

Jorge Vazquez

From: do_not_reply@ehi.com
Sent: Monday, October 16, 2017 8:26 AM
To: Jorge Vazquez
Subject: Payment Confirmation

Dear Jorge Vazquez,

Thank you for using the ENTERPRISE RENT A CAR payment service. This is to confirm your authorization, on Oct 16, 2017 at 11:25, for electronic debit from your funding account payable to ENTERPRISE RENT A CAR. The following account(s) will be paid, in the total amount of \$717.30.

Billing Invoice Number: 3001738962
Confirmation Number: 251471151
Effective Date: Oct 16, 2017
Payment Amount: \$717.30

If you have any questions, concerns or require clarification regarding this correspondence, please call the Damage Recovery Unit at the phone number listed on your billing invoice.

RIGHT TO REFUND

"If you, the customer, are a resident of California, you are entitled to a refund of the money to be transmitted as the result of this agreement if Official Payments* does not forward the money received from you within 10 days of the date of its receipt, or does not give instructions committing an equivalent amount of money to the person designated by you within 10 days of the date of the receipt of the funds from you unless otherwise instructed by you. If your instructions as to when the moneys shall be forwarded or transmitted are not complied with and the money has not yet been forwarded or transmitted, you have a right to a refund of your money. If you want a refund, you must mail or deliver your written request to Official Payments* at 6060 Coventry Drive, Elkhorn, NE 68022. If you do not receive your refund, you may be entitled to your money back plus a penalty of up to \$1,000 and attorney's fees pursuant to Section 2102 of the California Financial Code."

* Official Payments is a third party vendor facilitating the money transfer on behalf of your service provider.



Payment Information

CINDI YEE Billing Invoice #: 3001738962		Print
Payment Confirmation		
Your payment has been authorized.		
Please print this page for your records.		
Remit Information		
Claim Number: 10993432		
Unit Number: 7LCV4D		
Personal Information		
Credit Card Type: AmEx		
Name on Credit Card: Jorge Vazquez		
Credit Card Address 1: 140 4th avenue north		
Credit Card Address 2:		
City: seattle		
State: WA		
Zip: 98109		
Payment Information		
Created: Mon Oct 16 2017 11:25:47		
Credit Card Number: *****1001		
Credit Card Expiration Date: 06/2020		
Payment Date: 10/16/2017		
Amount: \$ 717.30		
Total Amount: \$ 717.30		
Confirmation Number: 251471151		
Email Address: jlvazquez@sbgvtv.com		
Exit		

[View Payment History](#)

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Funding Account Information

CINDI YEE | Billing Invoice #: 3001738962 [Print](#)

Please choose your payment method.

Amount Due: \$ 986.11

Funding Options

Funding Accounts:

New Funding

☐ Bank Account

☒ Credit/Debit Card

[Submit](#) [Cancel](#)

[View Payment History](#)

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PO BOX 801770
KANSAS CITY MO 64180
UNITED STATES

09/28/2017

>03639 91437392 P001D CG01 51063

CINDI YEE
410 NW 125TH ST
SEATTLE WA 98177-4433
UNITED STATES

Claim Number	: 10993432
Date of Loss	: 06/16/2017
Renter's name	: CINDI YEE
Vehicle (YMM)	: 2016-MALL-CHEV
Billing Invoice	: 3001738962

BALANCE DUE: \$986.11
UNIT NUMBER: 7LCV4D

Dear Sir/Madam:

There remains a balance due in the amount shown above. Please remit payment in full within ten (10) days to the address above and include our claim number on your payment. If you prefer you may also pay using a debit card, credit card or directly from your bank account at the following website:

<http://www.claimtopay.com>

If you have any questions, please contact the undersigned.

If you have any feedback regarding the handling of this claim please send an email to ClaimFeedback@ehi.com.

Sincerely,

DASHA JAMES

Phone: 9184016608
Email: e215r5@erac.com



Jorge Vazquez

From: Tina Walunas <twalunas@mdpins.com>
Sent: Tuesday, October 10, 2017 5:57 AM
To: Jorge Vazquez; Debbie Wicker
Cc: Kristi LeFaivre; Cindi Yee; Eric Buckner
Subject: RE: Cindy Yee - Enterprise Auto Claim
Attachments: 17 Auto Claim - Cindy Yee -- Enterprise.pdf

Hello,

The only invoice I have is the original one for \$986.11 (copy attached). Although, I received Enterprise's tentative agreement to accept \$717.30. I recommend remitting payment for \$717.30. Thank you!

