, WI 53074-0180	101 E Grand Ave Unit 11 Insurance Services	School 4515 TID 1602 MATC	3 4A Totals	\$283,700 \$146,600 \$430,300
16-0000002-000 AES Midwest, LLC d.b.a. Arby's #54 4000 W 106th St Ste 125 Caramel, IN 46032-7730	100 Thomas Dr Restaurant DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$26,800 \$12,000 \$38,800
16-0000003-000 American Advantage Insurance Agency Attn: Matt Nelson PO Box 305 Port Washington, WI 53074	1580 Harris Dr Insurance Services	School 4515 MATC	3 4A Totals	\$24,100 \$500 \$24,600
16-0000004-000 American Family Mutual Insurance Co., S.I. PO Box 4747 Oak Brook, IL 53071	318 N Franklin St Insurance Services	School 4515 MATC	3 Totals	\$400 \$400
16-0000006-000 American Legion Post 82 Attn: Treasurer 435 N Lake St Port Washington, WI 53074-1068	435 N Lake St	School 4515 MATC	3 Totals	\$500 \$500
16-0000008-100 Spok, Inc PO Box 330489 Nashville, TN 37203	1475 W Grand Ave Services	School 4515 MATC	3 Totals	\$1,500 \$1,500
16-0000010-200 Associated Bank NA Attn: MS# 8227 433 Main St Green Bay, WI 54301	222 N Wisconsin St Banking	School 4515 TID 1602 MATC	3 Totals	\$84,800 \$84,800
16-0000010-400 Aurora Advanced Healthcare, Inc 750 W Virginia St PO Box 341880 Milwaukee, WI 53234-1880	1475 W Grand Ave Healthcare	School 4515 MATC	3 4A Totals	\$141,300 \$67,400 \$208,700
16-0000016-000 Beanies Inc 102 E Grand Ave Port Washington, WI 53074	102 E Grand Ave Restaurant	School 4515 MATC	3 Totals	\$10,100 \$10,100

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16-0000017-000 Benaczak, Inc d.b.a. Bernies Fine Meats 119 N Franklin St Port Washington, WI 53074	119 N Franklin St Grocery	School 4515 MATC	3 Totals	\$30,500 \$30,500
16-0000018-000 Port Washington Hotel, LLC d.b.a. Holiday Harbor View 230 Horizon Dr # 102-B Verona, WI 53593	135 E Grand Ave Hotel/Motel DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$316,300 \$79,700 \$396,000
16-0000019-000 Kissinger Appliance & TV Attn: Jim Kissinger 6130 Wilson Dr Allenton, WI 53002	700 N Wisconsin St Sales & Service	School 4515 MATC	3 4A Totals	\$100 \$100 \$200
16-0000032-000 Centre Court Hair Design Attn: Cindy Goebel, Pres 1000 N Wisconsin St #1 Port Washington, WI 53074	1000 N Wisconsin St Unit 1 Salon	School 4515 MATC	3 4A Totals	\$16,200 \$400 \$16,600
16-0000033-000 China King Restaurant Attn: Wai Chu Cheng 228 E Main St Port Washington, WI 53074	228 E Main St Restaurant DOOMAGE ASSESSMENT	School 4515 TID 1602 MATC	3 Totals	\$6,900 \$6,900
16-0000036-000 The Coca-Cola Co Attn: Fountain Property Tax NAT 8 PO Box 1734 Atlanta, GA 30301	101 E Grand Ave Leasing	School 4515 TID 1602 MATC	4A Totals	\$7,600 \$7,600
16-0000038-000 Commercial Appraisal Attn: Pat Wilborn 233 E Pier St Port Washington, WI 53074	233 E Pier St Appraisals DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$300 \$200 \$500
16-0000039-000 Via Moda Group, LLC d.b.a. Cost Cutters #6585 2370 N Terrace Ave Milwaukee, WI 53211	209 W Seven Hills Rd Salon	School 4515 MATC	3 Totals	\$1,300 \$1,300
16-0000040-000 Josh E. Leute, DDS 1317 W Grand Ave Port Washington, WI 53074	1317 W Grand Ave Dentistry	School 4515 MATC	3 Totals	\$13,200 \$13,200
16-0000042-000 S & L Properties Port Washington d.b.a. Culvers 2651 Kirking Ct Portage, WI 53901	1407 W Grand Ave Restaurant DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$21,000 \$1,000 \$22,000

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16-000044-000 Dockside Deli Attn: Scott Cathcart 218 E Main St Port Washington, WI 53074	218 E Main St Restaurant	School 4515 TID 1602 MATC	3 Totals	\$12,400 \$12,400
16-000046-000 Drews Stores Corp Attn: Paul Drews 1629 N Wisconsin St Port Washington, WI 53074	1629 N Wisconsin St Sales & Service	School 4515 MATC	3 4A Totals	\$50,600 \$100 \$50,700
16-000048-000 Edward Jones & Co L.P. d.b.a. Tax Reporting #02345 PO Box 66528 St Louis, MO 63166-6528	213 N Wisconsin St Financial Services	School 4515 MATC	3 4A Totals	\$1,500 \$6,500 \$8,000
16-000049-000 Eernisse Funeral Home 1600 W Grand Ave PO Box 373 Port Washington, WI 53074-0373	1600 W Grand Ave Funeral Services	School 4515 MATC	3 4A Totals	\$18,500 \$300 \$18,800
16-000051-000 Ewig Bros Inc Attn: Jeff Ewig 121 S Wisconsin St Port Washington, WI 53074	121 S Wisconsin St Processing	School 4515 TID 1602 MATC	3 4A Totals	\$17,400 \$100 \$17,500
16-000056-000 Franklin Energy Services 102 N Franklin St Port Washington, WI 53074	102 N Franklin St Contractor DOOMAGE ASSESSMENT	School 4515 TID 1602 MATC	3 4A Totals	\$51,100 \$81,500 \$132,600
16-000062-000 Gordon Flesch Co, Inc 2675 Research Park Dr Madison, WI 52711	101 E Grand Ave Unit 6 Leasing	School 4515 TID 1602 MATC	3 Totals	\$44,600 \$44,600
16-000064-000 Grand Avenue Saloon LLC Attn: Randall Buser 550 W Grand Ave Port Washington, WI 53074	550 W Grand Ave Bar	School 4515 MATC	3 Totals	\$4,500 \$4,500
16-000064-100 GreatAmerica Financial Services Corp 625 First St SE Cedar Rapids, IA 52401	333 W Walters St Leasing	School 4515 MATC	3 Totals	\$2,500 \$2,500
16-000065-000 Greisch Plumbing & Heating Attn: R & J Greisch 114 W Beutel Rd Port Washington, WI 53074	114 W Beutel Rd Contractor DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$1,500 \$1,500

