CITY OF ROUND ROCK AGREEMENT FOR TOWING MANAGEMENT AND LOGISTIC SERVICES WITH

TEGSCO, LLC dba AUTORETURN

THE STATE OF TEXAS	§
	§
CITY OF ROUND ROCK	§ KNOW ALL BY THESE PRESENT:
	§
COUNTY OF WILLIAMSON	§
COUNTY OF TRAVIS	§

That this Agreement for Towing and Impound Services (referred to herein as the "Agreement") is made and entered into on this the _____ day of April, 2018, by and between the City of Round Rock, Texas, a home-rule municipality whose offices are located at 221 East Main Street, Round Rock, Texas 78664 (referred to herein as "City"), and TEGSCO, LLC, whose address is 450 7th Street, San Francisco, California 94103 (referred to herein as "AutoReturn"). This Agreement supersedes and replaces any previous agreement between the named parties, whether oral or written, and whether or not established by custom and practice.

RECITALS:

WHEREAS, City desires to enter into an agreement with an exclusive towing management and logistic services provider for all City-initiated tows and impound services (Tow Management Services); and

WHEREAS, AutoReturn desires to be the exclusive provider of Tow Management Services; and

WHEREAS, the parties desire to enter into this Agreement to set forth in writing their respective rights, duties, and obligations;

NOW, THEREFORE, WITNESSETH:

That for and in consideration of the mutual promises contained herein, the parties mutually agree as follows:

1.01 **DEFINITIONS**

A. **Agreement** shall mean this mutually binding legal contract between City and AutoReturn whereby AutoReturn is obligated to provide specified services and perform specified obligations, and City is obligated to perform specified obligations.

- B. **City** shall mean the City of Round Rock, located in Williamson and Travis Counties, Texas.
- C. **Effective Date** means the date upon which the binding signatures of both parties to this Agreement are affixed.
- D. **Force Majeure** means acts of God, strikes, lockouts, or other industrial disturbances, acts of the public enemy, orders of any kind from the government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, restraint of the government and the people, civil disturbances, explosions, or other causes not reasonably within the control of the party claiming such inability.
- E. **Services** means work performed by AutoReturn to comply with promised delivery dates, specifications and technical assistance specified herein.

2.01 EFFECTIVE DATE, DURATION, AND TERM

- A. This Agreement shall be effective on the date it has been signed by both parties hereto, and shall remain in full force and effect unless and until it expires by operation of the term stated herein, or until terminated or extended as provided herein.
- B. The term of this Agreement is for sixty (60) months from the effective date hereof.
 - C. City reserves the right to terminate this Agreement as set forth in Section 11.01.

3.01 CONTRACT DOCUMENTS AND EXHIBITS

The services which are the subject matter of this Agreement as described in Exhibit "A," attached hereto and incorporated herein; the description of AutoReturn's ARIES/DISPATCH Tow Management Platform described in Exhibit "B," attached hereto and incorporated herein; the Implementation Schedule described in Exhibit "C," attached hereto and incorporated herein, and this Agreement, together comprise the Contract Documents.

4.01 SCOPE OF WORK

AutoReturn shall satisfactorily complete all services described in the Scope of Services, Exhibit "A" and the Implementation Schedule, Exhibit "B."

This Agreement shall evidence the entire understanding and agreement between the parties and shall supersede any prior proposals, correspondence or discussions.

AutoReturn shall satisfactorily provide all deliverables and services described in Exhibits "A," "B," and "C." A change in the Scope of Services or any term of this Agreement must be negotiated and agreed to in all relevant details, and must be embodied in a valid Supplemental Agreement as described herein.

5.01 COMPENSATION

AutoReturn shall manage on behalf of the City through its proprietary software ("ARIES/DISPATCH" as described in Exhibit "B") all City-initiated tows. In consideration for its services, for the duration of this Agreement, AutoReturn shall have the right to collect an Administration Fee from all City-initiated tows. Tow companies dispatched by AutoReturn to complete a tow on behalf of the City, shall charge the customer an Administration Fee in the amount of Twenty-Five and No/100 Dollars (\$25.00) in addition to the towing charges. Twenty-Two and No/100 Dollars (\$22.00) of this Administration Fees shall be paid to AutoReturn from the towing companies on a weekly basis. No payments shall be made from the City to AutoReturn and the City shall not receive any money from AutoReturn.

6.01 GRATUITIES AND BRIBES

City may, by written notice to AutoReturn, cancel this Agreement without liability to AutoReturn if it is determined to City that gratuities or bribes in the form of entertainment, gifts, or otherwise, were offered or given by AutoReturn or its agents or representatives with respect to the performance of this Agreement. In addition, AutoReturn may be subject to penalties stated in Title 8 of the Texas Penal Code.

7.01 CITY'S REPRESENTATIVE

City hereby designates the following representative authorized to act in its behalf with regard to this Agreement.

