FILED

MAY 2 7 7014

WINNEBAGO COUNTY CLERK'S OFFICE OSHKOSH, WI

NOTICE OF INJURY AND

CLAIM FOR DAMAGES

TO: COUNTY OF WINNEBAGO C/o County Clerk 415 Jackson Street Oshkosh, WI 54901

> JAMES STADTMUELLER 140 Lone Elm Avenue Van Dyne, WI 54979

PLEASE TAKE NOTICE that on February 21, 2014, Linda Pitz, residing at 819 Hawthorne Terrace, Manitowoc, Wisconsin was involved in an automobile incident at the location of 9th Avenue near Koeller Street, City of Oshkosh, Winnebago County, causing her to sustain personal injuries which necessitated medical care and attention; furthermore, these injuries may be permanent in nature.

LIABILITY

The County of Winnebago on account of its liability for the acts of its agents and/or employees, and particularly James Stadtmueller, as further set in the Notice of Injury and Claim for Damages, who was acting within the scope of his employment at the time of said incident.

At said time and place, James Stadtmueller was driving a 2013 Ford transit cargo van, owned by the County of Winnebago when he rear ended a motor vehicle being operated by Linda Pitz.

At said time and place, James Stadtmueller, failed to keep proper look out, failed to safely manage and control said vehicle,

drove inattentively and negligently operated said vehicle at and immediately prior to the time of said incident.

<u>DAMAGES</u>

As a proximate result of the above-described negligence, Linda Pitz sustained personal injuries, including but not limited to, her lower back pain shooting up into thoracic spine and sometimes into legs causing her to incur medical bills and expenses, and pain and suffering all to her damage in the amount of:

MEDICAL BILLS TO DATE:

Holy Family Memorial Lakeshore Radiology	\$ \$	15,000.00 2,000.00
FUTURE MEDICAL EXPENSES:	\$	10,000.00
PAIN AND SUFFERING:		
Past pain and suffering and disability Future pain and suffering and disability	\$ \$	5,000.00 5,000.00
TOTAL CLAIM:	\$	37,000.00

WHEREFORE, Linda Pitz, demands THIRTY SEVEN THOUSAND DOLLARS (\$37,000.00) from said County of Winnebago and James Stadtmueller.

DATED at Milwaukee, Wisconsin this 20 day of May, 2014.

BY:

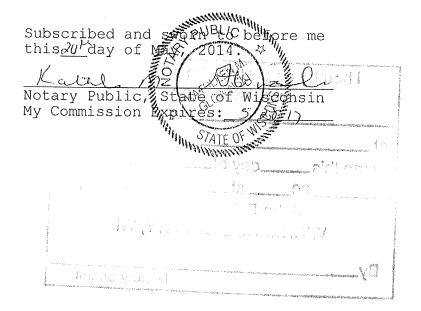
JOHN F. McNALLY SBW#: 01013701

Hausmann-McNally, S.C. Attorneys for Claimant

STATE OF WISCONSIN)
MILWAUKEE COUNTY

JOHN F. McNALLY, being duly sworn on oath deposes and says:
That he is one of the attorneys for the above-named claimants and that he makes this Affidavit on claimant's behalf being duly authorized to do so; that he is a resident of the City and County of Milwaukee, State of Wisconsin, that he has read the foregoing Notice of Injury and Claim for Damages and believes upon information and belief that the matters stated therein are true. That the source of affiant's information are statements made by the claimant and that he has been duly authorized to verify this Notice of Injury and Claim for Damages.

JOHN F. McNALLY SBW#: 01013701



I hereby certify that the within copy
was served on
Due Cotmes
at 415 Jackson
by me this 21 day of May
20_14_at3'.00_am/om)
John F. Matz, Sheriff
WINNEBAGO COUNTY, WI
0,60Ralla 1255
By Deputy Sheriff
Jopan, T.

• . . .