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16-000069-000 H&R Block Eastern Enterprises Inc Attn: PP Tax #46720 One H&R Block Way Kansas City, MO 64105	213 W Seven Hills Rd Tax Services	School 4515 MATC	3 4A Totals	\$6,400 \$9,800 \$16,200
16-000073-000 Hairport, The Attn: Steve Allwardt 201 W Grand Ave Port Washington, WI 53074	201 W Grand Ave Salon	School 4515 TID 1602 MATC	3 Totals	\$100 \$100
16-000076-000 Harbor Hills Rec Center Attn: Robert Nislett, Et Al 101 Freeman Dr Port Washington, WI 53074	101 Freeman Dr Recreation	School 4515 MATC	3 Totals	\$10,600 \$10,600
16-000077-000 Harbor Village LLC Attn: Capri Communities 20875 Crossroads Cir Ste 400 Waukesha, WI 53186	333 W Walters St Senior Living	School 4515 MATC	3 Totals	\$307,000 \$307,000
16-000081-000 FC Domino, LLC Attn: Altus Group, Inc PO Box 71970 Phoenix, AZ 85050	1119 N Wisconsin St Healthcare	School 4515 MATC	3 Totals	\$46,100 \$46,100
16-000086-000 J & H Heating & Air Conditioning Attn: Jeffrey Mayer 1220 S Mineral Springs Dr Port Washington, WI 53074-2162	1220 Mineral Springs Dr HVAC	School 4515 MATC	3 4A Totals	\$7,600 \$1,700 \$9,300
16-000090-000 John's Pizzeria Attn: Julie Crowley 920 Ridgeway Cir Fredonia, WI 53021	221 N Franklin St Restaurant	School 4515 MATC	3 Totals	\$2,000 \$2,000
16-000094-000 Kaliber Collision Repair Attn: William Krzyzanek 621 N Wisconsin St Port Washington, WI 53074	621 N Wisconsin St Auto Services	School 4515 MATC	3 4A Totals	\$400 \$8,100 \$8,500
16-000100-000 Port Washington Family Dentistry, Inc 457 W Grand Ave Port Washington, WI 53074	457 W Grand Ave Dentistry DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$41,500 \$23,600 \$65,100
16-000111-012 Inventors Brew Pub Attn: Adam Draeger 443 N Lake St Port Washington, WI 53074	443 N Lake St Bar/Grill	School 4515 MATC	3 4A Totals	\$32,100 \$19,200 \$51,300

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16-0000114-000 Kilian Management d.b.a. McDonald's Restaurant 1722 Clarence Ct West Bend, WI 53095	1700 N Wisconsin St Restaurant	School 4515 MATC	3 4A Totals	\$145,900 \$28,300 \$174,200
16-0000119-000 J. Miller Electric Inc 512 S Park St PO Box 587 Port Washington, WI 53074-0587	512 S Park St Electrician	School 4515 MATC	3 4A Totals	\$1,900 \$100 \$2,000
16-0000126-000 North Shore Hair Design Attn: Sharon Waranka 116 W Grand Ave Port Washington, WI 53074	116 W Grand Ave Salon	School 4515 MATC	3 4A Totals	\$500 \$100 \$600
16-0000126-300 Port Washington Podiatry Inc Attn: Dr Jeffrey Bongiorno 2132 Willow Pond Way Grafton, WI 53024	1317 W Grand Ave Medical Services	School 4515 MATC	3 Totals	\$2,500 \$2,500
16-0000127-000 Northtown Tax & Accounting Service LLP Attn: Vickie Zukaitis 131 W Grand Ave Port Washington, WI 53074	131 W Grand Ave Accounting DOOMAGE ASSESSMENT	School 4515 TID 1602 MATC	3 Totals	\$10,000 \$10,000
16-0000132-000 BMO Harris Bank NA (#10) 111 W Monroe St 5C Chicago, IL 60603	623 W Grand Ave Banking	School 4515 MATC	3 4A Totals	\$11,200 \$5,500 \$16,700
16-0000135-000 Sullivan Food Service Inc d.b.a. Pasta Shoppe 323 N Franklin St Port Washington, WI 53074	323 N Franklin St Restaurant DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$11,000 \$11,000
16-0000139-000 Penkwitz Law Office Attn: Michael Penkwitz 440 W Grand Ave Port Washington, WI 53074-2142	440 W Grand Ave Attorneys	School 4515 MATC	3 Totals	\$3,300 \$3,300
16-0000147-000 Poole Funeral Home Inc Attn: Patrick Poole PO Box 88 Port Washington, WI 53074-0088	203 N Wisconsin St Funeral Services	School 4515 MATC	3 4A Totals	\$10,200 \$400 \$10,600
16-0000148-000 Knight Barry Title Advantage LLC 400 Wisconsin Ave Racine, WI 53403	117 W Grand Ave Title Company	School 4515 MATC	3 4A Totals	\$26,900 \$20,900 \$47,800

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16-0000151-600 Port City Studio Ltd Attn: Jorgen Hansen 222 E Main St # 224 Port Washington, WI 53074	222 E Main St Unit 224 Architect	School 4515 TID 1602 MATC	3 4A Totals	\$500 \$200 \$700
16-0000152-000 Port Dental Group SC 1000 N Wisconsin St #6 Port Washington, WI 53074	1000 N Wisconsin St Unit 6 Dentistry	School 4515 MATC	3 4A Totals	\$52,900 \$8,600 \$61,500
16-0000158-000 Port Veterinary Clinic Attn: Annamarie Dittmar, DVM 1373 Elm Ct Port Washington, WI 53074	118 S Webster St Veterinary Services	School 4515 MATC	3 4A Totals	\$200 \$300 \$500
16-0000160-000 Port Washington State Bank 206 N Franklin St PO Box 176 Port Washington, WI 53074-0176	206 N Franklin St Banking	School 4515 MATC	3 Totals	\$916,300 \$916,300
16-0000161-000 Port Washington Yacht Club PO Box 101 Port Washington, WI 53074-0101	402 E Jackson St Building on Leased Land	School 4515 MATC	4B Totals	\$264,300 \$264,300
16-0000169-000 ReMax Portside Realty 110 E Grand Ave Port Washington, WI 53074	110 E Grand Ave Real Estate	School 4515 TID 1602 MATC	3 4A Totals	\$700 \$100 \$800
16-0000170-000 O'Neil, Cannon, Hollman, DeJong & Laing S.C. 111 E Wisconsin Ave #1400 Milwaukee, WI 53202	1329 W Grand Ave Unit 200 Attorneys	School 4515 MATC	3 4A Totals	\$4,100 \$1,900 \$6,000
16-0000174-000 Schooner Pub Inc Attn: Mark Poull 114 N Franklin St Port Washington, WI 53074	114 N Franklin St Bar	School 4515 TID 1602 MATC	3 4A Totals	\$12,000 \$400 \$12,400
16-0000178-000 Sharbuno Jewelers Inc 216 N Franklin St Port Washington, WI 53074	216 N Franklin St Retail	School 4515 MATC	3 Totals	\$7,700 \$7,700
16-0000180-000 Sir James Pub Attn: Jason Rabis 316 N Franklin St Port Washington, WI 53074	316 N Franklin St Bar DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$5,200 \$5,200

