			L Ca	ISE 6:1	4-cv-06	016-G	AP-TBS Payment Made	,Docur	nent 20	05-a14	Filed 0:	1/08/16 Page	1 of silo9naPrade	gelD 3211		
Repair Order #	Ins. Co. Claim#	Estimate/ Invoice date	Payment Basis	Estimate	Adjuster/ Appraiser	Amount	By By	total	Shortfall	Insurer on Policy	Labor Rates	Labor Operation	Paint and Material Reimbursment	Refinish Operations	Parts	Time Discrepancy
		8/17/2012	Estimate	Nationwide Enterprise	Leslie Simmerman (simmerl@nati onwide.com)	\$ 4,397.31										
			Supplement 1	Nationwide Enterprise	Leslie Simmerman (simmerl@nati onwide.com)	\$ 3,185.06					Body - \$42/hr; Paint - \$42/hr					
			Supplement 2	Nationwide Enterprise	Leslie Simmerman (simmerl@nati onwide.com)	\$ 4.20					Body - \$42/hr; Paint - \$42/hr					
			Supplement 3	Nationwide Enterprise	Leslie Simmerman (simmerl@nati onwide.com)	\$ 100.80					Body - \$42/hr; Paint - \$42/hr					
			Supplement 4	Nationwide Enterprise	Leslie Simmerman (simmerl@nati onwide.com)	\$ 12.60					Body - \$42/hr; Paint - \$42/hr					
			Supplement 5	Nationwide Enterprise	George Melvin (melving1@na tionwide.com)	\$ 1,719.21					Body - \$42/hr; Paint - \$42/hr					
7139	6132D 03464020817120		Supplement 6	Nationwide Enterprise	Leslie Simmerman (simmerl@nati onwide.com)	\$ 170.74					Body - \$42/hr; Paint - \$42/hr					
	1G/T1	10/24/2012	Supplement 7	Nationwide Enterprise	Leslie Simmerman (simmerl@nati onwide.com)	\$ 79.80					Body - \$42/hr; Paint - \$42/hr					
		10/9/2012			K & M final inv	oice		\$ 12,072.82	\$ 2,638.30			Protect interior (addnl labor op) (0.5 time); pinstripe tape (r & I assy) (1.0 time); adhesive removal (r & I assy) (0.5 time)	Paint/materials (addnl cost)	Corrosion protection (refinish) (2.5 time); prep lkq door (refinish) (1.0 time); tint color (refinish) (1.0 time); mask engine compartment (refinish) (0.4 time); mask 1 fender opening/jamb (refinish) (0.3 time); mask 1 frond door jamb (refinish) (0.4 time); mask 1 rear door jamb (refinish) (0.4 time); mask pickup bed (refinish) (0.5 time); denib & finess (refinish) (3.7 time) (3.7 time) (3.7 time) (3.7 time) (3.7 time)		Labor - 2.0; Refinish - 10.2

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Repair Order #	Ins. Co. Claim#	Invoice date	Basis	Estimate	Appraiser	Amount	By	total	Shortfall	Insurer on Policy	Labor Rates	Labor Operation	Paint and Material Reimbursment	Refinish Operations	Parts	Time Discrepancy
		8/2/2013	Estimate	Nationwide Enterprise	Michael Bradshaw	\$ 21,784.80				Toney	Body - \$48/hr; Refnish - \$48/hr; Glass - \$48/hr; Frame - \$65/hr; Mechanical - \$80/hr		Kemioursment	Operations		Discrepancy
		8/2/2013	Supplement 1	Nationwide Enterprise	George Melvin (melving1@nat ionwide.com)	\$ 2,114.40					Body - \$48/hr; Refnish - \$48/hr; Glass - \$48/hr; Frame - \$65/hr; Mechanical - \$80/hr					
7130	31169007121201 C-J1	8/2/2013			K & M final inv	voice		\$ 28,376.17	\$ 4,476.97			Add to R & R mechanical components (r & I assy) (3.6 Time); Corrosion protection (addnl labor op) (1.5 time); roat test vehicle (addnl labor op) (0.3 time); broken glass clean up (addnl labor op) (3.0 time); protect interior (addnl labor op) (1.0 time); adhesive removal (r & I assy) (1.0 time); detail vehicle (addnl labor op) (4.0 time); steam clean engine compartment (addnl labor op) (0.5 time); collision access time (addnl labor op) (1.5 time); ck/inspest suspension/underbody (addnl labor op) (1.0 time); disable/enabor srs system (addnl labor op) (0.3 time); diagnose and clear defualt codes (addnl labor op) (1.0 time); frame set up and measure (addnl labor op) (4.0 time); addnl labor op) (4.0 time); addnl labor op)	Paint/materials (addnl cost)	Polish scratches from vehicle (refinish) (4.0 time); wash jambs for tape adhesion (refinish) (1.0 time); feather/prime/block (refinish) (4.0 time); access time for roof due to height (refinish) (2.0 time); additional clearcoat mix (refinish) (0.6 time); tint color (refinish) (4.0 time); cover car for paint (refinish) (0.3 time); cover car for paint (refinish) (0.3 time); denib and finesse (refinish) (5.6 time)		Labor - 22.7; Refinish - 21.8
		12/24/2012	: Estimate	Nationwide Enterprise	Thomas Flowers (flowert2@nati onwide.com)	\$ 3,494.87					Body - \$42/hr; Paint - \$42/hr; Mechanical - \$45/hr; Frame - \$42/hr; Paint Supplies - \$28/hr					
			Supplement 1	Nationwide Enterprise	Thomas Flowers (flowert2@nati onwide.com)	\$ 66.72					Body - \$42/hr; Paint - \$42/hr; Mechanical - \$45/hr; Frame - \$42/hr; Paint Supplies - \$28/hr					
			Supplement 2	Nationwide Enterprise	Thomas Flowers (flowert2@nati onwide.com)	\$ 356.42					Body - \$42/hr; Paint - \$42/hr; Mechanical - \$45/hr; Frame - \$42/hr; Paint Supplies - \$28/hr					
7166	6132C 81485412241201		Supplment 3	Nationwide Enterprise	Thomas Flowers (flowert2@nati onwide.com)	\$ 539.63					Body - \$42/hr; Paint - \$42/hr; Mechanical - \$45/hr; Frame - \$42/hr; Paint Supplies - \$28/hr					

