1. March 16, 2020 Executive Committee Agenda (PDF)
   Documents:
   MARCH 16, 2020 EXECUTIVE COMMITTEE AGENDA.PDF

2. March 16, 2020 Executive Committee Packet (PDF)
   Documents:
   MARCH 16, 2020 EXECUTIVE COMMITTEE PACKET.PDF
County Board Executive Committee
MEETING NOTICE
Monday, March 16, 2020
10:00 AM
County Board Room 114
Walworth County Government Center
100 W. Walworth St., Elkhorn, Wisconsin

Dave Weber, Chair  Charlene Staples, Vice-Chair
Supervisor Susan Pruessing  Supervisor Nancy Russell  Supervisor Dan Kilkenny

(Posted in compliance with Sec. 19.84 Wis. Stats.)

A quorum of the Agriculture and Extension Education, Land Conservation and Park Committees will be in attendance. It is possible that a quorum of the county board or any of its other committees could be in attendance at this meeting.

Agenda enclosures are available upon request from the County Administrator’s Office or on the County’s web page (www.co.walworth.wi.us). The agenda packet, including supporting documents, may be large, depending upon the number of enclosures. Downloading it will require ample computer memory and may take significant time.

AGENDA

Note: all agenda items are subject to action.

1. Call to order
2. Roll call of committee members
3. Agenda withdrawals, if any
4. Agenda approval
5. Approval of Minutes
   a) February 17, 2020 Executive Committee Meeting (encl. pgs. 3-5)

6. Public Comment Period

7. Consent Items – expense/mileage reimbursement claims submitted by:
   a) Alan Polyock, county representative on WRRTC, in the amount of $136.25 (encl. pg. 6)

8. Appointments. Recommendations regarding County Administrator’s nominations:
   a) General Manager of the County Parks System – appointment of Matthew Mortwedt (encl. pgs. 7-8)
   b) Walworth County Metropolitan Sewerage District (WalCoMet) Board of Commissioners – appointment of Dean Logterman (encl. pgs. 9-10)
   c) Wisconsin River Rail Transit Commission (WRRTC) – appointment of Al Stanek (encl. pgs. 11-12)

9. Unfinished business
   a) Ordinance Amending Section 2-144 of the Walworth County Code of Ordinances Relating to Committee Meeting Times (encl. pgs. 13-15)
b) Correspondence from County Board Chair Nancy Russell regarding a proposed resolution entitled “Authorizing the Naming of the Walworth County Government Center as the David A. Bretl Government Center” (encl. pgs. 16-18)

c) Proposed Ordinance on Naming Real Public Property and Amending Section 42-10 on Naming of Park Property and Facilities (encl. pgs. 19-26)

10. New business
   a) Approval of 2020-2021 County Board of Supervisors Meeting Schedule (encl. pg. 27)
   b) Resolution Proclaiming April 19-25, 2020 Volunteer Week in Walworth County and Recognizing Walworth County Volunteers (encl. pgs. 28-30)

11. Reports/announcements by Chairperson

12. Set/confirm next meeting date and time – Monday, April 27, 2020 at 10:00 a.m.

13. Claims and litigation. The committee may discuss the following topic(s) in open session. The committee may convene in closed session pursuant to the exemption contained in Section 19.85(1)(g) of the Wisconsin Statutes, “conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved,” relative to the items listed below:

   a) Claim for Public Improvement Lien – Rock Road Companies, Inc., Claimant; Miron Construction Co., Inc., Prime Contractor; Walworth County, Public Entity (encl. pgs. 31-34)
   b) Report of Accident – Judy Koeller, Meals on Wheels Volunteer (encl. pgs. 35-37)
   c) Claim for Vehicle Damage – Bristol West Insurance Group, on behalf of their insured Diane Gamez (encl. pgs. 38-83)
   d) Claim for Vehicle Damage – Latitude Subrogation Services on behalf of their insured Richard A. Johnson and Jannet M. Johnson (encl. pgs. 84-105)
   e) U.S Bankruptcy Notice of Entry of Order – Insys Therapeutics, Inc., et al. (encl. pgs. 106-110)

   The committee will reconvene in open session and may discuss and/or take action on the above-referenced agenda item(s).

14. Adjournment

Submitted by: Dave Weber, Committee Chairperson
Mark W. Luberda, County Administrator

Posted: March 12, 2020
Memorandum

To: Walworth County Executive Committee

From: Mark W. Luberda, County Administrator

Date: March 12, 2020

RE: March 16, 2020 Executive Committee Meeting

Consent Items. Expense and mileage reimbursement claim submitted by Alan Polyock, county representative on WRRTC, is included on the agenda for approval.

Appointments

*General Manager of the County Parks System.* Nomination of a General Manager of the County Parks System is an authority granted to the County Administrator under Section 59.18 of the Wisconsin Statutes. I am forwarding the nomination of Matthew Mortwedt as the General Manager of the County Parks System. Matthew is our new Deputy Director Asset Management – Public Works. The designation is appropriate based on the position’s job description.

*Walworth County Metropolitan Sewerage District (WalCoMet) Board of Commissioners.* I am forwarding the nomination of Dean Logterman for re-appointment to the WalCoMet Board of Commissioners. Dean has served on the commission since 1998 and has served as the chairman of the commission since 2000. Our Code of Ordinances requires that nominees to WalCoMet are interviewed by the Executive Committee. Mr. Logterman has been invited to attend our meeting.

*Wisconsin River Rail Transit Commission (WRRTC).* I am forwarding the nomination of Al Stanek for appointment to WRRTC. Mr. Stanek would replace Dave Bretl as a county representative on the commission. Al’s interests and experience in transportation matters with WisDOT distinguish him as a quality appointment.

Unfinished Business

*Ordinance Amending Section 2-144 of the Walworth County Code of Ordinances Relating to Committee Meeting Times.* Enclosed in your packet is a draft ordinance swapping the meeting times of Land Conservation and Park/Agriculture and Extension Education Committees. The topic of moving committee meetings from Monday to Tuesday was discussed at the Land Conservation, Park and Public Works committee meetings in February, and these committees did not recommend moving Monday meetings to Tuesday. Additionally, staff expressed concern with being able to meet typical committee week deadlines when compacting the committee meetings between Tuesday-Thursday.

Correspondence from County Board Chair Nancy Russell regarding a proposed resolution entitled “Authorizing the Naming of the Walworth County Government Center as the David A. Bretl Government Center” and Proposed Ordinance on...
Naming Real Public Property and Amending Section 42-10 on Naming of Park Property and Facilities. At the November 18, 2019 Executive Committee meeting, discussion was postponed on the issue of a proposed resolution renaming the Walworth County Government Center as the David A. Bretl Government Center. The item is back before you at this time. It is presented in conjunction with the item immediately following it, which is a draft ordinance for a policy that can address the matter for any future naming considerations. There appears to be nothing in the ordinance that would prohibit the County Board from renaming the Government Center at this time by resolution and subsequently creating the ordinance to address future renaming considerations. Please see the memo in the packet as well as the proposed ordinance.

New Business
Approval of 2020-2021 County Board of Supervisors Meeting Schedule. Your packet includes a draft 2020-2021 County Board meeting schedule. The Finance Committee reviewed the schedule and recommended its approval. The meeting schedule will appear on the April 23 County Board meeting agenda.

Resolution Proclaiming April 19-25, 2020 Volunteer Week in Walworth County and Recognizing Walworth County Volunteers. Each year we recognize County volunteers who devoted time and effort to help others in the community. Colleen Lesniak, Volunteer Coordinator, will be at our meeting to answer any questions and let you know about the reception she is planning for County volunteers. A draft resolution is included in your packet.

Claims and litigation. Your agenda includes five (5) claim matters for discussion in closed session.

Please call with any questions you may have.

MWL/nh
Chair David Weber called the meeting to order at 10:00 a.m.

Roll call confirmed all members were present: Chair David Weber, Vice Chair Charlene Staples, and Supervisors Dan Kilkenny, Susan Pruessing and Nancy Russell. A quorum was declared.

Others in Attendance
County staff: County Administrator Mark W. Luberda; Director-Public Works Richard Hough; Corporation Counsel/Director of Land Use and Resource Management (LURM) Michael Cotter; Finance Director Jessica Conley; Superintendent of County Institutions Elizabeth Aldred; and County Clerk Kimberly Bushey
Members of the Public: Penny Scheuerman, Sam Tapson, and Ryan Simons

On motion by Vice Chair Staples, second by Supervisor Russell, the agenda was approved with no withdrawals.

On motion by Supervisor Russell, second by Supervisor Pruessing, the minutes of the January 20, 2020 Executive Committee Meeting were approved.

Public Comment – There was none.

Consent Items – expense/mileage reimbursement claims submitted by:
- Richard Kuhnke, Sr., county representative on WRRTC, in the amount of $124.75
- Alan Polyock, county representative on WRRTC, in the amount of $136.25

Supervisor Russell offered a motion, second by Supervisor Staples, to approve the expense/mileage reimbursement claims. Motion carried 5-0.

Appointments. Recommendations regarding County Administrator’s nominations:
- Health and Human Services Board – appointment of Penny Scheuerman
  Chair Weber asked Penny Scheuerman a series of questions regarding her qualifications, experience, desire to serve on the Health and Human Services (HHS) Board, and whether she had any conflicts of interest that would prohibit her from serving. Superintendent of County Institutions Elizabeth Aldred endorsed the recommendation of Scheuerman to the HHS Board. Vice Chair Staples offered a motion, second by Supervisor Russell, to accept Scheuerman’s application and forward it onto the County Board. Motion carried 5-0.

- Walworth County Metropolitan Sewerage District (WalCoMet) Board of Commissioners – appointment of Sam Tapson
  Chair Weber asked Sam Tapson a series of questions regarding his qualifications, experience, desire to serve on the Walworth County Metropolitan Sewerage District (WalCoMet) Board of Commissioners, and whether he had any conflicts of interest that would prohibit him from serving. Vice Chair Staples offered a motion, second by Supervisor Russell, to accept Tapson’s application and forward it onto the County Board. Motion carried 5-0.

Unfinished Business
- Racine County Resolution – Resolution by Individual Supervisors in Support of 2019 Assembly Bill 33 and 2019 Senate Bill 39 Relating to the Expungement of Criminal and Civil Conviction and Non-Conviction Records
County Administrator Mark W. Luberda referred to his Memorandum on Page 1 of the packet, which provides a brief analysis of the Racine County Resolution. Luberda stated he believes the County should address such resolutions, if they directly involve the services of Walworth County. He briefly explained how this resolution could have a negative impact on Walworth County and recommended placing it on file. Discussion ensued. **Supervisor Kilkenny offered a motion, second by Supervisor Russell, to place the Racine County Resolution on file.** Further discussion followed. **Motion carried 5-0.**

- Resolution Number 67-12/19 – Designating Kristen Perry and Cindy Wrobel as Walworth County Humane Officers

Chair Weber stated this resolution was previously placed on hold awaiting certification of the State. Said certification has been received. **Supervisor Russell offered a motion, second by Vice Chair Staples, to approve Res. No. 67-12/19. Motion carried 5-0.**

**New Business**

- St. Croix County Resolution No. 4 (2020) – Resolution for Referendum on Question for Fair Maps
- Trempealeau County Resolution No. 2019-12-09 – Advisory Referendum on Creation of Nonpartisan Procedure for the Preparation of Legislative and Congressional Redistricting Plans and Maps

Administrator Luberda spoke briefly about the St. Croix and Trempealeau County Resolutions and recommended they be placed on file. **Vice Chair Staples offered a motion, second by Supervisor Russell, to table both the St. Croix Co. Res. No. 4 (2020) and Trempealeau Co. Res. No. 2019-12-09 and to be time specific. Motion carried 5-0.** Corporation Counsel/Director of Land Use and Resource Management (LURM) Michael Cotter requested a specific deadline date. After further discussion, County Clerk Bushey stated the deadline date for the August Partisan Primary Ballot is June 2nd. **Hearing no objection, the Executive Committee requested to have both resolutions placed on the April Executive Committee Agenda for further review and consideration.**

- Use of Alice in Dairyland tickets

Supervisor Pruessing distributed correspondence regarding tickets to the Walworth County Alice in Dairyland Finals and requested guidance of the committee, as to whether the tickets should be returned or donated to an entity such as the Walworth County Dairy Producers and/or the Farm Bureau. Discussion followed. As a $5,000 donor, the Walworth County Board is eligible to receive 8 tickets for Friday’s social/dinner and 8 tickets for Saturday’s finale/dinner. **Supervisor Kilkenny offered a motion, second by Supervisor Russell, to donate 4 of Friday’s and 4 of Saturday’s tickets to both the Walworth County Dairy Producers and the Farm Bureau. Motion carried 5-0.**

**Reports/announcements by Chairperson** – There were none.

**Confirmation of next meeting date and time:** The next meeting was confirmed for Monday, March 16, 2020 at 10:00 a.m.

**Claims and Litigation**

The Committee convened in closed session at approximately 10:35 a.m. on motion and second by Vice Chair Staples and Supervisor Pruessing pursuant to the exemption contained in Section 19.85(1)(g) of the Wisconsin Statutes, “conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved,” relative to the items listed below. A roll call vote was conducted and all members present voted “aye.” County Administrator Mark W. Luberda, Corporation Counsel/Director of Land Use and Resource Management Michael Cotter, and Director-Public Works Richard Hough remained in closed session.

a) United States Bankruptcy – William Thomas Plant and Lana Sue Plant, Debtors
b) Claim for Public Improvement Lien – Rock Road Companies, Inc., Claimant; Miron Construction Co., Inc., Prime Contractor; Walworth County, Public Entity

c) Property Damage – Otto Jacobs Company

The committee reconvened in open session at 10:50 a.m. on motion and second by Supervisor Kilkenny and Supervisor Russell.

Supervisor Kilkenny offered a motion, second by Vice Chair Staples, to proceed as discussed in closed session on items a), b), and c), above herein. Motion carried 5-0.

Adjournment

On motion and second by Supervisor Kilkenny and Vice Chair Staples, Chair Weber adjourned the meeting at 10:51 a.m.

Submitted by Patricia Sommers, Administrative Assistant. Meeting minutes are not considered final until approved by the committee at the next regularly scheduled meeting.
### Form I-651-A: 2020 BUSINESS EXPENSE REIMBURSEMENT FORM

By my signature of this form, I certify that I have a valid drivers license and required vehicle liability insurance, available upon request.

<table>
<thead>
<tr>
<th>Date of Expense</th>
<th>Description</th>
<th>Destination / Location</th>
<th>Mileage</th>
<th>Parking &amp; Toll</th>
<th>Lodging</th>
<th>Break- fast</th>
<th>Lunch</th>
<th>Dinner</th>
<th>*Depart Time from Wal Cty OR Home</th>
<th>*Return Time to Wal Cty OR Home</th>
<th>Overnight stay Y/N</th>
<th>Misc Exp</th>
<th>Total Non-Mileage</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/4/2020</td>
<td>Wisconsin River Rail Transit Commission meeting</td>
<td>2302 Fish Hatchery Rd, Madison</td>
<td>150.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Per Diem</td>
<td>50.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* TIME NEEDED IF CLAIMING MEALS/LODGING

Note: Please attach all receipts to a separate 8 1/2 X 11 piece of paper

Claimant's Statement: I declare, under penalties of perjury, that this account of expenses is true and correct in conformity with applicable county policies, relative travel schedules and instructions. This claim represents reasonable and actual expenses necessarily incurred by me personally in performance of my official duties and no portion of this claim was provided free of charge or covered by my registration fee, or previously reimbursed to me by the County or any other source.

Claimant's Signature: 3/7/2020

Supervisor's Statement: I certify that I have reviewed this expense claim and find it to be reasonable and in compliance with established policy and the mission of the department.

Supervisor's Signature: 3/7/2020

Print Supervisor's Name:

---

**TOTAL MILEAGE:** 150.0  0.00  TOTAL PARKING

<table>
<thead>
<tr>
<th>Non-Mileage</th>
<th>53325</th>
<th>Mileage (S0.575)</th>
<th>53310</th>
<th>86.25</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Travel Expense:</td>
<td>136.25</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less Advances:</td>
<td>-</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Reimbursement:</td>
<td>136.25</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Acct#</th>
<th>1010-51120</th>
<th>$ 50.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acct#</td>
<td>1010-51650</td>
<td>$ 86.25</td>
</tr>
<tr>
<td>Acct#</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Acct#</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

Page 6 of 110
Nomination for Committee/Board/Commission Appointment

Committee: General Manager of the County Parks System

Nominee: Matthew Mortwedt

Residence: ____________________________

Submitted by: Mark W. Luberda, County Administrator

Authority: Section 59.18, Wisconsin Statutes

Who will the nominee replace? Dennis Clark

When did/does the incumbent’s current term expire? _________________

Was this vacancy advertised? ____________________________

Comment: Upon confirmation, Matthew Mortwedt would be appointed as General Manager of the County Parks System.

For incumbents, committee attendance, if known:

______________________________

______________________________

______________________________

Page 7 of 110
MEMORANDUM

Date: 5 March 2020

To: Mark Luberda, Walworth County Administrator

Cc: Executive Committee

From: Richard Hough, Director Public Works

Re: Nomination for Committee Appointment

The purpose of this correspondence is to request Matthew (Matt) Mortwedt, Deputy Director Asset Management (Public Works), be nominated as the General Manager of Parks and lead representative of Public Works for the Parks Committee.

Nomination of a General Manager of Parks is an authority granted to the County Administrator under Section 59.18 of Wisconsin Statutes. At present, the position is vacant with duties performed by the Director of Public Works.

It is my understanding that this nomination should go before the Executive Committee for consideration.
Nomination for Committee/Board/Commission Appointment

Committee: Walworth County Metropolitan Sewerage District Board (WalCoMet)

Nominee: Dean Logterman

Residence: Town of Darien

Submitted by: Mark W. Luberda, County Administrator

Authority: Section 59.18, Wisconsin Statutes

Who will the nominee replace? The nominee is the incumbent.

When did/does the incumbent’s current term expire? February 28, 2020

Was this vacancy advertised?

Comment Upon confirmation, Mr. Logterman would be appointed for a five-year term, which will end on February 28, 2025.

For incumbents, committee attendance, if known:

Page 9 of 110
WALworth COUNTY
NOTICE OF INTEREST TO SERVE AS A CITIZEN REPRESENTATIVE

Name: DEAN LOGTerman

Mailing Address: [Redacted]

Date: 3/2/20

Phone: [Redacted]

RECEIVED
Mar 03 2020

WALworth COUNTY ADMINISTRATION

I reside in: [ ] the Town of __________________________
[✓] the Village of DARIEI
[ ] the City of __________________________

Please consider me for appointment to: WALCOMET COMMISSION

I am interested in serving as a citizen representative because: I HAVE JUST COMPLETED A TERM AS A COMMISSIONER AND WOULD LIKE TO BE RE-APPOINTED TO CONTINUE TO SERVE AS A COMMISSIONER.

Special skills, experience or qualifications I possess related to this appointment are:

HAVING SERVED AS A COMMISSIONER I HAVE THE KNOWLEDGE AND EXPERIENCE TO BE AN ASSET TO WALCOMET.

Check one of the following:

[✓] I am a resident of Walworth County and reside in the appropriate jurisdiction to serve on the board or commission for which I am applying.

[ ] I am not a resident of Walworth County.

I certify that the information I have provided is truthful to the best of my knowledge.

Dean Logterman 3/2/20
Signature of Applicant Date

Feel free to attach any additional documentation to this form.

Page 10 of 110
Nomination for Committee/Board/Commission Appointment

Committee: Wisconsin River Rail Transit Commission (WRRTC)

Nominee: Al Stanek

Residence: City of Whitewater

Submitted by: Mark W. Luberda, County Administrator

Authority: Section 59.18, Wisconsin Statutes

Who will the nominee replace? David Bretl

When did/does the incumbent’s current term expire? April 30, 2022

Was this vacancy advertised? 

Comment: Upon confirmation, Mr. Stanek would be appointed to fill the unexpired term of David Bretl, which will expire on April 30, 2022.

For incumbents, committee attendance, if known:
WALWORTH COUNTY
NOTICE OF INTEREST TO SERVE AS A CITIZEN REPRESENTATIVE

Name: Stonek

Date: 2/4/20

Mailing Address: 

I reside in: 

☐ the Town of ____________________________

☐ the Village of ____________________________

☒ the City of Whitewater

RECEIVED

FEB 5 2020

WALWORTH COUNTY ADMINISTRATION

Please consider me for appointment to:

WI River Rail Transit Commission

I am interested in serving as a citizen representative because:

having and maintaining viable rail transportation is critical to attracting and maintaining industries that provide Wisconsin jobs.

Special skills, experience or qualifications I possess related to this appointment are:

I retired as a Senior Transportation Planner with the WISDOT and am familiar with rail grant programs.

Check one of the following:

☒ I am a resident of Walworth County and reside in the appropriate jurisdiction to serve on the board or commission for which I am applying.

☐ I am not a resident of Walworth County.

I certify that the information I have provided is truthful to the best of my knowledge.

Signature of Applicant: Stonek

Date: 2/4/20

Feel free to attach any additional documentation to this form.

I currently serve as chair of the Whitewater Community Development Authority which has a strong interest in rail transportation.
ORDINANCE NO. ** – 04/20

AMENDING SECTION 2-144 OF THE WALWORTH COUNTY CODE OF ORDINANCES RELATING TO COMMITTEE MEETING TIMES

THE WALWORTH COUNTY BOARD OF SUPERVISORS DOES ORDAIN AS FOLLOWS:

PART I: That section 2-144 of the Walworth County Code of Ordinances is hereby amended to read as follows (additions are underlined; deletions are shown in strike-through text):

“Sec. 2-144. Committee procedures.