COUNTY CLERK

WINNEBAGO COUNTY, WI



HAUSMANN-MCNALLY, SC

ATTORNEYS AT LAW

633 WEST WISCONSIN AVENUE, SUITE 2000, MILWAUKEE, WI 53203 1-414-271-5300 / TOLL FREE 1-866-400-0080 / FAX 414-271-7780

May 6, 2014

MOD.YJJANOM-NNAMBUAH.WWW

FACSIMILE & MAILED

920-303-3025

Ms. Sue Ertmer County Clerk Winnebago County P.O. Box 2808 Oshkosh, Wisconsin 54903

Re:

Our Client:

Linda Pitz

Your Insured:

James Stadtmueller/Winnebago County

Your Claim No.:

Unknown

Type of Accident:

Date of Accident:

2/21/2014

Dear Ms. Ertmer:

Please be advised that we have been retained by the above-named client to represent a claim for injuries sustained on the above date when our client was involved in an automobile accident with your insured. Please be further notified of our attorney's lien in reference to this case pursuant to the statutes of the State of Wisconsin.

As a result of this accident, our client sustained personal injuries, which necessitated medical care and attention.

Upon receipt of your acknowledgment of this letter, we will forward the appropriate medicals and specials after they have all been received by our office. Thank you in advance for your anticipated cooperation in this matter.

We are hereby revoking any authorizations signed by our client(s) and are requesting copies of any written or recorded statements our client(s) may have given.

JFM/jt cc: Linda Pitz

GREGORY D. ABEL** DAVID J. BISCHMANN" JULIE A. BLANKS" J. SCOTT BOWMAN" AMY M. DAVIS# MIGHAEL J. DONOVAN * *** CHARLES HAUSMANNS MILES G. LINDNER* JOHN F. MCNALLY* ++ NATASHA R. MISRA* ** PATRICK C. Q'NEILL" ** PAUL P. POBEREYKO# ** JASON POHREN* ** ## CRAIG D. QUEEN" RODNEY ALAN TUCKER#+ KEN A. WINJUM*** MATTHEW T. WOLF"

LICENSED IN WI* LICENSED IN 1L** LICENSEO IN IA*** LICENSED IN CA+ LICENSED IN ND++ LICENSED IN IN# LICENSED IN MIN" LICENSED IN OH ** LICENSED IN NE##

MILWAUKEE OFFICE (414) 271-5300 (866) 400-0090

MADISON OFFICE (608) 258-4860 (866) 258-4860

APPLETON OFFICE (920) 992-4861 (866) 882-4861

EAU CLAIRE OFFICE (800) 227-6699

INDIANA OFFICE (317) 634-9900 (868) 634-9901

OHIO OFFICE (514) 223-0100 (877) 223-0104

DECATUR OFFICE (868) 424-8833

ROCKFORD OFFICE (8 (5) 963-3688 (868) 983-3844

BELLEVILLE OFFICE (BDO) 227-6699

PEORIA OFFICE (309) 891-5700 (800) 227-5699

MERRILLYILLE OFFICE (218) 791-9920 (877) 781-8375

DES MOINES OFFICE (866) 400-0080

NORWALK OFFICE

OMAHA DEFICE (402) 537-9000 (886) 400-0090

Ertmer, Sue

From:

Lichtenwalner, Maxwell [Maxwell.Lichtenwalner@LibertyMutual.com]

Sent: Friday, April 25, 2014 9:37 AM

To:

Ertmer, Sue

Subject:

Your Claim Number: unk / Our Claim Number: 029212589-0002

Attachments:

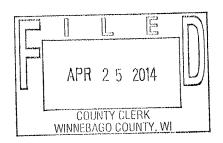
demand.pdf; estimate.pdf; proof.pdf; rental.pdf; 838601969[1].jpg; 838601989[1].jpg;

838601999[1].jpg

***PLEASE DO NOT REPLY DIRECTLY TO THIS EMAIL *** If you require additional documents or are missing a document, please send your request with the Liberty Mutual Claim Number in the subject line to docsrequest@LibertyMutual.com. All other requests or questions should be directed to our Customer Claims Representative found on the attached letter.

