



**Winnebago County**  
Office of the County Clerk

*The Wave of the Future*

OSHKOSH (920) 236-4890  
FOX CITIES (920) 727-2880  
FAX (920) 303-3025  
E-mail: [countyclerk@co.winnebago.wi.us](mailto:countyclerk@co.winnebago.wi.us)

**NOTICE OF CLAIM**

Date: April 10, 2018  
To: Doug, Linda and Joan  
Re: Claim for damage that was done to an Advanced Disposal Truck from the Winnebago County Transfer Station on 03/08/2018.

This claim will be presented to the County Board at their April 24, 2018 meeting.

## Ertmer, Sue

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**From:** Hope Segroves <Hope.Segroves@advanceddisposal.com>  
**Sent:** Thursday, March 29, 2018 12:07 PM  
**To:** Ertmer, Sue  
**Subject:** Waste Transfer Station

Hi,

I am emailing you in regards to damage that was done to an Advanced Disposal Truck from the Winnebago County Transfer Station on 3/8/18.

As our truck was parked one of the station operators brought the overhead door down. The bottom of the door came down on the windshield visor and windshield of the standing unit. We have already spoke to Kurt Pernsteiner and Doug Petraszak.

Are you the correct one to handle this claim? If not could you point me in the right direction?

Thank you,

Hope Segroves | Risk Management Associate



*Service First. Safety Always.*

90 Fort Wade Road | Ponte Vedra | FL 32081

T: 904.338.9715 | F: 904.309.6691 | C: 904.329.6882 |

Email: [hope.segroves@advanceddisposal.com](mailto:hope.segroves@advanceddisposal.com)

Connect with us: [AdvancedDisposal.com](http://AdvancedDisposal.com) [Facebook](#) [YouTube](#)



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## Ertmer, Sue

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**From:** Carrie Justus <Carrie.Justus@advanceddisposal.com>  
**Sent:** Thursday, April 05, 2018 11:27 AM  
**To:** Ertmer, Sue  
**Cc:** 'live-inbox-advanceddisposal@origamirisk.com'  
**Subject:** <127054762-001>  
**Attachments:** Receipts for Windshield.pdf; Repair Order Omro.docx; DT.docx; DOT.docx; Capture.PNG; Capture1.PNG; Capture2.PNG

Sue-

Attached is our subrogation demand for \$1,152.33. This incident took place on 3/8/18 at the transfer station in Oshkosh, WI. Please send payment to Advanced Disposal Services at the address below. Please reference our claim # on the check of 127054762-001. Thanks.

**Carrie Justus**



90 Fort Wade Road | Ponte Vedra | FL 32081

Phone 904-328-1246 E: [Carrie.Justus@advanceddisposal.com](mailto:Carrie.Justus@advanceddisposal.com)

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TRUCK  
CENTER

FOND DU LAC

355 N. PIONEER ROAD • FOND DU LAC, WI 54937

(920) 922-6866 • 800-761-6225

FAX (920) 924-3040

669100/2400/300

REMIT PAYMENT TO: KRIETE GROUP

PO BOX 2208, DECATUR, AL 35609-2208

**ENTERED**

## PARTS RETURN POLICY

Special order electrical parts are not returnable.  
All returnable parts are subject to handling charges.  
All returns and returned parts must be accompanied by the bill.  
Nor responsible for labor on parts not installed by our shop.

## DISCLAIMER OF WARRANTIES

The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale parts.

DATE ENTERED 08 MAR 18	YOUR ORDER NO. ADS21380	DATE SHIPPED 08 MAR 18	INVOICE DATE 08 MAR 18	INVOICE NUMBER	311567F	16:50
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SOLD TO

ACCOUNT NO. 822454

SHIP TO

PAGE 1 OF 1

ADVANCED DISPOSAL - OMRO (MVP)  
LOCATION CODE 21380  
250 ALDER AVE/PO BOX 337  
OMRO, WI 54963

Accident

SHIP VIA DEL		SLSM. 2511	B/L NO.	TERMS	F.O.B. POINT FOND DU LAC, WI		
QTY	QUANTITY	P.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	25162150	W22 WINDSHIELD (PKG 8)	116.35	61.68	61.68
*****09895 MVPREFERRED 000000 E18030824112139 345527							
<b>PHYSICALLY RECEIVED</b> By (NAME) <i>[Signature]</i> *The units on this document appear to be for business purpose & the unit count & quality was validated.							
REMIT PAYMENT TO KRIETE GROUP PO BOX 2208 DECATUR, AL 35609-2208 HOURS: M-F 24 HOURS SATURDAY CLOSE AT CUSTOMER'S SIGNATURE X					PO# or PCardholder Receipt#: GL Coding: Comments:		
					MAR 09 2018 PARTS 61.68 SUBLET FREIGHT 0.00 SALES TAX 3.08 TOTAL \$64.76		