Repair		Estimate/	Payment	ase 6.	14-cv-0	6016-G	AP-TBS	<sub>K</sub> Docu	ment 2	205m14	Filed (	01/08/16 Page	3 O f h 1 d 2 u Rein	geID 3213	3	
Order #	Ins. Co. Claim #	Invoice date	Basis	Estimate	Appraiser	Amount	By	total	Shortfall	Insurer on Policy	Labor Rates	Labor Operation	Paint and Material Reimbursment	Refinish Operations	Parts	Time Discrepancy
	M/A1		Supplement 4	Nationwide Enterprise	Thomas Flowers (flowert2@nati onwide.com)	\$ 27.23					Body - \$42/hr; Paint - \$42/hr; Mechanical - \$45/hr; Frame - \$42/hr; Paint Supplies - \$28/hr					
		2/5/2013	Supplement 5	Nationwide Enterprise	Thomas Flowers (flowert2@nati onwide.com)	\$ 328.00					Body - \$42/hr; Paint - \$42/hr; Mechanical - \$45/hr; Frame - \$42/hr; Paint Supplies - \$28/hr					
		6/22/2014			K & M Final Inv	roice		\$ 6,918.84	\$ 2,105.97			Inspect/fit am fender (r & I assy); Inspect fit am lamp (r & I assy); pinch welds (clamp damage) (repair); steam clean engine compartment (addn labor op); adhesive removal (r & I assy)	Paint/materials (addnl cost); storage (addnl cost)	Cover car for paint (refinish); mask engine compartment (refinish); remove wax, grease tar from repair area (refinish); wash jambs and tape adhesions (refinish); pinch welds (clamp damage) (refinish); denib and finess (refinish)		
					Jonathan						Body - \$44/hr;					
		1/21/2013	Estimate	Nationwide Enterprise	Kirtley (kirtlej@nation wide.com)	\$ 8,676.36					Paint - \$44/hr; Mechanical - \$50/hr; Frame - \$42/hr					
			Supplement 1	Nationwide Enterprise	Jonathan Kirtley (kirtlej@nation wide.com)	\$ 291.31					Body - \$44/hr; Paint - \$44/hr; Mechanical - \$50/hr; Frame - \$42/hr					
			Supplement 2	Nationwide Enterprise	Leslie Simmerman (simmerl@nati onwide.com)	\$ 1,828.56					Body - \$44/hr; Paint - \$44/hr; Mechanical - \$50/hr; Frame - \$42/hr					
			Supplment 3	Nationwide Enterprise	Jonathan Kirtley (kirtlej@nation wide.com)	\$ 2,014.82				-	Body - \$44/hr; Paint - \$44/hr; Mechanical - \$50/hr; Frame - \$42/hr					
			Supplement 4	Nationwide Enterprise	Jonathan Kirtley (kirtlej@nation wide.com)	\$ 246.40					Body - \$44/hr; Paint - \$44/hr; Mechanical - \$50/hr; Frame - \$42/hr					
7171	6132C 01557701211301 U/U1		Supplement 5	Nationwide Enterprise	Jonathan Kirtley (kirtlej@nation wide.com)	\$ 134.30					Body - \$44/hr; Paint - \$44/hr; Mechanical - \$50/hr; Frame - \$42/hr					
	0/01		Supplement 6	Nationwide Enterprise	Jonathan Kirtley (kirtlej@nation wide.com)	\$ 22.00					Body - \$44/hr; Paint - \$44/hr; Mechanical - \$50/hr; Frame - \$42/hr					
		2/27/2013	Supplement 7	Nationwide Enterprise	Jonathan Kirtley (kirtlej@nation wide.com)	\$ 11.50					Body - \$44/hr; Paint - \$44/hr; Mechanical - \$50/hr; Frame - \$42/hr					

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Order#	Ins. Co. Claim#	Invoice date	Basis	Estimate	Appraiser	Amount	Ву	total	Shortiali	Policy	Labor Rates	Labor Operation	Paint and Material Reimbursment	Refinish Operations	Parts	Time Discrepancy
		4/2/2013			K & M Final Inv	voice		\$ 14,275.95	\$ 1,587.50			Road test vehicle (addnl labor op); Collision access time (addnl labor op); transfer welded gas lid bracket (addnl labor op); replace flexible foam (addnl labor op); replace rigid foam (addnl labor op); access tech info (r & I assy); test fit rrunk (addnl labor op); test fit rear lamps (addnl labor op); test fit rear cover (addnl labor op); inspect airbag srs/system (addnl labor op); dispect airbag srs/system (addnl labor op); wring (r & I assy); unibody setup (addnl labor op); unibody pull (repair);	Paint/materials (addnl cost)	Denib & finess (refinish); cover car for primer (refinish); cover car for paint (refinish); additional clear coat mix (refinish); prep raw plastic rocker (refinish); prep raw plastic bumper (refinish);		
		2/15/2013	Estimate	Nationwide Enterprise	Lewis Mottola	\$ 5,902.25					Body - \$44/hr; Paint - \$44/hr; Mechanical - \$55/hr; Paint Supplies - \$30/hr					
			Supplement 1	Nationwide Enterprise	Lewis Mottola	\$ 125.00					Body - \$44/hr; Paint - \$44/hr; Mechanical - \$55/hr; Paint Supplies - \$30/hr					
7209	6132C 50208202151301 U/U1	6/28/2013	Supplement 2	Nationwide Enterprise	Lewis Mottola	\$ 5,154.62					Body - \$44/hr; Paint - \$44/hr; Mechanical - \$55/hr; Paint Supplies - \$30/hr					
	0/01		Supplement 2 Addition	Nationwide Enterprise	George Melvin (melving1@nat ionwide.com)	\$ 718.20					Body - \$44/hr; Paint - \$44/hr; Mechanical - \$55/hr; Paint Supplies - \$30/hr					
		6/28/2013			K & M Final Inv	voice		\$ 17,194.34	\$ 5,419.27			Inspect SRS system (addnl labor op); detail vehicle (addnl labor op); road test vehicle (addnl labor op); 4 wheel alignment (sublet repair); deliver to/from alignment (sublet repair); protect interior (addnl labor op)	Paint/Materials (addnl labor op); denib and finess (addnl labor op); feather, prime, block (addnl labor op); cover car for primer (repair)	Pinch Welds (Clamp Damage) (refinish)	L fender panel (new part); disassemble and recondition used front d (parts recondition); dissamble and recondition used rear do (parts recondition); damage analysis (stock part); tech info access (new part)	
		7/15/2013	Estimate	Nationwide Enterprise	Jonathan Kirtley (kirtlej@nation wide.com)	\$ 8,254.49					Body - \$44/hr; Refinish - \$44/hr; Mechanical - \$50/hr; Paint Frame - \$65/hr					
			Supplement 1	Nationwide Enterprise	Jonathan Kirtley (kirtlej@nation wide.com)	\$ 1,275.29					Body - \$44/hr; Refinish - \$44/hr; Mechanical - \$50/hr; Frame - \$65/hr					
			Supplement 2	Nationwide Enterprise	Jonathan Kirtley (kirtlej@nation wide.com)	\$ 132.00					Body - \$44/hr; Refinish - \$44/hr; Mechanical - \$50/hr; Frame - \$65/hr					

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Order #	Ins. Co. Claim #	Invoice date	Basis	Estimate	Appraiser	Amou		Ву	total	Shortfall	Insurer on Policy	Labor Rates	Labor Operation	Paint and Material Reimbursment	Refinish Operations	Parts	Time Discrepancy
			Supplement 3	Nationwide Enterprise	Jonathan Kirtley (kirtlej@nation wide.com)	\$ 49	91.19					Body - \$44/hr; Refinish - \$44/hr; Mechanical - \$50/hr; Frame - \$65/hr Body - \$44/hr;					
7249	6132M89734407 151301W/W1	8/30/2013	Supplement 4	Nationwide Enterprise	Jonathan Kirtley (kirtlej@nation wide.com)	\$ 67	78.94					Refinish - \$44/hr; Mechanical - \$50/hr; Frame - \$65/hr					
		6/21/2014			K & M Final Inv	voice			\$ 12,425.26	\$ 1,593.35			Collision access time (addnl labor op); prewash and degrease vehicle (repair); cover steering wheel, seats and floor (repair); protect interior from welding damage (addnl labor op); wiring (r & lassy); weld thru primer (repair); Sheild corrosion protection system (repair); replace rigid farm (addnl labor op); paramount sublet 1 (sublet repair); paramount sublet 2 (sublet repair); transport to alignment (sublet repair); transport from alignment (sublet repair); transport from conformation op); cover car for repairs (repair); hand glaze after buffing (addnl labor op); clean repair debris from vehicle (repair)	Paint/materials (addnl labor op); cover car for buffing polishing (repair); cover car for primer (repair)	Pinch Welds (Clamp Damage) (refinish)	L fender panel (new part); disassemble and recondition used front d (parts recondition); dissamble and recondition used rear do (parts recondition); damage analysis (stock part); tech info access (new part);	
		11/21/2013	Estimate	Nationwide Enterprise	Grecia Barlowe	\$ 96	65.45					Body - \$44/hr; Paint - \$44/hr; Paint Supplies - \$30/hr; Frame - \$44/hr					
			Supplement 1	Nationwide Enterprise	Leslie Simmerman (simmerl@nati onwide.com)	\$ 13	30.00					Body - \$44/hr; Paint - \$44/hr; Paint Supplies - \$30/hr; Frame - \$44/hr					
			Supplement 2	Nationwide Enterprise	Leslie Simmerman (simmerl@nati onwide.com)	\$ 2	22.20					Body - \$44/hr; Paint - \$44/hr; Paint Supplies - \$30/hr; Frame - \$44/hr					
		12/16/2013	Supplement 3	Nationwide Enterprise	Leslie Simmerman (simmerl@nati onwide.com)	\$ 2,27	79.23					Body - \$44/hr; Paint - \$44/hr; Paint Supplies - \$30/hr; Frame - \$44/hr					