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16-0000188-000 Storage Concepts Inc Attn: Edmond Quentin 184 E Pier St Port Washington, WI 53074	184 E Pier St Storage	School 4515 MATC	3 Totals	\$800 \$800
16-0000189-000 Streff Shop Inc Attn: Kevin Streff 981 S Spring St Port Washington, WI 53074	981 S Spring St Sales & Service DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$7,900 \$2,600 \$10,500
16-0000190-000 Studio 231 Inc Attn: Lisa Poole 231 N Franklin St Port Washington, WI 53074	231 N Franklin St Salon	School 4515 MATC	3 4A Totals	\$6,900 \$300 \$7,200
16-0000191-000 Subway of NEW d.b.a. Subway Sandwiches 2271 Hutson Rd Green Bay, WI 54303	211 W Seven Hills Rd Restaurant	School 4515 MATC	3 4A Totals	\$2,700 \$1,300 \$4,000
16-0000194-000 Port Auto Wash LLC 9185 Bolton Dr Kewaskum, WI 53040	124 N Maple St Building on Leased Land	School 4515 MATC	4B Totals	\$60,600 \$60,600
16-0000199-000 MP Jones Holdings LLC d.b.a. Tires Unlimited N1990 State Hwy 32 Oostburg, WI 53070	1557 N Wisconsin St Auto Services DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$3,300 \$3,300
16-0000200-000 Muzak LLC Attn: Ryan Tax Compliance Services PO Box 460049 Dept 616 Houston, TX 77056	(scattered) Services	School 4515 MATC	3 Totals	\$400 \$400
16-0000204-000 Uselding's Attn: Al Uselding 105 N Franklin St Port Washington, WI 53074	105 N Franklin St Printing/Embroidery	School 4515 MATC	3 Totals	\$100 \$100
16-0000205-000 Van De Kreeke & Associates, SC 1530 S 12th St Sheboygan, WI 53081	116 W Grand Ave Accounting	School 4515 MATC	3 Totals	\$800 \$800
16-0000216-000 BDS Fastener & Supply LLC Attn: David Schmitting 548 S Park St Port Washington, WI 53074-0209	548 S Park St Distribution	School 4515 MATC	3 4A Totals	\$4,900 \$200 \$5,100

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16-0000222-000 Witkowski, Dr Daniel, DDS 1612 N Wisconsin St Port Washington, WI 53074	1612 N Wisconsin St Dentistry	School 4515 MATC	3 4A Totals	\$24,400 \$200 \$24,600
16-0000224-000 Yamaha Of Port Washington Inc 540 W Grand Ave Port Washington, WI 53074	540 W Grand Ave Auto Sales/Service DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$2,600 \$2,600
16-0000225-000 Yoho State Farm Insurance Attn: Jane Yoho 111 N Milwaukee St Port Washington, WI 53074	111 N Milwaukee St Insurance Services	School 4515 MATC	3 Totals	\$400 \$400
16-0002003-005 Cousins Submarines, Inc N83 W13400 Leon Rd Menomonee Falls, WI 53051	101 E Grand Ave Restaurant	School 4515 TID 1602 MATC	3 4A Totals	\$14,800 \$58,900 \$73,700
16-0002003-007 Haag Muller Inc 101 E Grand Ave #1 Port Washington, WI 53074-2216	101 E Grand Ave Unit 1 Architects/Engineers	School 4515 TID 1602 MATC	3 4A Totals	\$9,600 \$5,800 \$15,400
16-0002003-013 Homeward Bound Tattoo Parlor 484 W Grand Ave Port Washington, WI 53074	484 W Grand Ave Tattoo Artist DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$3,800 \$3,800
16-0002003-019 Konicek Environmental Consulting LLC Attn: Greg Konicek PO Box 221 Cedarburg, WI 53012-0221	1032 S Spring St Consulting	School 4515 MATC	3 Totals	\$500 \$500
16-0002003-028 DISH Network LLC PO Box 6623 Englewood, CO 80155	(scattered) Satellite TV	School 4515 MATC	4A Totals	\$1,800 \$1,800
16-0002003-034 Veolia Es Technical Solutions, LLC 13155 Noel Rd Suite 100 Dallas, TX 75240	1275 Mineral Springs Rd Waste Collection	School 4515 MATC	3 Totals	\$30,300 \$30,300
16-0002003-037 Xerox Corp Attn: Tax Dept PO Box 9601 Webster, NY 14580	118 E Grand Ave Leasing	School 4515 TID 1602 MATC	3 Totals	\$1,700 \$1,700
16-0002003-040 Gopi LLC Attn: Chandra Patel 350 E Seven Hills Rd Port Washington, WI 53074	350 E Seven Hills Rd Hotel/Motel	School 4515 MATC	3 4A Totals	\$80,700 \$100 \$80,800