Tina Walunas, CRM | Vice President

Maury Donnelly & Parr, Inc. | 24 Commerce Street, Baltimore, MD 21202
Direct: 410.547.3165 Mobile: 410.852.1645 | twalunas@mdpins.com | www.mdpins.com



From: Jorge Vazquez [mailto:jlvazquez@sbgvtv.com]
Sent: Monday, October 09, 2017 7:23 PM
To: Debbie Wicker <DAWicker@sbgvtv.com>; Tina Walunas <twalunas@mdpins.com>
Cc: Kristi LeFaivre <klefaivre@sbgvtv.com>; Cindi Yee <cwye@sbgvtv.com>; Eric Buckner <ebuckner@sbgvtv.com>
Subject: RE: Cindy Yee - Enterprise Auto Claim

Tina/Debbie-

Should I be paying the \$986.11 or the \$717.30?

Jorge Vazquez
Business Manager - Seattle
KOMO, KOMO, KUNS, NUNS, KOMO-AM, KPLZ-FM, KVI-AM
206.404.4009



From: Debbie Wicker
Sent: Wednesday, October 4, 2017 8:02 AM
To: External Contact Tina Walunas <twalunas@mdpins.com>; Jorge Vazquez <jlvazquez@sbgty.com>
Cc: Kristi LeFaivre <klefaivre@sbgty.com>; Cindi Yee <cwyee@sbgty.com>; Eric Buckner <ebuckner@sbgty.com>
Subject: FW: Cindy Yee - Enterprise Auto Claim

Tina,

Can you please forward a copy of the invoice for the accident to Jorge Vazquez who is copied on this email. We need a copy of the invoice to pay.

Jorge,

The details of this accident are listed below for the Enterprise car rental for Cindi Yee. The amount due to Enterprise is \$717.30. The damage to this vehicle is below our deductible. If you need to know further details of the accident, can you please contact Cindi. When you get the invoice from Tina Walunas, can you please code and sent to Procure to Pay so that they can pay the invoice.

Thank You,
Debbie

Debbie Wicker | Sourcing Agent | Sinclair Broadcast Group
170 Lakefront Drive Hunt Valley, MD 21030 410-568-2184

From: Kristi LeFaivre
Sent: Thursday, September 28, 2017 5:19 PM
To: Debbie Wicker <DAWicker@sbgty.com>; Eric Buckner <ebuckner@sbgty.com>
Subject: RE: Cindy Yee - Enterprise Auto Claim

I think we should go ahead and pay. Thanks.

From: Debbie Wicker
Sent: Thursday, September 28, 2017 4:34 PM

To: Kristi LeFaivre <klefaivre@sbgty.com>; Eric Buckner <ebuckner@sbgty.com>
Subject: FW: Cindy Yee - Enterprise Auto Claim

Kristi,

How do you want to move forward on this? Based on the uncooperative comments from the gas station (I included them below,) it sounds like this is back in our court. Should we get this one resolved and pay?

"I reached out to the Shell Gas Station regarding damages that occurred to an Enterprise rental vehicle on June 16th. The gas station is not providing insurance information, is unwilling to file a claim and has great concerns over the accident scenario. Their main concern is that no one came in at the time of the incident to report the damages and/or that there was an issue with the ground cover not being secure. Unfortunately, their store video cameras do not go back this far in time. I'm not sure I will be able to make much more progress on my own."

Thank You,
Debbie

Debbie Wicker | Sourcing Agent | Sinclair Broadcast Group
170 Lakefront Drive Hunt Valley, MD 21030 410-568-2184

From: Tina Walunas [<mailto:twalunas@mdpins.com>]
Sent: Thursday, September 28, 2017 4:26 PM
To: Cindy Yee <cwyee@sbgty.com>; Kristi LeFaivre <klefaivre@sbgty.com>; Debbie Wicker <DAWicker@sbgty.com>
Cc: Dara Crystal <dcystal@mdpins.com>; Kelly Eick <Kelly-Eick@mdpins.com>
Subject: RE: Cindy Yee - Enterprise Auto Claim

Hi Cindy,
Thank you for touching base. At this time, we can hold off on obtaining statements from additional witnesses.

Kristi & Debbie – please refer to my email of 9/19/2017 with an update and lack of progress-success in filing a claim against the gas station. SBG should proceed in remitting payment to Enterprise for the damages. We can then determine how best to proceed with the gas station.

Please let me know if I can be of further assistance. Thank you!

Tina Walunas, CRM | Vice President

Maury Donnelly & Parr, Inc. | 24 Commerce Street, Baltimore, MD 21202

Direct: 410.547.3165 Mobile: 410.852.1645 | twalunas@mdpins.com | www.mdpins.com



From: Cindi Yee [<mailto:cwyee@sbgstv.com>]
Sent: Thursday, September 28, 2017 3:56 PM
To: Tina Walunas <twalunas@mdpins.com>; Kristi LeFaivre <klefaivre@sbgstv.com>; Debbie Wicker <DAWicker@sbgstv.com>
Cc: Dara Crystal <dcystal@mdpins.com>; Kelly Eick <Kelly-Eick@mdpins.com>
Subject: RE: Cindy Yee - Enterprise Auto Claim

Hi Tina,

I just wanted to follow up on this claim. I have not gotten statements from my other two witnesses, but can certainly follow up with them if it is still necessary? Let me know.