Repair Order #		Estimate/ Invoice date	Payment Basis	ase 6. Estimate	14-CV-0 Adjuster/ Appraiser	6016-C Payment Amount	AP-TBS Payment Made By	K Se M CU	ment 2	Omdo# Insurer on Policy	11/08/16 Page Labor Operation		Rafinich	Parte	Time Discrepancy
7329	170832-GA	12/27/2013			K & M Final In	voice		\$ 5,227.91	\$ 1,831.06		Test fit and perform water leak test (repair); rear bumper ipack ar (addn labor op); prewash and degrease vehicle (repair); cover steering wheel, seats and floor (repair); premeasure unibody (addnl labor op); structural damage diagnostic (addnl labor op); fixture rental (sublet repair); unibody setup (addnl labor op); evo for supplemental anchoring (addnl labor op); measure suspension and mounting points (addnl labor op); bench and evo mounting points (repair); transport to autofitness (sublet repair); srs and 4 wheel alignment (sublet repair); transport from autofitness (sublet repair); cover car for repairs (addnl labor op); denib and polish (addnl labor op); denib and polish (addnl labor op); clean repair debris from vehicle (repair)	Paint/materials (addnl labor op); cover car for paint (addnl labor op)			

Repair Order#	Ins. Co. Claim#	Estimate/ Invoice date	Payment Basis	Institute	Appraiser	CV-06 Amount	P16-GA By	Pr-TBS	DOC Shortfall	Insurer on	205-14 Labor Rates	Filed 01/08/16 Page For Superation	Paint and Material	Refinish	Parts	Time
Oruci #		Invoice date	Dasis	Latinate	прргавст	Amount	D,	totai		Policy	Labor Rates	Labor Operation	Reimbursment	Operations	rarts	Discrepancy
		1/13/2014 2/10/2014	Estimate Supplement	Nationwide Enterprise Nationwide Enterprise	Alison Parris  Leslie Simmerman (simmerl@nati onwide.com)	\$ 897.68 \$ 1,005.93					Body - \$44/hr; Paint - \$44/hr; Paint Supplies - \$30/hr Body - \$44/hr; Paint - \$44/hr; Paint Supplies - \$30/hr					
7362	265129-GA-1	2/17/2014			K & M Final Inv	roice		\$ 4,496.74	\$ 2,593.13			Hood panel (check); adjust/align hood, striker & latch (check); Subframe (inspect); alloy wheel (r & I assy); Alloy wheel A (r & I assy); R fir susp steering knuckle (inspect); L fir steering knuckle (inspect); L fir steering knuckle (inspect); Fir susp stabilizer (inspect); L fir steering knuckle (inspect); Fir susp stabilizer (inspect); Fir Eng Supt Trans Mount (align); Rear Eng Supt Trans Mount (align); Rear Eng Supt Trans Mount (align); Rear Eng Supt Trans Mount (inspect); Fir Seat Belt (inspect); L Rear Seat Belt (inspect); R Fir Seat Belt (inspect); R Gast Belt (inspect); R Upr Ctr Pillar Trim Pane (r & I assy); L Upr Ctr Pillar Trim Pane (r & I assy); L Upr Ctr Pillar Trim Panel (r & I assy); R Rocker Scuff Plate (r & I assy); L Rocker Scuff Plate (r & I assy); R Fir Door Opening Weatherstrip (r & I assy); L Rear Door Opening Weatherstrip (r & I assy); R Rear Door Opening Weatherstrip (r & I assy); R Rear Supt Natuckle (inspect); R Rear Supt Stabilizer Bar (inspect); R Rear Sup Sub Frame (inspect); Pre-Wash and Degrease Vehicle (repair); Cover Steering Wheel, Seats and Floor repair); Pre-Measure Unibody (addnl labor op); Unibody Scutp (addnl labor op); Unibody Pull (repair); Pripch Welds (Clamp Damage) (repair); Road Test for Seat Belt Check (addnl labor op); Paramount Line Markup %25.00 (reapir); Prep Plastic Bumper (addnl labor op); Tint Color (addnl labor op); De-Nib And Finesse (addnl labor op); Clean Repair Debris From Vehicle/Final W (repair)	labor op)	Pinch welds (clamp damage) (refinish)	Frt lwr bumper grille	
		3/19/2014	Estimate	Nationwide Mutual Insurance	Mark Sigmon	\$ 709.28	Nationwide Mutual Insurance				Body - \$44/hr; Paint - \$44/hr; Paint Supplies - \$30/hr; Mechanical - \$50/hr;					
7420	426446-GA-1	6/5/2014	Supplement 1	Nationwide Mutual Insurance	Jonathan Kirtley (kirtlej@nation wide.com)	\$ 509.84	Nationwide Mutual Insurance				Body - \$44/hr; Paint - \$44/hr; Paint Supplies - \$30/hr; Mechanical - \$50/hr;					
		3/28/2014			K & M Final Inv	roice		\$ 2,243.09	\$ 523.97			Additional R & I of fender for foam mod (r & I assy) (0.5 time); prewash and degrease vehicle (addnl labor op) (0.5 time); cost steering wheel, seats and floor (addnl labor op) (0.5 time); watch and tint exterior color (addnl labor op) (1.0 time); spray out card for variant tint (addnl labor op) (0.4 time); denib and polish painted panels (addnl labor op) (1.5 time); hand glaze refinished panels (addnl labor op) (1.5 time); hand glaze refinished panels (addnl labor op) (0.4 time); pinstripe - tape (sublet repair)				Labor - 4.8

Repair	Ins. Co.	Estimate/	Payment	Case	6:14-cv	Q6016	-GAP-T	BS <sub>w</sub> DC	cumer	it <b>205</b> r.	14 Filed	d 01/08/16 Page 8	Ofodia Page			
Order#	Claim #	Invoice date	Basis	Estimate	Appraiser	Amount	Ву	total	Shortfall	Insurer on Policy	Labor Rates	Labor Operation	Paint and Material Reimbursment	Refinish Operations	Parts	Time Discrepancy
		2/5/2015	Estimate	Nationwide Mutual Insurance	Jonathan Kirtley (kirltej@nation wide.com)	\$ 5,255.57	Nationwide Mutual Insurance				Body - \$44/hr; Paint - \$44/hr; Mechanical - \$50/hr; Frame - \$44/hr; Structural - \$40/hr					
			Supplement 1	Nationwide Mutual Insurance	Jonathan Kirtley (kirltej@nation wide.com)	\$ 630.11	Nationwide Mutual Insurance				Body - \$44/hr; Paint - \$44/hr; Mechanical - \$50/hr; Frame - \$44/hr; Structural - \$40/hr; Paint Supplies - \$30/hr					
		3/18/2015	Supplement 2	Nationwide Mutual Insurance	Jonathan Kirtley (kirltej@nation wide.com)	\$ 1,478.70	Nationwide Insurance Company of America									
7704		3/18/2015			K & M Final Inv	voice		\$ 10,177.48	\$ 2,813.10			Unibody setup (repair) (3.0 Time); Rt headlamp assy (r & I assy); Rt apron panel (r & I assy); (1.5 time); paramount sublet +33% (sublet repair); washer fluid (repair); prewash and degrease vehicle (addnl labor op) (0.5 time); cover steering wheel, seats and floor (addnl labor op); weld thru primer application (addnl labor op) (0.1 time); set up and test strs welder (addnl labor op) (0.5 time); cut off wheel (addnl labor op); cover car for repairs (addnl labor op); cover car for primer (addnl labor op) (0.2 time); spray out card for variant (addnl labor op) (1.6 time); chip resistant material application (addnl labor op) (0.5 time); trim fender attachment bolts (addnl labor op) (0.5); add for clear coat (addnl labor op) (0.1 time); trim hood attachment bolts (addnl labor op) (1.0 time); clean repair debris from vehicle (addnl labor op) (1.0 time); clean repair debris from vehicle (addnl labor op) (1.0 time)				Labor - 12.9
		2/3/2015	Estimate	Nationwide Affinity Insurance Company	Tom Flowers	\$ 3,018.51	Nationwide Insurance Company of America				Body - \$44/hr; Paint - \$44/hr; Mechanical - \$50/hr; Paint Supplies - \$30/hr					
		2/23/2015	Supplement 1	Nationwide Affinity Insurance Company	Jonathan Kirtley (kirtlej@nation wide.com)	\$ 2,223.52	Nationwide Insurance Company of America				Body - \$44/hr; Paint - \$44/hr; Mechanical - \$50/hr; Paint Supplies - \$30/hr					