Liberty Mutual Insurance Personal Market Claims - Subrogation Recovery Team 1-800-521-0986 fax - 1-603-334-0372

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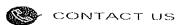




(800) 521-0986

(603) 334-0372

7273476



ATTN: Wisconsin County Mutual Insurance Corp. By Phone

Fax:

Email: sertmer@co.winnebago.wi.us

Date: April 25, 2014 By Email

CONNIE.KUKOLY
(@libertymutual.com

Your Claim Number: unk

Your Insured: WINNEBAGO COUNTY DEPT OF FACILITIES

LM General Insurance

Company

Tel:

Ext:

Fax:

5050 W. Tilghman St-Ste 200 Allentown, PA 18104-9915

Our Claim Number: 029212589-0002 Our Insured: ERICH PITZ

Date of Loss: 02/21/2014

Visit us online LibertyMutual.com

NOTE: PLEASE SCROLL ALL THE WAY DOWN TO VIEW ENCLOSED PROOFS.

Based on our investigation of this accident/loss, we believe your Insured to be responsible for our Insured's damage.

Please see the enclosed Subrogation Demand in the amount of \$ 3,208.39

If liability is pending, please provide the status of your investigation and the timeframe in which you anticipate your investigation will be completed.

Payment should be sent to: Liberty Mutual Insurance

5050 West Tilghman St - Suite 200 - Allentown, PA 18104-9915

Property Damages: \$ 2,908.40

Deductible: \$ 0.00

Rental: \$ 299.99

Total Amount Due: \$ 3,208.39

Insured's Out of Pocket (if known) \$ 0.00

Please include our claim number on your check for the total amount of damages above and send your payment to my attention. Please deal directly with our insured to discuss any out of pocket expenses they may have incurred. Payment of out of pocket expenses should be made directly to our insured.

If you have any questions, please contact me at the telephone / extension number above.

When communicating by email, please be sure to include our claim number in the subject line.

Thank you, CONNIE KUKOLY Recovery Team Subrogation Department

P.S.

Enclosure

BERGSTROM NEENAH BODYSHOP 150 N. GREEN BAY ROAD P.O. BOX 777 NEENAH, WI 54956-0777

OFFICE: 920-729-4020 FAX: 920-729-4014

*** ESTIMATE ***

03/17/2014 02:17 PM

Owner

Owner: LINDA PITZ

Address: 819 HAWTHORNE TERRACE

City State Zip: Manitowoc, WI 54220

Email: LNDPITZ@YAHOO.COM

Control Information

Claim #: 029212589-02

Loss Date/Time: 02/21/2014 06:00 AM

Deductible: Waived

Ins. Company: Liberty Mutual

Insured: ERICH PITZ

Loss Payee: Wisconsin Medical Credit Union

Inspection

Inspection Date: 03/17/2014 02:16 PM

Primary Impact: Right Rear Corner

Driveable: Yes

Assigned Date/Time: First Contact Date/Time:

Appraiser Name: JACK FIELDS

Address: 151 N GREEN BAY RD

City State Zip: Neenah, WI 54956

Email: JFIELDS@BERGSTROMAUTO.COM

Home/Day: (920)973-7720 Work/Day: (920)973-7720

FAX:

Loss Type: Collision

Insured Policy #: XXXXX

Inspection Type: Direct Repair Program Secondary Impact:

Rental Assisted:

Received Date/Time: 03/14/2014 01:01 PM Appointment Date/Time: 03/17/2014 06:00 AM

Appraiser License #:

Work/Day: (920)729-4020x1373

FAX: (920)729-4014

Repairer

Repairer: Bergstrom Neenah Body Shop

Address: 151 N Green Bay Rd

City State Zip: Neenah, WI 54956

Contact:

Work/Day: (920)729-4020

Work/Day:

Vehicle

2010 Mercedes-Benz GLK350 STD 4 DR Wagon 6cyl Gasoline 3.5

7-Speed Automatic

Lic.Plate: 341UHL

Lic Expire:

Prod Date: 07/2009

Lic State: WI

VIN: WDCGG8HB9AF377305

Mileage: 80,795

Veh Insp#: Condition:

Ext. Color: ARCTIC WHITE

Ext. Refinish: Two-Stage Ext. Paint Code: 650,9650

Mileage Type: Actual Code: 31764A

Int. Color: POLSTER, KUNSTLEDER -

Int. Refinish: Int. Trim Code: 104

Options - AudaVIN Information Received

4-Wheel Drive AM/FM CD Player Air Conditioning Alarm System Aluminum/Alloy Wheels Anti-Lock Brakes **Automatic Dimming Mirror** Cargo/Trunk Net **Bucket Seats** Center Console Chrome Grille Cruise Control Daytime Running Lights **Dual Airbags** Driver Seat Memory **Dual Power Seats** Dual Zone Auto A/C Electronic Compass Floor Mats Fog Lights Garage Door Opener Halogen Headlights **Heated Front Seats** Head Airbags Heated Power Mirrors Heated W/S Wiper Washers Illuminated Visor Mirror Intermittent Wipers Keyless Entry System Leather Seats Leather Shift Knob Leather Steering Wheel Lighted Entry System MP3 Player Power Brakes Panorama Sunroof Power Door Locks Power Steering Power Liftgate Pwr Driver Lumbar Supp Power Windows Rain-Sensing W/S Wipers Rear Fog Lamp Rear Window Defroster Rear Window Wiper/Washer Reverse Sensing System Roof/Luggage Rack Side Airbags Stability Cntrl Suspensn Sirius Satellite Radio Split Folding Rear Seat Strg Wheel Radio Control Theft Deterrent System Tachometer Tonneau/Cargo Cover Tilt & Telescopic Steer **Tinted Glass** Traction Control System Trailer Hitch Trip Computer Wood Interior Trim

AudaVIN options are listed in bold-italic fonts

Dama	ges			Medilikan armanikalan disebi ang pembalaga Medilikan diga sebi ingga sebilikan arman yang sebiga s				ticken from the till star medical states and mere in a star star star star star star in the star is blighe ear The star is the		
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Rear Bu	ımpe	er								
	E	538		Reflector,	Rear Side RT	2048200274	\$22.00		INC	SM
2	Ε	520	01	Cover,Re	ar Bumper	20488050409999	\$750.00*		3.3	SM
3	L	520	13	Cover,Re	ar Bumper	Refinish 2.7 Surface 0.6 Two-stage setup 0.5 Two-stage			3.8	RF
4	Ε	434		Snsr, Obs	tacle Warning LT	2215420417	\$134.00		2.0	SM
5	L	434		Snsr, Obs	stacle Warning LT	Refinish 0.1 Surface			0.1	RF
Rear Bo	dy. L	_amps A	nd Fl	oor Pan						
6 6	E	548 I tems	01	Muffler As	sembly RT	2044907235	\$1,190.00		8.0	ME
				MC	Message					
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\$2,096.00 \$128.70