(e) Meetings. To provide predictability to the public, media and Supervisors wishing to attend Standing Committee meetings and to ensure adequate staff support of Committee meetings, the following rules shall apply:

(1) Except as provided in subsections (2) and (3), meetings of the Standing Committees shall be held in accordance with the following schedule:

a. Executive Committee: 10:00 a.m. on Monday the week following the regularly scheduled monthly County Board meeting;

b. Agriculture and Extension Education Committee: 10:00 a.m. on Monday the week following the regularly scheduled monthly County Board meeting (normally alternating months with the Park Committee);

c. Park Committee: 1:00 p.m. on Monday the week following the regularly scheduled monthly County Board meeting (normally alternating months with the Agriculture and Extension Education Committee);

d. Land Conservation Committee: 2:00 p.m. on Monday the week following the regularly scheduled monthly County Board meeting;

e. Public Works Committee: 3:30 p.m. on Monday the week following the regularly scheduled monthly County Board meeting;

f. Lakeland Health Care Center Board of Trustees: 1:00 p.m. on Wednesday the week following the regularly scheduled monthly County Board meeting;

g. Health and Human Service Board: 2:00 p.m. on Wednesday the week following the regularly scheduled monthly County Board meeting;

h. Human Resources Committee: 3:30 p.m. on Wednesday the week following the regularly scheduled monthly County Board meeting;

i. Children with Disabilities Education Board: 4:30 p.m. on Wednesday the week following the regularly scheduled monthly County Board meeting;

j. Finance Committee: 9:30 a.m. on Thursday the week following the regularly scheduled monthly County Board meeting;

k. County Zoning Agency:

1. Public hearings: 5:30 p.m. on the third Thursday of each month;
2. Plat review, staff reports and old business: no earlier than 3:00 p.m. on the third Thursday of each month.”

PART II: That this ordinance shall become effective upon passage and publication.

PASSED and ADOPTED by the Walworth County Board of Supervisors this 23rd day of April 2020.

__________________________  ____________________________
Nancy Russell            Kimberly S. Bushey
County Board Chair       Attest: County Clerk

County Board Meeting Date: April 23, 2020

Action Required: Majority Vote _____ Two-thirds Vote X Other _____

Policy and Fiscal Note is attached.
Reviewed and approved pursuant to Section 2-91 of the Walworth County Code of Ordinances:

__________________________  ______________
Michael P. Cotter         Date
Corporation Counsel

__________________________  ______________
Jessica Conley            Date
Finance Director

__________________________  ______________
Mark W. Luberda           Date
County Administrator

If unsigned, exceptions shall be so noted by the County Administrator.
I. **Title:** Amending Section 2-144 of the Walworth County Code of Ordinances Relating to Committee Meeting Times

II. **Purpose and Policy Impact Statement:** The purpose of this ordinance amendment is to change the committee meeting times of the Land Conservation, Park and Agriculture and Extension Education Committees.

III. **Is this a budgeted item and what is its fiscal impact:** Passage of this ordinance will not fiscally impact the County Budget.

IV. **Referred to the following standing committee(s) for consideration and date of referral:**

   Committee: Executive Committee Date: March 16, 2020

   Vote:

   County Board Meeting Date: April 23, 2020

Policy and fiscal note has been reviewed and approved as an accurate statement of the probable policy and fiscal impacts associated with passage of the attached ordinance.

_________________________   __________________________
Michael P. Cotter   Date   Jessica Conley   Date
Corporation Counsel   Finance Director

_________________________
Mark W. Luberda   Date
County Administrator
Memorandum

To:    Executive Committee

From:  Mark W. Luberda, County Administrator

Date:  March 12, 2020

RE:    Proposed Resolution on Renaming the Walworth County Government Center and Proposed Ordinance Establishing Countywide Renaming Policy

At the November 18, 2019 Executive Committee meeting, discussion was postponed on the issue of a proposed resolution renaming the Walworth County Government Center as the David A. Bretl Government Center. It was postponed “to allow time to consider an appropriate honor and timeframe for implementation,” per the minutes. At the same time, I understand that one of the concerns was the need for an ordinance that addresses facility naming, similar to the one that exists for parks.

Since that time, my office has also received a second draft form for the resolution, a proposed draft ordinance for naming public buildings based on our existing ordinance for the naming of parks, and a sample ordinance naming ordinance that appears to be from Mukwonago but provided through the League of Wisconsin Municipalities. Some of this other information is also included in the packet following the original resolution and the new ordinance discussed below.

The original item is back before you at this time. The resolution to name the building is presented in its original format. It can be recommended for approval in its current format as there is no ordinance provision restricting that. At the same time, I have prepared a draft ordinance that would cover a naming policy for all “public real property,” which is defined as public buildings, parks, open spaces, and lands owned by Walworth County, including related facilities, whether considered in whole or in part. This ordinance has also been listed on the agenda for consideration.

Consideration of the ordinance can move forward simultaneously with the resolution renaming of the building. All subsequent naming or renaming efforts will then need to follow the new ordinance.

I will work with Corporation Counsel to identify the appropriate location within the code for this new ordinance section. The existing park naming ordinance would be replaced with a cross reference to the new section.

Please feel free to call me if you have any questions.
October 22, 2019

To: Kimberly S. Bushey, County Clerk

From: Nancy Russell, Supervisor, District 11

Subject: Resolution to be listed as Correspondence to be Referred at the November County Board Meeting. Refer to Executive Committee.

Enclosed is a Resolution entitled: Authorizing the naming of the Walworth County Government Center as the David A. Bretl Government Center. The resolution will require a majority vote.

Thank you,

Nancy Russell
Resolution No.

Authorizing the naming of the Walworth County Government Center as the David A. Bretl Government Center to honor Bretl’s accomplishments while serving as County Administrator/Corporation Counsel of Walworth County

Moved/Sponsored by: Executive Committee & Finance Committee

Whereas, David A. Bretl has served as County Administrator and Corporation Counsel for Walworth County since 2001; and,

Whereas, during the period from 2001 to 2019, Bretl has worked to consolidate and build new facilities for various county functions at the campus on County Highway NN; e.g., Judicial Center, Health and Human Services, Public Works, Sheriff’s Office/Jail, Lakeland Health Care Center, IT, Corporation Counsel and School for Children With Disabilities as well as modernizing the Government Center at the Elkhorn Square; e.g., offices of Administration, Finance, County Clerk, Human Resources, Land Use and Resource Management, Register of Deeds, Treasurer, UW Extension and Veterans Services; and,

Whereas, during the period of his administration, obsolete, unoccupied buildings were demolished to eliminate maintenance costs and provide space for new, efficient buildings; and,

Whereas, during the period of his administration, it was necessary to borrow funds in order to finance replacement buildings, and the County paid off all borrowings and became debt-free in 2018; and,

Whereas, as a result of Bretl’s work, Walworth County achieved a Moody’s Debt Rating of AAA in 2018 and is well on the path to fully fund Post Employment health insurance Benefits (OPEB).

NOW, THEREFORE, BE IT RESOLVED that the Walworth County Board of Supervisors authorizes the naming of the Government Center to be the David A Bretl Government Center, effective January 1, 2020.

______________________________   ______________________________
Nancy Russell                     Kimberly S. Bushey
County Board Chair                County Clerk

County Board Meeting Date:

Action Required: Majority Vote x Two-thirds Vote Other
PROPOSED ORDINANCE ON NAMING PUBLIC REAL PROPERTY and
Amending Section 42-10 on naming of Park property and facilities

Sec. #(To Be Determined). - Purpose, policy, and naming procedure.

(a) Purpose. The purpose of this section is to establish consistent standards, procedures and
guidelines for the naming of public buildings, parks, open spaces, and lands owned by Walworth
County, including related facilities, whether considered in whole or in part, which hereinafter for
the purposes of this Section shall be expressed as “public real property”. This Section also
applies to acceptance of donations which are contingent upon the naming of any such public real
property.

(b) Policy. The naming of public real property shall be the responsibility of the Walworth County
Board of Supervisors upon recommendation by the Executive Committee and Finance
Committee, or the Park Committee and Finance Committee in the case of public real property
which is part of the County’s parks system.

(c) Naming process. The following process shall be followed in the naming of public real property.

   (1) The County Administrator will notify the Executive Committee or Park Committee, as
       appropriate, of any proposed naming opportunities or requests received in writing, which
       Committee shall conduct at least one public meeting prior to making a naming
       recommendation and shall allow for public input at that meeting.

   (2) Prior to submission to the County Board, the Finance Committee shall consider such
       naming proposal and submit to the County Board a recommendation considering the
       financial implications of such action if it were approved.

(d) Naming criteria. The following types of names shall be deemed suitable for consideration:

   (1) Names that describe the geographical location of the public real property, which includes
       descriptive names.

   (2) Names that describe an outstanding feature of the public real property.

   (3) Names that describe a commonly recognized historical event, group, or organization or
       individual (living or deceased).

   (4) Name of an individual or organization that contributed significantly to the acquisition or
devlopment of the public real property to be named. This can include either a deed or
substantial monetary contribution, or contribution toward acquisition and/or development
of the public real property (typically not less than 50 percent of the value of the property
of improvements).

   (5) Name of an individual who performed outstanding accomplishments for the good of the
   County. The quality of the contribution should be considered, along with the length of
   service by the individual.

   (6) Name of any individual who provided exceptional, exemplary, and/or special service in
   the interest of Walworth County. Typically, while serving in a public office serving
   Walworth County, public officials should not be considered as a candidate for naming.

(e) Temporary naming. In the case of a new project, a temporary name will be designated by the
County Administrator for identification during acquisition and/or development of the public real
property. Because temporary designations tend to be retained, the naming process for new
public real property should be carried out as quickly as possible after its acquisition or
development.
(f) Public Real Property renaming.

(1) Renaming public real property should not diminish the original justification for the name or prior contributors. Renaming will follow the same procedure as naming the public real property.

(2) Public real property named after individuals shall not be changed for a period of fifty (50) years, unless it is found that because of the individual's character or other special circumstances the continued use of their name would not be in the best interest of the County.

(3) Substantial reconstruction of or addition to public real property, generally exceeding at least half of the value or size of the public real property, shall be a valid reason for consideration of renaming.

(g) Additional Criteria. The above requirements shall be subject to requirement of State statutes and administrative procedures, including those related to public bodies of water which shall be named or renamed in accordance requirements of the State of Wisconsin Department of Natural Resources' Wisconsin Geographic Names Council.

ADDITIONALLY, THE CURRENT SECTION 42-10 will be replaced with the following:

Sec. 42-10 Purpose, policy, and naming procedures. Parks, park lands, and related park facilities, or any portion thereof, shall be named or renamed in accordance with Section XX-XX of this code.
SUGGESTED PROCEDURE

Walworth County Naming Public Property Procedures

An ordinance amendment chapter of the Walworth County, Wisconsin establishing procedures in naming public property, buildings in honor of a person providing outstanding services to Walworth County.

To request a Walworth County owned building to be named in honor of a person, there must be a letter or other documentation indicating such interest.

The person to be honored must have provided unusual, exemplary services to Walworth County while employed by the County.

All costs involved in this procedure would be provided by the County. Donations may be accepted for this honor, however there will be no solicitation for such funds.

This action must be approved by the Walworth County Board Executive Committee and the Finance Committee.

The resolution of shall then be presented to the full Walworth County Board for approval.
Suggested Resolution?

Whereas Walworth County became official part of the State of Wisconsin in the year of 1839 – It may be 1838. Wisconsin became a State in 1838.

Whereas Walworth County’s form of government was designed into various departments.

Whereas the Supervision of Walworth County to the taxpaying public was conducted by the County Board,

Whereas in the year --- David Bretl joined Walworth County as a part of the Corporate Council Office but left in the year ---.

Whereas in the year --- David Bretl returned as the Walworth County Administrative Coordinator.

Whereas in the year ---- David Bretl became the first Walworth County Administrator and remained as such during his tenure.

Whereas the --- year, the position of Corporate Council was added to David Bretl’s duties.

Whereas in 2002, the Walworth County Board was reduced from 35 to 25 members causing reorganizing of the Board Committee structure and department consolidation

Whereas in ---- the Walworth County Board was reduced to 11 members requiring reorganization of the Board Committees.
Whereas during those years, with David Bretl’s leadership, Walworth County relocated by building new buildings the Law Enforcement Services, Lakeland School, Health Care Center, and the Human Health Services.

Whereas Walworth County was deeply in debt because of the new and improved buildings of Walworth County.

Whereas under the leadership of David Bretl, Walworth County became debt free in 2019.

Now therefore let it known that David Bretl provided Walworth County with exemplary services and leadership while employed at the County.

Be it further resolved the Walworth County Government Center has now become the David Bretl Walworth County Government Center.
78 - Public Property Naming Procedures

Ordinance #78
Miscellaneous
Public Property Naming Procedures - City of Muskego

COMMON COUNCIL- CITY OF MUSKEGO

AN ORDINANCE TO AMEND CHAPTERS 8, 20 AND 26 OF THE MUNICIPAL CODE OF THE CITY OF MUSKEGO ESTABLISHING PROCEDURES FOR NAMING OF PUBLIC PROPERTY

THE COMMON COUNCIL OF THE CITY OF MUSKEGO, WAUKESHA COUNTY, WISCONSIN, DO ORDAIN AS FOLLOWS:

SECTION 1: Chapter 8, Section 8.05 of the Municipal Code (Street and Sidewalks Penalty) of the City of Muskego, Wisconsin is hereby renumbered and referenced as Section 8.06.

SECTION 2: Chapter 8, Section 8.05 of the Municipal Code of the City of Muskego, Wisconsin is hereby created to read as follows:

8.05 Renaming Streets

(1) To request the renaming of a City street, by anyone other than the City, a petition signed by at least fifty percent of all property owners along the street in question shall be submitted to the Public Services Committee for recommendation to the Common Council. Petition signatures shall be limited to one per parcel. Naming shall be accomplished through adoption of a formal resolution by the Common Council.

(2) For streets within a recorded subdivision or certified survey map, an affidavit of correction shall be recorded with the Register of Deeds as specified under Sec. 236.295 of the Wisconsin State Statutes.

(3) All costs associated with the naming, including the cost of any recording necessary and the cost of signage shall be paid by the person(s) submitting the request. This cost may be waived by the Common Council.

SECTION 3: Chapter 20, Section 20.12 of the Municipal Code (Public Waters and Beaches - Penalties) of the City of Muskego, Wisconsin is hereby renumbered and referenced as Section 20.13.
SECTION 4: Chapter 20, Section 20.12 of the Municipal Code of the City of Muskego,

Wisconsin is hereby created to read as follows:

20.12 Naming of Public Waters

Note: Proposed names for public waters require approval of the Wisconsin Geographic Names Council in order to be recognized on maps outside the City.

(1) Requests to name or rename a creek, stream, river or lake shall be made in writing and brought before the Committee of the Whole for recommendation to the Common Council. The person(s) who submitted the request shall provide background information into the rationale behind the request, including biographical information if to be named after a person. Any letters from appropriate organizations and individuals which provide evidence of substantial local support for the proposal shall be submitted at that time. If the creek, stream, river or lake is included in a Lake Protection and Rehabilitation District, approval from the district must be obtained prior to the submittal of the request to the City. Upon approval of the Common Council, the proposed name change shall be submitted to the Wisconsin Geographic Names Council for approval. The Council meets every February to act on all requests.

(2) Once a public body of water is named after a person, the name of the public body of water cannot be changed for a period of one hundred years.

(3) All costs associated with the naming, including the cost of any recording necessary and the cost of signage shall be paid by the person(s) submitting the request. This cost may be waived by the Common Council.

SECTION 5: Chapter 26, Section 26.03 of the Municipal Code (Park and Recreation Regulations Enforcement) of the City of Muskego, Wisconsin is hereby renumbered and referenced as Section 26.04. Chapter 26, Section 26.04 of the Municipal Code (Park and Recreation Regulations- Penalty) of the City of Muskego, Wisconsin is hereby renumbered and referenced as Section 26.05.

SECTION 6: Chapter 26, Section 26.03 of the Municipal Code of the City of Muskego, Wisconsin is hereby created to read as follows:

26.03 Naming of Public Facilities

(1) Requests for the naming or the renaming of public buildings, facilities, and parks shall be submitted in writing. Requests concerning parks shall be brought before the Parks and Recreation Board for recommendation to the Common Council. Requests concerning buildings and facilities shall be brought before the Committee of the Whole. The person(s) who submitted the request shall provide background information into the rationale behind the request, including biographical information if to be named after a person. Any letters from appropriate organizations and individuals which provide evidence of substantial local support for the proposal shall be submitted at that time. Naming shall be accomplished through adoption of a formal resolution by the Common Council.

(2) Once a public building, park, or facility is named after a person, the name of the public property cannot be changed for a period of one hundred years.
(3) All costs associated with the naming, including the cost of any recording necessary and the cost of signage shall be paid by the person(s) submitting the request. This cost may be waived by the Common Council.

SECTION 7: The several sections of this Ordinance are declared to be severable. If any section or portion thereof shall be declared by a decision of a court of competent Jurisdiction to be invalid, unlawful, or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and not affect the validity of all other provisions, sections, or portion thereof of the Ordinance which shall remain in full force and effect. Any other Ordinance whose terms are in conflict with the provisions of this Ordinance are hereby repealed as to those terms that conflict.

SECTION 8: This ordinance shall be in full force and effect from and after its passage and publication.
WALWORTH COUNTY BOARD OF SUPERVISORS
2020-2021 MEETING SCHEDULE

DRAFT II

Tuesday, April 7, 2020 – SPRING ELECTION
3:30 p.m., Tuesday, April 21, 2020 – [Per Wis. Stats. § 59.11 (1)(c)] Swearing in of Newly Elected Supervisors

3:30 p.m., Thursday, April 23, 2020
3:30 p.m., Tuesday, May 12, 2020
3:30 p.m., Tuesday, June 9, 2020
3:30 p.m., Tuesday, July 14, 2020

Tuesday, August 11, 2020 – PARTISAN PRIMARY ELECTION
*2:30 p.m., Tuesday, September 8, 2020 – Committee of the Whole – Budget Workshop – Presentation of Administrator’s 2021 Budget

3:30 p.m., Tuesday, September 8, 2020
3:30 p.m., Tuesday, October 13, 2020
6:00 p.m., Thursday, October 29, 2020 – Public Budget Hearing

Tuesday, November 3, 2020 – FALL GENERAL ELECTION
3:30 p.m., Tuesday, November 10, 2020 – Budget Adoption
3:30 p.m., Tuesday, December 8, 2020
3:30 p.m., Tuesday, January 12, 2021
3:30 p.m., Tuesday, February 9, 2021

Tuesday, February 16, 2021 – SPRING PRIMARY ELECTION (If Required)
3:30 p.m., Tuesday, March 9, 2021

Tuesday, April 6, 2021 – SPRING ELECTION
3:30 p.m., Tuesday, April 20, 2021 [Per Wis. Stats. § 59.11 (1)(c)]

*Committee of the Whole Meetings
Please Note: There will not be a County Board meeting in August.
Draft meeting schedule approved by the Finance Committee 4-0 at their February 20, 2020 meeting.
Resolución No. **- 04/20
Proclamando la Semana de Voluntariado del 19 al 25 de abril de 2020 en el Condado de Walworth y Reconociendo a los Voluntarios del Condado de Walworth

Movido/Conspirado por: Comité Ejecutivo

DÓNDE SEorraine, voluntarios son un recurso valioso en el Condado de Walworth, contribuyendo al costo eficaz de las operaciones gubernamentales y positivamente impactando y mejorando los programas del Condado; y,

DÓNDE SEorraine, el gobierno del Condado de Walworth tiene la fortuna de trabajar con más de 600 voluntarios individuales y asociarse con numerosas agencias sin fines de lucro así como con grupos comunitarios, iglesias y escuelas que generosamente dan su tiempo y talento para hacer que nuestras comunidades sean un lugar mejor para vivir, trabajar y jugar; y,

DÓNDE SEorraine, voluntarios de diversas edades, formas de vida y múltiples habilidades donaron un total de 33,015 horas durante 2019 en servicio al Condado de Walworth y experimentamos que el Condado de Walworth no podría ofrecer muchas de las servicios que ofrece sin voluntarios; y,

DÓNDE SEorraine, el Condado de Walworth sigue dependiendo de los esfuerzos de los voluntarios para enriquecer nuestra comunidad y utiliza la Semana de Voluntariado Nacional para inspirar, reconocer y fomentar el voluntariado a lo largo del Condado.

Por lo tanto, se declara que el Condado de Supervisores de Walworth proclama la semana del 19 al 25 de abril de 2020 como Semana de Voluntariado en el Condado de Walworth y al hacerlo, llama a todos los ciudadanos a ayudar a renovar y mantener el espíritu de Walworth County por medio de acción voluntaria.

Se declara aún más que el Condado de Supervisores de Walworth honra y agradece a los voluntarios del gobierno del Condado de Walworth, así como a todos los voluntarios del condado, por su dedicación y contribuciones valiosas.

Se declara aún más que el Condado de Supervisores de Walworth reconoce a los siguientes individuos por su dedicación decenio de servicio voluntario al Condado de Walworth:

- Audrey Wuttke, Lakeland Health Care Center
- Arlene Torrenga, Lakeland Health Care Center

Nancy Russell
County Board Chair

Kimberly S. Bushey
County Clerk

Fecha del Reunión del Consello: 23 de abril de 2020
1 Action Required: Majority Vote ___X___ Two-thirds Vote _____ Other _____

Policy and Fiscal Note is attached.
Reviewed and approved pursuant to Section 2-91 of the Walworth County Code of Ordinances:

____________________________     _____________________________
Michael P. Cotter  Date     Jessica Conley  Date
Corporation Counsel     Finance Director

____________________________
Mark W. Luberda  Date
County Administrator

If unsigned, exceptions shall be so noted by the County Administrator.
Policy and Fiscal Note  
Resolution No. ** - 04/20

I. Title: Proclaiming April 19-25, 2020 Volunteer Week in Walworth County and Recognizing Walworth County Volunteers

II. Purpose and Policy Impact Statement: The purpose of this resolution is to proclaim April 19-25, 2020 Volunteer Week in Walworth County and recognize Walworth County volunteers.

III. Budget and Fiscal Impact: Passage of this resolution will not impact the County budget.

IV. Referred to the following standing committees for consideration and date of referral:

   Committee: Executive Committee        Meeting Date: March 16, 2020
   Vote:

   County Board Meeting Date: April 23, 2020

Policy and fiscal note has been reviewed and approved as an accurate statement of the probable policy and fiscal impacts associated with passage of the attached ordinance.

_____________________________   __________________________
Michael P. Cotter         Jessica Conley
Corporation Counsel       Finance Director

_____________________________
Mark W. Luberda
County Administrator

Page 30 of 110
January 31, 2020

Via Certified Mail: Tracking No. 7017 1070 0000 7822 9018

Kimberly S. Bushey
Walworth County Clerk
P.O. Box 1001
Elkhorn, WI 53121

Re: Claim for Public Improvement Lien

Dear Ms. Bushey:

Enclosed please find Rock Road Companies, Inc.’s Claim for Public Improvement Lien related to the public improvement project at the Walworth County Health & Human Services Building, 1910 Cty. Hwy NN, Elkhorn, WI 53121 (Miron Project No. 182305). By copy of this letter, the prime contractor, Miron Construction Co., Inc., is being served by certified mail, return receipt requested.

