

| CLAIMS BOARD ANNUAL SUMMARY - 2004 |              |                 |                |               |             |               |                    |               |
|------------------------------------|--------------|-----------------|----------------|---------------|-------------|---------------|--------------------|---------------|
| MONTH                              | CLAIMS FILED | CLAIMS REJECTED | CLAIMS DECIDED | CLAIMS DENIED | CLAIMS PAID | CLAIMS RECOM. | AMOUNT PAID        | AMOUNT RECOM. |
| January                            | 2            | 0               | 0              | 0             | 0           | 0             | \$0.00             | \$0.00        |
| February                           | 2            | 1               | 0              | 0             | 0           | 0             | \$0.00             | \$0.00        |
| March                              | 4            | 1               | 0              | 0             | 0           | 0             | \$0.00             | \$0.00        |
| April                              | 4            | 2               | 0              | 0             | 0           | 0             | \$0.00             | \$0.00        |
| May                                | 2            | 0               | 0              | 0             | 0           | 0             | \$0.00             | \$0.00        |
| June                               | 3            | 0               | 15             | 9             | 6           | 0             | \$4,877.60         | \$0.00        |
| July                               | 4            | 0               | 0              | 0             | 0           | 0             | \$0.00             | \$0.00        |
| August                             | 6            | 1               | 0              | 0             | 0           | 0             | \$0.00             | \$0.00        |
| September                          | 23           | 0               | 0              | 0             | 0           | 0             | \$0.00             | \$0.00        |
| October                            | 9            | 0               | 0              | 0             | 0           | 0             | \$0.00             | \$0.00        |
| November                           | 3            | 1               | 0              | 0             | 0           | 0             | \$0.00             | \$0.00        |
| December                           | 7            | 0               | 16             | 9             | 7           | 0             | \$57,616.74        | \$0.00        |
| <b>TOTALS:</b>                     | <b>69</b>    | <b>6</b>        | <b>31</b>      | <b>18</b>     | <b>13</b>   | <b>0</b>      | <b>\$62,494.34</b> | <b>\$0.00</b> |
| <b>2004 PERCENTAGES:</b>           |              |                 |                |               |             |               |                    |               |
| Denied:                            |              | 42%             |                |               |             |               |                    |               |
| Paid:                              |              | 58%             |                |               |             |               |                    |               |
| Recommended:                       |              | 0%              |                |               |             |               |                    |               |

## *2004 Denied Claims - State of Wisconsin Claims Board*

| <i>Decision Date</i> | <i>Claimant Name</i> | <i>Company Name</i>     | <i>Claim Type</i>            | <i>Agency</i> | <i>Agency Recom.</i> | <i>Amount</i>       |
|----------------------|----------------------|-------------------------|------------------------------|---------------|----------------------|---------------------|
| <b>06/25/2004</b>    |                      |                         |                              |               |                      |                     |
|                      | Sadowski             |                         | Injury/Medical               | sfp           | deny                 | \$3,024.85          |
|                      |                      | Bergman Companies, Inc. | Contracts                    | dnr           | deny                 | \$5,118.75          |
|                      |                      | Village of Sturtevant   | Local Government             | doa           | deny                 | \$158,800.00        |
|                      | Rischmann            |                         | Property Damage/Loss         | dhfs          | deny                 | \$330.00            |
|                      | Oettinger            |                         | Property Damage/Loss         | dhfs          | deny                 | \$1,025.00          |
|                      | Knapp                | SK Exotics and Rodentry | Property Damage/Loss         | datcp         | deny                 | \$400.00            |
|                      | Walker               |                         | Property Damage/Loss         | dhfs          | deny                 | \$3,394.04          |
|                      |                      | Lifenet, LLC            | Other                        | DHFS          | deny                 | \$20,800.00         |
|                      | Armitage             | Neillsville Foundry     | Other                        | dnr           | deny                 | \$92,832.00         |
| <b>Meeting Total</b> |                      |                         |                              |               |                      | <b>\$285,724.64</b> |
| <b>12/02/2004</b>    |                      |                         |                              |               |                      |                     |
|                      |                      | Holcim, Inc.            | Fees/Licenses/Permits/Titles | dfl           | deny                 | \$1,930.00          |
|                      | Fields               |                         | Taxes                        | dor           | deny                 | \$2,346.79          |
|                      | Rupiper              |                         | Auto                         | DOC           | deny                 | \$3,568.00          |
|                      | Young                |                         | Auto                         | uw            | deny                 | \$115.40            |
|                      | Bollinger            |                         | Property Damage/Loss         | dnr           | deny                 | \$200.00            |