Paint Materials 03/17/2014 02:52 PM

Gross Parts

						03/11/2014 02:17 10/
		@ 5.000	%		\$2,224.70 \$111.24	
Rate	Replace Hrs	Repair Hrs	Total Hrs			
\$53.00	5.3		5.3	\$280.90		
\$72.00	0.8		8.0	\$57.60		
\$54.00						
\$53.00	3.9		3.9	\$206.70		
\$33.00						
		····	10.0 Ho	ours	\$545.20	
	0	5.000%		\$27.26		
		-			\$2,908.40	
					Waived-	
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	\$53.00 \$72.00 \$54.00 \$53.00	\$53.00 5.3 \$72.00 0.8 \$54.00 \$53.00 3.9 \$33.00	Rate Replace Hrs Repair Hrs \$53.00 5.3 \$72.00 0.8 \$54.00 \$53.00 \$53.00 3.9 \$33.00	Rate Replace Hrs Repair Hrs Total Hrs \$53.00 5.3 5.3 \$72.00 0.8 0.8 \$54.00 3.9 3.9 \$33.00 3.9 3.9	Rate Replace Hrs Repair Hrs Total Hrs \$53.00 5.3 5.3 \$280.90 \$72.00 0.8 0.8 \$57.60 \$54.00 \$53.00 3.9 \$206.70 \$33.00 10.0 Hours	@ 5.000% \$111.24 Rate Replace Repair Hrs Total Hrs Hrs \$53.00

Alternate Parts Y/00/00/00/00/00 CUM 00/00/00/00 Zip Code: 54957 Geo 54957 Recycled Parts Y/0/0 Zip Code: 54957 INV DATE: 03/14/2014

Audatex Estimating 7.0.226 ES 03/17/2014 02:52 PM REL 7.0.226 DT 03/01/2014 DB 03/15/2014 Copyright (C) 2013 Audatex North America, Inc.

1.1 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

"THIS IS NOT AN AUTHORIZATION TO REPAIR. PRESENT THIS APPRAISAL TO THE REPAIRING GARAGE BEFORE REPAIRS BEGIN. WE RESERVE THE RIGHT TO INSPECT ANY ADDITIONAL DAMAGE BEFORE CONSIDERING PAYMENT OF SUPPLEMENTAL REPAIR CHARGES."

NUMBER OF DAY TO REPAIR......

THE INSURER GUARANTEES THAT ALL PARTS IDENTIFIED IN THIS ESTIMATE ARE CERTIFIED AS QUALITY REPLACEMENT PARTS BY AN INDUSTRY CERTIFICATION ORGANIZATION. THE INSURER FURTHER GUARANTEES THAT IT WILL REPLACE ANY QUALITY REPLACEMENT PART IDENTIFIED IN THIS ESTIMATE (A RECYCLED PART MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER OR A NEW PART NOT MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER) IF A DEFECT IS DISCOVERED. THIS GUARANTEE WILL BE IN EFFECT FOR AS LONG AS YOU OWN THE VEHICLE DESCRIBED IN THIS ESTIMATE, BUT IT IS NOT TRANSFERABLE TO ANY OTHER PARTY AT ANY TIME. THIS GUARANTEE COVERS THE COST OF THE PART, LABOR TO INSTALL, AND PAINT AND MATERIALS, IF REQUIRED, AS WELL AS THE COST OF RENTAL OF A TEMPORARY REPLACEMENT VEHICLE DURING THE REPAIRS. THIS GUARANTEE DOES NOT COVER CONSEQUENTIAL DAMAGES. IF A DEFECT IN A QUALITY REPLACEMENT PART IS DISCOVERED, CONTACT YOUR ADJUSTER OR AGENT IMMEDIATELY, AND WE WILL REPLACE THE PART WITH A NEW ORIGINAL EQUIPMENT MANUFACTURER PART.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

DEAR LIBERTY MUTUAL CUSTOMER,

A LIBERTY MUTUAL APPRAISER OR APPROVED REPAIR FACILITY HAS COMPLETED AN APPRAISAL OF THE DAMAGES TO YOUR VEHICLE. A COPY OF THE APPRAISAL WILL BE MAILED IF ONE IS NOT ATTACHED.