Also, the Damage Recovery Unit called me today and left me a message asking to call them back regarding this claim. I don't know if I should return their call or should let you continue to be the contact?

Please advise. Thank you!

Cindi Yee

Sr. Payroll Coordinator
Sinclair Broadcast Group, Inc.
140 4th Avenue North
Seattle, Washington 98109
206.404.4271 – phone
206.404.8271 – fax



From: Tina Walunas [<mailto:twalunas@mdpins.com>]
Sent: Friday, August 18, 2017 5:23 AM
To: Cindi Yee <cwyee@sbgstv.com>; Kristi LeFaivre <klefaivre@sbgstv.com>; Debbie Wicker <DAWicker@sbgstv.com>
Cc: Dara Crystal <dcystal@mdpins.com>; Kelly Eick <Kelly-Eick@mdpins.com>
Subject: RE: Cindy Yee - Enterprise Auto Claim

Hi Cindy,

Thank you for your help. The statements can simply be a brief description of what happened but it needs to come from them (email is fine). Thanks again!

Tina Walunas, CRM | Vice President

Maury Donnelly & Parr, Inc. | 24 Commerce Street, Baltimore, MD 21202
Direct: 410.547.3165 Mobile: 410.852.1645 | twalunas@mdpins.com | www.mdpins.com



From: Cindi Yee [<mailto:cwyee@sbgstv.com>]
Sent: Thursday, August 17, 2017 6:31 PM
To: Tina Walunas <twalunas@mdpins.com>; Kristi LeFaivre <kiefaire@sbgstv.com>; Debbie Wicker <DAWicker@sbgstv.com>
Cc: Dara Crystal <dcrystal@mdpins.com>; Kelly Eick <Kelly-Eick@mdpins.com>
Subject: RE: Cindy Yee - Enterprise Auto Claim

Hi Tina,

I have requested a signed statement from each of my 3 witnesses. I will send them your way as soon as I have them.

Thank you!

Cindi Yee

Sr. Payroll Coordinator
Sinclair Broadcast Group, Inc.
140 4th Avenue North
Seattle, Washington 98109
206.404.4271 – phone
206.404.8271 – fax



From: Tina Walunas [<mailto:twalunas@mdpins.com>]
Sent: Wednesday, August 16, 2017 12:58 PM

To: Kristi LeFaire <klefaire@sbgty.com>; Cindi Yee <cwyee@sbgty.com>; Debbie Wicker <DAWicker@sbgty.com>
Cc: Dara Crystal <dcystal@mdpins.com>; Kelly Eick <kelly-eick@mdpins.com>
Subject: RE: Cindy Yee - Enterprise Auto Claim

Hello Again ~

Cindi &/or Debbie – can you please help facilitate with obtaining witness statements and sending to me?

I will then reach out to the gas station to proceed with a claim. Thanks!

Tina Walunas, CRM | Vice President

Maury Donnelly & Parr, Inc. | 24 Commerce Street, Baltimore, MD 21202
Direct: 410.547.3165 Mobile: 410.852.1645 | twalunas@mdpins.com | www.mdpins.com



From: Kristi LeFaire [<mailto:klefaire@sbgty.com>]
Sent: Wednesday, August 16, 2017 1:30 PM
To: Tina Walunas <twalunas@mdpins.com>; Cindi Yee <cwyee@sbgty.com>; Debbie Wicker <DAWicker@sbgty.com>
Cc: Dara Crystal <dcystal@mdpins.com>; Kelly Eick <kelly-eick@mdpins.com>
Subject: RE: Cindy Yee - Enterprise Auto Claim

Hi all,

I definitely think it is worth pursuing against the gas station – at least from a liability standpoint. We should get the three witness statements, in addition to Cindi's account of what happened, and notify the gas station that we would like to file a claim with their insurer. We can use the Enterprise documents as evidence of the damages.

From a contractual standpoint, we still owe the money to Enterprise and, therefore, should pay them directly while we submit a claim to the gas station.

Let me know if you would like to discuss further.