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7707	347005-GB	3/5/2015			6.14-CV		o-GAP-1		s 1,469.77	it 205	L4 File(	Closure panel (r & I assy); coolant (r & I assy); vacuum fill cooling system (r & I assy); (1.0 time); Lt insulator (r & I assy); (1.0 time); Lt insulator (r & I assy) (0.1 time); It fender (repair) (2.0 time); add for clear coat (addnl labor op) (0.8 time); low note horn (r & I assy) (0.2 time); high note horn (r & I assy) (0.2 time); paramount sublet +33% (sublet repair); rt ft impact sensor (r & i assy) (0.3 time); lt ft impact sensor (r & i assy) (0.3 time); cover steering wheel and seats (addnl labor op); set up and test strs welder (addnl labor op) (0.5 time); epoxy primer application (addnl labor op) (0.3 time); wash and tack after repairs (addnl labor op) (0.3 time); match and tint exterior (addnl labor op) (1.0 time); spray out card for variant (addnl labor op) (0.3 time); prep plastic bumper cover (addnl labor op) (1.0 time); denib and polish painted panels (addnl labor op) (1.6 time); clean repair debris from vehicle (addn labor op) (1.0 time); pinstripe - tape (sublet repair)	paint and body materials (addnl costs)	ID 3219	3M Weld Wrap (new part)(0.2 time)	Labor - 13.9; Parts - 0.2
												mp (manning)	ļ	<u> </u>	<u> </u>	
		7/17/2015	Estimate	Nationwide Mutual Insurance	Austin Hensley	\$ 1,303.79	Nationwide Mutual Insurance				Body - \$44/hr; Paint - \$44/hr; Paint Supplies - \$30/hr					
		2/23/2015	Supplement 1	Nationwide Mutual Insurance	Thomas Flowers (flowert2@nationwide.com)	\$ 206.28	Nationwide Mutual Insurance				Paint - \$44/hr; Paint Supplies - \$30/hr					
7910	920123-GB-1	7/31/2015			K & M Final Inv	voice		\$ 2,056.61	\$ 546.54			Transport to/from dealer (sublet repair); Paramount sublet +33% (sublet repair); Prewash & degrease vehicle (addnl labor op) (0.5 time); cover steering wheel, seat and floor (addnl labor op); match and tint exterior (addn labor op) (1.0 time); spray out card variant (addn labor op); denib and polish painted panels (addnl labor op) (1.0 time); clean repair debris from vehicle (addnl labor op) (1.0 time)			Rt cover reinf rivet (new part); It cover rein rivet (new part); absorber clip (new part); rt side molding with fog lamps (new part); sigh sheild seal strip (new part)	Labor - 3.5
	1		l		T	T	I	T	T		Body - \$44/hr;			l	T T	
		3/30/2015	Estimate	Nationwide Mutual Insurance	Alex T. Cochran	\$ 985.96	Nationwide Mutual Insurance				Paint - \$44/hr; Paint Supplies - \$30/hr					
		3/31/2015	Supplement 1	Nationwide Mutual Insurance	Jonathan Kirtley (kirtlej@nation wide.com)	\$ 530.40	Nationwide Mutual Insurance				Body - \$44/hr; Paint - \$44/hr; Paint Supplies - \$30/hr					
7783	370571-GB-1	4/2/2015			K & M Final Inv	voice		\$ 1,520.44	\$ 304.08			Prewash & degrease vehicle (addnl labor op) (0.5 time); cover steering wheel, seat and floor (addnl labor op); match and tint exterior (addn labor op) (1.0 time); spray out card variant (addnl labor op) (0.3 time); denib and polish painted panels (addnl labor op) (0.8 time); clean repair debris from vehicle (addnl labor op) (1.0 time)				Labor - 3.6

			Ca	se 6:1	4-cv-060	016-G	P-TBS	Docum	ient 20	15×1.4.	Filed 01	/08/16 Page	10 ்கிகியகள்	aaaiD 322	0	
Repair Order #	Ins. Co. Claim#	Estimate/ Invoice date	Payment Basis	Se 6:1 Insurer on Estimate	Adjuster/ Appraiser	Payment Amount	Payment Made By	total	Shortfall	Insurer on Policy	Labor Rates	Labor Operation	Paint and Material Reimbursment	Refinish Operations	Parts	Time Discrepancy
			Estimate	Geico	Timothy A. Wilcox (twilcox@geic o.com)	\$ 2,991.96	Geico Indemnity Insuarnce Co				Mechanical - \$85/hr; Body - \$44/hr; Refinish - \$44/hr; Frame \$44/hr					
			Supplement 1	Geico		\$ 4,409.95	Geico Indemnity Insuarnce Co				Mechanical - \$85/hr; Body - \$44/hr; Refinish - \$44/hr; Frame \$44/hr	-				
		10/16/2013	Supplement 2	Geico	Timothy A. Wilcox (twilcox@geic o.com)	\$ 1,147.74	Geico Indemnity Insuarnce Co				Mechanical - \$85/hr; Body - \$44/hr; Refinish - \$44/hr; Frame \$44/hr	-				
7248	04439683001070 11-03					\$ 218.69	Geico Indemnity Insuarnce Co									
	1248	8/16/2013			K & M Final Inv	oice		\$ 10,198.72	\$ 1,430.38			Air bag/SRS/Seat belt safety inspection (addnl labor op); Repair and erstore CP to inside (addnl labor op); Road test vehicle (adnl labor op); Prewash and degrease vehichle (repair); Wash/tack after repair (repair); Wash/tack after blocking (repair); Cover car for buffing (repair); clean repair debris from vehicle (repair); hazardous waste disposal (addnl labor op)	Paint/materials (addnl op); Denib and finesse (addnl op)		Alloy Wheel (new part)	
													I	T		
		8/6/2013	Deductible  Estimate	Geico	Timothy A. Wilcox (twilcox@geic o.com)	\$ 500.00 \$ 1,721.68	Insured Geico Indemnity Insuarnce Co				Mechanical - \$85/hr; Body - \$44/hr; Refinish - \$44/hr					
			Supplement 1	Geico	Michael Edwards	\$ 1,064.83	Geico Indemnity Insuarnce Co				Mechanical - \$85/hr; Body - \$44/hr; Refinish - \$44/hr					
7271	04569941101010 30-01	10/16/2013	Supplement 2	Geico	Timothy A. Wilcox (twilcox@geic o.com)	\$ 1,684.74	Geico Indemnity Insuarnce Co				Mechanical - \$85/hr; Body - \$44/hr; Refinish - \$44/hr					
		8/16/2013			K & M Final Inv	roice		\$ 5,779.80	\$ 808.55			4 Wheel alignment (sublet repair); Transport to/from Alignment (addnl labor op); Prewash & degreas vehicle (repair); cover steering wheel, seats, floor (repair); clean repair debris from vehicle (repair)	Cover Car for paint (repair); Paint/materials (addnl op); Denib and finesse (addnl op)		Alloy Wheel (new part); gravel guard (new part)	

