|            | •               |                    |                   | (                |                |                  |                | ( )   |
|------------|-----------------|--------------------|-------------------|------------------|----------------|------------------|----------------|-------|
|            |                 |                    |                   |                  |                |                  |                |       |
| CLAIMS BO  | ARD ANNUAL      | SUMMARY - 20       | 005               |                  | ,              |                  | ,              |       |
| MONTH      | CLAIMS<br>FILED | CLAIMS<br>REJECTED | CLAIMS<br>DECIDED | CLAIMS<br>DENIED | CLAIMS<br>PAID | CLAIMS<br>RECOM. | AMOUNT<br>PAID | AMOUI |
| January    | 1               | 1                  | 0                 | 0                | 0              | 0                | \$0.00         |       |
| February   | 6               | 0                  | 0                 | 0                | 0              | 0                | \$0.00         |       |
| March      | 3               | 1                  | 0                 | 0                | 0              | 0                | \$0.00         |       |
| April      | 1               | 0                  | 23                | 22               | 1              | 0                | \$2,195.30     | - · · |
| May        | 7               | 0                  | 0                 | 0                | 0              | 0                | \$0.00         |       |
| June       | 2               | 0                  | 0                 | 0                | 0              | 0                | \$0.00         |       |
| July       | 2               | 0                  | 0                 | 0                | 0              | 0                | \$0.00         |       |
| August     | 4               | 1                  | 0                 | 0                | 0              | 0                | \$0.00         | ,     |
| September  | 6               | 0                  | 0                 | 0                | 0              | 0                | \$0.00         |       |
| October    | 3               | 1                  | 11                | 7                | 4              | 0                | \$5,950.41     |       |
| November   | 5               | 1                  | 0                 | 0                | 0              | 0                | \$0.00         |       |
| December   | 7               | 1                  | 7                 | 5                | 2              | 0                | \$2,021,94     |       |
| TOTALS:    | 47              | 6                  | 41                | 34               | 7              | 0                | \$10,167.65    |       |
|            |                 |                    |                   |                  | ·              |                  | :              |       |
| 2005 PERCE | NTAGES:         |                    |                   |                  |                |                  |                |       |
| Denied:    |                 | 83%                |                   |                  |                |                  |                |       |
| Paid:      |                 | 17%                |                   |                  | 1              |                  |                |       |
| Recommende |                 | 0%                 |                   |                  |                |                  |                |       |

## 2005 Paid Claims - State of Wisconsin Claims Board

| Decision<br>Date | Claimant<br>Name | Company<br>Name       | Claim Type                   | Agency | Agency<br>Recom. | Appropriation      | Amount<br>Paid |
|------------------|------------------|-----------------------|------------------------------|--------|------------------|--------------------|----------------|
| 04/29/2005       |                  |                       | ···                          |        |                  |                    |                |
|                  | Hall             |                       | Fees/Licenses/Permits/Titles | datcp  | pay ·            | 20.115(1)(a)       | \$2,195.30     |
|                  |                  |                       |                              | ·      |                  | –<br>Meeting Total | \$2,195.30     |
| 10/07/2005       |                  |                       |                              |        |                  |                    |                |
|                  | Schlueter        |                       | Employment/Wages/Benes       | LRB    | pay              | 20.765(3)(b)       | \$440.46       |
|                  | Hammer           |                       | Property Damage/Loss         | GOV    |                  | 20.505(4)(d)       | \$250.00       |
|                  | Altmann          | •                     | Attorney Fees                | DOT    | pay              | 20.395(4)(ew)      | \$5,000.00     |
|                  |                  |                       |                              |        |                  | Meeting Total      | \$5,690.46     |
| 12/09/2005       |                  |                       | ·                            |        |                  |                    |                |
|                  | Conley           |                       | Property Damage/Loss         | DOC    | Pay \$21.94      | 20.410(1)(a)       | \$21.94        |
|                  |                  | Hugasian Motors, Inc. | Fees/Licenses/Permits/Titles | DOT    | Pay \$2000       | 20.395(5)(cq)      | \$2,000.00     |
|                  |                  |                       | •                            |        |                  | Meeting Total      | \$2,021.94     |
|                  |                  |                       | •                            |        |                  | 2004 Total         | \$9,907.70     |