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16-0002004-002 Port Barber (The) 129 E Main St Port Washington, WI 53074	129 E Main St Barber Shop DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$300 \$300
16-0002004-004 Kuttner LLC PO Box 343 Port Washington, WI 53074-0343	211 N Franklin St Unit 300 Engineering Services	School 4515 TID 1602 MATC	3 4A Totals	\$7,600 \$1,000 \$8,600
16-0002004-011 Medica International Ltd Attn: William Niehaus W63 N671 Washington Ave Ste 103 Cedarburg, WI 53012-1984	212 E Pier St Medical Supplies	School 4515 MATC	3 Totals	\$2,600 \$2,600
16-0002005-008 Spaude, Dr. Allen S. 218 N Franklin St Port Washington, WI 53074	218 N Franklin St Chiropractic DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$2,500 \$2,500
16-0002005-016 Tina's Pier 6 329 N Franklin St Port Washington, WI 53074	329 N Franklin St Bar DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$14,200 \$14,200
16-0002005-019 Gopher One Tavern Attn: Donna Ferraino 605 W Grand Ave Port Washington, WI 53074	605 W Grand Ave Bar	School 4515 MATC	3 Totals	\$200 \$200
16-0002005-020 C&M Auto Services LLC 925C S Spring St Port Washington, WI 53074-2417	925 S Spring St Unit C Auto Services	School 4515 MATC	4A Totals	\$200 \$200
16-0002005-034 Step 1 Environmental Inc Attn: Mark Wildhagen PO Box 248 Port Washington, WI 53074-0248	129 E Main St Waste Collection	School 4515 MATC	3 4A Totals	\$7,200 \$100 \$7,300
16-0002005-039 Wabasha Leasing LLC PO Box 80615 Indianapolis, IN 46280	(scattered) Leasing	School 4515 MATC	3 Totals	\$3,200 \$3,200
16-0002006-002 Coca Lena Candy Store 314 N Franklin St Port Washington, WI 53074	314 N Franklin St Retail DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$1,600 \$1,600
16-0002006-007 SP Mart, LLC 223 W Grand Ave Port Washington, WI 53074	223 W Grand Ave Gas station/Convience Store DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$4,000 \$1,100 \$5,100

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16-0002006-029 Lakeland Cartage Inc 600 S Park St Port Washington, WI 53074	600 S Park St Shipping Service	School 4515 MATC	3 4A Totals	\$1,000 \$900 \$1,900
16-0002006-036 State Farm Mutual Automobile Insurance Co Attn: Tax & Compliance PO Box 2155 Bloomington, IL 61702	111 N Milwaukee St Insurance Services	School 4515 MATC	3 Totals	\$700 \$700
16-0002006-037 C.A. Hokans, Inc. Attn: Carl Hokans 2727 Shorewood Ter Green Bay, WI 53411	654 E Norport Dr Manufacturers Reps	School 4515 MATC	3 4A Totals	\$100 \$100 \$200
16-0002007-003 Tello's Grille & Cafe' 200 W Grand Ave Port Washington, WI 53074	200 W Grand Ave Restaurant	School 4515 MATC	3 4A Totals	\$24,500 \$35,000 \$59,500
16-0002007-005 Straub Dental Office Attn: Dr. Barrett D. Straub S.C. 1349 W Grand Ave Port Washington, WI 53074	1349 W Grand Ave Dentistry	School 4515 MATC	3 4A Totals	\$84,900 \$100 \$85,000
16-0002007-007 Light House Operations, LLC d.b.a. Rick's Light House Mobil LLC Attn: Muzdalfah Essani 1005 Jade St Port Washington, WI 53074	1880 N Wisconsin St Gas station/Convience Store	School 4515 MATC	3 Totals	\$200 \$200
16-0002007-023 Quadient, Inc Attn: Tax Dept 478 Wheelers Farms Rd Milford, CT 06461	1275 Mineral Springs Rd Leasing	School 4515 MATC	3 Totals	\$900 \$900
16-0002007-025 Pitney Bowes Global Financial Services LLC 600 N Westshore Blvd Ste 810 Tampa, FL 33609	(scattered) Leasing	School 4515 MATC	3 Totals	\$11,900 \$11,900
16-0002008-012 BluePearl Minnesota Prattice Entity P.A. 2950 Busch Lake Blvd Tampa, FL 33614	207 W Seven Hills Rd Veterinary Services	School 4515 MATC	3 4A Totals	\$8,300 \$308,000 \$316,300
16-0002008-019 Fastenal Company PO Box 1206 Winona, MN 55987	1200 S Spring St Retail/Wholesale	School 4515 MATC	3 4A Totals	\$6,400 \$900 \$7,300

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16-0002008-027 Wells Fargo Vendor Financial Serv LLC PO Box 36200 Billings, MT 59107-6200	102 E Pier St Leasing	School 4515 TID 1602 MATC	3 Totals	\$2,000 \$2,000
16-0002009-001 MDS Fitness d.b.a. Anytime Fitness Attn: Mike Schmaltz 845 Market St Oregon, WI 53575	155 Sweetwater Blvd Fitness DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$1,100 \$3,900 \$5,000
16-0002009-003 Reichert Studios d.b.a. Chocolate Chisel 125 W Grand Ave Port Washington, WI 53074	125 W Grand Ave Studio DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$1,200 \$1,200
16-0002009-004 Vines to Cellar 114 E Main St Port Washington, WI 53074	114 E Main St Winery/Gifts DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$1,600 \$600 \$2,200
16-0002009-014 Redbox Automated Retail, LLC PO Box 72210 Phoenix, AZ 85050	101 W Seven Hills Rd Movie/DVD Rental	School 4515 MATC	4A Totals	\$300 \$300
16-0002009-017 Columbia St. Mary's - Ascension Wisconsin d.b.a. Occ Health Clinic Attn: Property Tax 4040 Vincennes Cir Indianapolis, IN 46268	1317 W Grand Ave Medical Services	School 4515 MATC	3 4A Totals	\$3,000 \$3,200 \$6,200
16-0002009-021 Ziolkowski Patent Solutions Group SC 136 S Wisconsin St Port Washington, WI 53074	136 S Wisconsin St Attorneys	School 4515 MATC	3 4A Totals	\$8,100 \$100 \$8,200
16-0002009-023 Standing Tall Massage Therapy Attn: Freda Van Den Broek 506 N Powers St Port Washington, WI 53076	506 N Powers St Massage Therapy DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$1,700 \$900 \$2,600
16-0002009-025 Aurora Advanced Healthcare, Inc 750 W Virginia St PO Box 341880 Milwaukee, WI 53234-1880	1777 W Grand Ave Healthcare DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$12,400 \$7,800 \$20,200
16-0002010-013 Port Chiropractic 1329 W Grand Ave Ste 4 Port Washington, WI 53074-2010	1000 N Wisconsin St Chiropractic DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$29,900 \$29,900