If you have any questions regarding this matter, please feel free to call me.

Regards,

By: William F. Springer
E-Mail: wspringer@brennansteil.com

Miron Construction Co., Inc.
Via Certified Mail (Tracking No: 7017 1070 0000 7822 9001)
Rock Road Companies, Inc. (via Email)
CLAIM FOR PUBLIC IMPROVEMENT LIEN
§ 779.15(1), Wis. Stats.

This Claim for Public Improvement Lien must be served to the state department, board, or commission having jurisdiction, or the clerk or treasurer of the municipality, with a copy served on the Prime Contractor. See Wis. Stat. § 779.15(2). Service may be made by personal delivery, registered mail, certified mail or by other method of delivery where recipient makes written confirmation of receipt for all government entities EXCEPT the State of Wisconsin and its departments and agencies, which must receive this Claim via Registered Mail or Certified Mail, Return Receipt Requested. Wis. Stat. §779.01(2)(e).

Date: January 31, 2020

1. CLAIMANT*:
   Name: Rock Road Companies, Inc.
   Address: P.O. Box 1818
            Janesville, WI 53547-1818

2. PRIME CONTRACTOR:
   Name: Miron Construction Co., Inc.
   Address: P.O. Box 509
            Neenah, WI 54957-0509

3. PUBLIC ENTITY: Walworth County, Wisconsin
   State/County/Town/Municipality/Other

4. PROJECT NUMBER (if any): Miron Project No: 182305

5. LOCATION OF PUBLIC IMPROVEMENT PROJECT: Walworth County Health &
   Human Services Building, 1910 Cty Hwy NN, Elkhorn, WI 53121

6. DESCRIPTION OF LABOR, SERVICES, MATERIALS, PLANS AND/OR SPECIFICATIONS
   PERFORMED, FURNISHED OR PROCURED BY CLAIMANT:
   156 cubic yards of undercutting earthwork
   Hauling 396 cubic yards of spoil material off the project site

7. AMOUNT CLAIMED: $ 11,472.00 as of January 31, 2020

* A Claimant is anyone who performs, furnishes, procures, manages, supervises or administers any labor, services, materials, plans and/or specifications used or consumed in public improvements or public works and who contracts with a Prime Contractor who has contracted with the Owner as further described in §779.15(1), Wis. Stats.
INSTRUCTIONS TO THE PUBLIC ENTITY: Pursuant to §779.15(1), Wis. Stats., to the extent money, bonds or warrants are due or will be due the Prime Contractor upon receipt of this notice, and this claim is admitted by the Prime Contractor OR the Prime Contractor does not dispute the claim within thirty (30) days after service, (a) payment shall be made to the Claimant in the amount claimed on demand and charged to the Prime Contractor, or (b) if amounts claimed exceed the amounts due to the Prime Contractor, notify the Claimant and the Prime Contractor in writing of who is entitled to the available money and payment of that amount shall be made unless an action is commenced within twenty (20) days of the mailing of the determination of entitlement.

Claimant’s Name: ROCK ROAD COMPANIES, INC.

By: 

Authorized Agent’s Name: William F. Springer
Title: Attorney for Claimant
Address: One East Milwaukee Street
Janesville, WI 53545

Telephone Number: 608.756.4141

STATE OF WISCONSIN )
ROCK COUNTY ) SS

The above-named William F. Springer, known by me to be the person who executed the foregoing Claim for Public Improvement, came personally before me on January 31, 2020 and acknowledged its execution and, if the Claimant is a corporation, acknowledged further that the Claim was executed for this corporation by its authority.

Stephanie E. Niccolai Notary Public
My Commission: expires 6/11/2023

01208084.DOC
Certified Mail, Return Receipt Requested to:

Kimberly S. Bushey
Walworth County Clerk
P.O. Box 1001
Elkhorn, WI 53121

Certified Mail, Return Receipt Requested to:

Miron Construction Co., Inc.
P.O. Box 509
Neenah, WI 54957-0509
Accident Location: 353 1st Ave S
Date: 2/19/20
Time: 1:30 P.M.
Were you on duty? Yes
Identification of Equipment Involved: None

Location: Woodview Apts
Date: 2/19/20
Time: 1:55 P.M.
Were you on duty? Yes
Identification of Equipment Involved: None

Name(s) of witness(es): (cover)
If the incident occurred outside, please describe conditions. (windy, rainy etc.)

ACCIDENT TYPE (Check Related Item)
- Struck Against or By
- Fall
- Caught In
- Punctured
- Lifting/Carrying
- Pulling/Pushing
- Throwing
- Struggle w/person
- Contact w/Electric Current
- Contact w/Temperature Extreme
- Inhalation of Toxic Substance
- Motor Vehicle Accident
- Other: (specify)

INJURY TYPE (Check Related Item)
- Amputation
- Asphyxia
- Burn or Scald
- Chemical Burn
- Concussion
- Contusion
- Laceration
- Dermatitis (also Poison Ivy)
- Dislocation
- Electric Shock
- Fracture X2
- Frostbite
- Hypothermia/Freezing
- Hearing Impairment
- Heat Exhaustion
- Hernia
- Irritation - Joints
- Poisoning - Systematic
- Foreign Body
- Insect Bite
- Sprains, Strains
- Multiple Injuries
- Other: (specify)

BODY PART (Check ALL affected part[s])
- Head
- Trunk
- Eye
- Neck/Upper Back
- Finger
- Thigh
- Ear
- Mid-Back
- Hand
- Knee
- Jaw
- Lower Back
- Wrist
- Calf
- Facial
- Chest
- Forearm
- Ankle
- Nose
- Lungs
- Elbow
- Foot
- Skull
- Abdomen
- Upper Arm
- Toe
- Head
- Hips
- Shoulder

MEDICAL TREATMENT (Check Appropriate Item)
- Sought Medical Treatment Immediately
- Scheduled Appointment w/Family Physician/Chiropractor
- Did Not Seek Medical Treatment

Where? Mercy ER
Doctor/Practitioner Name?

Have you ever had a prior finding of permanent disability to the same area of your body you are reporting to have injured at work?

Yes
No

Have you ever had a previous surgery to the area of your body you are reporting to have injured at work?

Yes
No

Have you ever had a previous invasive procedure involving the area of your body you are reporting to have injured at work?

Yes
No

Have you ever had a previous impairment to the area of your body you are reporting to have injured at work?

Yes
No

I have completed the above information to the best of my ability. I understand that any deliberate false statements made in the filing of a worker’s compensation claim may result in discipline up to and including discharge. I agree to full medical and investigative disclosure pertinent to this incident. I understand that the purpose of this release is to enable Walworth County staff or representative to determine eligibility for Worker’s Compensation consideration.

Volunteer Signature: Judith J. Koeller
Date Signed: 2/19/20

Return Original to Walworth County Human Resources Department
Risk Mgmt/Volunteer Medical Expense & Accidental Death Coverage
I asked resident where office was & they said "Dunno. But nobody's there." I asked if I'd fallen & my keys had slipped under my car. He come out & got my keys & he said he'd let them know. Didn't ask his name - sorry.
WALWORTH COUNTY
Form 3-380-A: VOLUNTEER ACCIDENT CLAIM REQUEST FORM

Walworth County provides a program of self-insurance for registered, active volunteers serving County programs or departments. Coverage is limited to injuries that occur in accidents arising directly as a result of the volunteer's service to a County program or department. The program is offered in appreciation of the valuable contributions made by County volunteers.

Interpretation of this coverage shall be at the sole discretion of Walworth County. The program may be rescinded by the County Board at any time. Any payment made from this program to, or on behalf of a volunteer shall in no way be deemed as an admission of liability by Walworth County.

INSTRUCTIONS

1. Notify your supervisor at the County department immediately after the accident/injury or onset of illness.

2. Complete and submit Form 3-380-A Volunteer Accident Claim Request to the risk/benefits manager in human resources. Attach a copy of all invoices for which you are requesting to be reimbursed.

3. Your reimbursement request will be reviewed by the Walworth County Executive Committee.

4. Upon approval by the Executive Committee, payment will be processed.

5. Any person aggrieved by the decision of the Executive Committee may appeal the decision to the County Board, which decision shall be final.

6. If you have any questions, please contact Human Resources at 262.741.7950.
Email Delivery:

From: docs@bristolwest.com
Date: Wed, Feb 19, 2020 @ 10:48 AM
Subject: Bristol West Insurance Company 5008406224-1-0
To: county_clerk@co.walworth.wi.us

02/19/2020

Self Insured
Attn:
P.o. Box 1001
Elkhorn, WI 53121

Our Insured: Diane Gamez
Our Claim #: 099 SUB 5008406224-1
Date of Loss: 01/17/2020
Your Insured: Walworth County Public Works
Your Claim #: 
Deductible Amount: $500.00
Loss of Use Amount: $0.00
Rental Amount: $510.00
Total Amount Owed: $9,359.04 (Salvage pending)

Dear :

Our investigation has established that the above-referenced loss was caused by your insured. Our insured's vehicle was rendered a total loss. Attached are the documents to support the payments made. When salvage is sold, we will forward support for the total amount owed and disposition of salvage.

Please confirm receipt of this preliminary demand and your current liability position on this claim. Please advise if any payments have already been issued to our insured or if you anticipate having a policy limits issue.

For future reference, payments can be sent to:

National Document Center
PO Box 268992
Oklahoma City, Ok 73126

Sincerely,

KHB7L11H3
Taryn Driver
Auto Representative-Subrogation
Bristol West Insurance Company
407-547-4512
taryn.driver@bristolwest.com
Damage - Center

Claim Reference Id : 5008406224-1_A223356
File Name : Damage - Center
File Date : 01/22/2020
Label : Damage - Center
Note : 
Photo Location : 42.98266602 (Lat), -87.91478729 (Lon)
Photo Taken By : GAMEZ, DIANE
Driver Side Front

Claim Reference Id : 5008406224-1_A223356
File Name : Driver Side Front
File Date : 01/22/2020
Label : Driver Side Front
Note :
Photo Location : 42.9828186 (Lat), -87.91479492 (Lon)
Photo Taken By : GAMEZ, DIANE
Damage - Right Angle

Claim Reference Id : 5008406224-1_A223356
File Name        : Damage - Right Angle
File Date        : 01/22/2020
Label            : Damage - Right Angle
Note             :
Photo Location   : 42.9828186 (Lat), -87.91484833 (Lon)
Photo Taken By   : GAMEZ, DIANE
Passenger Side Rear

<table>
<thead>
<tr>
<th>Claim Reference Id</th>
<th>5008406224-1_A223356</th>
</tr>
</thead>
<tbody>
<tr>
<td>File Name</td>
<td>Passenger Side Rear</td>
</tr>
<tr>
<td>File Date</td>
<td>01/22/2020</td>
</tr>
<tr>
<td>Label</td>
<td>Passenger Side Rear</td>
</tr>
<tr>
<td>Note</td>
<td></td>
</tr>
<tr>
<td>Photo Location</td>
<td>42.98294067 (Lat),</td>
</tr>
<tr>
<td></td>
<td>87.9148941 (Lon)</td>
</tr>
<tr>
<td>Photo Taken By</td>
<td>GAMEZ, DIANE</td>
</tr>
</tbody>
</table>
VIN

Claim Reference Id : 5008406224-1_A223356
File Name : VIN
File Date : 01/22/2020
Label : VIN
Note :
Photo Location : 42.98277283 (Lat), 87.91472626 (Lon)
Photo Taken By : GAMEZ, DIANE
Damage - Left Angle

Claim Reference Id : 5008406224-1_A223356
File Name : Damage - Left Angle
File Date : 01/22/2020
Label : Damage - Left Angle
Note :
Photo Location : 42.98266602 (Lat), -87.91484833 (Lon)
Photo Taken By : GAMEZ, DIANE
## Driver Side Rear

<table>
<thead>
<tr>
<th>Claim Reference Id</th>
<th>5008406224-1_A223356</th>
</tr>
</thead>
<tbody>
<tr>
<td>File Name</td>
<td>Driver Side Rear</td>
</tr>
<tr>
<td>File Date</td>
<td>01/22/2020</td>
</tr>
<tr>
<td>Label</td>
<td>Driver Side Rear</td>
</tr>
<tr>
<td>Note</td>
<td></td>
</tr>
<tr>
<td>Photo Location</td>
<td>42.98297119 (Lat),</td>
</tr>
<tr>
<td></td>
<td>87.914711 (Lon)</td>
</tr>
<tr>
<td>Photo Taken By</td>
<td>GAMEZ, DIANE</td>
</tr>
</tbody>
</table>
Passenger Side Front

Claim Reference Id : 5008406224-1_A223356
File Name : Passenger Side Front
File Date : 01/22/2020
Label : Passenger Side Front
Note : 
Photo Location : 42.98284912 (Lat), -87.91475677 (Lon)
Photo Taken By : GAMEZ, DIANE
REPORT SUMMARY

CLAIM INFORMATION

Owner
Gamez, Diane
3333 S 3rd St
Milwaukee, WI 53207-2634

Loss Vehicle
2010 Hyundai Santa Fe GLS
Automatic AWD

Loss Incident Date
01/17/2020

Claim Reported
01/29/2020

INSURANCE INFORMATION

Report Reference Number
96334404

Claim Reference
5008406224-1_A223356

Adjuster
Cullen, Karimah

Appraiser
Pevehouse, Melissa

Odometer
94,023

Last Updated
01/29/2020 09:15 AM

VALUATION SUMMARY

Base Vehicle Value
$ 8,224.00

Adjusted Vehicle Value
$ 8,224.00

Vehicular Tax (5.6%)
+ $ 460.54

Tax reflects applicable state, county and municipal taxes.

Total
$ 8,684.54

The total may not represent the total of the settlement as other factors (e.g. license and fees) may need to be taken into account.

The CCC ONE® Market Valuation Report reflects CCC Information Services Inc.'s opinion as to the value of the loss vehicle, based on information provided to CCC by BRISTOL WEST INSURANCE COMPANY.

Loss vehicle has 29% fewer than average mileage of 133,000.
VALUATION METHODOLOGY

How was the valuation determined?

CLAIM INSPECTION

BRISTOL WEST INSURANCE COMPANY has provided CCC with the zip code where the loss vehicle is garaged, loss vehicle VIN, mileage, equipment, as well as loss vehicle condition, which is used to assist in determining the value of the loss vehicle.

DATABASE REVIEW

CCC maintains an extensive database of vehicles that currently are or recently were available for sale in the U.S. This database includes vehicles that CCC employees have physically inspected, as well as vehicles advertised for sale by dealerships or private parties. All of these sources are updated regularly.

SEARCH FOR COMPARABLES

When a valuation is created the database is searched and comparable vehicles in the area are selected. The zip code where the loss vehicle is garaged determines the starting point for the search. Comparable vehicles are similar to the loss vehicle based on relevant factors.

CALCULATE BASE VEHICLE VALUE

Adjustments to the price of the selected comparable vehicles are made to reflect differences in vehicle attributes, including mileage and options. Dollar adjustments are based upon market research.

Finally, the Base Vehicle Value is the weighted average of the adjusted values of the comparable vehicles based on the following factors:

- Source of the data (such as inspected versus advertised)
- Similarity (such as equipment, mileage, and year)
- Proximity to the loss vehicle’s primary garage location
- Recency of information
VEHICLE INFORMATION

VEHICLE DETAILS

Location: MILWAUKEE, WI 53207-2634
VIN: 5NMSGDAB7AH416012
Year: 2010
Make: Hyundai
Model: Santa Fe
Trim: GLS
Body Style: Automatic AWD
Body Type: Sports Utility
Engine -
   Cylinders: 4
   Displacement: 2.4L
   Fuel Type: Gasoline
   Carburation: MPI
Transmission: Automatic Transmission Overdrive 4 Wheel Drive
Curb Weight: 3875 lbs

VEHICLE ALLOWANCES

Odometer: 94,023 + 1,552

VEHICLE HISTORY SUMMARY

CCC VINguard®: 1 Collision Estimate 09/27/2011
Experian AutoCheck: No Title Problem Found
National Highway Traffic Safety Administration: 3 Recalls
## VEHICLE INFORMATION

### VEHICLE EQUIPMENT

<table>
<thead>
<tr>
<th>Feature</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Odometer</td>
<td>94,023</td>
</tr>
<tr>
<td>Transmission</td>
<td></td>
</tr>
<tr>
<td>Automatic Transmission</td>
<td>✓</td>
</tr>
<tr>
<td>Overdrive</td>
<td>✓</td>
</tr>
<tr>
<td>4 Wheel Drive</td>
<td>✓</td>
</tr>
<tr>
<td>Power</td>
<td></td>
</tr>
<tr>
<td>Power Steering</td>
<td>✓</td>
</tr>
<tr>
<td>Power Brakes</td>
<td>✓</td>
</tr>
<tr>
<td>Power Windows</td>
<td>✓</td>
</tr>
<tr>
<td>Power Locks</td>
<td>✓</td>
</tr>
<tr>
<td>Power Mirrors</td>
<td>✓</td>
</tr>
<tr>
<td>Decor/Convenience</td>
<td></td>
</tr>
<tr>
<td>Air Conditioning</td>
<td>✓</td>
</tr>
<tr>
<td>Tilt Wheel</td>
<td>✓</td>
</tr>
<tr>
<td>Cruise Control</td>
<td>✓</td>
</tr>
<tr>
<td>Rear Defogger</td>
<td>✓</td>
</tr>
<tr>
<td>Intermittent Wipers</td>
<td>✓</td>
</tr>
<tr>
<td>Console/Storage</td>
<td>✓</td>
</tr>
<tr>
<td>Keyless Entry</td>
<td>✓</td>
</tr>
<tr>
<td>Telescopic Wheel</td>
<td>✓</td>
</tr>
<tr>
<td>Wood Interior Trim</td>
<td>✓</td>
</tr>
<tr>
<td>Seating</td>
<td></td>
</tr>
<tr>
<td>Cloth Seats</td>
<td>✓</td>
</tr>
<tr>
<td>Bucket Seats</td>
<td>☑</td>
</tr>
<tr>
<td>Radio</td>
<td></td>
</tr>
<tr>
<td>AM Radio</td>
<td>✓</td>
</tr>
<tr>
<td>FM Radio</td>
<td>✓</td>
</tr>
<tr>
<td>Stereo</td>
<td>✓</td>
</tr>
<tr>
<td>Search/Seek</td>
<td>✓</td>
</tr>
<tr>
<td>CD Player</td>
<td>✓</td>
</tr>
<tr>
<td>Steering Wheel Touch Controls</td>
<td>✓</td>
</tr>
<tr>
<td>Auxiliary Audio Connection</td>
<td>✓</td>
</tr>
<tr>
<td>Premium Radio</td>
<td>✓</td>
</tr>
<tr>
<td>Satellite Radio</td>
<td>✓</td>
</tr>
<tr>
<td>Wheels</td>
<td></td>
</tr>
<tr>
<td>Aluminum/Alloy Wheels</td>
<td>✓</td>
</tr>
<tr>
<td>Locking Wheels</td>
<td>☑</td>
</tr>
<tr>
<td>Safety/Brakes</td>
<td></td>
</tr>
<tr>
<td>Air Bag (Driver Only)</td>
<td>✓</td>
</tr>
</tbody>
</table>

To the left is the equipment of the loss vehicle that BRISTOL WEST INSURANCE COMPANY provided to CCC.

- **Standard** This equipment is included in the base configuration of the vehicle at time of purchase.