## 2005 Denied Claims - State of Wisconsin Claims Board

|        | Company Name                          | Claim Type  | Agency  | Agency Recom.   | Amouni   |
|--------|---------------------------------------|---|---|---|--|
|        |                                       |   |   | · · · · · · · · · · · · · · · · · · ·   |  |
| •      | American Protection Insurance Compa   | Taxes   | lc  | deny  | . \$182,041.00   |
|        | Northbrook National Insurance Compa   | Taxes   | ic  | deny  | \$270,349.00   |
| Neu    |                                       | Taxes   | dor   | deny  | \$625.74   |
| Neu    | ÷                                     | Taxes   | dor   | deny  | \$2,034.62   |
| Neu    |                                       | Taxes   | dor   | deny  | \$2,895.60   |
|        | Tussie Mussie                         | Taxes   | dor   | deny  | \$2,902.13   |
| Mudrey |                                       | Employment/Wages/Benes  | etf   | deny  | \$31,919.74  |
| Neu    |                                       | Taxes   | dor   | deny  | \$3,076.07   |
|        | Lumbermens Mutual Casualty Compa      | Taxes   | ic  | deny  | \$2,121,711.00   |
| Neu    |                                       | Taxes   | dor   | deny  | \$3,076.07   |
|        | American Motorists Insurance Compa    | Taxes   | ic .  | deny  | \$718,024.00   |
|        | American Manufacturers Mutual Insura  | Taxes   | ic  | deny  | \$377,755.00   |
|        | Allstate Life Insurance Company       | Taxes   | ic  | deny  | \$261,646.00   |
| •      | Alistate insurance Company            | Taxes   | ic  | deny  | \$6,595,649.00   |
|        | Allstate Indemnity Company            | Taxes   | ic  | Deny  | \$882,918.00   |
|        | Northbrook Property & Casualty Insura | Taxes   | ic  | deny  | \$919,343.00   |
|        | Neu<br>Neu<br>Mudrey<br>Neu           | Neu Neu Tussie Mussie Mudrey Neu Lumbermens Mutual Casualty Compa Neu American Motorists Insurance Compa American Manufacturers Mutual Insura Allstate Life Insurance Company Allstate Insurance Company Allstate Indemnity Company | Neu Taxes Mudrey Employment/Wages/Benes Neu Taxes Neu Taxes American Motorists Insurance Compa Taxes Allstate Life Insurance Company Taxes Allstate Indemnity Company Taxes Allstate Indemnity Company Taxes Allstate Indemnity Company Taxes Taxes Taxes | Neu Neu Taxes dor Mudrey Employment/Wages/Benes etf Neu Lumbermens Mutual Casualty Compa Taxes dor Neu American Motorists Insurance Compa Taxes ic Allstate Life Insurance Company Taxes ic Allstate Insurance Company Taxes ic Allstate Indemnity Company Taxes ic Allstate Indemnity Company Taxes ic | Neu Neu Taxes dor deny Mudrey Employment/Wages/Benes etf deny Neu Lumbermens Mutual Casuality Compan Taxes dor deny Neu American Motorists Insurance Compan Taxes ic deny Allstate Life Insurance Company Taxes ic deny Allstate Indemnity Company Taxes ic deny |

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| Decision Date | Claimant Name | Company Name                 | Claim Type             | Agency | Agency Recom. | Amount           |
|---------------|---------------|------------------------------|------------------------|--------|---------------|------------------|
|               |               | Northbrook Indemnity Company | Taxes                  | ic     | deny          | \$773,992.00     |
|               | Mudrey        |                              | Employment/Wages/Benes | ETF    | deny          | \$31,919.74      |
|               | Neu           |                              | Taxes                  | dor    | deny          | \$1,447.79       |
|               |               | Tussie Mussie                | Taxes                  | dor    | deny          | \$3,094.56       |
|               | Knauer        |                              | Taxes                  | DOR    | deny          | \$22,817.97      |
|               |               | Tussie Mussie                | Taxes                  | dor    | deny          | \$3,018.81       |
|               |               |                              |                        |        | Meeting Total | \$13,212,256.84  |
| 08/05/2005    | Rogers        |                              | Stale Check            | sc     |               | \$829.00         |
|               |               |                              |                        |        | Meeting Total | \$829.00         |
| 10/07/2005    |               |                              |                        |        |               |                  |
|               | Gemoules      |                              | Employment/Wages/Benes | DHFS   | deny          | \$306,598.00     |
|               | Cantwell      |                              | Property Damage/Loss   | DOC    | deny          | \$513.79         |
|               | Easterling    |                              | Employment/Wages/Benes | DOC    | deny          | <b>\$2</b> 22.16 |
|               | Edwards       |                              | Property Damage/Loss   | DOC    | deny          | \$22.16          |
|               | Hawkins       | New Concept Healthcare, Ltd. | Other                  | DHFS   | deny          | \$185,000.00     |
|               | Zamiatowski   |                              | Taxes                  | DOR    | deny          | \$5,644.51       |
| ·             | Nelson        | Wild Rivers Whitetails       | Property Damage/Loss   | DNR    | deny          | .\$37,000.00     |
|               | Kornely       |                              | Property Damage/Loss   | DNR    | pay           | \$259,95         |
|               |               |                              | <u>-</u>               |        |               |                  |

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| Decision Date | Claimant Name | Company Name                        | Claim Type                   | Agency | Agency Recom. | Amount          |
|---------------|---------------|-------------------------------------|------------------------------|--------|---------------|-----------------|
|               |               |                                     |                              | -      | Meeting Total | \$535,260.57    |
| 12/09/2005    |               |                                     |                              |        |               |                 |
|               | Downing       |                                     | Other                        | DOC    | deny          | \$173.22        |
|               | Rivers        |                                     | Taxes                        | dor    | deny          | \$7,138.92      |
|               |               | Noble Grain Farm                    | Property Damage/Loss         | DNR    | deny          | \$45,570.00     |
|               |               | Carl A. Haas Racing Teams, Ltd.     | Other                        | SFP    | deny          | \$0.00          |
|               |               | Flint Ink North America Corporation | Fees/Licenses/Permits/Titles | DFI .  | deny          | \$19,667.00     |
|               |               |                                     | ·                            |        | Meeting Total | \$72,549.14     |
|               |               |                                     |                              |        | 2004 Total    | \$13,820,895.55 |