Sergeant Tom Sloan Round Rock Police Department 2701 North Mays Street Round Rock, Texas 78665 (512) 218-6664 tsloan@roundrocktexas.gov

8.01 INSURANCE

AutoReturn shall meet all of the City's Insurance Requirements as set forth at the City's website:

http://www.roundrocktexas.gov/wp-contents/uploads/2014/12/corr_insurance_07.20112.pdf

9.01 RIGHT TO ASSURANCE

Whenever either party to this Agreement, in good faith, has reason to question the other party's intent to perform hereunder, then demand may be made to the other party for written assurance of the intent to perform. In the event that no written assurance is given within the reasonable time specified when demand is made, then and in that event the demanding party may treat such failure as an anticipatory repudiation of this Agreement.

10.01 DEFAULT

If AutoReturn abandons or defaults under this Agreement and is a cause of City purchasing the specified services elsewhere, AutoReturn agrees that it will not be considered in the advertisement of the services and that it may not be considered in future bids for the same type of work unless the scope of work is significantly changed.

AutoReturn shall be declared in default of this Agreement if it does any of the following:

- A. Fails to fully, timely and faithfully perform any of its material obligations under this Agreement;
- B. Fails to provide adequate assurance of performance under the "Right to Assurance" section herein; or
- C. Becomes insolvent or seeks relief under the bankruptcy laws of the United States.

11.01 TERMINATION AND SUSPENSION

- A. City has the right to terminate this Agreement, in whole or in part, for convenience and without cause, at any time upon One Hundred Twenty (120) days' written notice to AutoReturn.
- B. In the event of any default by AutoReturn, City has the right to terminate this Agreement for cause, upon ten (10) days' written notice to AutoReturn.
- C. AutoReturn has the right to terminate this Agreement only for cause, that being in the event of a material and substantial breach by City, or by mutual agreement to terminate evidenced in writing by and between the parties.
- D. In the event City terminates under subsections (A) or (B) of this section, the following shall apply: Upon City's delivery of the referenced notice to AutoReturn, AutoReturn shall discontinue all services in connection with the performance of this Agreement.

12.01 INDEMNIFICATION

AutoReturn shall defend (at the option of City), indemnify, and hold City, its successors, assigns, officers, employees and elected officials harmless from and against all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, attorney's fees, and any and all other costs or fees arising out of, or incident to, concerning or resulting from the fault of AutoReturn, or AutoReturn's agents, employees or subcontractors, in the performance of AutoReturn's obligations under this Agreement, no matter how, or to whom, such loss may occur. Nothing herein shall be deemed to limit the rights of City or AutoReturn (including, but not limited to the right to seek contribution) against any third party who may be liable for an indemnified claim.

13.01 COMPLIANCE WITH LAWS, CHARTER AND ORDINANCES

- A. AutoRetun, its agents, employees and subcontractors shall use best efforts to comply with all applicable federal and state laws, the Charter and Ordinances of the City of Round Rock, as amended, and with all applicable rules and regulations promulgated by local, state and national boards, bureaus and agencies.
- B. In accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel and will not boycott Israel during the term of this contract. The signatory executing this Agreement on behalf of AutoReturn verifies AutoReturn does not boycott Israel and will not boycott Israel during the term of this Agreement.

14.01 ASSIGNMENT AND DELEGATION

The parties each hereby bind themselves, their successors, assigns and legal representatives to each other with respect to the terms of this Agreement. Neither party shall assign, sublet or transfer any interest in this Agreement without prior written authorization of the other party.

15.01 NOTICES

All notices and other communications in connection with this Agreement shall be in writing and shall be considered given as follows:

- 1. When delivered personally to the recipient's address as stated in this Agreement; or
- 2. Three (3) days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated in this Agreement.

Notice to AutoReturn:

TEGSCO, LLC 450 7th Street San Francisco, California 94103

Notice to City:

City Manager Stephan L. Sheets, City Attorney

221 East Main Street AND TO: 309 East Main Street Round Rock, TX 78664 Round Rock, TX 78664

16.01 APPLICABLE LAW; ENFORCEMENT AND VENUE

This Agreement shall be enforceable in Round Rock, Texas, and if legal action is necessary by either party with respect to the enforcement of any or all of the terms or conditions herein, exclusive venue for same shall lie in Williamson County, Texas. This Agreement shall be governed by and construed in accordance with the laws and court decisions of the State of Texas.

17.01 EXCLUSIVE AGREEMENT

This document, and all appended documents, constitutes the entire Agreement between AutoReturn and the City. This Agreement may only be amended or supplemented by mutual agreement of the parties hereto in writing, duly authorized by action of the City Manager or City Council.

18.01 DISPUTE RESOLUTION

City and AutoReturn hereby expressly agree that no claims or disputes between the parties arising out of or relating to this Agreement or a breach thereof shall be decided by any arbitration proceeding, including without limitation, any proceeding under the Federal Arbitration Act (9 USC Section 1-14) or any applicable state arbitration statute.

19.01 SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

20.01 MISCELLANEOUS PROVISIONS

Standard of Care. AutoReturn represents that it employs trained, experienced and competent persons to perform all of the services, responsibilities and duties specified herein and that such services, responsibilities and duties shall be performed in a manner according to generally accepted industry practices.