- **Additional** Equipment that is not Standard but was noted to be on the loss vehicle.
## VEHICLE INFORMATION

### VEHICLE EQUIPMENT

<table>
<thead>
<tr>
<th>Feature</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Passenger Air Bag</td>
<td>✔</td>
</tr>
<tr>
<td>Anti-lock Brakes (4)</td>
<td>✔</td>
</tr>
<tr>
<td>4-wheel Disc Brakes</td>
<td>✔</td>
</tr>
<tr>
<td>Front Side Impact Air Bags</td>
<td>✔</td>
</tr>
<tr>
<td>Head/Curtain Air Bags</td>
<td>✔</td>
</tr>
<tr>
<td>Hands Free</td>
<td>✔</td>
</tr>
<tr>
<td>Alarm</td>
<td>✔</td>
</tr>
<tr>
<td>Traction Control</td>
<td>✔</td>
</tr>
<tr>
<td>Stability Control</td>
<td>✔</td>
</tr>
<tr>
<td><strong>Exterior/Paint/Glass</strong></td>
<td></td>
</tr>
<tr>
<td>Dual Mirrors</td>
<td>✔</td>
</tr>
<tr>
<td>Heated Mirrors</td>
<td>✔</td>
</tr>
<tr>
<td>Body Side Moldings</td>
<td>✔</td>
</tr>
<tr>
<td>Privacy Glass</td>
<td>✔</td>
</tr>
<tr>
<td>Luggage/Roof Rack</td>
<td>✔</td>
</tr>
<tr>
<td>Rear Window Wiper</td>
<td>✔</td>
</tr>
<tr>
<td>Clearcoat Paint</td>
<td>☐</td>
</tr>
<tr>
<td>Metallic Paint</td>
<td>☐</td>
</tr>
</tbody>
</table>
## VEHICLE CONDITION

<table>
<thead>
<tr>
<th>Component</th>
<th>Condition</th>
<th>Inspection Notes</th>
<th>Value Impact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mechanical</td>
<td>NORMAL WEAR</td>
<td>NO PHOTOS PROVIDED</td>
<td>$0</td>
</tr>
<tr>
<td>Tires</td>
<td>NORMAL WEAR</td>
<td>NO TREAD DEPTH PROVIDED</td>
<td>$0</td>
</tr>
<tr>
<td>Paint</td>
<td>NORMAL WEAR</td>
<td>SLIGHT FADE, NORMAL WEAR</td>
<td>$0</td>
</tr>
<tr>
<td>Body</td>
<td>NORMAL WEAR</td>
<td>NORMAL WEAR</td>
<td>$0</td>
</tr>
<tr>
<td>Glass</td>
<td>NORMAL WEAR</td>
<td>NO MAJOR ISSUES SEEN WITH PHOTOS PROVIDED</td>
<td>$0</td>
</tr>
<tr>
<td>Interior</td>
<td>NORMAL WEAR</td>
<td>LIGHTLY SOILED, TRIM PANELS</td>
<td>$0</td>
</tr>
</tbody>
</table>

**Total Condition Adjustments** $0
## COMPARABLE VEHICLES

| Options                        | Loss Vehicle | Comp 1   | Comp 2   | Comp 3   | Comp 1  | Updated Date: | 2010 Hyundai Santa Fe Gls Automatic  
Awd 4 2.4L I4 Gasoline  
Mpi  
VIN 5NMSGDAB7AH345085  
Dealership Amato Hyundai Superstore  
Telephone (414) 220-0976  
Source Autotrader  
Stock # PCCH17118A  
Distance from Milwaukee, WI  
13 Miles - Milwaukee, WI |  
Comp 2  Updated Date: 12/22/2019  
2010 Hyundai Santa Fe Gls Automatic  
Awd 4 2.4L I4 Gasoline  
Mpi  
VIN 5NMSGDAB6AH369474  
Dealership Racine Hyundai  
Telephone (262) 884-7575  
Source Autotrader  
Stock # AH369474  
Distance from Milwaukee, WI  
19 Miles - Sturtevant, WI |  
Comp 3  Updated Date: 01/28/2020  
2010 Hyundai Santa Fe Gls Automatic  
Awd 4 2.4L I4 Gasoline  
Mpi  
VIN 5NMSGDAB4AH415397  
Dealership Palmen Motors Chrysler Jeep  
Telephone (262) 925-5197  
Source Dealer Ad  
Stock # 4475A  
Distance from Milwaukee, WI  
28 Miles - Kenosha, WI |  
Comparable vehicles used in the determination of the Base Vehicle Value are not intended to be replacement vehicles but are reflective of the market value, and may no longer be available for sale.  
List Price is the sticker price of an inspected dealer vehicle and the advertised price for the advertised vehicle.  
Distance is based upon a straight line between loss and comparable vehicle locations.  
1The Condition Adjustment sets that comparable vehicle to Normal Wear condition, which the loss vehicle is also |  
Odometer                     | 94,023        | 103,396  | 138,540  | 158,818  |  
Automatic Transmission        | ✓             | ✓        | ✓        | ✓        |  
Overdrive                     | ✓             | ✓        | ✓        | ✓        |  
4 Wheel Drive                  | ✓             | ✓        | ✓        | ✓        |  
Power Steering                 | ✓             | ✓        | ✓        | ✓        |  
Power Brakes                   | ✓             | ✓        | ✓        | ✓        |  
Power Windows                  | ✓             | ✓        | ✓        | ✓        |  
Power Locks                    | ✓             | ✓        | ✓        | ✓        |  
Power Mirrors                  | ✓             | ✓        | ✓        | ✓        |  
Power Trunk/Gate Release       | x             | ✓        | x        | x        |  
Air Conditioning               | ✓             | ✓        | ✓        | ✓        |  
Tilt Wheel                     | ✓             | ✓        | ✓        | ✓        |  
Cruise Control                 | ✓             | ✓        | ✓        | ✓        |  
Rear Defogger                  | ✓             | ✓        | ✓        | ✓        |  
Intermittent Wipers            | ✓             | ✓        | ✓        | ✓        |  
Console/Storage                | ✓             | ✓        | ✓        | ✓        |  
Overhead Console               | x             | ✓        | x        | x        |  
Keyless Entry                  | ✓             | ✓        | ✓        | ✓        |  
Telescopic Wheel               | ✓             | ✓        | ✓        | ✓        |  
Wood Interior Trim             | ✓             | ✓        | ✓        | ✓        |  
Cloth Seats                    | ✓             | ✓        | ✓        | ✓        |  
Bucket Seats                   | ✓             | ✓        | ✓        | ✓        |  
AM Radio                       | ✓             | ✓        | ✓        | ✓        |  
FM Radio                       | ✓             | ✓        | ✓        | ✓        |  
Stereo                         | ✓             | ✓        | ✓        | ✓        |  
Search/Seek                    | ✓             | ✓        | ✓        | ✓        |  
CD Player                      | ✓             | ✓        | ✓        | ✓        |  
Steering Wheel Touch Controls  | ✓             | ✓        | ✓        | ✓        |  
Auxiliary Audio Connection     | ✓             | ✓        | ✓        | ✓        |  
Premium Radio                  | ✓             | ✓        | ✓        | ✓        |  
Satellite Radio                | ✓             | ✓        | ✓        | ✓        |  
Aluminum/Alloy Wheels          | ✓             | ✓        | ✓        | ✓        |  
Locking Wheels                 | ✓             | x        | x        | ✓        |  
Drivers Side Air Bag           | ✓             | ✓        | ✓        | ✓        |  
Passenger Air Bag              | ✓             | ✓        | ✓        | ✓        |  
Anti-lock Brakes (4)           | ✓             | ✓        | ✓        | ✓        |  
4-wheel Disc Brakes            | ✓             | ✓        | ✓        | ✓        |  
Front Side Impact Air Bags     | ✓             | ✓        | ✓        | ✓        |  
Head/Curtain Air Bags          | ✓             | ✓        | ✓        | ✓        |  
Hands Free                     | ✓             | ✓        | ✓        | ✓        |  

© Copyright 2016 CCC Information Services Inc. All Rights Reserved.

Page 18 of 46
## COMPAREABLE VEHICLES

<table>
<thead>
<tr>
<th>Options</th>
<th>Loss Vehicle</th>
<th>Comp 1</th>
<th>Comp 2</th>
<th>Comp 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alarm</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Traction Control</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Stability Control</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Dual Mirrors</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Heated Mirrors</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Body Side Moldings</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Privacy Glass</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Luggage/Roof Rack</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Rear Window Wiper</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Clearcoat Paint</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Metallic Paint</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
</tbody>
</table>

**List Price**
- $8,995
- $5,490
- $6,978

**Adjustments:**
- Mileage: $304 + $1,817 + $2,532
- Condition: $531

**Adjusted Comparable Value**
- $8,768
- $6,776
- $8,979

---

1. Condition compared to in the Vehicle Condition section.
VALUATION NOTES

This Market Valuation Report has been prepared exclusively for use by BRISTOL WEST INSURANCE COMPANY, and no other person or entity is entitled to or should rely upon this Market Valuation Report and/or any of its contents. CCC is one source of vehicle valuations, and there are other valuation sources available.
VEHICLE HISTORY INFORMATION

VINguard®
VINguard® Message: VINguard has decoded this VIN without any errors

Collision History Information:
COLLISION INCIDENT REPORTED BY GEICO ON 09/27/2011
Claim #: 0177685650101046-01 in NEW BERLIN, WI
Repair Estimate: 2959.13  Miles: 008441
Damage Location: LEFT T- BONE (LEFT SIDE)
UNKNOWN
# SUPPLEMENTAL INFORMATION

## EXPERIAN® AUTOCHECK® VEHICLE HISTORY REPORT

### TITLE CHECK

<table>
<thead>
<tr>
<th>Event</th>
<th>RESULTS FOUND</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abandoned</td>
<td>✔ No Abandoned Record Found</td>
</tr>
<tr>
<td>Damaged</td>
<td>✔ No Damaged Record Found</td>
</tr>
<tr>
<td>Fire Damage</td>
<td>✔ No Fire Damage Record Found</td>
</tr>
<tr>
<td>Grey Market</td>
<td>✔ No Grey Market Record Found</td>
</tr>
<tr>
<td>Hail Damage</td>
<td>✔ No Hail Damage Record Found</td>
</tr>
<tr>
<td>Insurance Loss</td>
<td>✔ No Insurance Loss Record Found</td>
</tr>
<tr>
<td>Junk</td>
<td>✔ No Junk Record Found</td>
</tr>
<tr>
<td>Rebuilt</td>
<td>✔ No Rebuilt Record Found</td>
</tr>
<tr>
<td>Salvage</td>
<td>✔ No Salvage Record Found</td>
</tr>
</tbody>
</table>

### EVENT CHECK

<table>
<thead>
<tr>
<th>Event Check</th>
<th>RESULTS FOUND</th>
</tr>
</thead>
<tbody>
<tr>
<td>NHTSA Crash Test Vehicle</td>
<td>✔ No NHTSA Crash Test Vehicle Record Found</td>
</tr>
<tr>
<td>Frame Damage</td>
<td>✔ No Frame Damage Record Found</td>
</tr>
<tr>
<td>Major Damage Incident</td>
<td>✔ No Major Damage Incident Record Found</td>
</tr>
<tr>
<td>Manufacturer Buyback/Lemon</td>
<td>✔ No Manufacturer Buyback/Lemon Record Found</td>
</tr>
<tr>
<td>Odometer Problem</td>
<td>✔ No Odometer Problem Record Found</td>
</tr>
<tr>
<td>Recycled</td>
<td>✔ No Recycled Record Found</td>
</tr>
<tr>
<td>Water Damage</td>
<td>✔ No Water Damage Record Found</td>
</tr>
<tr>
<td>Salvage Auction</td>
<td>✔ No Salvage Auction Record Found</td>
</tr>
</tbody>
</table>

### VEHICLE INFORMATION

<table>
<thead>
<tr>
<th>Information</th>
<th>RESULTS FOUND</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accident</td>
<td>✔ Accident Record Found</td>
</tr>
<tr>
<td>Corrected Title</td>
<td>✔ Corrected Title Record Found</td>
</tr>
<tr>
<td>Driver Education</td>
<td>✔ No Driver Education Record Found</td>
</tr>
<tr>
<td>Fire Damage Incident</td>
<td>✔ No Fire Damage Incident Record Found</td>
</tr>
<tr>
<td>Lease</td>
<td>✔ No Lease Record Found</td>
</tr>
<tr>
<td>Lien</td>
<td>✔ No Lien Record Found</td>
</tr>
<tr>
<td>Livery Use</td>
<td>✔ No Livery Use Record Found</td>
</tr>
<tr>
<td>Government Use</td>
<td>✔ No Government Use Record Found</td>
</tr>
<tr>
<td>Police Use</td>
<td>✔ No Police Use Record Found</td>
</tr>
<tr>
<td>Fleet</td>
<td>✔ No Fleet Record Found</td>
</tr>
<tr>
<td>Rental</td>
<td>✔ No Rental Record Found</td>
</tr>
<tr>
<td>Fleet and/or Rental</td>
<td>✔ No Fleet and/or Rental Record Found</td>
</tr>
<tr>
<td>Repossessed</td>
<td>✔ No Repossessed Record Found</td>
</tr>
<tr>
<td>Taxi use</td>
<td>✔ No Taxi use Record Found</td>
</tr>
<tr>
<td>Theft</td>
<td>✔ No Theft Record Found</td>
</tr>
<tr>
<td>Fleet and/or Lease</td>
<td>✔ No Fleet and/or Lease Record Found</td>
</tr>
<tr>
<td>Emissions Safety Inspection</td>
<td>✔ No Emissions Safety Inspection Record Found</td>
</tr>
<tr>
<td>Duplicate Title</td>
<td>✔ No Duplicate Title Record Found</td>
</tr>
</tbody>
</table>

CCC provides BRISTOL WEST INSURANCE COMPANY information reported by Experian regarding the 2010 Hyundai Santa Fe (SNMSGDABG7AH16012). This data is provided for informational purposes. Unless otherwise noted in this Valuation Detail, CCC does not adjust the value of the loss vehicle based upon this information.

**LEGEND:**
- ✔ Event Found
- ☒ Information Needed

**TITLE CHECK**

THIS VEHICLE CHECKS OUT

AutoCheck's result for this loss vehicle show no significant title events. When found, events often indicate automotive damage or warnings associated with the vehicle.

**EVENT CHECK**

THIS VEHICLE CHECKS OUT

AutoCheck's result for this loss vehicle show no historical events that indicate a significant automotive problem. These problems can indicate past previous car damage, theft, or other significant problems.

**VEHICLE INFORMATION**

INFORMATION FOUND

AutoCheck found additional information on this vehicle. These records will provide more history for this loss vehicle.

**ODOMETER CHECK**

THIS VEHICLE CHECKS OUT

AutoCheck's result for this loss vehicle show no indication of odometer rollback or tampering was found. AutoCheck determines odometer rollbacks by searching for records that indicate odometer readings less than a previously reported value. Other odometer events can report events of tampering, or possible odometer breakage.
SUPPLEMENTAL INFORMATION

FULL HISTORY REPORT RUN DATE: 01/29/2020

Below are the historical events for this vehicle listed in chronological order.

<table>
<thead>
<tr>
<th>EVENT DATE</th>
<th>RESULTS FOUND</th>
<th>ODOMETER READING</th>
<th>DATA SOURCE</th>
<th>EVENT DETAIL</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/05/2010</td>
<td>WI</td>
<td></td>
<td>Independent Source</td>
<td>VEHICLE MANUFACTURED AND SHIPPED TO DEALER</td>
</tr>
<tr>
<td>09/06/2010</td>
<td>WI</td>
<td>7</td>
<td>Motor Vehicle Dept.</td>
<td>ODOMETER READING FROM DMV</td>
</tr>
<tr>
<td>09/13/2010</td>
<td>OAK CREEK, WI</td>
<td></td>
<td>Motor Vehicle Dept.</td>
<td>TITLE (Lien Reported)</td>
</tr>
<tr>
<td>09/13/2010</td>
<td>OAK CREEK, WI</td>
<td></td>
<td>Motor Vehicle Dept.</td>
<td>REGISTRATION EVENT/ RENEWAL</td>
</tr>
<tr>
<td>10/26/2010</td>
<td>OAK CREEK, WI</td>
<td></td>
<td>Motor Vehicle Dept.</td>
<td>TITLE CORRECTED</td>
</tr>
<tr>
<td>10/26/2010</td>
<td>OAK CREEK, WI</td>
<td></td>
<td>Motor Vehicle Dept.</td>
<td>REGISTRATION EVENT/ RENEWAL</td>
</tr>
<tr>
<td>07/05/2011</td>
<td>OAK CREEK, WI</td>
<td></td>
<td>Motor Vehicle Dept.</td>
<td>REGISTRATION EVENT/ RENEWAL</td>
</tr>
<tr>
<td>07/03/2012</td>
<td>OAK CREEK, WI</td>
<td></td>
<td>Motor Vehicle Dept.</td>
<td>ODOMETER READING FROM DMV</td>
</tr>
<tr>
<td>11/14/2012</td>
<td>WI</td>
<td>20010</td>
<td>Motor Vehicle Dept.</td>
<td>TITLE (Lien Reported)</td>
</tr>
<tr>
<td>11/20/2012</td>
<td>MILWAUKEE, WI</td>
<td></td>
<td>Motor Vehicle Dept.</td>
<td>REGISTRATION EVENT/ RENEWAL</td>
</tr>
<tr>
<td>06/21/2013</td>
<td>MILWAUKEE, WI</td>
<td></td>
<td>Motor Vehicle Dept.</td>
<td>REGISTRATION EVENT/ RENEWAL</td>
</tr>
<tr>
<td>06/21/2013</td>
<td>HARTFORD, WI</td>
<td>27000</td>
<td>Motor Vehicle Dept.</td>
<td>PASSED EMISSION INSPECTION</td>
</tr>
<tr>
<td>08/01/2014</td>
<td>MILWAUKEE, WI</td>
<td></td>
<td>Motor Vehicle Dept.</td>
<td>REGISTRATION EVENT/ RENEWAL</td>
</tr>
<tr>
<td>08/05/2015</td>
<td>MILWAUKEE, WI</td>
<td></td>
<td>Motor Vehicle Dept.</td>
<td>REGISTRATION EVENT/ RENEWAL</td>
</tr>
<tr>
<td>08/05/2015</td>
<td>MILWAUKEE, WI</td>
<td>54000</td>
<td>Motor Vehicle Dept.</td>
<td>PASSED EMISSION INSPECTION</td>
</tr>
<tr>
<td>08/09/2016</td>
<td>MILWAUKEE, WI</td>
<td></td>
<td>Motor Vehicle Dept.</td>
<td>REGISTRATION EVENT/ RENEWAL</td>
</tr>
<tr>
<td>07/11/2017</td>
<td>MILWAUKEE, WI</td>
<td></td>
<td>Motor Vehicle Dept.</td>
<td>REGISTRATION EVENT/ RENEWAL</td>
</tr>
<tr>
<td>07/11/2017</td>
<td>WI</td>
<td>76000</td>
<td>Motor Vehicle Dept.</td>
<td>PASSED EMISSION INSPECTION</td>
</tr>
<tr>
<td>06/29/2018</td>
<td>MILWAUKEE, WI</td>
<td></td>
<td>Motor Vehicle Dept.</td>
<td>REGISTRATION EVENT/ RENEWAL</td>
</tr>
<tr>
<td>06/26/2019</td>
<td>MILWAUKEE, WI</td>
<td></td>
<td>Motor Vehicle Dept.</td>
<td>REGISTRATION EVENT/ RENEWAL</td>
</tr>
</tbody>
</table>
### SUPPLEMENTAL INFORMATION

<table>
<thead>
<tr>
<th>EVENT DATE</th>
<th>RESULTS FOUND</th>
<th>ODOMETER READING</th>
<th>DATA SOURCE</th>
<th>EVENT DETAIL</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/26/2019</td>
<td>WI</td>
<td>90000</td>
<td>Motor Vehicle Dept.</td>
<td>PASSED EMISSION INSPECTION</td>
</tr>
<tr>
<td>01/17/2020</td>
<td>WI</td>
<td></td>
<td>State Agency</td>
<td>COLLISION WITH ANOTHER VEHICLE MODERATE DAMAGE REPORTED</td>
</tr>
<tr>
<td>01/17/2020</td>
<td>WI</td>
<td></td>
<td>State Agency</td>
<td></td>
</tr>
</tbody>
</table>

### AUTOCHECK TERMS AND CONDITIONS:

Experian’s Reports are compiled from multiple sources. It is not always possible for Experian to obtain complete discrepancy information on all vehicles; therefore, there may be other title brands, odometer readings or discrepancies that apply to a vehicle that are not reflected on that vehicle’s Report. Experian searches data from additional sources where possible, but all discrepancies may not be reflected on the Report.

These Reports are based on information supplied to Experian by external sources believed to be reliable, BUT NO RESPONSIBILITY IS ASSUMED BY EXPERIAN OR ITS AGENTS FOR ERRORS, INACCURACIES OR OMISSIONS. THE REPORTS ARE PROVIDED STRICTLY ON AN “AS IS WHERE IS” BASIS, AND EXPERIAN FURTHER EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE REGARDING THIS REPORT.

YOU AGREE TO INDEMNIFY EXPERIAN FOR ANY CLAIMS OR LOSSES, INCLUDING COSTS, EXPENSES AND ATTORNEYS FEES, INCURRED BY EXPERIAN ARISING DIRECTLY OR INDIRECTLY FROM YOUR IMPROPER OR UNAUTHORIZED USE OF AUTOCHECK VEHICLE HISTORY REPORTS.

Experian shall not be liable for any delay or failure to provide an accurate report if and to the extent which such delay or failure is caused by events beyond the reasonable control of Experian, including, without limitation, “acts of God”, terrorism, or public enemies, labor disputes, equipment malfunctions, material or component shortages, supplier failures, embargoes, rationing, acts of local, state or national governments, or public agencies, utility or communication failures or delays, fire, earthquakes, flood, epidemics, riots and strikes.

These terms and the relationship between you and Experian shall be governed by the laws of the State of Illinois (USA) without regard to its conflict of law provisions. You and Experian agree to submit to the personal and exclusive jurisdiction of the courts located within the county of Cook, Illinois.
NHTSA VEHICLE RECALL

NHTSA Campaign ID : 11V261000
Mfg's Report Date : APR 27, 2011
Component : POWER TRAIN:DRIVELINE:DRIVESHAFT
Potential Number Of Units Affected : 6,169
Summary : HYUNDAI IS RECALLING CERTAIN MODEL YEAR 2010 SANTA FE 2WD VEHICLES EQUIPPED WITH AUTOMATIC TRANSMISSIONS AND 2.4L ENGINES MANUFACTURED FROM OCTOBER 15, 2009 THROUGH MARCH 5, 2010. THE INTERMEDIATE SHAFT MAY SUFFER FROM NOISE AND EXCESSIVE WEAR DUE TO A MISALIGNMENT OF THE INTERMEDIATE SHAFT WITH THE RIGHT SIDE OUTPUT GEAR. CONTINUING TO DRIVE THE VEHICLE IN THIS CONDITION LEADS TO THE DEVELOPMENT OF A WHIRRING/WHINING NOISE AND CAN EVENTUALLY CAUSE DAMAGE TO THE AUTOMATIC TRANSMISSION.
Consequence : DAMAGE TO THE TRANSMISSION MAY CAUSE LOSS OF MOTIVE POWER, INCREASING THE RISK OF A CRASH.
Notes : HYUNDAI'S SAFETY RECALL CAMPAIGN NUMBER IS 102. OWNERS MAY ALSO CONTACT THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION'S VEHICLE SAFETY HOTLINE AT 1-888-327-4236 (TTY 1-800-424-9153), OR GO TO HTTP://WWW.SAFERCAR.GOV .

NHTSA Campaign ID : 11E040000
Mfg's Report Date : SEP 30, 2011
Component : EQUIPMENT
Potential Number Of Units Affected : 2,254
Summary : CURT MANUFACTURING IS RECALLING CERTAIN TOW PACKAGE WIRING HARNESSES, PART NUMBER 55538, THAT CONNECT TOW VEHICLE LIGHTING CIRCUITS TO TRAILER LIGHTING CIRCUITS SOLD FOR USE ON CERTAIN MODEL YEAR 2009 THROUGH 2011 HYUNDAI SANTA FE VEHICLES. THE UNITS ARE NOT WATER-TIGHT AND MOISTURE CAN SEEP INTO THE CONVERTER MODULE AND DEFEAT THE MODULE'S INTERNAL CIRCUIT PROTECTION.
Consequence : WITHOUT THE CIRCUIT PROTECTION, THE MODULE CAN OVERHEAT POSSIBLY RESULTING IN A FIRE.
SUPPLEMENTAL INFORMATION

Notes: THIS RECALL ONLY PERTAINS TO OWNERS THAT PURCHASED A CURT MFG TOWING PACKAGE AS AFTERMARKET EQUIPMENT. OWNERS SHOULD CONTACT CURT MFG AND NOT THEIR VEHICLE DEALER TO OBTAIN THE REPLACEMENT WIRING HARNESS. OWNERS MAY ALSO CONTACT THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION'S VEHICLE SAFETY HOTLINE AT 1-888-327-4236 (TTY 1-800-424-9153), OR GO TO HTTP://WWW.SAFERCAR.GOV.