# Safelite® AutoGlass

SAFELITE AUTOGLASS  
1619 W WISCONSIN AVE  
APPLETON, WI 54914  
\*\* SERVICE QUESTIONS \*\*

Date & Time: 03/09/18 01:53PM

\*\* CALL Customer Sat 800 phone number (8008362257) \*\*

Customer:  
PHILLIP

Home Phone: 847-269-7687  
Work Phone:  
Service Phone: 847-269-7687  
Work Order #: 01867 744662  
(05163\_744662)

ADVANCED DISPOSAL  
250 ELDER AVE  
OMRO, WI 54963

<b>Year</b> 2015	<b>Make</b> MACK	<b>Model</b> GRANITE SERIES
<b>License</b> 13017	<b>Style</b> 2 DOOR CONVENTIONAL	<b>Stock/Unit#</b> 028527
<b>Mileage</b> 194375	<b>VIN</b> 1M2AX13C5FM027560	
<b>Purchase Order#</b>		

Qty	Part	List Price	Selling Price	Flat Labor	Kit	MTRL
1	R&R WS	200.00	150.00	0.00	0.00	0.00

Technician Name

Technician ID

Christopher

1867-059

Technician Notes

Part Subtotal:	150.00
Flat Labor Subtotal:	0.00
Subtotal:	150.00
Sales Tax:	7.50
Total:	157.50
Deductible:	0.00
Amount to Collect:	0.00

Amount due will be billed to your account. This is not an invoice.

Authorized By Phone: PHILLIP  
Authorization Time: 03/09/18 01:53PM  
Phone Number: 847-269-7687

Vehicle may be driven after: Immediately

**\*R53910\***

## REPAIR ORDER

Repair Order Date: 3/9/18

Repair Order Number: R1151251

Omro, WI

Unit #: 345527

<u>Date / Time (In-Out)</u>		<u>Status</u>	<u>Mechanic / Vendor</u>
Date In:	3/8/18	CLOSED	Bill Blackmon
Date Out:	3/9/18		

Qty.	Operation	Rate	Description	Total
	Parts		Wiper Blade ASSY	\$4.79
	Parts		Sun Visor Exterior	\$140.28
	Labor	90.00	Labor	\$90.00
Total:				\$ 235.07



90 Fort Wade Road, Ste 200  
Ponte Vedra, FL 32081

**DATE:**  
**INVOICE #**

3/8/2018  
127054762-001

**Bill To:**

Advanced Disposal Services  
Advanced Disposal Services Solid Waste Midwest, LLC

DESCRIPTION	AMOUNT
Secondary vehicle prep 1 1/2 hours at \$115	172.50
Change out vehicle 1 1/2 hours at \$115	172.50
<b>TOTAL</b>	<b>\$ 345.00</b>

**Make all checks payable to Advanced Disposal Services**

**THANK YOU FOR YOUR BUSINESS!**

\*R53900\*

Repair Order #: R119009117  
Repair Order Date: 3/9/2018

## REPAIR ORDER

ADServices

441

Advanced Disposal Services Solid Waste  
Midwest, LLC

Unit: 345527

Engine Model:

Trans. Model:

Status: ACTIVE

Tire Size Front:

Tire Size Rear:

Tire Size 3rd Axle:

Date / Time (In-Out)

Status

Repair Class

Serial Number

License

Meter Reading(s)

Date In: 3/9/2018

CLOSED

Date Out: 3/9/2018

Location

Repair Stage

Mechanic/Vendor

807 (Verela, Edinson)

Completed

Mechanic Instructions / Complaints

Inspection Fee by ADS to ensure DOT ready

Parts

VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost	Tax	Total Cost
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Labor

VMRS Code	Mechanic / Vendor	Date	Time In	Time Out	Hours	Method	Rate	Cost	Tax	Total Cost
002-000-000	807 (Verela, Edinson)	3/9/2018			4.0	STRAIGHT TIME	\$87.50	\$350.00	\$0.00	\$350.00
										\$0.00

Work Performed

VMRS System	Repair Reason	Work Description	Parts Cost	Parts Tax	Labor Cost	Labor Tax	Grand Total
	Accident Damage	Inspection of the unit - to ensure DOT ready	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00

Mechanic Signature: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_



345527



Advanced  
Disposal

100-111-010

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100-111-010