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16-0002010-018 Tina's Patio LLC 601 N Wisconsin St Port Washington, WI 53074	601 N Wisconsin St Bar	School 4515 MATC	3 Totals	\$20,700 \$20,700
16-0002010-025 Quadient Leasing USA, Inc Attn: Tax Department 478 Wheelers Farms Rd Milford, CT 06461	1275 Mineral Springs Rd Leasing	School 4515 MATC	3 Totals	\$1,000 \$1,000
16-0002010-026 Mike the Mechanic, LLC 206 N Maple St Port Washington, WI 53074	206 N Maple St Auto Services	School 4515 MATC	4A Totals	\$200 \$200
16-0002010-027 Stanley Convergent Security Solutions PO Box 1029 Dublin, PA 18917-1029	215 N Franklin St Leasing	School 4515 MATC	3 Totals	\$800 \$800
16-0002011-002 Cans To-Go LLC 751 W Oakland Ave Port Washington, WI 53074	751 W Oakland Ave Portable Restrooms DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$300 \$11,200 \$11,500
16-0002011-003 ZING Boutique Attn: James A. Neulreich 1512 Woodland Dr Grafton, WI 53024	302 N Franklin St Retail	School 4515 MATC	3 4A Totals	\$900 \$300 \$1,200
16-0002011-005 Pear & Simple Attn: Owner/Mgr 314 N Franklin St Port Washington, WI 53074	314 N Franklin St Retail DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$3,400 \$3,400
16-0002011-010 Chep USA, LLC Attn: Marvin F Poer And Company 5897 Windward Pkwy Alpharetta, GA 30005	603 N Moore Rd Leasing	School 4515 MATC	4A Totals	\$134,500 \$134,500
16-0002011-012 Farmer Bros Co 1912 Farmers Brothers Dr Northlake, TX 76262-1857	(scattered) Leasing	School 4515 MATC	3 Totals	\$1,700 \$1,700
16-0002011-015 NuCO2 Supply, LLC 10 Riverview Dr Danbury, CT 06810	(scattered) Leasing	School 4515 MATC	3 Totals	\$4,000 \$4,000
16-0002011-024 JKA Properties LLC d.b.a. Albiero Chiropractic 5182 Upper Lake View Ridge Rd Belgium, WI 53004-9000	1560 Harris Dr Chiropractic DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$17,100 \$17,100

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16-0002011-025 Ellen's Home LLC Attn: David Landers 4780 Birchwood Trl West Bend, WI 53095	1800 Granite Ln Assisted Living	School 4515 MATC	3 4A Totals	\$21,600 \$700 \$22,300
16-0002012-005 ZuZu Pedals Attn: Tammy Oreskovic 211 N Franklin St Port Washington, WI 53074	211 N Franklin St Retail	School 4515 TID 1602 MATC	3 4A Totals	\$6,400 \$500 \$6,900
16-0002012-014 AT Companies, LLC d.b.a. Linhz's Nail Design & Spa Attn: Thu Pham 175 Sweetwater Blvd Port Washington, WI 53074	175 Sweetwater Blvd Salon	School 4515 MATC	3 4A Totals	\$21,900 \$400 \$22,300
16-0002012-016 Bell Orthodontic Solutions, LLC 1000 N Wisconsin St Ste 6 Port Washington, WI 53074	1000 N Wisconsin St Unit 6 Orthodontics	School 4515 MATC	3 4A Totals	\$24,100 \$200 \$24,300
16-0002012-021 American Messaging Services LLC Attn: Tax Dept PO Box 478 Colleyville, TX 76034-0478	(scattered) Services	School 4515 MATC	3 Totals	\$100 \$100
16-0002012-026 Fidelity Asset Management Inc Attn: Property Tax Dept 601 Riverside Ave Jacksonville, FL 32204	133 W Grand Ave Financial Services	School 4515 MATC	3 Totals	\$200 \$200
16-0002012-028 Smucker FoodService, Inc. Attn: Tax Dept PO Box 3576 Chicago, IL 60654	(scattered) Leasing	School 4515 TID 1602 MATC	3 Totals	\$3,300 \$3,300
16-0002012-029 Fancy Pants Inc d.b.a. Java Dock Cafe 116 W Grand Ave #101 Port Washington, WI 53074	116 W Grand Ave Unit 101 Restaurant DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$4,200 \$4,200
16-0002012-031 Lake Shore Dance LLC Attn: Gwendolyn S Agee 1214 Hans St West Bend, WI 53090	600 N Moore Rd Dance Instruction	School 4515 MATC	3 4A Totals	\$2,800 \$100 \$2,900
16-0002013-002 Duluth Holdings, Inc d.b.a. Duluth Trading Co. Attn: Advantax 2500 Westfield Dr Ste 202 Elgin, IL 60124	108 N Franklin St Retail	School 4515 TID 1602 MATC	3 4A Totals	\$96,300 \$1,400 \$97,700

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16-0002013-015 Promo Hagen Attn: Jeff Verhagen 415 N Lake St Unit 805 Port Washington, WI 53074	415 N Lake St Unit 805 Promotional Marketing	School 4515 MATC	4A Totals	\$100 \$100
16-0002013-016 CliftonLarsonAllen LLP Attn: Martha Vogel 220 S 6th St Ste 300 Mineapolis, MN 55402	1329 W Grand Ave Unit 3 Accounting	School 4515 MATC	3 4A Totals	\$11,700 \$20,600 \$32,300
16-0002013-018 Bill Prince Yacht Design Inc 222 E Main St Ste 210 Port Washington, WI 53074	222 E Main St Unit 210 Design DOOMAGE ASSESSMENT	School 4515 TID 1602 MATC	3 4A Totals	\$2,200 \$500 \$2,700
16-0002013-022 Impact Performing Arts Center Attn: Jennifer Ratatori 232 E Main St Port Washington, WI 53074	232 E Main St Studio DOOMAGE ASSESSMENT	School 4515 TID 1602 MATC	3 4A Totals	\$2,300 \$900 \$3,200
16-0002013-023 Patrick Zuelsdorf Insurance Agency d.b.a. Farmers Insurance 1000 N Wisconsin St #2 Port Washington, WI 53074	1000 N Wisconsin St Unit 2 Insurance Services DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$2,100 \$100 \$2,200
16-0002013-026 Individual Growth Services, Inc 1000 N Wisconsin St Ste 5 Port Washington, WI 53074	1000 N Wisconsin St Unit 5 Assisted Living DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$3,800 \$3,800
16-0002013-028 Bella Lei Salon Spa & Boutique Attn: Owner/Mgr 531 W Grand Ave Port Washington, WI 53074	531 W Grand Ave Salon DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$12,100 \$12,100
16-0002013-030 Bankruptcy Law Center LLP 11737 W North Ave Wauwatosa, WI 53226	127 E Main St Unit 202 Attorneys	School 4515 MATC	3 Totals	\$100 \$100
16-0002013-034 Beach Tanning (The) Attn: Robert Wieland 925 S Spring St Ste A Port Washington, WI 53074	925 S Spring St Unit A Tanning	School 4515 MATC	3 Totals	\$6,200 \$6,200
16-0002013-040 ADT LLC PO Box 54767 Lexington, KY 40555	(scattered) Security Services	School 4515 MATC	3 Totals	\$5,500 \$5,500