NHTSA Campaign ID: 13V113000
Mfg's Report Date: APR 01, 2013
Component: SERVICE BRAKES, HYDRAULIC, EXTERIOR LIGHTING
Potential Number Of Units Affected: 1,712,336
Summary: Hyundai Motor Company (Hyundai) is recalling certain model year 2006-2009 Accent, model year 2007-2011 Azera, Sonata and Santa Fe, 2006-2011 Tucson, 2009-2011 Elantra Touring, 2007-2010 Elantra, 2008-2011 Veracruz, 2009-2011 Genesis, 2010-2011 Genesis Coupe, 2007-2008 Entourage, and 2006-2008 Tiburon vehicles. Originally, in April 2013, Hyundai recalled 1,059,824 model year 2007-2009 Accent and Tucson, model year 2007-2010 Elantra, model year 2007-2011 Santa Fe, model year 2008-2009 Veracruz, model year 2010-2011 Genesis Coupe, and model year 2011 Sonata vehicles. In September 2013, Hyundai informed the agency that it was adding more vehicles to this campaign, representing an additional 652,512 units. The total number of vehicles being recalled is now 1,712,336. In the affected vehicles, the stop lamp switch may malfunction. A malfunctioning stop lamp switch may cause the brake lights to not illuminate when the brake pedal is depressed or may cause an inability to deactivate the crui...

Consequence: Failure to illuminate the stop lamps during braking or inability to disengage the cruise control could increase the risk of a crash. Additionally, when the ignition is in the 'ON' position, the transmission shifter may be able to be moved out of Park without first applying the brake. This may lead to unintentional movement of the car which may increase the risk of a crash.

Remedy: Hyundai will notify owners, and dealers will replace the stop lamp switch, free of charge. The safety recall began on April 22, 2013. Owners may contact Hyundai at 1-800-633-5151. Hyundai's recall campaign number is 110.

Notes: Owners may also contact the National Highway Traffic Safety Administration Vehicle Safety Hotline at 1-888-327-4236 (TTY 1-800-424-9153), or go to www.safercar.gov.
BRISTOL WEST INSURANCE COMPANY
Bristol West - IRT AP - YEA
1-800-BRISTOL
For supplements, e-mail with photos to:
melissa.pevehouse@bristolwest.com
Claim #: 5008406224-1_A223356
Workfile ID: 92a4ddbc

Written By: MELISSA PEVEHOUSE, 1/29/2020 9:39:56 AM
Adjuster: CULLEN, KARIMAHI, (972) 633-6046 Business

Insured: DIANE GAMEZ
Owner Policy #: G008813225
Claim #: 5008406224-1_A223356
Type of Loss: Collision
Date of Loss: 01/17/2020 05:24 AM
Days to Repair: 12
Deductible: 500.00

Owner (Insured):
DIANE GAMEZ
3333 S 3RD ST
MILWAUKEE, WI 53207-2634
(414) 769-0383 Evening
(414) 578-6230 Cellular
dcatbandit@gmail.com

Inspection Location:
WI
Desk

Appraiser Information:
melissa.pevehouse@bristolwest.com

Repair Facility:

VEHICLE
2010 HYUN Santa Fe GLS Automatic AWD UTV 4-2.4L Gasoline MPI SILVER BLUE METALLIC

VIN: SNMSGDAB7AH16012
Production Date: 07/2010
Interior Color: GRAY
License: 341FMY
Odometer: 94023
Exterior Color: SILVER BLUE METALLIC
State: WI
Condition:

TRANSMISSION
Automatic Transmission
Overdrive
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags

DECOR
Dual Mirrors
Body Side Moldings
Privacy Glass

RADIO
FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection
Premium Radio
Satellite Radio

WHEELS
Aluminum/Alloy Wheels
Locking Wheels

PAINT
Clear Coat Paint
Metallic Paint

Head/Curtain Air Bags
Hands Free Device
ROOF
Luggage/Roof Rack
SEATS
Cloth Seats
Bucket Seats

1/29/2020 9:39:56 AM
116974 | 1.7.09.10080
Page 1

Page 27 of 46
Page 64 of 110
## Estimate of Record

2010 HYUN Santa Fe GLS Automatic AWD 4D UTV 4-2.4L Gasoline MPI SILVER BLUE METALLIC

<table>
<thead>
<tr>
<th>Line</th>
<th>Oper</th>
<th>Description</th>
<th>Part Number</th>
<th>Qty</th>
<th>Extended Price $</th>
<th>Labor</th>
<th>Paint</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>FRONT BUMPER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>*</td>
<td>R&amp;I R&amp;I bumper cover</td>
<td>865110W700</td>
<td>0.8</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>NOTE: DROP LT SIDE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>FRONT LAMPS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>R&amp;I LT Headlamp assy</td>
<td>921010W100</td>
<td>0.3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>FENDER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>*</td>
<td>Repl LKQ LT fender assy +25%</td>
<td>EQOMXR</td>
<td>1</td>
<td>150.00</td>
<td>2.1</td>
<td>2.0</td>
</tr>
<tr>
<td>7</td>
<td></td>
<td>Refn edges</td>
<td></td>
<td></td>
<td></td>
<td>0.5</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td></td>
<td>Deduct for Overlap</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>-0.4</td>
</tr>
<tr>
<td>9</td>
<td></td>
<td>WHEELS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>*</td>
<td>Repl LKQ LT/Front Wheel, alloy 18&quot; +25%</td>
<td>BK1470</td>
<td>1</td>
<td>87.50 m</td>
<td>0.3</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>*</td>
<td>Repl LKQ LT/Rear Wheel, alloy 18&quot; +25%</td>
<td>BK1470</td>
<td>1</td>
<td>87.50 m</td>
<td>0.3</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>#</td>
<td>Tire/Wheel Balance</td>
<td></td>
<td>2</td>
<td>28.00 T</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>#</td>
<td>Subj 4 Wheel Alignment</td>
<td></td>
<td>1</td>
<td>89.99 T</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td></td>
<td>ROOF</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td></td>
<td>R&amp;I LT Roof molding</td>
<td>872312B000</td>
<td>0.3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>#</td>
<td>Repl CLEAR UNDAMAGED PANEL - LT ROOF RAIL</td>
<td></td>
<td>0.7</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td></td>
<td>PILLARS, ROCKER &amp; FLOOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>R&amp;I</td>
<td>LT Rocker molding</td>
<td>877100W200</td>
<td>0.8</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td></td>
<td>FRONT DOOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>*</td>
<td>Repl LKQ LT door assy +25%</td>
<td>2499</td>
<td>1</td>
<td>406.25</td>
<td>1.9</td>
<td>3.0</td>
</tr>
<tr>
<td>21</td>
<td></td>
<td>Overlap Major Adj. Panel</td>
<td></td>
<td></td>
<td></td>
<td>-0.4</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td></td>
<td>LT Transfer door glass</td>
<td></td>
<td></td>
<td></td>
<td>0.7</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>R&amp;I</td>
<td>LT Door w/strip</td>
<td>821300W000</td>
<td>0.4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>R&amp;I</td>
<td>LT Belt molding</td>
<td>822102B000</td>
<td>0.3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>**</td>
<td>Repl A/M LT Black out tape</td>
<td>HY-8073</td>
<td>1</td>
<td>19.00</td>
<td>0.2</td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>R&amp;I</td>
<td>LT Mirror assy flat black</td>
<td>876100W010</td>
<td>0.4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>*</td>
<td>Repl LKQ LT Handle, outside w/o chrome</td>
<td>826512B000</td>
<td>1</td>
<td></td>
<td>0.4</td>
<td>0.7</td>
</tr>
<tr>
<td>28</td>
<td></td>
<td>Overlap Minor Panel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>-0.2</td>
</tr>
<tr>
<td>29</td>
<td>*</td>
<td>Repl LKQ LT Handle, outside cover w/o smart key</td>
<td>826522B000</td>
<td>1</td>
<td>Incl.</td>
<td>0.4</td>
<td></td>
</tr>
<tr>
<td>30</td>
<td></td>
<td>REAR DOOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>*</td>
<td>Rpr LT Outer panel</td>
<td>771112B020</td>
<td>4.0</td>
<td></td>
<td>2.1</td>
<td></td>
</tr>
<tr>
<td>32</td>
<td></td>
<td>Overlap Major Adj. Panel</td>
<td></td>
<td></td>
<td></td>
<td>-0.4</td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>#</td>
<td>Refn Base Coat Reduction - Full Clear Coat</td>
<td></td>
<td></td>
<td></td>
<td>-0.2</td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>*</td>
<td>Rpr LT Door shell</td>
<td>770032B020</td>
<td>1.5</td>
<td></td>
<td></td>
<td>Ind.</td>
</tr>
<tr>
<td>35</td>
<td>R&amp;I</td>
<td>LT Belt molding</td>
<td>832102B000</td>
<td>0.3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>R&amp;I</td>
<td>LT Handle, outside w/o chrome</td>
<td>826512B000</td>
<td>0.4</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Estimate of Record

## 2010 HYUN Santa Fe GLS Automatic AWD 4D UTV 4-2.4L Gasoline SILVER BLUE METALLIC

<table>
<thead>
<tr>
<th>37</th>
<th>R&amp;I</th>
<th>LT R&amp;I trim panel</th>
<th>833010W510T2H</th>
<th>0.4</th>
</tr>
</thead>
<tbody>
<tr>
<td>38</td>
<td></td>
<td><strong>QUARTER PANEL</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>39</td>
<td>*</td>
<td>Sect LT Outer qtr panel</td>
<td>715030WC50</td>
<td>1</td>
</tr>
<tr>
<td>40</td>
<td></td>
<td>Overlap Major Adj. Panel</td>
<td></td>
<td></td>
</tr>
<tr>
<td>41</td>
<td></td>
<td>Refn Fuel door</td>
<td>695100W500</td>
<td></td>
</tr>
<tr>
<td>42</td>
<td>*</td>
<td>R&amp;I LT Quarter glass Hyundai</td>
<td>878100W000</td>
<td></td>
</tr>
<tr>
<td>43</td>
<td>#</td>
<td>Urethane Kit</td>
<td>1</td>
<td>20.00</td>
</tr>
<tr>
<td>44</td>
<td>*</td>
<td>Rpr LT Inner qtr panel</td>
<td>716010W500</td>
<td>1</td>
</tr>
<tr>
<td>45</td>
<td>**</td>
<td>Repl A/M LT Stone guard</td>
<td>HY-9002</td>
<td>1</td>
</tr>
<tr>
<td>46</td>
<td></td>
<td>Repl LT Gusset</td>
<td>715302B200</td>
<td>1</td>
</tr>
<tr>
<td>47</td>
<td>#</td>
<td>Rpr Set Up- Floor</td>
<td></td>
<td></td>
</tr>
<tr>
<td>48</td>
<td>#</td>
<td>Rpr Body Pull</td>
<td></td>
<td></td>
</tr>
<tr>
<td>49</td>
<td></td>
<td><strong>REAR LAMPS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>50</td>
<td>R&amp;I</td>
<td>LT Tail lamp assay</td>
<td>924010W500</td>
<td></td>
</tr>
<tr>
<td>51</td>
<td>REAR BUMPER</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52</td>
<td>&lt;&gt;</td>
<td>Repl LKQ bumper assy +25%</td>
<td>~239692294</td>
<td>1</td>
</tr>
<tr>
<td>53</td>
<td></td>
<td>Overlap Major Non-Adj. Panel</td>
<td></td>
<td></td>
</tr>
<tr>
<td>54</td>
<td></td>
<td>Deduct for Rear Bumper R&amp;I</td>
<td></td>
<td></td>
</tr>
<tr>
<td>55</td>
<td></td>
<td>Clear Coat</td>
<td></td>
<td></td>
</tr>
<tr>
<td>56</td>
<td></td>
<td>Repl LT Side bracket</td>
<td>866132B700</td>
<td>1</td>
</tr>
<tr>
<td>57</td>
<td>STRIPE TAPE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>58</td>
<td>#</td>
<td>Pinstripes - Tape</td>
<td>4</td>
<td>40.00</td>
</tr>
<tr>
<td>59</td>
<td>MISCELLANEOUS OPERATIONS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>60</td>
<td>#</td>
<td>Corrosion Protection</td>
<td>1</td>
<td>10.00</td>
</tr>
<tr>
<td>61</td>
<td>#</td>
<td>Cover Car</td>
<td>1</td>
<td>6.00</td>
</tr>
<tr>
<td>62</td>
<td>#</td>
<td>Hazardous Waste</td>
<td>1</td>
<td>3.00</td>
</tr>
</tbody>
</table>

**SUBTOTALS** 2,386.40 39.8 17.5

## ESTIMATE TOTALS

<table>
<thead>
<tr>
<th>Category</th>
<th>Basis</th>
<th>Rate</th>
<th>Cost $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parts</td>
<td></td>
<td></td>
<td>2,209.41</td>
</tr>
<tr>
<td>Body Labor</td>
<td>39.8 hrs @</td>
<td>$ 60.00 /hr</td>
<td>2,388.00</td>
</tr>
<tr>
<td>Paint Labor</td>
<td>17.5 hrs @</td>
<td>$ 60.00 /hr</td>
<td>1,050.00</td>
</tr>
<tr>
<td>Paint Supplies</td>
<td></td>
<td></td>
<td>500.00</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td></td>
<td></td>
<td>176.99</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td></td>
<td></td>
<td>6,324.40</td>
</tr>
<tr>
<td>Sales Tax</td>
<td>$ 6,324.40</td>
<td>@ 5.6000 %</td>
<td>354.17</td>
</tr>
<tr>
<td><strong>Total Cost of Repairs</strong></td>
<td></td>
<td></td>
<td>6,678.57</td>
</tr>
<tr>
<td>Deductible</td>
<td></td>
<td></td>
<td>500.00</td>
</tr>
<tr>
<td><strong>Total Adjustments</strong></td>
<td></td>
<td></td>
<td>500.00</td>
</tr>
<tr>
<td><strong>Net Cost of Repairs</strong></td>
<td></td>
<td></td>
<td>6,178.57</td>
</tr>
</tbody>
</table>
QUALITY REPLACEMENT PARTS WARRANTY
OUR REPAIR ESTIMATE MAY SPECIFY THE USE OF QUALITY REPLACEMENT PARTS.
QUALITY REPLACEMENT PARTS ARE PARTS NOT MANUFACTURED BY OR FOR THE ORIGINAL EQUIPMENT MANUFACTURER. WE WILL STAND BEHIND THE QUALITY REPLACEMENT PARTS THAT ARE SPECIFIED ON THIS ESTIMATE AND USED IN THE REPAIR OF YOUR VEHICLE, FOR AS LONG AS YOU OWN/LEASE THE VEHICLE. WE WARRANT THESE PARTS ARE OF LIKE KIND, QUALITY, SAFETY, FIT AND PERFORMANCE TO PARTS MANUFACTURED BY OR FOR THE ORIGINAL EQUIPMENT MANUFACTURER.
THIS WARRANTY EXCLUSIVELY COVERS LOSS OR DAMAGE THAT IS RELATED TO DEFECTS IN THE QUALITY REPLACEMENT PART. THIS WARRANTY DOES NOT COVER DAMAGE OR PART FAILURE DUE TO IMPROPER INSTALLATION, MISUSE, NEGLECT, ABUSE, IMPROPER MAINTENANCE, ABNORMAL OPERATION, OR NORMAL WEAR & TEAR.
SHOULD A SUPPLIER OF A PART SPECIFIED IN OUR REPAIR Estimate, OR THE REPAIR FACILITY THAT PERFORMS THE REPAIR ON YOUR VEHICLE, BE UNABLE TO RESOLVE A LEGITIMATE COMPLAINT ABOUT THE QUALITY REPLACEMENT PART USED IN THE REPAIR, WE WILL MAKE EVERY EFFORT TO SEE THAT THE PROBLEM IS CORRECTED.
THIS WARRANTY AND ANY REPRESENTATIONS MADE HEREIN ARE NON-TRANSFERABLE AND EXTEND ONLY TO THE PARTY OWNING/LEASING THE VEHICLE AT THE TIME OF THE REPAIR.
FOR ASSISTANCE, PLEASE CONTACT THE NEAREST REGIONAL CLAIM OFFICE OR YOU MAY ACCESS YOUR CLAIM BY VISITING WWW.BRISTOLWEST.COM.
AS THE VEHICLE OWNER, THE FINAL CHOICE AS TO WHICH PARTS WILL ACTUALLY BE USED IN THE REPAIRS IS YOURS. IF YOU PREFER PARTS OTHER THAN THOSE INCLUDED ON THE ESTIMATE, YOU SHOULD NOTIFY YOUR REPAIR FACILITY. SHOULD THE USE OF THOSE OTHER PARTS INCREASE THE REPAIR COST, YOU WILL BE EXPECTED TO PAY THE DIFFERENCE.
DISCLAIMER:
ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT INSURANCE CLAIM FOR THE PAYMENT OF A LOSS MAY BE GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.
THE LABOR AND TAX RATES USED WERE DETERMINED BY THE VEHICLE INSPECTION LOCATION UNLESS THE REPAIR FACILITY WAS KNOWN AT THE TIME OF THE INSPECTION OR ANOTHER LOCATION WAS SPECIFIED BEFORE THE ESTIMATE WAS PREPARED.
NO PAYMENT FOR A SUPPLEMENT WILL BE APPROVED OR ISSUED UNLESS THE REPAIRS WERE AUTHORIZED PRIOR TO COMPLETING THE SUPPLEMENTAL REPAIRS.
TO EXPEDITE THE HANDLING OF ANY SUPPLEMENTAL DAMAGES CLAIM, PLEASE HAVE THE APPROXIMATE AMOUNT OF ADDITIONAL DAMAGES AVAILABLE WHEN YOU CONTACT YOUR APPRAISER LISTED ON THE ESTIMATE. A REINSPECTION MAY NEED TO BE CONDUCTED. IF SO, IT WILL BE SCHEDULED WITHIN A REASONABLE TIME FRAME OF YOUR CONTACT. ALL SUPPLEMENTS MUST BE APPROVED BY A CLAIMS REPRESENTATIVE BEFORE REPAIRS ARE COMPLETED.
THIS IS NOT AN AUTHORIZATION TO REPAIR.
TO ENSURE REPAIRS WILL BE COMPLETED BASED ON THIS ESTIMATE; PLEASE PROVIDE A COPY TO THE REPAIR FACILITY PRIOR TO AUTHORIZING REPAIRS. FAILURE TO DO SO MAY RESULT IN YOU BECOMING RESPONSIBLE FOR PAYING UNAPPROVED EXPENSES.
2010 HYUN Santa Fe GLS Automatic AWD 4D UTV 4-2.4L Gasoline MPI SILVER BLUE METALLIC

THIS IS NOT AN AUTHORIZATION TO REPAIR. After the repairs are authorized by the vehicle owner, this estimate MUST be presented to the repair facility prior to the start of repairs. If this estimate is NOT presented to the repair facility prior to the start of repairs, you may be responsible for any additional expenses.

To expedite the handling of any supplemental damage(s), please contact the APPRAISER listed on the estimate. All supplements must be approved by a claims adjuster or appraiser PRIOR to the completion of the repairs.

LICENSING CREDENTIALS:

State Number
TX 468946
CT 2505253
CT 2505514
DE 1391438
FL W289479
GA 0495
KY 893762
LA 581736
NC 1933523
NH 2327762
NM 322394
NY IA1495183
OK 100150415
PA 818090
RI 2318617
SC 788525
VT 3110256
WY 238180

THIS ESTIMATE / APPRAISAL HAS BEEN PREPARED BY MELISSA PEVEHOUSE, PA LICENSE # 818090. WHERE INDICATED AS WRITTEN BY, DAMAGE ASSESSED BY, REPAIRED BY OR OTHERWISE. THIS IS KNOWN AS A DIGITALLY SIGNED DOCUMENT OR ELECTRONIC SIGNATURE AND CONSTITUTES THAT THE APPRAISER IS THE AUTHOR OF THIS DOCUMENT.

MOTOR VEHICLE REPAIR PRACTICES ARE REGULATED BY CHAPTER ATCP 132, WIS. ADM. CODE, ADMINISTERED BY THE BUREAU OF CONSUMER PROTECTION, WISCONSIN DEPT. OF AGRICULTURE, TRADE AND CONSUMER PROTECTION, P.O. BOX 8911, MADISON, WISCONSIN 53708-8911.