| <i>Decision Date</i> | <i>Claimant Name</i> | <i>Company Name</i>                  | <i>Claim Type</i>            | <i>Agency</i> | <i>Agency Recom.</i>        | <i>Amount</i>       |
|----------------------|----------------------|--------------------------------------|------------------------------|---------------|-----------------------------|---------------------|
|                      |                      | Jacob C. Basten Construction Co, Inc | Contracts                    | doa           | deny                        | \$62,367.67         |
|                      | Derauf               |                                      | Taxes                        | dor           | deny                        | \$53,466.47         |
|                      |                      | Holcim, Inc.                         | Fees/Licenses/Permits/Titles | dfi           | deny                        | \$11,100.00         |
|                      | Seubert              |                                      | Injury/Medical               | DATCP         | deny                        | \$3,802.38          |
|                      |                      |                                      |                              |               | <b><i>Meeting Total</i></b> | <b>\$138,896.71</b> |
|                      |                      |                                      |                              |               | <b><i>2004 Total</i></b>    | <b>\$424,621.35</b> |

## *2004 Paid Claims - State of Wisconsin Claims Board*

| <i>Decision Date</i> | <i>Claimant Name</i> | <i>Company Name</i>               | <i>Claim Type</i>   | <i>Agency</i> | <i>Agency Recom.</i> | <i>Appropriation</i> | <i>Amount Paid</i> |
|----------------------|----------------------|-----------------------------------|---------------------|---------------|----------------------|----------------------|--------------------|
| <i>06/25/2004</i>    |                      |                                   |                     |               |                      |                      |                    |
|                      | Barr                 |                                   | Auto                | dnr           | deny                 | 20.505(2)(k)         | \$530.74           |
|                      | Ress                 |                                   | Property Damage/Lo  | uw            | pay                  | 20.285(1)(h)         | \$506.00           |
|                      | Newcomer             |                                   | Fees/Licenses/Permi | dnr           | deny                 | 20.370(4)(ma)        | \$2,500.00         |
|                      | Crowell              |                                   | Property Damage/Lo  | dnr           | deny                 | 20.370(3)(mu)        | \$173.16           |
|                      |                      | Frankenmuth Insurance             | Auto                | uw            | deny                 | 20.285(1)(c)         | \$167.70           |
|                      | Gubbin               |                                   | Auto                | DOC           | pay                  | 20.410(1)(b)         | \$1,000.00         |
|                      |                      |                                   |                     |               |                      | <i>Meeting Total</i> | <b>\$4,877.60</b>  |
| <i>12/02/2004</i>    |                      |                                   |                     |               |                      |                      |                    |
|                      | Koenigs              |                                   | Auto                | DMA           | Pay \$500            | 20.465(1)(a)         | \$640.20           |
|                      | Avery                |                                   | 775.05              | conv          | none                 | 20.505(4)(d)         | \$48,791.61        |
|                      | Schaid               |                                   | Auto                | DMA           | pay \$500            | 20.465(1)(a)         | \$687.91           |
|                      | Neitzel              |                                   | Auto                | dma           | pay \$1,000          | 20.465(1)(a)         | \$1,000.00         |
|                      | Nelson               |                                   | Auto                | DMA           | pay \$500            | 20.465(1)(a)         | \$1,248.70         |
|                      |                      | Penetrator Sound & Lighting, Inc. | Contracts           | sfp           | deny                 | 20.190(1)(h)         | \$5,000.00         |
|                      | Noack                |                                   | Property Damage/Lo  | DATCP         | pay                  | 20.115(1)(a)         | \$248.32           |
|                      |                      |                                   |                     |               |                      | <i>Meeting Total</i> | <b>\$57,616.74</b> |
|                      |                      |                                   |                     |               |                      | <i>2004 Total</i>    | <b>\$62,494.34</b> |