WITH LIBERTY MUTUAL YOU MAY CHOOSE WHO WILL COMPLETE REPAIRS TO YOUR VEHICLE. YOU MAY CHOOSE A SHOP YOU ARE FAMILIAR WITH OR ONE OF OUR TOTAL LIBERTY CARE SHOPS. (IF YOU DESIRE WE WILL PROVIDE YOU WITH A LIST OF OUR TOTAL LIBERTY CARE SHOPS. PLEASE PRESENT THE APPRAISAL TO THE SHOP OF YOUR CHOICE.)

THE SHOPS PARTICIPATING IN OUR TOTAL LIBERTY CARE PROGRAM OFFER YOU BOTH A WRITTEN GUARANTEE AND QUALITY REPAIRS. LIBERTY MUTUAL, HOWEVER CAN ONLY OFFER A GUARANTEE AT OUR APPROVED TOTAL LIBERTY CARE SHOPS. SHOULD THE REPAIR SHOP FIND ADDITIONAL DAMAGE, THEY ARE REQUIRED TO CONTACT

LIBERTY MUTUAL PRIOR TO PERFORMING ADDITIONAL REPAIRS. SUPPLEMENTAL CHARGES

SUBMITTED W	ITHOUT PRIOR AUTHORIZA	ATION FROM LIBERTY MU	TUAL WILL BE DENIED.
IF YOU WOUL	D LIKE LIBERTY MUTUAL	TO ISSUE PAYMENT TO	THE REPAIR SHOP YOU HAVE
SELECTED DI	RECTLY, PLEASE SIGN AN	ID DATE THE AUTHORIZA	TION BELOW.
	DIRECT	PAYMENT AUTHORIZATIO	N .
I AUTHORIZE	LIBERTY MUTUAL TO PAY	·	ON
MY BEHALF F	OR THE REPAIR OF COVER	RED DAMAGES TO MY VEH	ICLE.
VEHICLE OWN	ER'S SIGNATURE	DA	TE
*****	****************	ΙΡΡΎ ΜΡΎΔΙ, ΑΡΎΤΑΝ***	*******
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HOOD	OEM \$	ORP \$	DIFFERENCE \$ DIFFERENCE \$
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RIGHT DOOR	OEM \$	ORP \$	DIFFERENCE \$
DECK LID			DIFFERENCE \$
YOUR TOTAL	SAVINGS IF YOU CHOOSE		
AVAILABLILI METAL DOES	R YOU HAVE THE CHOICE TY AND PRICE FLUCTUATI NOT AFFECT YOUR WARRAN VE THE SHOP PERMISSION	ON. USE OF CAPA CERT	IFIED SUBSTITUTE SHEET

Op Codes

* = User-Entered Value	E = Replace OEM	NG = Replace NAGS
EC = QUALITY REPL, PART	OE = OEM SURPLUS PART	UE = OEM SURPLUS PART
ET = Partial Replace Labor	EP = QUALITY REPL. PART	EU = LIKE KIND & QUALITY
TE = Partial Replace Price	PM= Replace PXN Reman/Rebit	UM = Replace Reman/Rebuilt
L = Refinish	PC = Replace PXN Reconditioned	UC = Replace Reconditioned
TT = Two-Tone	SB = Sublet Repair	N = Additional Labor
BR = Blend Refinish	I = Repair	IT = Partial Repair
CG= Chipguard	RI = R & I Assembly	P = Check
AA = Appearance Allowance	RP = Related Prior Damage	

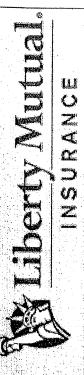


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04/25/2014 09:49 AM

Claimant ERICH PITZ Insured ERICH PITZ Claim 029212589 Date of Loss 02/21/2014



(2) 1st Party Vehicle - ERICH PITZ - Collision - Non-Medical Loss

Reserve

Payee	Check#	Issued Date	Amount Paid	Check Status
BERGSTROM VICTORY 33910551 LANE IMPORTS	33910551	04/16/2014	\$299.99	Cleared
BERGSTROM Total	33740483	03/18/2014	\$2,908.40 \$3,208.39	Cleared