Estimate calculated using a preset user threshold amount for the paint and material cost.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE REPLACEMENT PARTS RATHER THAN BY THE MANUFACTURER OF YOUR MOTOR VEHICLE.
Estimate of Record

2010 HYUN Santa Fe GLS Automatic AWD 4D UTV 4-2.4L Gasoline MPI SILVER BLUE METALLIC

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide ARR1062, CCC Data Date 01/17/2020, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2020 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. t=Miscellaneous Taxed charge category.
X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel.
R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel.
Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
### ALTERNATE PARTS SUPPLIERS

<table>
<thead>
<tr>
<th>Line</th>
<th>Supplier</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Nik's Auto Parts, Inc.</td>
<td>#EQOMXR LKQ LT fender assy +25% FRONT FENDER LT-LH, NICE FENDER, NO LINER, S#NOF - FENDER</td>
<td>$120.00</td>
</tr>
<tr>
<td>10</td>
<td>Bay Auto Parts Inc.</td>
<td>#BK1470 LKQ LT/Front Wheel, alloy 18&quot; +25% STEEL WHEEL-LR- GRADE A- *** W/ TPMS *** - WHEEL, ALLOY 18&quot;</td>
<td>$70.00</td>
</tr>
<tr>
<td>11</td>
<td>Bay Auto Parts Inc.</td>
<td>#BK1470 LKQ LT/Rear Wheel, alloy 18&quot; +25% STEEL WHEEL-LR- GRADE A- *** W/ TPMS *** - WHEEL, ALLOY 18&quot;</td>
<td>$70.00</td>
</tr>
<tr>
<td>20</td>
<td>Tisler Salvage Inc Sales Department</td>
<td>#2499 LKQ LT door assy +25% LT FRONT DOOR-LH,BLACK EXT,PAINT CODE=S3,4DR,PWR WND,PAINTED POWER MIRROR,PWR LO - DOOR SHELL</td>
<td>$325.00</td>
</tr>
<tr>
<td>25</td>
<td>Alternative Emblems 1812 Mt. Carmel Church Rd Chapel Hill NC 27517 (866) 462-3484</td>
<td>#HY-8073 A/M LT Black out tape Quote: 578764278 Expires: 02/04/20</td>
<td>$19.00</td>
</tr>
<tr>
<td>45</td>
<td>Alternative Emblems 1812 Mt. Carmel Church Rd Chapel Hill NC 27517 (866) 462-3484</td>
<td>#HY-9002 A/M LT Stone guard Quote: 578773003 Expires: 02/04/20</td>
<td>$11.00</td>
</tr>
<tr>
<td>52</td>
<td>LKQ Smart Parts N4079 Highway E Hustisford WI 53034 (920) 349-3236</td>
<td>#~239692394 LKQ bumper assy +25% Bumper Cover - Rear GL, 4DR, S#$Y566 Quote: 494654711 Expires: 03/13/20</td>
<td>$215.00</td>
</tr>
<tr>
<td>Document Number Override</td>
<td>Primary Crash Document #</td>
<td>Agency Crash Number</td>
<td>Investigating Officer/Deputy</td>
</tr>
<tr>
<td>--------------------------</td>
<td>--------------------------</td>
<td>---------------------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>75LOVN0006</td>
<td>20-002289</td>
<td>20-002289</td>
<td>DEPUTY B. STEWART</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Crash Date</th>
<th>Crash Time</th>
<th>Date Arrived</th>
<th>Time Arrived</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/17/2020</td>
<td>05:29 PM</td>
<td>01/17/2020</td>
<td>05:35 PM</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date Notified</th>
<th>Time Notified</th>
<th>Total Units</th>
<th>Total Injured</th>
<th>Total Killed</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/17/2020</td>
<td>05:32 PM</td>
<td>02</td>
<td>00</td>
<td>00</td>
</tr>
</tbody>
</table>

- On Emergency: [ ]
- Hit and Run: [ ]
- Lane Closure: [ ]
- Work Zone: [ ]
- Trailer or Towed: [ ]
- Reporting Threshold: [ ]
- Government Property: [ ]
- Active School Zone: [ ]
- School Bus Related: [ ]
- Tags: [ ]
- Reportable: [ ]
- Crash Type: DT4009 (STANDARD CRASH)
- Amended: [ ]
- Secondary Crash: [ ]

**Description**

Diagram:

- SOUTHBOUND 43 APPROACHING HODUNK RD
- UNIT 1
- UNIT 2
- UNIT 1

**Location**

ON: I-43 SB
0.33 MI N
OF: HODUNK RD
IN THE TOWN OF LA FAYETTE
IN WALWORTH COUNTY

- Latitude: 42.723628378
- Longitude: -88.467636851
- X Coordinate: 379839.90625
- Y Coordinate: 4731191.5
- Structure Type: NO STRUCTURE

**Additional Information**

None

I, a sworn law enforcement officer, agree that I have not added any CJIS data in this report.

Units 1 & 2 were both traveling south on I-43 approaching Hodunk Rd. Unit 2 was in the right lane, Unit 1 was in the left lane. Coming up behind Unit 2, Unit 1 was preparing to take a turn around to continue snow plowing. Unit 1 put down the wrong plow down. This plow struck Unit 2 in a side swipe manner. The damage was worse in the back at the point of contact and the damage was minor at the front. Both units pulled over in the turn around. Unit 2 had 2 other passengers who were too young to ID, both wearing seatbelts.
## Crash Scene

<table>
<thead>
<tr>
<th>First Harmful Event</th>
<th>First Harmful Event Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>MOTOR VEH IN TRANSPORT</td>
<td>ON ROADWAY</td>
</tr>
<tr>
<td>Manner of Collision</td>
<td>Light Condition</td>
</tr>
<tr>
<td>05-SIDESWIPE/SAME DIRECTION</td>
<td>DARK/UNLIT</td>
</tr>
<tr>
<td>Road Surface Condition(s)</td>
<td>Roadway Factor(s)</td>
</tr>
<tr>
<td>WET, SNOW, SLUSH, ICE</td>
<td></td>
</tr>
<tr>
<td>Environment Factor(s)</td>
<td></td>
</tr>
<tr>
<td>WEATHER CONDITIONS</td>
<td>VISIBILITY OBSCURED</td>
</tr>
<tr>
<td>Weather Condition(s)</td>
<td></td>
</tr>
<tr>
<td>SNOW, BLOWING SNOW</td>
<td></td>
</tr>
<tr>
<td>Animal Type</td>
<td></td>
</tr>
<tr>
<td>Relation To Trafficway</td>
<td>TRAFFICWAY - ON ROAD</td>
</tr>
<tr>
<td>Crash Classification - Location</td>
<td></td>
</tr>
<tr>
<td>PUBLIC PROPERTY</td>
<td></td>
</tr>
<tr>
<td>Crash Classification - Jurisdiction</td>
<td>NO SPECIAL JURISDICTION</td>
</tr>
<tr>
<td>Tribal Land</td>
<td></td>
</tr>
<tr>
<td>Access Control</td>
<td></td>
</tr>
<tr>
<td>Special Study</td>
<td></td>
</tr>
<tr>
<td>Within Interchange Area</td>
<td></td>
</tr>
<tr>
<td>Junction Location</td>
<td>NON-JUNCTION</td>
</tr>
<tr>
<td>Intersection Type</td>
<td>NOT AN INTERSECTION</td>
</tr>
</tbody>
</table>

## Unit Summary

<table>
<thead>
<tr>
<th>Unit Status</th>
<th>Vehicle Operating As Classification</th>
<th>Unit Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>IN TRANSIT</td>
<td>D CLASS</td>
<td>TRUCK</td>
</tr>
<tr>
<td>Vehicle Type</td>
<td>Operating As Endorsements</td>
<td></td>
</tr>
<tr>
<td>SNOW PLOW</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Occs</td>
<td>Total # Citations Issued</td>
<td>Total Trailers</td>
</tr>
<tr>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Insurance?</td>
<td>Direction Of Travel</td>
<td>Pre CrashTire Mark</td>
</tr>
<tr>
<td></td>
<td>SOUTHBOUND</td>
<td></td>
</tr>
<tr>
<td>Most Harmful Event Collision With</td>
<td>Special Function</td>
<td>Emergency Motor Vehicle Use</td>
</tr>
<tr>
<td>MOTOR VEH IN TRANSPORT</td>
<td>NO SPECIAL FUNCTION</td>
<td>NOT APPLICABLE</td>
</tr>
<tr>
<td>Traffic Way</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIVIDED HWY W/TRAFFIC BARRIER</td>
<td>Traffic Control</td>
<td>Traffic Control Inoperative/Missing</td>
</tr>
<tr>
<td></td>
<td>NO CONTROL</td>
<td>NO</td>
</tr>
<tr>
<td>Surface Type</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONCRETE</td>
<td>Road Curvature</td>
<td>Road Grade</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UPHILL</td>
</tr>
<tr>
<td>Truck Bus or HazMat</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NO</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Vehicle

<table>
<thead>
<tr>
<th>License Plate Number</th>
<th>Plate Type</th>
<th>SI</th>
<th>Country of Issuance</th>
</tr>
</thead>
<tbody>
<tr>
<td>87125</td>
<td>MUN - MUNICIPAL</td>
<td>WI</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Vehicle Identification Number</td>
<td>Make</td>
<td>Year</td>
<td>Model</td>
</tr>
<tr>
<td>1M2AX04G4EM020350</td>
<td>MACK</td>
<td>2020</td>
<td>TRUCK</td>
</tr>
<tr>
<td>Color</td>
<td>Body Style</td>
<td>Bus Use</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>NOT A BUS</td>
<td></td>
</tr>
<tr>
<td>WHI - WHITE</td>
<td>TK - TRUCK</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Initial Contact Point</td>
<td>Vehicle Damage</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12-FRONT</td>
<td>NO DAMAGE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Extent Of Damage</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NO DAMAGE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Towed Due To Damage</td>
<td>Vehicle Removed By</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NOT TOWED</td>
<td>OWNER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>What Driver Was Doing</td>
<td>Vehicle Factors</td>
<td></td>
<td></td>
</tr>
<tr>
<td>GOING STRAIGHT</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Driver Prior Action Other</td>
<td>NOT APPLICABLE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Wisconsin Motor Vehicle Crash Report

### Owner Information
- **Owner Name:** WALWORTH COUNTY PUBLIC WORKS
- **Owner Address:** W4097 CTY RD NN, ELKHORN, WI 53121, US

### Sequence of Events
- Event: MOTOR VEH IN TRANSPORT
- Event: MOTOR VEH IN TRANSPORT
- Event:
- Event:

### Policy Holder
- **Insurance Company:** WISCONSIN-MUTUAL-INS-CO
- **Government:** WALWORTH COUNTY PUBLIC WORKS

### Individual
- **Driver:** ANDREW MOYA
- **Citations Issued:** 0
- **Date of Birth:** 06/21/1964
- **Address:** 7646 US HIGHWAY 12, ELKHORN, WI 53121, US
- **Driver License Number:** M060006422101
- **State:** WISCONSIN COUNTRY: UNITED STATES

### Safety Equipment
- **On Duty Crash:** WINTER-HWY-MAINTENANCE
- **Safety Equipment:** SHOULDER & LAP BELT
- **Seat Position:** 1-FRONT SEAT-LEFT SIDE (DRIVER/MOTORCYC)
- **Helmet Use:**
- **Helmet Compliance:**
- **Eye Protection:**
- **Tint Compliance:**
- **Injury:**
- **Severity:** NO APPARENT INJURY
- **Airbag:** NON DEPLOYED
- **Ejected:**
- **Ejection Path:**
- **Not Ejected/Not Applicable:**
- **Medical Transport:**
- **Time of Death:**
- **HOSPITAL:**
- **Date of Death:**
- **Distractions:**
- **Distraction By Source:**
- **Distraction By Action:**
- **Non Motorist:**
- **Hit by:**
- **Location:**
- **Prior Action:**

---

This report does not include any CJIS data.

Crash Date: 01/17/2020
Crash Time: 05:29 PM

Page 74 of 110
## WISCONSIN MOTOR VEHICLE CRASH REPORT

**Action**

<table>
<thead>
<tr>
<th>Suspected Alcohol Use</th>
<th>Suspected Drug Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

### Drug & Alcohol

<table>
<thead>
<tr>
<th>Alcohol Test Given</th>
<th>Alcohol Test Type</th>
<th>Alcohol Test Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEST GIVEN</td>
<td>URINE</td>
<td>UNKNOWN</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Drug Test Given</th>
<th>Drug Test Type</th>
<th>Drug Test Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEST NOT GIVEN</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Individual Condition

<table>
<thead>
<tr>
<th>Drug Type</th>
<th>Individual Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>APPEARED NORMAL</td>
</tr>
</tbody>
</table>

## Unit Summary

**Unit Status**

<table>
<thead>
<tr>
<th>Unit</th>
<th>Vehicle Operating As Classification</th>
<th>Unit Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>02</td>
<td>D CLASS</td>
<td>AUTOMOBILE</td>
</tr>
</tbody>
</table>

**Vehicle (SPORT) UTILITY VEHICLE**

<table>
<thead>
<tr>
<th>Total Occ</th>
<th>Total Citations Issued</th>
<th>Total Trailers</th>
<th>Total HazMat Types</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Insurance?</th>
<th>Direction Of Travel</th>
<th>Pre Crash Tire Mark</th>
<th>Speed Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>YES</td>
<td>SOUTHBOUND</td>
<td></td>
<td>70</td>
</tr>
</tbody>
</table>

**Most Harmful Event:** Collision With

- MOTOR VEH IN TRANSPORT
- SPECIAL FUNCTION
- Emergency Motor Vehicle Use
- NOT APPLICABLE

**Traffic Way**

- DIVIDED HWY W/ TRAFFIC BARRIER
- NO CONTROL
- Traffic Control Inoperative/Missing
- NO

**Surface Type**

- CONCRETE
- STRAIGHT
- UPHILL

**Truck Bus or HazMat**

- NO

### Vehicle

<table>
<thead>
<tr>
<th>License Plate Number</th>
<th>Plate Type</th>
<th>State</th>
<th>Country of Issuance</th>
</tr>
</thead>
<tbody>
<tr>
<td>341FMY</td>
<td>AUT - AUTOMOBILE</td>
<td>WI</td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vehicle Identification Number</th>
<th>Make</th>
<th>Year</th>
<th>Model</th>
</tr>
</thead>
<tbody>
<tr>
<td>SNMSGDAB7AH416012</td>
<td>HYUNDAI</td>
<td>2010</td>
<td>SANTA FE</td>
</tr>
</tbody>
</table>

**Color**

- SIL - SILVER (ALUMINUM)

**Body Style**

- UT - SPORT UTILITY VEHICLE

**Bus Use**

- NOT A BUS

**Initial Contact Point**

- 7-LEFT REAR CORNER

**Extent Of Damage**

- FUNCTIONAL DAMAGE

**Towed Due To Damage**

- NOT TOWED

**What Driver Was Doing**

- GOING STRAIGHT

**Driver Prior Action Other**

- NOT APPLICABLE
<table>
<thead>
<tr>
<th>Driver Actions</th>
<th>NO CONTRIBUTING ACTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner Name</td>
<td>DIANE GAMEZ</td>
</tr>
<tr>
<td>Owner Address</td>
<td>3333 S 3RD ST</td>
</tr>
<tr>
<td></td>
<td>MILWAUKEE, WI 53207 , US</td>
</tr>
<tr>
<td>Sequence Of Events</td>
<td></td>
</tr>
<tr>
<td>Event</td>
<td>MOTOR VEH IN TRANSPORT</td>
</tr>
<tr>
<td>Event</td>
<td>MOTOR VEH IN TRANSPORT</td>
</tr>
<tr>
<td>Event</td>
<td></td>
</tr>
<tr>
<td>Event</td>
<td></td>
</tr>
<tr>
<td>Policy Holder</td>
<td>BRISTOL-WEST-INS-CO</td>
</tr>
<tr>
<td></td>
<td>Individual</td>
</tr>
<tr>
<td></td>
<td>DIANE GAMEZ</td>
</tr>
<tr>
<td>Individual</td>
<td></td>
</tr>
<tr>
<td>Driver</td>
<td>DIANE GAMEZ</td>
</tr>
<tr>
<td></td>
<td>(414) 578-6230</td>
</tr>
<tr>
<td>Citations issued</td>
<td></td>
</tr>
<tr>
<td>Sex</td>
<td>FEMALE</td>
</tr>
<tr>
<td>Date of Birth</td>
<td></td>
</tr>
<tr>
<td>Race</td>
<td>WHITE</td>
</tr>
<tr>
<td>Address</td>
<td>3333 S 3RD ST</td>
</tr>
<tr>
<td></td>
<td>MILWAUKEE, WI 53207 , US</td>
</tr>
<tr>
<td>Driver License Number</td>
<td>STATE: WISCONSIN COUNTRY: UNITED STATES</td>
</tr>
<tr>
<td>Safety Equipment</td>
<td></td>
</tr>
<tr>
<td>On Duty Crash</td>
<td></td>
</tr>
<tr>
<td>Safety Equipment</td>
<td>SHOULDER &amp; LAP BELT</td>
</tr>
<tr>
<td>Seat Position</td>
<td>1-FRONT SEAT-LEFT SIDE (DRIVER/MOTORCYC</td>
</tr>
<tr>
<td>Helmet Use</td>
<td></td>
</tr>
<tr>
<td>Helmet Compliance</td>
<td></td>
</tr>
<tr>
<td>Eye Protection</td>
<td></td>
</tr>
<tr>
<td>Tint Compliance</td>
<td></td>
</tr>
<tr>
<td>Injury</td>
<td>NO APPARENT INJURY</td>
</tr>
<tr>
<td>Injury Severity</td>
<td>NON DEPLOYED</td>
</tr>
<tr>
<td>Ejected</td>
<td>NOT EJECTED</td>
</tr>
<tr>
<td>Ejection Path</td>
<td>NOT EJECTEDINOT APPLICABLE</td>
</tr>
<tr>
<td>Medical Transport</td>
<td>EMS Agency Identifier</td>
</tr>
<tr>
<td>NOT TRANSPORTED</td>
<td>EMS Run #</td>
</tr>
<tr>
<td>Hospital</td>
<td>Date of Death</td>
</tr>
<tr>
<td></td>
<td>Time of Death</td>
</tr>
<tr>
<td>Distracted By</td>
<td>NOT APPLICABLE (NOT DISTRACTED)</td>
</tr>
<tr>
<td>Distracted By Action</td>
<td>NOT DISTRACTED</td>
</tr>
<tr>
<td>Non Motorist</td>
<td>Striking Unit #</td>
</tr>
<tr>
<td></td>
<td>Location</td>
</tr>
<tr>
<td>Prior Action</td>
<td></td>
</tr>
<tr>
<td>Action</td>
<td>Action Other</td>
</tr>
<tr>
<td>--------</td>
<td>--------------</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Drug &amp; Alcohol</th>
<th>Suspected Alcohol Use</th>
<th>Suspected Drug Use</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

- **Drug Test Given**: TEST NOT GIVEN
- **Drug Test Type**: Drug Test Type
- **Drug Results**: Drug Test Results

<table>
<thead>
<tr>
<th>Individual Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>APPEARED NORMAL</td>
</tr>
</tbody>
</table>
Bill To: BWS09YN
BRISTOL WEST INSURANCE
ATTN: KARIMAH CULLEN
200 Chisolm Place
Plano, TX 75075

RENTER INFORMATION:
Renter: GAMEZ, DIANE
Address: 3333 S 3RD STREET
          MILWAUKEE, WI 53207
Home Phone: (414) 578-6230
Office Phone: (414) 769-0383

RENTAL INFORMATION:
Rental Branch Location:
ENTERPRISE RENT-A-CAR (44E3)
2727 E LAYTON AVE
CUDAHY, WI 53110

ADDITIONAL CLAIM INFORMATION:
Claim Number: 5008406224-1-2
Claim Type: Insured
Vehicle Condition: Total Loss
Date Of Loss: 01/17/2020
Insured Name:
Owner’s Vehicle: 2010 HYUNDAI OTHER
Inspection Type:
Rental Unit USW:
TL Offer Date:
BCO: YN
Date Estimate Uploaded: 01/29/2020
Vendor ID: F5
Company Brand: BW
Initial Auth Amount: 510.00
Initial Daily Dollar Amount: 30
Initial Rate Descriptor: RENTAL REIMBURSEMENT
CRN Initiated: YES
Unit ID: CCP:5702637
Line of Business:
# of Escalations:

Repair Facility:
TOTAL LOSS
ST. LOUIS, MO 63105
(999) 999-9999

VEHICLES RENTED:
<table>
<thead>
<tr>
<th>Effective Date</th>
<th>Time</th>
<th>Year</th>
<th>Make</th>
<th>Model</th>
<th>VIN</th>
<th>Mileage</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/22/2020</td>
<td>1:20 PM</td>
<td>2020</td>
<td>JEEP</td>
<td>GCHE</td>
<td>1C4RJF6G3LC194060</td>
<td>492</td>
</tr>
</tbody>
</table>

RENTAL DETAILS:
Rental Period: 01/22/2020 to 02/07/2020 (17 days)
Billed Period: 01/22/2020 to 02/07/2020 (17 days)

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TIME &amp; DISTANCE</td>
<td>17</td>
<td>$30.37</td>
<td>$516.29</td>
</tr>
<tr>
<td>REFUELING CHARGE</td>
<td>0</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>TITLE AND REGISTRATION FEES</td>
<td>17</td>
<td>$1.15</td>
<td>$19.55</td>
</tr>
<tr>
<td>SALES TAX</td>
<td>1</td>
<td>5.60%</td>
<td>$30.01</td>
</tr>
</tbody>
</table>

Total Charges: $565.85
Less Amount Received: $55.85
Total Amount Due: $510.00
Rental Invoice

Please Return This Portion with Remittance

Make Payment To: ENTERPRISE RENT-A-CAR
P.O. BOX 840086
KANSAS CITY, MO 641840086
Federal ID: 43-0724835

Total Charges: $565.85
Less Amount Received: $55.85
Total Amount Due............ $510.00

Please include on your check:
Invoice: 44E3D017584
2/11/20  7:51 AM  Invoice approved for payment by MATTHEW ROTHARDT
2/8/20  5:31 AM  Invoice received for an amount due of $510.00
2/7/20  12:34 PM  Ticket 017584 closed on 2/7/20 at 12:33 PM.
2/3/20  11:35 AM  Authorization changed by CULLEN, KARIMAH at 11:35 AM.
                Initial Auth Amount changed from 300.00 to 510.00
2/3/20  11:34 AM  Authorization changed by ROTHARDT, MATTHEW at 11:34 AM.
                Extended 7 days up to $30.00/day.
                Last authorized day will be 2/7/20.
                Last day of rental set by ROTHARDT, MATTHEW at 11:34 AM.
                Note to self by ROTHARDT, MATTHEW.
                per adj notes:
                Rental Mit Letter
                E-mailed and mailed to NI 2/7/2020

1/31/20  4:18 PM  Last Day Set --Last Day: Settlement Made
                Note to self by HORCHER, S MADONNA.
                Please advise rental extension, or LAST DAY that will be paid.

                -
                $ 30/DAY + 10 DAYS in RENTAL,
                Last auth. Date: 1/31/2020 (10 days),
                Extension request thru: 2/7/2020,

                (Total of 17 days in rental) --
                30 DAY POLICY MAX, will be reached, 2/20.

1/30/20  10:23 AM  Authorization changed by CULLEN, KARIMAH at 10:23 AM.
                Initial Auth Amount changed from 240.00 to 300.00
                Authorization changed by ROTHARDT, MATTHEW at 10:23 AM.
                Rental extended by ROTHARDT, MATTHEW at 10:23 AM for 2 day(s).
                Current authorized date is 1/31/20.
                Extended 2 days up to $30.00/day.
                Note to self by ROTHARDT, MATTHEW.
                per adj notes:
                Approved through 1/31/2020

1/29/20  10:33 AM  Authorization changed by HORCHER, S MADONNA at 10:33 AM.
                Labor Hours changed from 0.0 to 57.3
                Date Estimate Uploaded changed to 01292020
                Vehicle Condition changed to Total Loss by HORCHER, S MADONNA at 10:33 AM.
                Message sent by HORCHER, S MADONNA at 10:33 AM.
                Please advise rental extension, or LAST DAY that will be paid.

                -
                1/29, per GWCC/MELISSA PEVEHOUSE,,
                confirmed vehicle is a total loss.

                -

                -
                $ 30/DAY + 8 DAYS in RENTAL,
                Last auth. Date: 1/29/2020 (8 days),
                Extension request thru: 1/31/2020,

                (Total of 10 days in rental) --
                30 DAY POLICY MAX, will be reached, 2/20.