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16-0002013-041 Kowal Investment Group LLC Attn: Jeffrey Kowal W238 N1660 Busse Rd Ste 100 Waukesha, WI 53188	110 S Wisconsin St Unit 6 Financial Services	School 4515 MATC	3 4A Totals	\$1,100 \$200 \$1,300
16-0002013-047 Port's Smoke Shop LLC 927 S Spring St Unit D Port Washington, WI 53074	927 S Spring St Unit D Retail DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$1,100 \$600 \$1,700
16-0002013-049 DS Services of America Inc d.b.a. Primo Water North America 4221 W Boy Scout Blvd Ste 400 Tampa, FL 33607	(scattered) Leasing	School 4515 MATC	4A Totals	\$8,200 \$8,200
16-0002014-010 McBunsen II, LLC 308 N Franklin St Port Washington, WI 53074-1904	308 N Franklin St Restaurant DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$4,400 \$500 \$4,900
16-0002014-012 Brikat Enterprises LLC d.b.a. Anita Gardens Attn: Nicholas Benavides 902 S Main St Saukville, WI 53080	117 E Van Buren St Assisted Living	School 4515 MATC	3 4A Totals	\$6,200 \$200 \$6,400
16-0002015-001 Rascals Port 201 W Grand Ave Port Washington, WI 53074	201 W Grand Ave Bar DOOMAGE ASSESSMENT	School 4515 TID 1602 MATC	3 Totals	\$6,200 \$6,200
16-0002015-003 YBBBQ2 Operations d.b.a. Yummy Bones BBQ 201 N Franklin St Port Washington, WI 53074	201 N Franklin St Restaurant	School 4515 TID 1602 MATC	3 4A Totals	\$10,200 \$8,300 \$18,500
16-0002015-004 CIT Finance LLC Attn: Ryan LLC PO Box 460709 Houston, TX 77056	1475 W Grand Ave Leasing	School 4515 MATC	3 Totals	\$1,600 \$1,600
16-0002016-002 Pro-Lite Sports Attn: Neil Friedenber PO Box 204 Port Washington, WI 53074-0204	241 Indigo Dr Assembly & Distribution	School 4515 MATC	3 4A Totals	\$200 \$100 \$300
16-0002016-003 Aldrich Chemical Company LLC 6000 N Teutonia Ave Milwaukee, WI 53209	690 W Oakland St Warehouse	School 4515 MATC	3 4A Totals	\$14,700 \$11,900 \$26,600

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16-0002016-004 Align Chiropractic 1032 S Spring St Port Washington, WI 53074	1032 S Spring St Chiropractic	School 4515 MATC	3 4A Totals	\$22,000 \$3,400 \$25,400
16-0002016-009 NSH Port Washington LLC d.b.a. Heritage Health Services 640 N Vel R Phillips Ave Ste 200 Milwaukee, WI 53203-2807	1119 N Wisconsin St Assisted Living	School 4515 MATC	3 4A Totals	\$54,500 \$200 \$54,700
16-0002016-010 Grayhawk Leasing, LLC 1412 Main St Ste 1500 Dallas, TX 75202	101 Freeman Dr Leasing	School 4515 MATC	3 Totals	\$300 \$300
16-0002016-011 Lone Oaks Construction, Inc 116 E Walters St Port Washington, WI 53074	116 E Walters St General Contractor	School 4515 MATC	3 Totals	\$100 \$100
16-0002017-001 Amerigas Propane LP PO Box 798 Valley Forge, PA 19482	(scattered) Propane	School 4515 MATC	4A Totals	\$300 \$300
16-0002017-007 Clear Channel Outdoor LLC 4830 North Loop 1604 W Ste #111 San Antonio, TX 78249	(scattered) Outdoor Advertising	School 4515 MATC	4A Totals	\$9,900 \$9,900
16-0002017-009 De Lage Landen Financial Services Attn: Corporate Tax Dept 1111 Old Eagle School Rd Wayne, PA 19087	1600 W Grand Ave Leasing	School 4515 MATC	3 Totals	\$11,000 \$11,000
16-0002017-011 DirecTV LLC Attn: Kroll LLC PO Box 2789 Addison, TX 75001	(scattered) Satellite TV	School 4515 MATC	3 Totals	\$15,000 \$15,000
16-0002017-031 General Parts Distribution LLC Attn: Ryan LLC PO Box 56607 Atlanta, GA 30343	1430 W Grand Ave Automotive Parts Retailer	School 4515 MATC	3 4A Totals	\$35,200 \$10,400 \$45,600
16-0002017-033 Great Lakes Coca-Cola Distribution, LLC Attn: Tax Dept 6250 N River Rd Ste 9000 Rosemont, IL 60018	(scattered) Wholesale	School 4515 MATC	3 Totals	\$5,900 \$5,900