Repair		Estimate/	Payment	Ca	se.6:1	4-cv-	06016 - 0	GAP-TBS Shortfall	Doet	iment 2	205-14 Filed 01/08/16 Pageral Idmin 19 Pa	aelD 322	1	
Order #	Ins. Co. Claim#	Invoice date	Basis	Estimate	Appraiser	Amount	By	total	Insurer on Policy	Labor Rates	Labor Operation Paint and Mater Reimbursment	Refinish Operations	Parts	Time Discrepancy
			Estimate	Geico	Marcy Finch	\$ 950.06	Geico Insurance Company			Body - \$44/hr; Paint - \$44/hr; Paint Supplies - \$30/hr				
		5/26/2015	Supplement	Geico	Micah Folkerts	\$ 1,310.85	Geico Insurance Company		1					
7838	023088115-0107- 162	6/4/2015			K & M Final In	voice	Company	\$ 4,160.02 \$ 1,900.00			D & R battery (addnl labor op) (0.3 time); reset electrical functions (addn lalbor op) (0.5 time); test drive (addnl labor op) (0.5 time); transport to/from dealer (sublet repair); paramount sublet +33% (sublet repair); lt front wheel (r & I assy) (0.1 time); add for clear coat (addnl labor op) (0.1 time); OH bumper assy (addnl labor op) (1.5 time); prewash and degrease vehicle (addnl labor op) (0.5 time); cover steering wheels, seats and floor (addnl labor op); cover car for reapairs (addnl labor op) (0.2 time); match and tint exterior (addn labor op) (1.0 time); spray out card variant (addnl labor op) (0.3 time); denib and polish painted panels (addnl labor op) (1.0 time); clean repair debris from vehicle (addnl labor op) (1.0 time); mask I rear door jamb (0.4 time); mask I fender opening/jamb (addnl labor op) (0.3 time); wash and tack after repairs (addnl labor op) (0.3 time)	Lt ctr plr and rocke	Bump[er cover w/o back up (new part) (3.0 time); It body side mldg primered ); (new part) (0.3 time); It sill r plate front (new part) (0.1 time); It front cover (new part) (0.3 time); I/rear wheel (new part) (0.3 time)	Labor - 8.7; Refinish - 3.5; Pars - 4.0
		5/20/2015	Estimate	Geico	John Anderson	\$ 4,734.89	Geico Insurance Company			Body - \$44/hr; Paint - \$44/hr; Mechanical -				
			Supplement 1	Geico	Micah Folkerts (mfolkerts@ge ico.com)		Geico Insurance Company			\$44/hr Body - \$44/hr; Paint - \$44/hr; Mechanical - \$44/hr				
		6/5/2015	Supplement 2	Geico	Micah Folkerts (mfolkerts@ge ico.com)		Geico Insurance Company			Body - \$44/hr; Paint - \$44/hr; Mechanical - \$44/hr Paint Supplies - \$30/hr				
7841	052965388010101 7-04	6/17/2015			K & M Final In	voice		\$ 13,843.05 \$ 5,779.51			Control module w/o hybrid (R & I assy) (0.4 time); test drive (addnl labor op); transport to/from dealer (sublet repair); paramount sublet +33% (sublet repair); WV post collision inspection (addn labor op) (2.0 time); the ada ir bag (r & I assy) (0.9 time); to uter belt (r & I assy) (0.7 time); we seat belt inspection (addnl labor op) (2.0 time); rt sunvisor (r & I assy) (0.2 time); tr sunvisor (r & I assy) (0.2 time); tr grip handle (r & I assy) (0.1 time); lt grip handle (r & I assy) (0.1 time); lt grip handle (r & I assy) (0.1 time); lt grip handle rear (r & I assy) (0.1 time); lt grip handle rear (r & I assy) (0.1 time); tr ws pillar trim w speaker (r & I assy) (0.3 time); tr upr ctr plr trim (r & I assy) (0.3 time); tr upr ctr plr trim (r & I assy) (0.3 time); tr upr ctr plr trim (r & I assy) (0.3 time); tr upr ctr plr trim (r & I assy) (0.3 time); rotect and cover interior (addnl labor op) (0.5 time); remove factor seam sealer (addnl labor op); cost efactory cavity wax (addnl labor op); weld trup primer application (addnl labor op) (0.5 time); test fit weld panel (addnl labor op) (0.5 time); test fit attach panel (addnl labor op) (0.5 time); lt extension w/o hybrid (repair) (1.0 time); test lime); through (0.5 time); lt extension w/o hybrid (repair) (1.0 time); tall lamp pocket (repair) (1.5 time); obtumper assy (addnl labor op) (2.2 time); cover steering wheels, seats and floor (addnl labor op) (0.5 time); spray out card variant (addnl labor op) (0.3 time); denib and polish painted panels (addnl labor op) (0.4 time); mask 1 front door jamb (0.4 time); mask 1 front door jamb (1.0 time); wash and tack after repairs (addnl labor op) (0.3 time); meak 1 rear door jamb (0.4 time); mask 1 front door jamb (1.0 time); wash and tack after repairs (addnl labor op) (0.5 time); meak 1 rear door jamb (0.4 time); mask 1 front door jamb (0.4 time); cover car for buffing (addnl labor op) (0.5 time); heavy chip resistant material (addnl labor op) (1.0 time); cover car for buffing (addnl labor op)	Rt drip channel (refinish) (0.4 Time)	Headliner clip (new part); It applique (new part) (0.3 time); rt applique rivet (new part); It applique rivet (new part); It applique rivet (new part); It cowl trim clip (new part); rt was pillar trim clip (new part); It ws pillar trim clip (new part); It ws pillar trim clip (new part); It wr ctr plt trim clip (new part); new part); It wr ctr plt trim clip (new part); auto data +33% (new part); auto data +33% (new part); It door trim panel clip (new part); It seal strip (new part); lt women part); rt wheelhouse liner grommet (new part); It wheelhouse liner grommet (new part); It side retainer nut (new part)	Labor - 27; Refinish - 0.4; Parts - 0.7
		5/29/2015	Estimate	Geico	Tony Eder	\$ 2,480.80	Geico Insurance Company			Body - \$44/hr; Paint - \$44/hr; Mechanical - \$55/hr; Frame - \$55/hr				
			Supplement 1	Geico	Micah Folkerts (mfolkerts@ge ico.com)	\$ 5,588.65	Geico Insurance Company			Body - \$44/hr; Paint - \$44/hr; Mechanical - \$55/hr; Frame - \$55/hr				
		6/5/2015	Supplement 2	Geico	Micah Folkerts (mfolkerts@ge ico.com)		Geico Insurance Company			Body - \$44/hr; Paint - \$44/hr; Mechanical - \$55/hr; Frame - \$55/hr				
		9/10/2015	Supplement 3	Geico	Micah Folkerts (mfolkerts@ge ico.com)		Geico Insurance Company			Body - \$44/hr; Paint - \$44/hr; Mechanical - \$55/hr; Frame - \$55/hr				