                -

                Repair Facility changed from POSSIBLE TOTAL LOSS to TOTAL LOSS.

1/28/20  9:13 AM  Authorization changed by CULLEN, KARIMAH at 9:13 AM.
                Initial Auth Amount changed from 90 to 240.00

1/28/20  9:12 AM  Authorization changed by ROTHARDT, MATTHEW at 9:12 AM.
                Rental extended by ROTHARDT, MATTHEW at 9:12 AM for 5 day(s).
                Current authorized date is 1/29/20.
                Extended 5 days up to $30.00/day.
                Note to self by ROTHARDT, MATTHEW.
per adj notes:
Approved through 1/29/2020

1/27/20 11:39 AM Note to self by HORCER, S MADONNA.
WAITING ON RESPONSE from adj. on rental extension, ERAC will followup.
- NO ESTIMATE in CCC
Waiting on ESTIMATE to be uploaded.

1/24/20 9:07 AM Rental On-track for 1/24/20 confirmed by ROTHARDT, MATTHEW
Authorization changed by ROTHARDT, MATTHEW at 9:07 AM.
Note to self by ROTHARDT, MATTHEW.
ext request:
Requesting a 5-day rental extension to 1/29 (8th day of rental) while waiting on
estimate to be written/approved.

1/22/20 1:26 PM Ticket 017584 opened on 1/22/20 at 1:20 PM.
1/22/20 9:56 AM Authorization confirmed by Enterprise at 9:56 AM.
Reservation number 278730.
Authorization sent at 9:56 AM for 3 days up to $30.00/day.
Authorization sent with $30.00/day / $900.00/max.
Authorized by CULLEN, KARIMAH.
File is Managed By CULLEN, KARIMAH
Direct Bill Authorization set at 100 %
Authorization Type: Rental Reimbursement

Editor: Cullen, Karimah

* All times are in CST
February 19, 2020

Payment Log

Account Number: HHH764781
Date of Loss: 01/17/2020
Insured's Name: DIANE GAMEZ
Claim Number: 5008406224-1

<table>
<thead>
<tr>
<th>Unit Type</th>
<th>Claim Unit</th>
<th>Date Issued</th>
<th>Payee</th>
<th>Check Number</th>
<th>Payment Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Collections Total :</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Deductible :</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Grand Total :</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>
**Insured:** DIANE GAMEZ  
**Claim Number:** 5008406224-1  
**Policy Number:** G008813225  
**Loss Date:** 01/18/2020

### Total Loss Settlement

<table>
<thead>
<tr>
<th>Vehicle Information:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Year:</strong> 2010</td>
<td><strong>Serial Number/ Trailer ID:</strong></td>
</tr>
<tr>
<td><strong>Make:</strong> HYUNDAI</td>
<td><strong>VIN:</strong> 5NMSGDAB7AH416012</td>
</tr>
<tr>
<td><strong>Model:</strong> SANTA FE GLS</td>
<td><strong>Inspected VIN:</strong> 5NMSGDAB7AH416012</td>
</tr>
<tr>
<td><strong>Mileage:</strong> 94023</td>
<td><strong>Boat Registration:</strong></td>
</tr>
</tbody>
</table>

### Settlement Detail:

<table>
<thead>
<tr>
<th><strong>Valuation Method:</strong> CCC</th>
<th><strong>Valuation Id:</strong> 96334404</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Valuation Amount:</strong> 8,224.00</td>
<td><strong>Sales tax:</strong> 460.54</td>
</tr>
<tr>
<td><strong>Adjustment (+/-)</strong> N/A</td>
<td><strong>Lien:</strong> N/A</td>
</tr>
<tr>
<td><strong>Actual Cash Value:</strong> 8,224.00</td>
<td><strong>Residual Debt:</strong> N/A</td>
</tr>
<tr>
<td><strong>Lic/Transfer Fee:</strong> 164.50</td>
<td><strong>Customer Due:</strong> 8,349.04</td>
</tr>
<tr>
<td><strong>Other Fee:</strong> N/A</td>
<td><strong>Mortgagee Due:</strong> N/A</td>
</tr>
<tr>
<td><strong>Deductible:</strong> 500.00</td>
<td><strong>Net Total:</strong> 8,349.04</td>
</tr>
</tbody>
</table>

### Dates:

<table>
<thead>
<tr>
<th><strong>Unit Assigned:</strong> 5008406224-1-1</th>
<th><strong>Reported to NICB:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Assigned to Salvage Pool:</strong></td>
<td><strong>02/01/2020</strong></td>
</tr>
<tr>
<td><strong>Settled:</strong></td>
<td><strong>TL Packer Sent To Owner:</strong></td>
</tr>
<tr>
<td><strong>TL Packer Rec'd From Owner:</strong></td>
<td><strong>02/11/2020</strong></td>
</tr>
<tr>
<td><strong>Title/Paperwork Sent To Vendor:</strong></td>
<td></td>
</tr>
</tbody>
</table>
Walworth County Clerk  
P.O. Box 1001  
Room 101 County Government Center  
Elkhorn, WI 53121

Date of Loss: 11/05/2019  
Claim Number: 000-99-2000054268  
Our Insured: Richard A Johnson and Jannet M Johnson  
Damages: $3,881.76

Dear Walworth County Clerk:

Latitude Subrogation Services has been appointed by Hastings Mutual Insurance Company to pursue subrogation recoveries on their behalf.

Our investigation of this claim determined that you are responsible for the damages sustained by our insured and paid for by Hastings Mutual Insurance Company.

Please issue a check or money order for $3,881.76 made payable to Latitude Subrogation Services, reference claim number 000-99-2000054268 and send to:

Latitude Subrogation Services  
P.O. Box 2167  
Birmingham, MI 48012-9998

Be advised that no partial payment, which is less than the full amount claimed herein, will be considered satisfaction of this claim without the express written consent of Latitude Subrogation Services and our rights to enforce recovery of the remaining amount will not be waived due to any such partial payment.

Pay Online!  
You can also make your payment online by visiting us at www.latitudesubro.com and selecting "Make a Payment". Make a one-time payment, or schedule recurring payments, from your checking account or any major credit card.

Please reference our claim number 000-99-2000054268.

We look forward to your prompt response and please contact us if you have any questions.

Sincerely,

Mary Anne Bachle  
Subrogation Specialist  
Latitude Subrogation Services  
Phone: 877-454-3400 Ext. 2330  
Direct line: 248-365-0061  
E-mail: mbachle@latitudesubro.com

As required by state law: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.  
1DMNDRP1.1
## PAYMENT SUMMARY

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Physical Damage</td>
<td>$3,381.76</td>
</tr>
<tr>
<td>Financial Damage</td>
<td>$0.00</td>
</tr>
<tr>
<td>Rental Vehicle</td>
<td>$0.00</td>
</tr>
<tr>
<td>Bodily Injury</td>
<td>$0.00</td>
</tr>
<tr>
<td>Uninsured Motorist</td>
<td>$0.00</td>
</tr>
<tr>
<td>Underinsured Motorist</td>
<td>$0.00</td>
</tr>
<tr>
<td>Personal Injury Protection</td>
<td>$0.00</td>
</tr>
<tr>
<td>Supplemental</td>
<td>$0.00</td>
</tr>
<tr>
<td>Medical Payments</td>
<td>$0.00</td>
</tr>
<tr>
<td>Wage</td>
<td>$0.00</td>
</tr>
<tr>
<td>Additional Living Expenses</td>
<td>$0.00</td>
</tr>
<tr>
<td>Loss of Use</td>
<td>$0.00</td>
</tr>
<tr>
<td>Loss of Income</td>
<td>$0.00</td>
</tr>
<tr>
<td>Deductible</td>
<td>$500.00</td>
</tr>
<tr>
<td>Insured Out of Pocket</td>
<td>$0.00</td>
</tr>
<tr>
<td>Salvage Deduction</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total Damages</strong></td>
<td><strong>$3,881.76</strong></td>
</tr>
</tbody>
</table>

As required by state law: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

1DMNDRP1.1
HASTINGS MUTUAL INSURANCE
Hastings, WI
Dan Ziola
404 East Woodlawn Ave
Hastings, MI 49058
Phone: (800) 442-8277 x1953

Supplement of Record 1 Summary

Written By: DAN ZIOLA, License Number: 147828, 12/26/2019 12:49:55 PM
Adjuster: SIBLEY, JENNIFER, (800) 442-8277 x1960 Business

Insured: Jannet Johnson
Owner Policy #: APV-1477970
Claim #: 000-99-2000054268

Type of Loss: Collision
Date of Loss: 11/05/2019 12:00 AM
Days to Repair: 0

Point of Impact: 05 Right Rear
Deductible: 500.00

Owner (Insured):
Jannet Johnson
PO BOX 951
Elkhorn, WI 53121
(262) 949-4282 Day

Inspection Location:
Johnson, Jannet
Home
(262) 949-4282 Day

Appraiser Information:
supplements@hastingsmutual.com
(800) 442-8277 x1953

Repair Facility:
Elkhorn Collision Center Inc.
245 O'Conner Dr
Elkhorn, WI 53121
(262) 723-7554 Business
(262) 723-1494 Fax
391900336 Federal ID
wille@elkhorncollisioncenter.com

VEHICLE

2015 JEEP Wrangler Unlimited Rubicon 4WD 4D UTV 6-3.6L Gasoline Sequential MPI

VIN: 1C4BJWFG5FL741748
Production Date: 47206
Interior Color:

License:
State:
Odometer:
Condition:

TRANSMISSION
6 Speed Transmission

CONVENIENCE
Air Conditioning

POWERS

Intermittent Wipers
Tilt Wheel

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
DECOR
Dual Mirrors
Privacy Glass

Console/Storage
Search/Seek
CD Player
Auxiliary Audio Connection
Satellite Radio

SAFETY
Drivers Side Air Bag
Passenger Air Bag

ANTILOCK BRAKES
Anti-Lock Brakes (4)
4 Wheel Disc Brakes

Traction Control
Stability Control

HANDS FREE DEVICE
Hands Free Device
Positrack

ROLL BAR

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Fog Lamps
California Emissions

12/26/2019 12:49:56 PM
147828 | 1.7.09.11180
Page 1

Page 86 of 110
## Supplement of Record 1 Summary

2015 JEEP Wrangler Unlimited Rubicon 4WD 4D UTV 6-3.6L Gasoline Sequential MPI

<table>
<thead>
<tr>
<th>Line</th>
<th>Oper</th>
<th>Description</th>
<th>Part Number</th>
<th>Qty</th>
<th>Extended Price $</th>
<th>Labor</th>
<th>Paint</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td><strong>WHEELS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>S01</td>
<td>Repl RT/Rear Wheel, alloy 17&quot; code WFE</td>
<td>1XA50RXFAA</td>
<td>1</td>
<td>540.00 m</td>
<td>0.3</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>Repl RT/Rear Center cap aluminum wheel code WFE</td>
<td>5HTS9RXFAC</td>
<td>1</td>
<td>29.70</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td><strong>REMOVABLE TOP</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>R&amp;I R&amp;I hardtop assy</td>
<td>1PJ04RXFAK</td>
<td></td>
<td>2.1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td><strong>PILLARS, ROCKER &amp; FLOOR</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td></td>
<td>Bind RT Rocker panel</td>
<td>55397218AF</td>
<td></td>
<td>1.3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td></td>
<td><strong>REAR DOOR</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td></td>
<td>R&amp;I RT R&amp;I door assy</td>
<td>68079598AC</td>
<td></td>
<td>1.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td></td>
<td>Rpr RT Outer panel</td>
<td>55395440AC</td>
<td></td>
<td>0.0</td>
<td>2.0</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td></td>
<td>Add for Clear Coat</td>
<td></td>
<td></td>
<td></td>
<td>0.8</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td></td>
<td>R&amp;I RT Belt w/strip</td>
<td>55395710AB</td>
<td></td>
<td>0.3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td></td>
<td>R&amp;I RT Door glass Jeep tinted</td>
<td>55395732AB</td>
<td></td>
<td>0.5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td></td>
<td>R&amp;I RT Run channel</td>
<td>55395844AB</td>
<td></td>
<td>0.3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td></td>
<td>R&amp;I RT Handle, outside</td>
<td>4589164AI</td>
<td></td>
<td>0.3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td></td>
<td>R&amp;I RT Hinge door half</td>
<td>55395384AH</td>
<td></td>
<td>0.3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td></td>
<td>R&amp;I RT R&amp;I trim panel</td>
<td>1QJ260X9AF</td>
<td></td>
<td>0.5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td></td>
<td><strong>QUARTER PANEL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td></td>
<td>Repl RT Flare rivet</td>
<td>6506007AA</td>
<td>6</td>
<td>15.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>S01</td>
<td>Repl RT Flare black</td>
<td>SKF16RXFAE</td>
<td>1</td>
<td>225.00</td>
<td>0.5</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td></td>
<td>Rpr RT Quarter panel</td>
<td>55397016AI</td>
<td></td>
<td>10.0</td>
<td>2.0</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td></td>
<td>Overlap Major Adj. Panel</td>
<td></td>
<td></td>
<td></td>
<td>-0.4</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td></td>
<td>Add for Clear Coat</td>
<td></td>
<td></td>
<td></td>
<td>0.3</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>S01</td>
<td>Repl RT Wheelhouse liner</td>
<td>55157126AK</td>
<td>1</td>
<td>100.00</td>
<td>0.4</td>
<td></td>
</tr>
<tr>
<td>25</td>
<td></td>
<td><strong>REAR LAMPS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td></td>
<td>R&amp;I RT Combo lamp assy</td>
<td>55077890AH</td>
<td></td>
<td>0.3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td></td>
<td><strong>REAR BUMPER</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td></td>
<td>O/H rear bumper</td>
<td></td>
<td></td>
<td></td>
<td>1.3</td>
<td></td>
</tr>
<tr>
<td>29</td>
<td></td>
<td>**Repl A/M CAPA Bumper</td>
<td>CH1109979C</td>
<td>1</td>
<td>327.00</td>
<td></td>
<td>0.0</td>
</tr>
<tr>
<td>30</td>
<td></td>
<td>**Additionals ***</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td></td>
<td>Subl Hazardous Waste</td>
<td></td>
<td></td>
<td>5.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td></td>
<td>Repl Car Cover</td>
<td></td>
<td></td>
<td>5.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td></td>
<td>Repl Corrosion Protection</td>
<td></td>
<td></td>
<td>10.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34</td>
<td></td>
<td>Subl Mount &amp; Balance Wheel Each</td>
<td></td>
<td></td>
<td>15.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>35</td>
<td></td>
<td>Subl Four Wheel Alignment</td>
<td></td>
<td></td>
<td>79.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>36</td>
<td></td>
<td>Rpr Tie down &amp; rough pull</td>
<td></td>
<td></td>
<td>2.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>S01</td>
<td>Repl RT Mount bracket</td>
<td>55397116AB</td>
<td>1</td>
<td>41.70</td>
<td>Incl.</td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTALS** 1,393.39 28.1 6.0
## Supplement of Record 1 Summary

2015 JEEP Wrangler Unlimited Rubicon 4WD 4D UTV 6-3.6L Gasoline Sequential MPI

### ESTIMATE TOTALS

<table>
<thead>
<tr>
<th>Category</th>
<th>Basis</th>
<th>Rate</th>
<th>Cost $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parts</td>
<td></td>
<td></td>
<td>1,393.39</td>
</tr>
<tr>
<td>Body Labor</td>
<td>28.1 hrs</td>
<td>@ $ 60.00 /hr</td>
<td>1,686.00</td>
</tr>
<tr>
<td>Paint Labor</td>
<td>6.0 hrs</td>
<td>@ $ 60.00 /hr</td>
<td>360.00</td>
</tr>
<tr>
<td>Paint Supplies</td>
<td>6.0 hrs</td>
<td>@ $ 40.00 /hr</td>
<td>240.00</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td></td>
<td></td>
<td>3,679.39</td>
</tr>
<tr>
<td>Sales Tax</td>
<td>$ 3,679.39</td>
<td>@ 5.5000 %</td>
<td>202.37</td>
</tr>
<tr>
<td><strong>Total Cost of Repairs</strong></td>
<td></td>
<td></td>
<td><strong>3,881.76</strong></td>
</tr>
<tr>
<td>Deductible</td>
<td></td>
<td></td>
<td>500.00</td>
</tr>
<tr>
<td><strong>Total Adjustments</strong></td>
<td></td>
<td></td>
<td><strong>500.00</strong></td>
</tr>
<tr>
<td><strong>Net Cost of Repairs</strong></td>
<td></td>
<td></td>
<td><strong>3,381.76</strong></td>
</tr>
</tbody>
</table>
### SUPPLEMENT SUMMARY

<table>
<thead>
<tr>
<th>Line</th>
<th>Oper</th>
<th>Description</th>
<th>Part Number</th>
<th>Qty</th>
<th>Extended Price $</th>
<th>Labor</th>
<th>Paint</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Deleted Items</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>**</td>
<td>Repl A/M RT Flare black</td>
<td>CH1769107</td>
<td>1</td>
<td>-186.00</td>
<td>-0.5</td>
<td></td>
</tr>
</tbody>
</table>

**Added Items**

<table>
<thead>
<tr>
<th>Line</th>
<th>Oper</th>
<th>Description</th>
<th>Part Number</th>
<th>Qty</th>
<th>Extended Price $</th>
<th>Labor</th>
<th>Paint</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>S01</td>
<td>Repl RT Flare black</td>
<td>5KF16RXFAE</td>
<td>1</td>
<td>225.00</td>
<td>0.5</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>S01</td>
<td>Repl RT Wheelhouse liner</td>
<td>55157126AK</td>
<td>1</td>
<td>100.00</td>
<td>0.4</td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>S01</td>
<td>Repl RT Mount bracket</td>
<td>55397116AB</td>
<td>1</td>
<td>41.70</td>
<td>Incl</td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTALS**

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>180.70</strong></td>
<td><strong>0.4</strong></td>
<td><strong>0.0</strong></td>
</tr>
</tbody>
</table>

### CATEGORY SUMMARY

<table>
<thead>
<tr>
<th>Category</th>
<th>Basis</th>
<th>Rate</th>
<th>Cost $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parts</td>
<td></td>
<td></td>
<td>180.70</td>
</tr>
<tr>
<td>Body Labor</td>
<td>0.4 hrs</td>
<td>@ $60.00 /hr</td>
<td>24.00</td>
</tr>
<tr>
<td>Subtotal</td>
<td></td>
<td></td>
<td>204.70</td>
</tr>
<tr>
<td>Sales Tax</td>
<td>$204.70</td>
<td>@ 5.5000 %</td>
<td>11.25</td>
</tr>
<tr>
<td><strong>Total Supplement Amount</strong></td>
<td></td>
<td></td>
<td><strong>215.96</strong></td>
</tr>
</tbody>
</table>

**NET COST OF SUPPLEMENT**

|                     |          |          | **215.96** |

### CUMULATIVE EFFECTS OF SUPPLEMENT(S)

<table>
<thead>
<tr>
<th>Estimate</th>
<th>3,665.80</th>
<th>STEVEN KOOISTRA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplement S01</td>
<td>215.96</td>
<td>DAN ZIOLA</td>
</tr>
</tbody>
</table>

**Workfile Total:**

**$3,381.76**

**TOTAL ADJUSTMENTS:**

**$500.00**

**NET COST OF REPAIRS:**

**$3,381.76**

**THIS IS NOT AN AUTHORIZATION TO REPAIR**

**This estimate/appraisal is for damage assessment and agreed price purposes only**

A PERSON WHO KNOWINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE AN INSURANCE COMPANY FILES A CLAIM CONTAINING FALSE, INCOMPLETE, OR MISLEADING INFORMATION MAY BE PROSECUTED UNDER STATE LAW.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE REPLACEMENT PARTS RATHER THAN BY THE MANUFACTURER OF YOUR MOTOR VEHICLE.
Supplement of Record 1 Summary

2015 JEEP Wrangler Unlimited Rubicon 4WD 4D UTV 6-3.6L Gasoline Sequential MPI

MOTOR VEHICLE REPAIR PRACTICES ARE REGULATED BY CHAPTER ATCP 132, WIS. ADM. CODE, ADMINISTERED BY THE BUREAU OF CONSUMER PROTECTION, WISCONSIN DEPT. OF AGRICULTURE, TRADE AND CONSUMER PROTECTION, P.O. BOX 8911, MADISON, WISCONSIN 53708-8911.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES THAT APPLY TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER, DISTRIBUTOR, OR INSURER OF THESE PARTS.