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16-0002017-037 GreatAmerica Financial Services Corp 625 First St SE Cedar Rapids, IA 52401	1140 Maritime Dr Leasing	School 4515 TID 1603 MATC	3 Totals	\$8,600 \$8,600
16-0002017-040 GreatAmerica Financial Services Corp 625 First St SE Cedar Rapids, IA 52401	102 N Franklin St Leasing	School 4515 TID 1602 MATC	3 Totals	\$19,000 \$19,000
16-0002017-041 GreatAmerica Financial Services Corp 625 First St SE Cedar Rapids, IA 52401	211 N Franklin St Unit 300 Leasing	School 4515 TID 1602 MATC	3 Totals	\$6,900 \$6,900
16-0002017-046 UnTangled 480 W Grand Ave Port Washington, WI 53074	480 W Grand Ave Salon DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$4,100 \$4,100
16-0002017-055 Beattie Janeshek Realty Group 224 N Franklin St Port Washington, WI 53074	224 N Franklin St Real Estate	School 4515 MATC	3 Totals	\$2,300 \$2,300
16-0002017-061 Pitney Bowes Global Financial Services LLC 600 N Westshore Blvd Ste 810 Tampa, FL 33609	102 N Franklin St Leasing	School 4515 TID 1602 MATC	3 Totals	\$5,700 \$5,700
16-0002017-077 Aurora Health Care Ventures - Administrative Office 750 W Virginia St PO Box 341880 Milwaukee, WI 53234-1880	1777 W Grand Ave Optical Vision Center	School 4515 MATC	4A Totals	\$100 \$100
16-0002018-005 Edward Jones & Co L.P. d.b.a. Tax Reporting #92347 PO Box 66528 St. Louis, MO 63166-6528	1570 Harris Dr Financial Services	School 4515 MATC	3 4A Totals	\$2,400 \$1,300 \$3,700
16-0002019-002 Fox Bros Piggly Wiggly of Port Washington 101 W Seven Hills Rd Port Washington, WI 53074	101 W Seven Hills Rd Grocery	School 4515 MATC	3 4A Totals	\$105,900 \$36,400 \$142,300
16-0002019-003 Wash Multi Family Laundry, LLC 2200 195th St Torrance, CA 9051-1120	1038 S Spring St Laundry/Laundromat DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$700 \$700

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16-0002019-005 Vitality Foodservice, Inc. Attn: Property Tax PO Box 330219 Nashville, TN 37203-7501	1119 N Wisconsin St Product Dispenser Sales	School 4515 MATC	3 Totals	\$4,100 \$4,100
16-0002019-006 EYM Pizza of Wisconsin d.b.a. Pizza Hut #035636 PO Box 460189 Houston, TX 77056	1021 N Wisconsin St Restaurant	School 4515 MATC	3 Totals	\$800 \$800
16-0002019-011 Gateway Concrete Forming Systems Inc 1140 Maritime Dr Port Washington, WI 53074	1140 Maritime Dr Contractor	School 4515 TID 1603 MATC	3 Totals	\$30,300 \$30,300
16-0002020-001 Le Grand Salon LLC Attn: Ashley Fransee 477 W Grand Ave Port Washington, WI 53074	477 W Grand Ave Salon DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$5,700 \$2,500 \$8,200
16-0002020-003 B Squared Financial, LLC d.b.a. Lake Financial Attn: Justin Behm 102 E Pier St Port Washington, WI 53074-1918	102 E Pier St Financcail Advisor DOOMAGE ASSESSMENT	School 4515 TID 1602 MATC	3 4A Totals	\$900 \$1,800 \$2,700
16-0002020-004 Newport Partners Wealth Management, LLC Attn: Jim Asplin/ Chris McCaman 208 E Pier St 2nd Floor Port Washington, WI 53074	208 E Pier St Financcail Advisor	School 4515 MATC	3 Totals	\$1,100 \$1,100
16-0002020-006 Hallmark Marketing Company, LLC Attn: Tax 407 PO Box 419479 Kansas City, MO 64141-6479	201 W Seven Hills Rd Retail	School 4515 MATC	3 Totals	\$1,600 \$1,600
16-0002020-008 Johnson Bank Commercial Leasing Division 555 Main St Ste 330 Racine, WI 53403	117 W Grand Ave Leasing	School 4515 MATC	3 Totals	\$8,300 \$8,300
16-0002020-010 National Entertainment Network, LLC 246 S Taylor Ave #200 Louisville, CO 80027	201 W Seven Hills Rd Amusement Devices	School 4515 MATC	3 Totals	\$100 \$100
16-0002020-011 Data Sales Co., Inc 3450 W Burnsville Pkwy Burnsville, MN 55337	1000 N Wisconsin St Unit 6 Leasing	School 4515 MATC	3 Totals	\$700 \$700

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16-0002020-012 GPM Southeast, LLC Attn: Advantax 2500 Westfield Dr Ste 202 Elgin, IL 60134	1605 N Wisconsin St C Store/Gas Station	School 4515 MATC	3 4A Totals	\$32,200 \$700 \$32,900
16-0002020-013 GPM Southeast, LLC Attn: Advantax 2500 Westfield Dr Ste 202 Elgin, IL 60134	1100 S Spring St C Store/Gas Station	School 4515 MATC	3 4A Totals	\$52,100 \$1,300 \$53,400
16-0002020-014 Waste Management of WI Inc Attn: Marvin F Poer & Co PO Box 802206 Dallas, TX 75380-2206	(scattered) Waste Collection	School 4515 MATC	4A Totals	\$63,400 \$63,400
16-0002020-015 GreatAmerica Financial Services Corp 625 First St SE Cedar Rapids, IA 52401	922 Sunset Rd Leasing	School 4515 MATC	3 Totals	\$8,600 \$8,600
16-0002020-016 GreatAmerica Financial Services Corp 625 First St SE Cedar Rapids, IA 52401	201 E Seven Hills Rd Leasing	School 4515 MATC	3 Totals	\$1,700 \$1,700
16-0002020-017 Aurora Pharmacy, Inc (#1264) PO Box 341880 750 W Virginia St Milwaukee, WI 53234-1880	1475 W Grand Ave Unit 100 Pharmacy	School 4515 MATC	4A Totals	\$200 \$200
16-0002020-018 GreatAmerica Financial Services Corp 625 First St SE Cedar Rapids, IA 52401	207 W Seven Hills Rd Leasing	School 4515 MATC	3 Totals	\$4,800 \$4,800
16-0002020-019 GreatAmerica Financial Services Corp 625 First St SE Cedar Rapids, IA 52401	1329 W Grand Ave Unit 200 Leasing	School 4515 MATC	3 Totals	\$10,100 \$10,100
16-0002020-020 Partners Capital Group, Inc Attn: Advanced Property Tax Compliance 1611 N Interstate 35E Ste 428 Carrollton, TX 75006-8616	1000 N Wisconsin St Leasing	School 4515 MATC	3 Totals	\$9,600 \$9,600
16-0002020-021 Sherper's Inc. 5750 S 108th St Hales Corners, WI 43130	128 N Franklin St Retail	School 4515 TID 1602 MATC	3 Totals	\$8,200 \$8,200
16-0002020-022 GreatAmerica Financial Services Corp 625 First St SE Cedar Rapids, IA 52401	222 E Main St Leasing	School 4515 TID 1602 MATC	3 Totals	\$1,900 \$1,900