Repair		Estimate/	Pavmen	, L.Ca	se 6:1	4-cv.	06016-0	GAP-T	BS	Docu	ment 2	205-14 Filed 01/08/16 Page 12 2	- <b>19</b> Paα	eID 322	2	
Order #	Ins. Co. Claim#	Invoice date	Basis	Estimate	- Jane	Amount	By	total	Shortfall	Insurer on Policy	Labor Rates	Labor Operation	Paint and Material Reimbursment	Refinish Operations	Parts	Time
7855	049387653010102 8-03	6/17/2015			K & M Final In	woice		\$ 17,814.54	\$ 6,686.63	roucy		Paramount sublet +33% (sublet repair); unibody set up (addn labor op) (3.0 time); evo fixture set up (addn labor op) (2.0 time); pinch welds for clamp damage (addnl labor op) (2.0 time); pinch welds for clamp damage (addnl labor op) (2.0 time); more consistency (3.0 time); we collision inspection (addnl labor op) (2.0 time); tr sunvisor (r & 1 assy) (0.2 time); grip handle (r & 1 assy) (0.2 time); rg rip handle rear (r & 1 assy) (0.2 time); trgip handle rear (r & 1 assy) (0.2 time); trgip handle rear (r & 1 assy) (0.2 time); trgip handle rear (r & 1 assy) (0.2 time); trgip handle rear (r & 1 assy) (0.2 time); trgip handle rear (r & 1 assy) (0.2 time); trgip handle rear (r & 1 assy) (0.2 time); trgip handle rear (r & 1 assy) (0.2 time); trgip handle rear (r & 1 assy) (0.2 time); trgip handle rear (r & 1 assy) (0.2 time); trgip handle rear (r & 1 assy) (0.2 time); trgip handle rear (r & 1 assy) (0.2 time); trgip handle rear (r & 1 assy) (0.2 time); trgip handle rear (r & 1 assy) (0.2 time); trgip handle rear (r & 1 assy) (0.3 time); trgip handle rear (r & 1 assy) (0.3 time); trgip handle rear (r & 1 assy) (0.3 time); trgip handle rear (r & 1 assy) (0.3 time); trgip handle rear (r & 1 assy) (0.3 time); trgip handle rear (r & 1 assy) (0.3 time); trgip handle rear (r & 1 assy) (0.3 time); trgip handle rear (r & 1 assy) (0.3 time); trgip handle rear (r & 1 assy) (0.3 time); trgip handle rear (r & 1 assy) (0.5 time); trgip handle rear (r & 1 assy) (0.5 time); trgip handle rear (r & 1 assy) (0.5 time); trgip handle rear (r & 1 assy) (0.5 time); trgip handle rear (r & 1 assy) (0.5 time); trgip handle rear (r & 1 assy) (0.5 time); trgip handle rear (r & 1 assy) (0.5 time); trgip handle rear (r & 1 assy) (0.5 time); trgip handle rear (r & 1 assy) (0.5 time); trgip handle part (r & 1 assy) (0.5 time); trgip handle part (r & 1 assy) (0.5 time); trgip handle part (r & 1 assy) (0.5 time); trgip handle part (r & 1 assy) (0.5 time); trgip handle part (r & 1 assy) (0.5 time); trgip handle part (r & 1 assy) (0.5 time); trgip hand		Li gutter (refnish) (0.5 time)	Windshield buffer (new part); windsheild spacer (new part); rt belt w/strip chrome (new part); rt quarter panel (new part) (17.5 time); bumper cover (new part) (2.4 time)	Labor - 50.3; Refinish - 0.5; Parts - 19.9
		6/2/2015	Estimate	Geico	Micah Folkerts (mfolkerts@ge ico.com)		Geico Indemnity Co				Body - \$44/hr; Paint - \$44/hr; Mechanical - \$55/hr; Frame - \$55/hr					
7839	532496500107013	6/17/2015	Supplement 1	nt Geico	Micah Folkerts (mfolkerts@ge ico.com)		Geico Indemnity Co				Body - \$44/hr; Paint - \$44/hr; Mechanical - \$55/hr; Frame - \$55/hr					
		6/17/2015			K & M Final In	voice		\$ 4,190.49	\$ 715.88			Harmony sublet (sublet repair); prewash and degrease vehicle (addnl labor op) (0.5 time); cover steering wheel, seats and floor (addnl labor op); prep plastic bumper cover (addnl labor op); spray out card for int variant (addnl labor op) (3.5 time); denih and polish painted panels (addnl labor op) (1.0 time); clean repair debris (addnl labor op) (1.0 time)			Bumper cover (new part)	Labor - 2.8
		5/5/2015	Estimate	Geico	Evan Neisler						Body - \$44/hr; Paint - \$44/hr; Paint supplies - \$30/hr					
7824	532496500107013	6/17/2015	Supplement 1	Geico	Micah Folkerts (mfolkerts@ge ico.com)		Geico				Body - \$44/hr; Paint - \$44/hr; Paint supplies - \$30/hr					
		5/14/2015		•	K & M Final In	voice		\$ 1,743.89	\$ 870.56			OH bumper assy (addnl labor op) (3.2 time); prewash and degrease vehicle (addnl labor op) (0.5 time); cover steering wheel, seats and floor (addnl labor op); spray out card for tint variant (addnl labor op) (0.3 time); denib and polish painted panels (addnl labor op) (0.8 time); clean repair debris (addnl labor op) (1.0 time)				Labor - 5.8

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Repair Order #	Ins. Co. Claim #	Invoice date	Basis	Estimate	Appraiser	Amount	By	total	Shortfall	Insurer on Policy	Labor Rates	Labor Operation	Paint and Material Reimbursment	Refinish Operations	Parts	Time Discrepancy
		5/30/2013		State Farm Insurance Companies		\$ 5,859.27					Body - \$44/hr; Refinish - \$44/hr; Frame - \$55/hr; Mech - \$85/hr					
			Supplement 1	State Farm Insurance Companies		\$ 1,093.58					Body - \$44/hr; Refinish - \$44/hr; Frame - \$55/hr; Mech - \$85/hr					
			Supplement 2	State Farm Insurance Companies		\$ 420.25					Body - \$44/hr; Refinish - \$44/hr; Frame - \$55/hr; Mech - \$85/hr	-				
7220	42-273H-83104		Supplement	State Farm Insurance Companies		\$ 52.80					Body - \$44/hr; Refinish - \$44/hr; Frame - \$55/hr; Mech - \$85/hr					
		6/18/2013		State Farm Insurance Companies		\$ 224.80					Body - \$44/hr; Refinish - \$44/hr; Frame - \$55/hr; Mech - \$85/hr					
		6/14/2014		K & M Final Invoice				\$ 8,962.14	\$ 1,559.04			Road Test vehicle (addnl labor op); Collision access time (addnl labor op); detail vehicle (addnl labor op); Remove wax, grease, and tar (addnl labor op); Inspect airbag (addnl labor op); 4 Wheel alignment (repair); d & R battery (addnl labor op); Weld thru primer (repair); Sheild corrosion protection system (repair); dress and fill welds (addnl labor op)	Cover car for primer (repair); cover car for paint (repair); paint/materials (addnl labor op)		3M bare metal seam sealer (new part); 3M panel bondy adhesive (new part)	
		10/15/2013	Estimate	State Farm Insurance Companies		\$ 7,406.01					Body - \$44/hr; Refinish - \$44/hr; Frame - \$55/hr; Mech - \$90/hr					
			Supplement 1	State Farm Insurance Companies		\$ 1,452.39					Body - \$44/hr; Refinish - \$44/hr; Frame - \$55/hr; Mech - \$90/hr					
		11/14/2013		State Farm Insurance Companies		\$ 241.50					Body - \$44/hr; Refinish - \$44/hr; Frame - \$55/hr; Mech - \$90/hr					

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73(	4 33-356G-	-25702	11/20/2013	K & M Final Invoice	\$ 12,478.98	\$ 3,379.08		(repair); labor op, (addnl la diagnost: addition; pinch we inspects labor op, damage e primer (r protectic & i assy) module/e assy); re: labor op, function: alignmer to/from a wash/tac wash/tac cover car glaze affe	(tepair); stient octoristonion system (repair); wiring (r y); electronics v/components trunk (r & i reset electrical memory (addnl p); road test and normalize ns (addnl labor op); 4 wheel ent (sublet repair); transport a alignment (addnl labor op); ack after repair (repair); ack after repair (repair); hand free buffing (addnl labor op); eapir debris from vehicle			3M weld wrap (new part)	