\$3,208.39 Grand Total



127079

RENTAL AGREEMENT FACE PAGE

DEALER INFORMAT	MON MARKET	10# 508 803 HIZ18#8 9 RA#	1203			
VICTORY LANE IMPORTS		QUSTOMER INFORMATION	· .			
Address		Customer LINDA PITZ				
3023 VICTORY LANE	Zip	Home Address 819 HAWTHORNS TER.				
APPLETON WI		CITY MANETOWER	State Zip State State			
Phone 920-749-3232		Driver's License No. P370-5375-8963 02	LOUGHO I EVINAS			
1						
CUSTOMER VEHICLE INFO	DRMATION State	Additional Driver's Name Birth Date				
VIN	Otate					
Year/Make/Model/Color	***************************************					
T BAD MARK MODEL/COLOR		Additional Driver's Name	Birth Date			
RENTAL VEHICLE INFOR	RMATION	Driver's License No.	State Explres			
Date . and Time IN / /	A.M. P.M.	CUSTOMER INSURANCE INFORMATION Agent				
Date and Time OUT 4 / / / 4		Policy No. Expiration Date Tele	phone			
Date and Time DUE IN 4 / 10 / 14	A.M.					
vehicle VIN H/3:389	A.M. 5 (.M.	DAMAGE DESCRIPTION (
	OUT IN	Initials	***************************************			
Vehicle Description 2013 SANTE FE		(=000				
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a0 3/3		Condition In:				
Miles Driven	1/2 1/2	(TCO)				
Miles Allowed	1/4 1/4					
Chargeable Miles	E E					
RATES DO NOT INCLUDE FUEL	RENTAL CHARGES					
HOURS: 0 \$ PER HOUR DAYS: 10 0 \$ 28,57	76/	Fuel Disclosure You are required to return the Vehicle with at least the	ne same amount			
WEEKS: @ \$	285 70	of fuel as when rented. If you do not return the Vehi	cle with at least			
MILES: @ ¢ PÉR MILE		the same amount of fuel; you will pay us a refueling plus fuel @ \$ per gallon.	fee of \$			
		plus faci & w per gonom				
TAXABLE FUEL QAL @ \$		- No Pers				
TITLE & REGISTRATION FEE		170 1613				
***************************************		-NO SMOKENG				
		LIBERTY MUTUAL CLAIM # 029	1212539-02			
		LIBERTY MUTUAL CONTRACTOR	284156-01			
TAX @%	14 29	U 37.	ADTIAG OT			
NON-TAXABLE FUEL GAL @ \$ TITLE & REGISTRATION FEE			į			
THE R DESIGNATION PEE						
	i i	By signing below, you: agree to the terms and co Agreement set forth on the Face Page and in	the Terms and			
NET DUE CUSTOMER		Conditions; acknowledge that you had an opportunity to read the Agreement before signing; authorize us to process a separate credit/debit card voucher in your name for all Charges, including Tolls and Violations; authorize us to release your billing/rental information to third parties for billing/processing purposes; and agree that binding				
DEPOSIT / REFUND / OTHER SUB-TOTAL						
THE PART OF THE PA	299 99					
METHOD OF PAYMENT	REFUNDED	consideration exists, as further described in Section 2 of the Terms				
/ EXPIRES D AMEX D MC D VISA D OTHER	\$		- 4111U			
CARD VERIFIED	All Charges Subject to Final Audit	11-				
METHOD OF PAYMENT CHECK EXPIRES: CHECK NOTICE NOTICE WETHOD OF PAYMENT CHECK AMEX D MC UNISA D OTHER	REFUNDED S	Violations; authorize us to release your billing/renta third parties for billing/processing purposes; and ag consideration exists, as further described in Section and Conditions of this Agreement. Your Signature	al information to ree that binding 1 2 of the Terms			