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3WJ07, CCC Data Date 12/16/2019, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<> ) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Reaired parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2020 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

OTHER SYMBOLS AND ABBREVIATIONS:
Supplement of Record 1 Summary

2015 JEEP Wrangler Unlimited Rubicon 4WD 4D UTV 6-3.6L Gasoline Sequential MPI

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

Supplement of Record 1 Summary

2015 JEEP Wrangler Unlimited Rubicon 4WD 4D UTV 6-3.6L Gasoline Sequential MPI

ALTERNATE PARTS SUPPLIERS

<table>
<thead>
<tr>
<th>Line</th>
<th>Supplier</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>29</td>
<td>KEYSTONE - DEFOREST, WI</td>
<td>#CH1100979C, A/M CAPA Bumper</td>
<td>$327.00</td>
</tr>
<tr>
<td></td>
<td>5969 HAASE ROAD SUITE B</td>
<td>Quote: 442787058, Expires: 12/27/19</td>
<td></td>
</tr>
</tbody>
</table>
### Supplement of Record 1 Summary

2015 JEEP Wrangler Unlimited Rubicon 4WD 4D UTV 6-3.6L Gasoline Sequential MPI

#### ALTERNATE PARTS USAGE

2015 JEEP Wrangler Unlimited Rubicon 4WD 4D UTV 6-3.6L Gasoline Sequential MPI

<table>
<thead>
<tr>
<th>Alternate Part Type</th>
<th># Of Available Parts</th>
<th># Of Parts Selected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aftermarket</td>
<td>4</td>
<td>1</td>
</tr>
<tr>
<td>Optional OEM</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Reconditioned</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td>Recycled</td>
<td>5</td>
<td>0</td>
</tr>
</tbody>
</table>

VIN: 1C4BJWGF5FL741748  Production Date:  Interior Color:  License:  Odometer: 47206  Exterior Color:  State:  Condition:
<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Amount</th>
<th>Exposure</th>
<th>Coverage</th>
<th>Cost Type</th>
<th>Cost Category</th>
<th>Status</th>
<th>User</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reserve</td>
<td>11/11/2019</td>
<td>$3,000.00</td>
<td>1</td>
<td>Collision</td>
<td>Indemnity</td>
<td>Collision</td>
<td>Submitted</td>
<td>Spring Warren</td>
</tr>
<tr>
<td>Reserve</td>
<td>11/14/2019</td>
<td>$1,000.00</td>
<td>1</td>
<td>Collision</td>
<td>Indemnity</td>
<td>Collision</td>
<td>Submitted</td>
<td>Jennifer Sibley</td>
</tr>
<tr>
<td>Payment</td>
<td>11/18/2019</td>
<td>$3,165.80</td>
<td>1</td>
<td>Collision</td>
<td>Indemnity</td>
<td>Collision</td>
<td>Submitted</td>
<td>Kara Gonzalez</td>
</tr>
<tr>
<td>Reserve</td>
<td>11/18/2019</td>
<td>($834.20)</td>
<td>1</td>
<td>Collision</td>
<td>Indemnity</td>
<td>Collision</td>
<td>Submitted</td>
<td>Kara Gonzalez</td>
</tr>
<tr>
<td>Payment</td>
<td>12/10/2019</td>
<td>$11.00</td>
<td>1</td>
<td>Collision</td>
<td>Expense - Miscellaneous</td>
<td>Collision</td>
<td>Submitting</td>
<td>Sara Argo</td>
</tr>
<tr>
<td>Payment</td>
<td>12/17/2019</td>
<td>$3.00</td>
<td>1</td>
<td>Collision</td>
<td>Expense - Miscellaneous</td>
<td>Collision</td>
<td>Submitting</td>
<td>System Guidewire</td>
</tr>
<tr>
<td>Payment</td>
<td>12/26/2019</td>
<td>$215.96</td>
<td>1</td>
<td>Collision</td>
<td>Indemnity</td>
<td>Collision</td>
<td>Submitted</td>
<td>Jennifer Sibley</td>
</tr>
<tr>
<td>Payment</td>
<td>01/02/2020</td>
<td>$8.00</td>
<td>1</td>
<td>Collision</td>
<td>Expense - Adjusting</td>
<td>Collision</td>
<td>Submitting</td>
<td>System Guidewire</td>
</tr>
<tr>
<td>Payment</td>
<td>01/03/2020</td>
<td>$3.00</td>
<td>1</td>
<td>Collision</td>
<td>Expense - Adjusting</td>
<td>Collision</td>
<td>Submitting</td>
<td>System Guidewire</td>
</tr>
</tbody>
</table>

**Reserve Details**

**Details**
- Exposure: (1) 1st Party Vehicle - RICHARD A JOHNSON AND JANNET M JOHNSON
- Coverage: Collision
- Cost Type: Indemnity
- Cost Category: Collision
- Comments: Automatic reserves
- Open Reserves: $0.00
- Amount: $3,000.00

**Tracking**
- Status: Submitted
Account No. 04563

Attention: Spring Warren

HASTINGS MUTUAL INSURANCE CO

Customer Service:
Metro Reporting Customer Support 1-800-245-6686 or help@metroreporting.com

Metropolitan Reporting Bureau
BOX 926, William Penn Annex
Philadelphia, PA 19105-0926
FAX (800) 343-9047

Type of Report: AUTO ACCIDENT

INSURED: RICHARD A JOHNSON AND JANET M
CLAIM NUMBER: 000-99-2000054268
POLICY NUM.: APV-1477970
DATE OF LOSS: 11/05/19
LOSS STREET: HWY 67
LOSS CITY: ELKHORN WI
POLICE DEPT.: ELKHORN
REPORT NUM.: 198919
INS. DRIVER: Johnson Jannet
OTHER DRIVER: 
PCT./DIST.: 
DESC. OF OTHER: POLICE SQUAD COMING THROUGH THE INTERSECTION MADE

THANK YOU FOR THE ORDER!
Any questions or problems please feel free to contact us.

PH. (800) 245-6686 or Help@metroreporting.com

5039329200
**Location**

- **Intersection**
  - On STH 67 NB
  - At O'Connor Dr
  - In the city of Elkhorn
  - In Walworth County
- **Latitude**: 42.659175465
- **Longitude**: -86.54127208
- **X Coordinate**: 373681.84375
- **Y Coordinate**: 4723120
- **Structure Type**: NO STRUCTURE

**Crash Scene**

- **First Harmful Event**: Motor Veh in Transport
- **First Harmful Event Location**: On Roadway
- **Light Condition**: Dark/Lighted
- **Roadway Factor(s)**: DRY
- **Weather Condition(s)**: Clear
- **Relation To Trafficway**: Trafficway - On Road
- **Crash Classification - Jurisdiction**: No Special Jurisdiction
- **Tribal Land**: Access Control
- **Within Interchange Area**: No
- **Junction Location**: Intersection
- **Intersection Type**: Interchange

**Unit Summary**

- **Unit Status**: On Emergency
- **Unit Type**: D Class Automobile
- **Vehicle Operating as Classification**: Operating as Endorsements
- **Total Occ**: 1
- **Train/Bus # Recorded**: 0
- **Total # Citations Issued**: 0
- **Total Tickets**: 0
- **Total HazMat Types**: 0
- **Insurance**: Yes
- **Direction of Travel**: Westbound
- **Mark**: Pro Crash Tire
- **Speed Limit**: 25
- **Total Lanes**: 2
- **Most Harmful Event: Collision With Motor Veh in Transport**: Special Function Police
- **Emergency Motor Vehicle Use**: Emergency Operation, Emergen
- **Traffic Way**: Two-Way, Not Divided
- **Traffic Control**: Traffic Signal
- **Traffic Control Inoperative/Missing**: No
- **Surface Type**: Blacktop (Bituminous)
- **Road Curvature**: Straight
- **Road Grade**: Level
- **Tire Condition of HazMat**: No

**Vehicle**

- **License Plate Number**: 1FM5K8AR/J8G47239
- **Plate Type**: OFF - Municipal Office
- **Country of Issuance**: United States
- **Veh ID Number**: E7369
- **Make**: Ford
- **Model**: XPL
- **Year**: 2018
- **Color**: BLK - Black
- **Body Style**: UT - Sport Utility Vehicle
- **Base Use**: Not a Bus
- **Initial Contact Point**: 1 - Right Front Corner
- **Extent of Damage**: 1 - Right Front Corner, 12 - Front
- **Functional Damage**: Vehicle Damage
- **Towed Due To Damage**: Not Towed
- **Vehicle Removed By**: Operator

**Wisconsin Motor Vehicle Crash**

This report does not include any CJS data.
### Vehicle Factors

**Driver Actions**
- **Unknown**

**Vehicle Factors**
- **Not Applicable**

### Sequence of Events

**Event**
1. **Motor Veh In Transport**
2. **Motor Veh In Transport**
3. **Other**
4. **Other**
5. **Other**
6. **Other**
7. **Other**

**Policy Holder**
- **Wisconsin Municipal Mutual Ins Co**
- **WALworth County**

**Individual**
- **Peter Stephen Wisniewski**
- **Male**

**Address**
- **1770 County Road NN**
- **Elkhorn, WI 53121, US**

**Safety Equipment**
- **Police**
- **Shoulder & Lap Belt**

**Injury**
- **No Apparent Injury**
- **Airbag**
- **Not Deployed**

**Ejected**
- **Not Ejected**
- **Not Ejected/Not Applicable**

**Medical Transport**
- **Not Transported**

**Hospital**
- **Other**

**Distracted By**
- **Not Applicable (Not Distracted)**

**Non Motorist**
- **Striking Unit #**
- **Location**

**Prior Action**

---

**Page 102 of 110**

This report does not include any CIJS data.
<table>
<thead>
<tr>
<th><strong>Action</strong></th>
<th><strong>Suspected Alcohol Use</strong></th>
<th><strong>Suspected Drug Use</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Drug &amp; Alcohol</strong></th>
<th><strong>Alcohol Test</strong></th>
<th><strong>Drug Test</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>TEST NOT GIVEN</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEST NOT GIVEN</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Drug Type</strong></th>
<th><strong>Individual Condition</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>APPEARED NORMAL</td>
</tr>
</tbody>
</table>

### Unit Summary

<table>
<thead>
<tr>
<th><strong>Unit Status</strong></th>
<th><strong>Vehicle Operating As Classification</strong></th>
<th><strong>Unit Type</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>IN TRANSIT</td>
<td>D CLASS</td>
<td>AUTOMOBILE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Vehicle Type</strong></th>
<th><strong>Operating As Endorsements</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>SPORT UTIL VEHICLE</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Unit</strong></th>
<th><strong>Train/Bus # Recorded</strong></th>
<th><strong>Total # Citations Issued</strong></th>
<th><strong>Total Tickets</strong></th>
<th><strong>Total HazMat Types</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>02</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Insurance?</strong></th>
<th><strong>Direction Of Travel</strong></th>
<th><strong>Pre CrashTire Mark</strong></th>
<th><strong>Speed Limit</strong></th>
<th><strong>Total Lanes</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>YES</td>
<td>NORTHBOUND</td>
<td></td>
<td>45</td>
<td>4</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Most Hazard Event: Collision With</strong></th>
<th><strong>Special Function</strong></th>
<th><strong>Emergency Motor Vehicle Use</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>MOTOR VEH IN TRANSPORT</td>
<td>NO SPECIAL, FUNCTION</td>
<td>NOT APPLICABLE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Traffic Control</strong></th>
<th><strong>Traffic Control Inoperable/Missing</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TRAFFIC SIGNAL</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Surface Type</strong></th>
<th><strong>Road Curvature</strong></th>
<th><strong>Road Grade</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>BLACKTOP (BITUMINOUS)</td>
<td>STRAIGHT</td>
<td>LEVEL</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Initial Contact Point</strong></th>
<th><strong>Vehicle Damage</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>5-RIGHT REAR CORNER</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Extent Of Damage</strong></th>
<th><strong>Vehicle Removed By</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>FUNCTIONAL DAMAGE</td>
<td>OPERATOR</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Towed Due To Damage</strong></th>
<th><strong>Vehicle Factors</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT TOWED</td>
<td>GOING STRAIGHT</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>What Driver Was Doing</strong></th>
<th><strong>Driver Pilot Action Other</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>GOING STRAIGHT</td>
<td>NOT APPLICABLE</td>
</tr>
</tbody>
</table>

---

Wisconsin Motor Vehicle Crash

This report does not include any CJIS data.
**Driver Actions**
UNKNOWN

**Owner**

**Name**
JANET MARIE JOHNSON

**Address**
317 JEFFERSON ST
PALMYRA, WI 53156, US

**Vehicle**

**Owner Address**

**Sequence Of Events**

**Event**
MOTOR VEH IN TRANSPORT

**Event**
MOTOR VEH IN TRANSPORT

**Event**

**Policy Holder**

**Insurance Company**
HASTINGS-MUTUAL-INS-CO

**Individual**

**Individual Name**
JANNET JOHNSON

**Address**
317 JEFFERSON ST
PALMYRA, WI 53156, US

**STATE: WISCONSIN COUNTRY: UNITED STATES**

**Safety Equipment**

**On Duty Crash**

**Off Duty Crash**

**SHOULDER & LAP BELT**

**Helmet Use**

**Helmet Compliance**

**Eye Protection**

**Eye Protection Compliance**

**Injury**

**NO APPARENT INJURY**

**Airbag**

**Non Deployed**

**Ejected**

**NOT EJECTED**

**Ejection Path**

**NOT EJECTED/NOT APPLICABLE**

**Medical Transport**

**NOT TRANSPORTED**

**Date of Death**

**Time of Death**

**Distracted By**

**Distracted By Source**

**NOT APPLICABLE (NOT Distracted)**

**Distracted By Action**

**NOT Distracted**

**Non Motorist**

**Staking Unit #**

**Location**

**Prior Action**
<table>
<thead>
<tr>
<th>Drug &amp; Alcohol</th>
<th>Suspected Alcohol Use</th>
<th>Suspected Drug Use</th>
<th>To/From School</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alcohol Test Given</td>
<td>Alcohol Test Type</td>
<td>Alcohol Test Results</td>
<td></td>
</tr>
<tr>
<td>TEST NOT GIVEN</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Drug Test Given</td>
<td>Drug Test Type</td>
<td>Drug Test Results</td>
<td></td>
</tr>
<tr>
<td>TEST NOT GIVEN</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Drug Type</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Individual Condition</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

APPEARED NORMAL
UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: INSYS THERAPEUTICS, INC., et al., Debtors.¹

: Case No. 19-11292 (KG)
: (Jointly Administered)
: Re: D.I. 1115

NOTICE OF (I) ENTRY OF ORDER CONFIRMING SECOND AMENDED
JOINT CHAPTER 11 PLAN OF LIQUIDATION OF INSYS THERAPEUTICS, INC.
AND ITS AFFILIATED DEBTORS AND (II) OCCURRENCE OF EFFECTIVE DATE

PLEASE TAKE NOTICE that, on January 14, 2020, Insys Therapeutics, Inc. and its
affiliated debtors in the above-captioned chapter 11 cases, as debtors and debtors in possession
(collectively, the “Debtors”), filed the Second Amended Joint Chapter 11 Plan of Liquidation of
Insys Therapeutics, Inc. and Its Affiliated Debtors [D.I. 1095] (together with all schedules and
exhibits thereto, and as may be modified, amended or supplemented from time to time, the
“Plan”)² with the United States Bankruptcy Court for the District of Delaware (the “Court”).

PLEASE TAKE FURTHER NOTICE that on January 16, 2020, the Court entered the
Findings of Fact, Conclusions of Law, and Order Confirming the Second Amended Joint
Chapter 11 Plan of Liquidation of Insys Therapeutics, Inc. and Its Affiliated Debtors [D.I. 1115]
(the “Confirmation Order”).

PLEASE TAKE FURTHER NOTICE that, pursuant to the terms of the Confirmation
Order, the Debtors hereby provide notice of the entry of the Confirmation Order.

PLEASE TAKE FURTHER NOTICE that all conditions precedent to the Effective
Date set forth in Section 9.2 of the Plan have been satisfied or waived as provided in Section 9.3
of the Plan, such that the Plan was substantially consummated, and the Effective Date occurred,
on February 18, 2020.

PLEASE TAKE FURTHER NOTICE that, on December 30, 2019, the Debtors filed
the Plan Supplement [D.I. 1049], which included as Exhibit C thereto the Schedule of Assumed
and Assigned Contracts.³ Pursuant to Section 8.1(a) of the Plan, each executory contract and

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification
number, as applicable, are: Insys Therapeutics, Inc. (7886); IC Operations, LLC (9659); Insys Development
Company, Inc. (2020); Insys Manufacturing, LLC (0789); Insys Pharma, Inc. (9410); IPSC, LLC (6577); and IPT
355, LLC (0155). The Debtors’ mailing address is 3100 West Ray Road, Suite 201, Chandler, Arizona 85226.

² Capitalized terms used herein but otherwise not defined shall have the meanings ascribed to them in the Plan.

³ On February 14, 2020, the Debtors removed one contract from the Schedule of Assumed and Assigned Contracts.
See D.I. 1195.
unexpired lease of the Debtors not previously assumed, rejected, or assumed and assigned by the Debtors during the chapter 11 cases shall be deemed automatically rejected pursuant to sections 365 and 1123 of the Bankruptcy Code, unless such executory contract or unexpired lease (i) is listed on the Schedule of Assumed and Assigned Contracts or (ii) as of the Effective Date is subject to a pending motion to assume, reject, or assume and assign such executory contract or unexpired lease.

PLEASE TAKE FURTHER NOTICE that, pursuant to Section 8.4 of the Plan and paragraph 28 of the Confirmation Order, the deadline for filing Claims arising from the rejection of an executory contract or unexpired lease is **March 19, 2020**, and ANY CLAIM ARISING FROM THE REJECTION OF AN EXECUTORY CONTRACT OR UNEXPIRED LEASE NOT FILED BY THAT DATE WILL BE DISALLOWED PURSUANT TO THE CONFIRMATION ORDER, FOREVER BANNED FROM ASSERTION, AND SHALL NOT BE ENFORCEABLE AGAINST, AS APPLICABLE, THE DEBTORS, THE TRUSTS, THE ESTATES, OR PROPERTY OF THE FOREGOING PARTIES, WITHOUT THE NEED FOR ANY OBJECTION BY THE DEBTORS OR THE TRUSTS, AS APPLICABLE, OR FURTHER NOTICE TO, OR ACTION, ORDER, OR APPROVAL OF THE COURT OR ANY OTHER ENTITY, AND ANY CLAIM ARISING OUT OF THE REJECTION OF THE EXECUTORY CONTRACT OR UNEXPIRED LEASE SHALL BE DEEMED FULLY SATISFIED, RELEASED, AND DISCHARGED, NOTWITHSTANDING ANYTHING IN THE SCHEDULES, IF ANY, OR A PROOF OF CLAIM TO THE CONTRARY.

PLEASE TAKE FURTHER NOTICE that, pursuant to Section 2.1 of the Plan and paragraph 44 of the Confirmation Order, the Administrative Expense Claims Bar Date with respect to (x) unpaid Claims arising in the ordinary course of business between the Petition Date and September 9, 2019, and (y) all unpaid Claims arising after September 9, 2019 through and including the Effective Date is **April 20, 2020** and HOLDERS OF ADMINISTRATIVE EXPENSE CLAIMS THAT ARE REQUIRED TO, BUT DO NOT, FILE AND SERVE REQUESTS FOR THE PAYMENT OF SUCH ADMINISTRATIVE EXPENSE CLAIMS BY THAT DATE SHALL BE FOREVER BANNED, ESTOPPED, AND ENJOINED FROM ASSERTING SUCH CLAIMS AGAINST THE DEBTORS, THE TRUSTS, OR THEIR ASSETS OR PROPERTIES, AND SUCH CLAIMS SHALL BE DEEMED DISCHARGED AS OF THE EFFECTIVE DATE.

PLEASE TAKE FURTHER NOTICE that, pursuant to Section 2.4 of the Plan and paragraph 45 of the Confirmation Order, the deadline for estate retained professionals to file applications for Professional Fee Claims is **April 3, 2020**.

PLEASE TAKE FURTHER NOTICE that the Plan, Confirmation Order, and other documents filed in the Chapter 11 Cases are available free of charge by (a) calling the Debtors’ restructuring hotline at (855) 424-7683 within the United States or Canada or, outside of the United States or Canada, by calling 1 (503) 520-4461 (b) visiting https://dm.epiq11.com/insys and/or writing to Insys Therapeutics, Inc., c/o Epig Corporate Restructuring, LLC, 10300 SW Allen Blvd., Beaverton, OR 97005. You may also obtain copies of any pleadings filed in these Chapter 11 Cases for a fee on the Court’s website at http://www.deb.uscourts.gov.
Dated: February 18, 2020
Wilmington, Delaware

/s/ Christopher M. De Lillo
RICHARDS, LAYTON & FINGER, P.A.
John H. Knight (No. 3848)
Paul N. Heath (No. 3704)
Amanda R. Steele (No. 5530)
Zachary I. Shapiro (No. 5103)
Christopher M. De Lillo (No. 6355)
One Rodney Square
920 N. King Street
Wilmington, Delaware 19801
Telephone: (302) 651-7700
Facsimile: (302) 651-7701
Email: delillo@rlf.com

-and-

WEIL, GOTSHAL & MANGES LLP
Gary T. Holtzer (admitted pro hac vice)
Ronit J. Berkovich (admitted pro hac vice)
Candace M. Arthur (admitted pro hac vice)
Brenda L. Funk (admitted pro hac vice)
Olga F. Peshko (admitted pro hac vice)
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007

Attorneys for the Debtors and Debtors in Possession
File a Notice:

19-11292-JTD Insys Therapeutics, Inc.
Type: bk Chapter: 11 v Office: 1 (Delaware)
Assets: y Judge: JTD
Case Flag: CONFIRMED, MEGA, LEAD, STANDOrder, CLMSAGNT

U.S. Bankruptcy Court
District of Delaware

Notice of Electronic Filing

The following transaction was received from Christopher Michael De Lillo entered on 2/18/2020 at 9:26 PM EST and filed on 2/18/2020
Case Name: Insys Therapeutics, Inc.
Case Number: 19-11292-JTD
Document Number: 1202

Docket Text:
Notice of Effective Date //Notice of (I) Entry of Order Confirming Second Amended Joint Chapter 11 Plan of Liquidation of Insys Therapeutics, Inc. and Its Affiliated Debtors and (II) Occurrence of Effective Date (related document(s)[1115]) Filed by Insys Therapeutics, Inc.. (De Lillo, Christopher)

The following document(s) are associated with this transaction:

Document description:Main Document
Original filename:\im-file\data\MLM\Insy - Notice of Effective Date.pdf
Electronic document Stamp:
[STAMP bkeefStamp_ID=983460418 [Date=2/18/2020] [FileName=16237388-0 ] [2ca6b963725265972b388f20055d22d5c949f9c5a8923361233758791840de185b 92d7fe5ee5016dbd08aae706641847118e55c3d5ab11a6a9a0c721d0d0c43]]

19-11292-JTD Notice will be electronically mailed to:

Justin R. Alberto on behalf of Creditor Committee Official Committee of Unsecured Creditors jalberto@bayardlaw.com, bankserve@bayardlaw.com;lmorton@bayardlaw.com;cdavis@bayardlaw.com

Andrew S. Behlmann on behalf of Interested Party Clark Miller aBehlmann@lowenstein.com

Ryan Bounds on behalf of Creditor State of Maryland rbounds@oag.state.md.us

Ryan Bounds on behalf of Defendant STATE-OF-MARYLAND rbounds@oag.state.md.us

Morton R. Branzburg on behalf of Interested Party AmerisourceBergen Drug Company mbranzburg@klehr.com, jtaylor@klehr.com

Daniel N. Brogan on behalf of Creditor Committee Official Committee of Unsecured Creditors dbrogan@bayardlaw.com

Kate R. Buck on behalf of Creditor Salt River Project kbuck@mccarter.com

Michael G. Busenkell on behalf of Attorney Gellert Scali Busenkell & Brown, LLC mbusenkell@gsblaw.com

Michael G. Busenkell on behalf of Creditor Pioneer Telephone Cooperative, Inc. Employee Benefits Plan, Bios Companies, Inc. Welfare Plan (collectively the ERISA Health Plan Claimants) mbusenkell@gsblaw.com

https://ecf.deb.uscourts.gov/cgi-bin/Dispatch.pl?247606896358033
THIS PAGE INTENTIONALLY LEFT BLANK