Repair		Estimate/	Payment (	Case 6	: <u>14-c</u> V-	0601	Fayment Made	BS, E	pcum	entin2@	5-14 F	<u>iled 01/08/16 Page 15</u>	ofatten Rage	ID 3225		
Order #	Ins. Co. Claim #	Invoice date	Basis	Estimate	Appraiser	Amount	By	total	Shortfall	Insurer on Policy	Labor Rates	Labor Operation	Paint and Material Reimbursment	Refinish Operations	Parts	Time Discrepancy
		8/17/2013	Estimate	State Farm Insurance Companies		\$ 3,667.90					Body - \$44/hr; Refinish - \$44/hr; Frame - \$55/hr; Mech - \$85/hr					
	22 2200 00000		Supplement 1	State Farm Insurance Companies		\$ 1,598.01										
7277	33-328P-88302	9/18/2013	Supplement 2	State Farm Insurance Companies		\$ 1,066.48					Body - \$44/hr; Refinish - \$44/hr; Frame - \$55/hr; Mech - \$85/hr					
		8/20/2014			K & M Final Inv	oice		\$ 6,598.70	\$ 266.31			Sheild corrosion protection system (repair); scan and clear stored dtes (addnl labor op); 4 wheel alignment (sublet repair); transport to/from alignment (addnl labor op); clean repair debris from vehicle (repair)	Cover car for primer (repair); cover car for paint (repair)			
		2/19/2014	Estimate	State Farm Insurance Companies		\$ 1,313.07					Body - \$44/hr; Refinish - \$44/hr; Mech - \$90/hr					
			Supplement 1	State Farm Insurance Companies		\$ 447.88										
7379	33-398F-057		Supplement 2	State Farm Insurance Companies		\$ 77.87					D 1 0441					
		3/7/2014	Supplement 3	State Farm Insurance Companies		\$ 71.62					Body - \$44/hr; Refinish - \$44/hr; Mech - \$90/hr					
		8/20/2014 K & M Final Invoice						\$ 2,162.33	\$ 849.26			Tint color (addnl labor op); prewash and degrease vehicle (repair)	Paint/materials (addnl labor op)		AutoFitness -ODS check (new part)	
		12/6/2013	Estimate	State Farm Insurance Companies		\$ 3,157.50					Body - \$44/hr; Refinish - \$44/hr; Mech - \$85/hr					
			Supplement 1	State Farm Insurance Companies		\$ 1,783.20										
			Supplement 2	State Farm Insurance Companies		\$ 85.00					D 1 0444					
7376	42-377W-376		Supplement 3	State Farm Insurance Companies		\$ 305.62					Body - \$44/hr; Refinish - \$44/hr; Mech - \$85/hr					
		3/13/2014	Supplement 4	State Farm Insurance Companies		\$ 262.82										
		8/20/2014						\$ 7,270.90	\$ 669.81			Airbag/srs/seat belt inspection (addnl labor op); reprogram power window memory (addnl labor op); transport to/from autofitness (sublet repair); 4 wheel ods check (sublet repair); road test vehicle (addnl labo op); D & R battery (addnl labor op); premeasure unibody (addnl labor op); prewash and degrease vehicle (repair)	Cover car for paint (addn labor op); paint/materials (addnl labor op)	Trim fender attatchment bolts (refinish)	L rear door weatherstrip (new part); adhesive removal (stipe) (new part); adhesive removal (label) (new part); Recalibrate ODS per Honda (new part)	
		12/20/2013	Estimate	State Farm Insurance Companies		\$ 4,068.88					Body - \$44/hr; Refinish - \$44/hr; Frame - \$55/hr; Mech - \$85/hr					
7339	33-3N43-58402	1/23/2014	Supplement 1	State Farm Insurance Companies		\$ 1,955.79					Body - \$44/hr; Refinish - \$44/hr; Frame - \$55/hr; Mech - \$85/hr					

Repair		Estimate/	Payment (	Case 6	14-CV	96016	Payment Made	ΓŖŞ <sub>u</sub> D	ocum	ent-20	5-14 F	<u>iled 01/08/16 Page 16</u>	ofaile8iage	PID 3226	1	1
Order #	Ins. Co. Claim #	Invoice date	Basis	Estimate	Appraiser	Amount	Ву	total	Shortfall	Insurer on Policy	Labor Rates	Labor Operation	Paint and Material Reimbursment	Refinish Operations	Parts	Time Discrepancy
		8/20/2014			K & M Final Inv	oice/		\$ 6,917.13	\$ 892.46			Pinch welds (clamp damage) (repair); 4 wheel alignment (sublet repair); transport to/from alignment (sublet repair); cover car for repairs (repair); clean repair debris from vehicle (repair)	Cover car for paint (repair); paint/materials (addnl labor op)	Pinch welds (clamp damage) (refinish)	L rear door weatherstrip (new part); adhesive removal (stipe) (new part); adhesive removal (label) (new part); Recalibrate ODS per Honda (new part)	
					1	I		1		1	Body - \$44/hr;	I	T	T	I	1
		1/17/2014	Estimate	State Farm Insurance Companies		\$ 309.21					Refinish - \$44/hr; Mech - \$110/hr					
			Supplement 1	State Farm Insurance Companies		\$ 696.09					Body - \$44/hr; Refinish - \$44/hr; Mech - \$110/hr					
7409	33-398M-69301	3/24/2014	Supplement 2	State Farm Insurance Companies		\$ 1,514.96					Body - \$44/hr; Refinish - \$44/hr; Mech - \$110/hr					
		8/20/2014			K & M Final Inv	voice		\$ 5,377.26	\$ 2,356.32			Prewash and degrease vehicle (repair); audi seat belt check (addnl labor op); audi pci (addnl labor op); transport to audi ashville (sublet repair); transport froi audi ashville (sublet repair); tint color (addnl labor op			Allow wheel (new part); 4 wheel alignment (new part); scan and clear stored dtcs (new part)	
		9/29/2014	Estimate	State Farm Insurance Companies	Barry Wray	\$ 480.98	State Farm Insurance Companies				Body - \$44/hr; Refnish - \$44/hr Mechanical - \$99.50					
			Supplement 1	State Farm Insurance Companies	Phillip Jones	\$ 932.68	State Farm Insurance Companies				Body - \$44/hr; Refnish - \$44/hr Mechanical - \$99.50					
			Supplement 2	State Farm Insurance Companies	Barry Wray	\$ 597.25	State Farm Insurance Companies				Body - \$44/hr; Refnish - \$44/hr Mechanical - \$99.50					
7601	33531J54602		Supplement 3	State Farm Insurance Companies	Phillip Jones	\$ 190.23	State Farm Insurance Companies				Body - \$44/hr; Refnish - \$44/hr Mechanical - \$99.50					
		11/19/2014	Supplement 4	State Farm Insurance Companies	Barry Wray						Body - \$44/hr; Refnish - \$44/hr Mechanical - \$99.50					
		11/18/2014							\$ 648.53			Upper support (r & I assy) (0.2 time); add for clear coat (repair) (1.0 time); Hood (repair) (0.5 time); Prewash and degrease vehicle (addnl labor op) (0.5 time); cover steering wheel, seats and floor (addnl labor op); match and tint exterior (addnl labor op) (1.1 time); spray out card for variant (addnl labor op) (1.3 time); prep plastic bumper cover (addnl labor op) (1.5 time); denib and polish painted panels (addnl labor op) (1.6 time); lt front r & i wheel (r & i assy); rt/front r & wheel (r & i assy); clean repair debris from vehicle (addnl labor op)				Labor - 6.1
		10/11/2014	Estimate	State Farm Insurance Companies	Phillip Jones	\$ 7,213.97	State Farm Insurance Companies				Body - \$44/hr; Refnish - \$44/hr Mechanical - \$99.50					
			Supplement 1	State Farm Insurance Companies	Barry Wray	\$ 1,639.08	State Farm Insurance Companies				Body - \$44/hr; Refnish - \$44/hr Mechanical - \$99.50					

Repair Order #	Ins. Co. Claim #	Estimate/ Invoice date	Payment Basis	Estimate	Adjuster Appraiser	Q601 Amount	Payment Made By	RS <sub>M</sub> D	OCUM Shortfall	Insurer on Policy	5-14 F Labor Rates	iled 01/08/16 Page 17sh Labor Operation	Paint and Material Reimbursment	Refinish Operations	Parts	Time Discrepancy
			Supplement 2	State Farm Insurance Companies	Phillip Jones									9,4444		
			Supplement 3	State Farm Insurance Companies	Barry Wray											
			Supplement 4	State Farm Insurance Companies	Barry Wray											
		11/26/2014	Supplement 5	State Farm Insurance Companies	Phillip Jones											
7594	33531J54602	11/18/2014			K & M Final Inv	roice		\$ 2,849.67	\$ 648.53			Add to transfer module components (repair) (0.5 time) aim headlamps (repair) (0.5 time); reporgram power winder memory (addnl labor op) (1.0 time); d & r battery (addnl labor op) (0.3 time); reset electrical memory functions (addnl labor op) (0.5 time); test drive (addnl labor op) (2.0 time); lt handle, outside wid card (repair) (0.5 time); rear body panel (repair) (2.7 time); foor mat (r & I assy) (0.1 time); trim plate (r & i assy) (0.2 time); rt storage compartment (r & I assy) (0.2 time); spare retainer (r & i assy) (0.2 time); cover steering wheel seats and floor (addnl labor op); prewash and degrease vehicle (addnl labor op) (0.2 time); cover car for repairs (addnl labor op) (0.2 time); wash and tack after repair (addnl labor op) (0.2 time); wash and tack after repair (addnl labor op) (0.3 time) cover car for refinish (addnl labor op) (6.0 time); cover car for refinish (addnl labor op) (6.0 time); cover car for buffing/polishing (addnl labor op) (1.0 time); prep plastic bumper cover (addnl labor op) (1.0 time); prep plastic bumper cover (addnl labor op); match and tint exterior (addnl labor op); match and tint exterior (addnl labor op)		Lt quarter panel (refinish) (2.6 time); Lt apenture panel (refinish) (3.0 time); Hood (refinish) (2.6 time)	part);	Labor - 18.6; Refinish - 8.2; Parts - 2.7