Kristi

From: Tina Walunas [mailto:twalunas@mdpins.com]
Sent: Wednesday, August 16, 2017 11:37 AM
To: Cindi Yee <cwyee@sbgvtv.com>; Debbie Wicker <DAWicker@sbgvtv.com>; Kristi LeFaivre <klefaivre@sbgvtv.com>
Cc: Dara Crystal <dcystal@mdpins.com>; Kelly Eick <Kelly-Eick@mdpins.com>
Subject: Cindy Yee - Enterprise Auto Claim

Enterprise Claim # 10993432 (Accident Date 6-16-2017)

Hello,

I apologize for the delay in providing an update on the incident with the Enterprise rental car on June 16th. I've spoken with Enterprise and the amount due is \$717.30. We-SBG are responsible for the amount as it falls under the policy deductible. Please remit payment as soon as possible and send to: Damage Recovery Unit, Enterprise Car Rental, P.O. Box 801770, Kansas City, MO 64180 (including Claim # 10993432).

I see your comments where the gas station did not properly secure the ground cover which led to the damages. I'm not certain we'll be able to make a claim against the gas station and/or whether these conditions are considered a hazard of driving.

Kristi — please let me know your thoughts on pursuing reimbursement from the gas station and how you'd like to proceed. Thank you!

Tina Walunas, CRM | Vice President

Maury Donnelly & Parr, Inc. | 24 Commerce Street, Baltimore, MD 21202
Direct: 410.547.3165 Mobile: 410.852.1645 | twalunas@mdpins.com | www.mdpins.com



From: Cindi Yee [mailto:cwyee@sbgvtv.com]
Sent: Wednesday, July 05, 2017 1:04 PM
To: Tina Walunas <twalunas@mdpins.com>; Debbie Wicker <DAWicker@sbgvtv.com>; Kristi LeFaivre <klefaivre@sbgvtv.com>
Subject: RE: Company Auto Insurance contact
Importance: High

Hi Tina,

Attached is the Claim Form I received from Enterprise. Also attached is the Rental Summary that was printed out at the time of the rental as well as the Incident Report that the agent wrote up when I turned the car in and receipts for the rental and gas.

I included the gas receipt because that is location where the damage was caused...as I was going to get gas to turn the car in at the very end of the trip! The damage was caused by the gas station's negligence to secure the cover on the ground where fuel is unloaded into the tanks underground. As I was entering the station and driving around to fill up the tank, I drove over one of those covers and it flipped up exposing the actual opening. This allowed my driver's side rear tire to fall into the hole (like hitting a very large pothole) causing the damage on the bottom of the car between the driver's side front and rear tires.

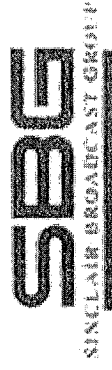
I also have 3 Sinclair employees who were in the car as well and they were witnesses that is what happened.

Please let me know if you need me to contact the number provided by Enterprise or what I should do from here.

Thank you SO much for your assistance!

Cindi Yee

Sr. Payroll Coordinator
Sinclair Broadcast Group, Inc.
140 4th Avenue North
Seattle, Washington 98109
206.404.4271 – phone
206.404.8271 – fax



From: Tina Walunas [<mailto:twalunas@mdpins.com>]
Sent: Wednesday, July 05, 2017 5:01 AM
To: Johanna Macauley <jmacauley@sbgvtv.com>; Debbie Wicker <DAWicker@sbgvtv.com>; Kristi LeFaire <klefaivre@sbgvtv.com>
Cc: Cindi Yee <cwyee@sbgvtv.com>
Subject: RE: Company Auto Insurance contact

Hi Johanna & Cindi,
I can provide assistance. Can you please provide details on the vehicle rental and what caused the damages, along with copies of claim information received from Enterprise? Thank you!

Tina Walunas, CRM | Vice President

Maury Donnelly & Parr, Inc. | 24 Commerce Street, Baltimore, MD 21202
Direct: 410.547.3165 Mobile: 410.852.1645 | twalunas@mdpins.com | www.mdpins.com



From: Johanna Macauley [mailto:jnmacauley@sbgty.com]
Sent: Wednesday, July 05, 2017 6:44 AM
To: Tina Walunas <twalunas@mdpins.com>
Cc: Cindi Yee <cwyee@sbgty.com>
Subject: FW: Company Auto Insurance contact
Importance: High

Hi Tina,

Can you please assist Cindy Yee with the below?

Thanks,
Johanna Macauley

From: Cindi Yee
Sent: Tuesday, July 04, 2017 2:06 PM
To: Johanna Macauley <jnmacauley@sbgty.com>
Subject: Company Auto Insurance contact
Importance: High

Hi Johanna,

Who in our company handles our Auto Insurance that covers rental cars? I received in the mail a Damage Claim Form from Enterprise Car Rental for the time I was out there a couple weeks ago (see attached). Looking at our Claims Contacts, it says either Janet McHugh or Melissa Medina....is that correct?

Thanks for your assistance. ☺

Cindi Yee
Senior Payroll Coordinator
Sindair Broadcast Group, Inc.
140 4th Avenue North

Seattle, Washington 98109
Phone: (206)404-4271|Fax: (206)404-8271