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16-0002020-023 First-Citizens Bank & Trust Company Attn: Ryan LLC PO Box 460709 Houston, TX 77056	1372 Elm Ct Leasing	School 4515 MATC	3 Totals	\$600 \$600
16-0002020-024 Florida's Natural Food Service, Inc 20205 Hwy 27 Lake Wales, FL 33853	350 E Seven Hills Rd Services	School 4515 MATC	3 Totals	\$1,300 \$1,300
16-0002020-025 Dollar Tree Stores, Inc Attn: Dept 120 PO Box 460389 Houston, TX 77056	201 W Seven Hills Rd Retail	School 4515 MATC	3 4A Totals	\$61,300 \$900 \$62,200
16-0002021-001 American Greetings Corporation One American Blvd Cleveland, OH 44145-8151	1011 N Wisconsin St Wholesale	School 4515 MATC	3 Totals	\$900 \$900
16-0002021-002 Aramark Refreshment Services, LLC PO Box 5316 Oakbrook, IL 60522	(scattered) Wholesale	School 4515 MATC	3 Totals	\$300 \$300
16-0002021-003 Banc of America Leasing and Capital, LLC PO Box 105578 Atlanta, GA 30348	623 W Grand Ave Leasing	School 4515 MATC	3 Totals	\$1,100 \$1,100
16-0002021-004 Brock Services, LLC 10343 Sam Houston Park Dr Ste 200 Houston, TX 77064	146 S Wisconsin St Services	School 4515 MATC	4A Totals	\$7,300 \$7,300
16-0002021-005 Canon Financial Services Inc Attn: Tax Dept PO Box 5008 158 Gaither Dr Mount Laurel, NJ 08054	1605 N Wisconsin St Leasing	School 4515 MATC	3 Totals	\$1,200 \$1,200
16-0002021-006 Canon Financial Services Inc Attn: Tax Dept PO Box 5008 158 Gaither Dr Mount Laurel, NJ 08054	1100 S Spring St Leasing	School 4515 MATC	3 Totals	\$1,200 \$1,200
16-0002021-007 Dolgencorp, LLC d.b.a. Dollar General #22544 Attn: Corporate Tax Consulting PO Box 503410 Indianapolis, IN 46256-3410	1011 N Wisconsin St Retail	School 4515 MATC	3 4A Totals	\$65,500 \$12,100 \$77,600

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16-0002021-009 Transaction Network Services, Inc Attn: Property Tax 10740 Park Ridge Blvd Ste 100 Reston, VA 20191	1605 N Wisconsin St Services	School 4515 MATC	3 Totals	\$1,600 \$1,600
16-0002022-000 Jolie Nails Spa, LLC 215 W Seven Hills Rd Port Washington, WI 53074-2508	215 W Seven Hills Rd Nail Spa	School 4515 MATC	3 4A Totals	\$12,700 \$400 \$13,100
16-0002022-001 That Natural Place, LLC Attn: Shelly Skorik 1000 N Wisconsin St Stop 3 Port Washington, WI 53074-1286	1000 N Wisconsin St Unit 3 Holistic Services & Sales	School 4515 MATC	4A Totals	\$400 \$400
16-0002022-002 Mosiatic 360, LLC 1329 W Grand Ave Ste 1A Port Washington, WI 53074	1329 W Grand Ave Unit 1A Professional Services DOOMAGE ASSESSMENT	School 4515 MATC	3 4A Totals	\$7,500 \$2,500 \$10,000
16-0002022-003 The Board Shack Attn: Shawn Knitt 229 N Franklin St Port Washington, WI 53074-1934	229 N Franklin St Retail DOOMAGE ASSESSMENT	School 4515 MATC	3 Totals	\$5,000 \$5,000
16-0002022-004 ADT Commercial LLC PO Box 54767 Lexington, KY 40555	(scattered) Leasing	School 4515 MATC	3 Totals	\$1,300 \$1,300
16-0002022-005 Superior Hearing Systems Inc 623 Elm St West Bend, WI 53095	425 W Walters St Medical Services	School 4515 MATC	3 4A Totals	\$1,900 \$100 \$2,000
16-0002022-006 Locally Inspired, LLC Attn: Kelly Brown 226 E Main St Port Washington, WI 53074-1916	226 E Main St Retail DOOMAGE ASSESSMENT	School 4515 TID 1602 MATC	3 Totals	\$2,500 \$2,500
16-0002022-007 The Bee Hive, LLC 114 E Grand Ave Port Washington, WI 53074-2215	114 E Grand Ave Eye Lash Salon DOOMAGE ASSESSMENT	School 4515 TID 1602 MATC	3 4A Totals	\$2,500 \$500 \$3,000
16-0002022-008 Baxter Healthcare Corporation Attn: Ryan LLC PO Box 4900 Dept-313 Scottsdale, AZ 85261-4900	1532 N Grant St Leasing	School 4515 MATC	3 Totals	\$1,100 \$1,100

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16-0002022-009 Eagle Disposal 21107 Omega Cir Franksville, WI 53126	(scattered) Waste Collection	School 4515 MATC	3 Totals	\$34,700 \$34,700
16-0002022-010 Quench USA, INC PO Box 5166 Oak Brook, IL 60522-5166	(scattered) Leasing	School 4515 MATC	4A Totals	\$5,600 \$5,600
16-0002022-011 Advanced Disposal Services Solid Waste Attn: Marvin F Poer & Company PO Box 802206 Dallas, TX 75380-2206	(scattered) Waste Collection	School 4515 MATC	4A Totals	\$1,000 \$1,000
16-0002022-012 Halo Soap LLC 110 E Main St Port Washington, WI 53074	110 E Main St Retail	School 4515 MATC	3 4A Totals	\$1,500 \$100 \$1,600
16-0002022-013 Pitney Bowes Global Financial Services LLC 600 N Westshore Blvd Ste 810 Tampa, FL 33609	1140 Maritime Dr Leasing	School 4515 TID 1603 MATC	3 Totals	\$600 \$600
16-0002022-014 Professional Services, LLC 1100 Bywater Dr Unit 100 Port Washington, WI 53074	1100 Bywater Dr Unit 100 HVAC	School 4515 TID 1603 MATC	4A Totals	\$19,300 \$19,300