			C	ase 6.	14-cv-0	6016-	GAP-TB	S Doc	ument	205-1	4 Filed	01/08/16   Page 1	8 <b>0.</b> frt <u>fa</u> 19te	aelD 3228	}	
Repair Order #	Ins. Co. Claim #	Estimate/ Invoice date	Payment Basis	Estimate	Adjuster/ Appraiser	Amount	Payment Made By	total	Shortfall	Insurer on Policy	Labor Rates	Labor Operation	Paint and Material Reimbursment	Refinish	Parts	Time
		7/13/2015	Estimate	State Farm Insurance	Todd "LTMH"	\$ 581.97				Folicy	Body - \$44/hr; Refinish -		Reimbursment	Operations		Discrepancy
		7/27/2015	Supplement 1	Companies State Farm Insurance Companies	Barry "LBID"	\$ 409.97	Companies State Farm Insurance Companies			-	\$44/hr Body - \$44/hr; Refinish - \$44/hr					
		7/30/2015	5	Companies		\$ 74.00	State Farm Insurance Companies			=	φ++/111					
7889	33-6R61-13102	8/3/2015	5			\$ 184.12	State Farm Insurance Companies									
		7/21/2015	;		K & M Final Inv	roice		\$ 1,497.37	\$ 247.31			Transport to and from dealer (sublet repair); Calibrate ODS as required (sublet repair); Prewash and degrease vehicle (addnl labor op); cover steering wheel, seats, and floor (addnl labor op); Match and tint exterior color (addnl labor op) (1.0 time); spray out card variant (addnl labor op) (0.3time); denib and polish painted panels (addnl labor op) (1.4 time); clean repair debris from vehicle (addnl labor op) (1.0 time); clean repair debris from vehicle (addnl labor op) (1.0 time)				
			T T	T	T	ı	I	1	ı	1	Body - \$44/hr/			T	T	1
		4/1/2015	Estimate	State Farm Insurance Companies	Phillip "C80z" staff						Refinish - \$44/hr; Frame - \$55/hr; Mechanical - \$90/hr					
		4/13/2015	Supplement 1	State Farm Insurance Companies	Barry "LBID" staff	\$ 5,512.29	State Farm Insurance Companies				Body - \$44/hr/ Refinish - \$44/hr; Frame - \$55/hr; Mechanical - \$90/hr					
		4/29/2015	Supplement 2	State Farm Insurance Companies	Phillip "C80z" staff	\$ 5,002.06	Insured				Body - \$44/hr/ Refinish - \$44/hr; Frame - \$55/hr; Mechanical - \$90/hr					
		6/23/2015	Supplement 3	State Farm Insurance Companies	Phillip "C80z" staff	\$ 1,088.76	Insured				Body - \$44/hr/ Refinish - \$44/hr; Frame - \$55/hr; Mechanical - \$90/hr					
7788	33626N19301	4/29/2015			K & M Final Inv	voice		\$ 14,118.37	\$ 8,606.08			Structrual Damage diagnostic (repair) (0.5 time); Mechanical damage diagnostic (repair) (0.5 time); evo fixture set up (repair) (2.0 time); Aim head lamps (repair) (1.0 time); coolant (repair); Lt rail assy (repair) (3.0 time); wiring (r & i assy) (0.5 time); battery (r & i assy) (0.5 time); battery tray (r & i assy) (0.5 time); trnsport to/from dealer (sublet repair); trnsport to/from wheel (r & i assy) (0.1 time); It front wheel (r & i assy) (0.1 time); It front wheel (r & i assy) (0.1 time); It front suspension one side (r & i assy) (2.5 time); air bag system diagnosis (repair) (0.5 time); ar hinge pillar (repair); feather prime and block (repair) (0.3 time); tr center pillar (repair) (0.9 time); spray out card variant (addnl labor op) (0.3 time); denlib and polish painted panels (addnl labor op) (4.0 time); clean repair debris from vehicle (addnl labor op) (1.5 time)				Labor - 18.4

Repair Order #		Estimate/ Invoice date	Payment Basis	Case Estimate	6.14-C Adjuster/C	V-Q60 Amount	16-GAF	K TABS	DOCU Shortfall	Insurer on Policy	205-14 Labor Rates	Filed 01/08/16 Page 1901011	Paint and Material	Refinish	Parts	Time
		12/3/2013		Liberty Insurance Mutual Company		\$ 946.20		Ri S2 M S5 S4 Bi Ri S2			Body - \$43/hr; Refinish - \$43/hr; Mechanical - \$55/hr; Frame - \$46/hr Body - \$43/hr; Refinish -	Zaron Operation	Reimbursment	Operations	1415	Discrepancy
			Supplement 2	Insurance Mutual Company		\$ 2,477.81					\$43/hr; Mechanical - \$55/hr; Frame - \$46/hr					
						\$ 223.94						Allow Wheel (r & I assy); allow wheel a (R & I assy); alloy wheel b (r &				
7326	028417972-02	8/20/2014		1	K & M Final Inv	oice		\$ 8,814.67	\$ 5,166.72			I assy); alloy wheel c (r & I assy); wheels removed for setup (r & I assy); engine under cover (r & I assy); retr engine under cover (r & I assy); retr engine under cover (r & I assy); retr engine under cover (r & I assy); letr engine under cover (r & I assy); let engine under cover (r & I assy); let assy); lexhaust rear heat shield (r & i assy); rear exhaust pipe (r & i assy); lexhaust rear heat shield (r & i assy); battery (r & i assy); r rear door shell (repair); r section rocker pnl (repair); r section rocker pnl (repair); r put repair); r quarter outer panel (repair); we bonding adhesive (repair); r rear body floor trim panel (r & I assy); l rear body floor trim panel (r & i assy); rear body floor trim panel (r & i assy); rewas and degrease vehicle (repair); cover steering wheel, seats and floor (repair); premeasure unibody (addnl labor op); pre measure suspension (addnl labor op); structural damage diagnostics (addnl labor op); evo fixture setup (addnl labor op); pull and monitor right rail for sway (repair); evo mount locations (repair); we seat belt check (addnl labor op); vw suspension check (addnl labor op); sering (r & i assy); setup and test mag weld (addnl labor op); set up and test strs weld (addnl labor op); remove factory cavity wax (addnl labor op); re-establish tem basic settings (addnl labor op); diagnose and clear fault codes (addnl labor op); wheel alignment (sublet repair); transport to/from alignment (addnl labor op); reset electrical memory (addnl labor op); road test vehicle (addnl labor op); rest electrical memory (addnl labor op); tint color (addnl labor op); intint inner trunk (addnl labor op); cover car for repair (repair); wash/tack after blocking (repair); clean repair debris from vehicle (repair); denib and finesse (addnl labor op); hazardous waste material (addnl labor op)	Paint/materials (addnl labor op); cover car for paint (addnl labor op); cover car for prime (addnl labor op); epoxy primer (repair);		VW bonding adhesive (new part); 3M weld wrap (new part); seam scaler (stock part); gravel guard (new part)	