Time is of the Essence. AutoReturn understands and agrees that time is of the essence and that any failure of AutoReturn to fulfill obligations for each portion of this Agreement within the agreed timeframes will constitute a material breach of this Agreement. AutoReturn shall be fully responsible for its delays or for failures to use best efforts in accordance with the terms of this Agreement. Where damage is caused to City due to AutoReturn's failure to perform in these circumstances, City may pursue any remedy available without waiver of any of City's additional legal rights or remedies.

Force Majeure. Neither City nor AutoReturn shall be deemed in violation of this Agreement if it is prevented from performing any of its obligations hereunder by reasons for which it is not responsible as defined herein. However, notice of such impediment or delay in performance must be timely given and all reasonable efforts undertaken to mitigate its effects.

Multiple Counterparts. This Agreement may be executed in multiple counterparts, any one of which shall be considered an original of this document; and all of which, when taken together, shall constitute one and the same instrument.

Confidentiality. The parties recognize and understand that City is subject to the Texas Public Information Act and its duties run in accordance therewith.

[Signatures on the following page.]

IN WITNESS WHEREOF, the parties have duly executed this Agreement.

CITY OF ROUND ROCK, TEXAS

By:
Printed Name:
Title:
Title: Date Signed:
FOR CITY, ATTEST:
By:Sara L. White, City Clerk
Sara L. White, City Clerk
FOR CITY, APPROVED AS TO FORM:
Bv·
By:Stephan L. Sheets, City Attorney
TEGSCO, LLC
By:
Printed Name:
Title:
Date Signed:

EXHIBIT "A"

AUTO RETURN SCOPE OF WORK

1. Purpose:

The City of Round Rock Police Department (RRPD) desires to enter into a contract with TEGSCO, LLC ("AutoReturn") to provide and administer a comprehensive program to dispatch wrecker services and manage impound services for RRPD.

2. Background:

Currently, the Chief of Police establishes and maintains an annual wrecker rotation list from which wrecker companies on the list are contacted by RRPD dispatch on a rotating basis to answer calls for non-consent tows. In order to be added to the rotation list, the wrecker companies must meet all the requirements of State Law and applicable City Ordinances. The City desires to contract with AutoReturn to administer the dispatch of wreckers and the impound program utilizing AutoReturn's ARIES/DISPATCH Platform and following guidelines contained in the City's "Towing Manual." All wreckers currently on the City's rotation list will be eligible to continue to be dispatched for all tows other than "Enforcement Tows" (abandoned vehicles, junked vehicles, vehicles towed incident to arrest; stolen/recovered vehicles; parking enforcement tows). Aus-Tex will be dispatched to provide towing and impound services for all "Enforcement Tows."

3. AutoReturn's Responsibilities:

3.1 Implementation:

- Create an implementation program and calendar that is agreed upon by the City. Any changes to the implementation program and calendar must be approved by the City in advance and provided to the City in writing.
- Assist RRPD in drafting a Towing Manual.
- Provide training to RRPD on ARIES. A training schedule including type of training, location frequency etc. shall be developed by AutoReturn and be provided to the City for approval and shall be in compliance the implementation schedule.

 Transition RRPD from its rotation list system to AutoReturn's ARIES/Dispatch program (as set forth in Exhibit "C" – RRPD Towing, Dispatch and Impound Services Implementation).

3.2 Wrecker companies:

- AutoReturn shall provide training to wrecker companies on ARIES and mentor the companies and monitor their performance to ensure that the best quality of service is provided to RRPD.
- AutoReturn shall provide Traffic Incident Management Training (TIM) to the wrecker companies at the request of RRPD.
- AutoReturn shall ensure all wrecker companies have procured and maintained appropriate insurance coverage and provide proof of that coverage to the City upon request.
- AutoReturn shall create and monitor daily, weekly and monthly reports to monitor wrecker company's performance or customize additional reports at the request of RRPD.
- AutoReturn shall promptly notify RRPD when they become aware a towing company has fallen out of compliance with State Law, local ordinances or the Tow Manual and assist RRPD with the disciplinary process if needed.
- AutoReturn shall assist RRPD in monitoring fees and provide fee reports to RRPD as agreed upon between both parties to ensure that wrecker companies are in compliance with the fees established by RRPD and set forth in the Tow Manual, and promptly report any violations to RRPD.

3.3 Aus-Tex:

- AutoRetun shall enter into a subcontractor Agreement with Aus-Tex for the towing and impound of all of the City's "Enforcement Tows."
- City shall be involved in the drafting/review of Aus-Tex's Subcontractor Agreement prior to execution.

4. Dispatch:

For each tow request initiated at RRPD's request, RRPD will communicate
the request to RRPD dispatch and dispatch with communicate the request
to AutoReturn. AutoReturn will utilize ARIES/Dispatch to determine the

wrecker that can meet the needs of the requested tow using the methodology agreed upon between AutoReturn and RRPD.

- ➤ "Enforcement Tows" will all be dispatched to Aus-Tex and towed to Aus-Tex's impound facility or as directed by RRPD.
- ➤ "Other Tows" will be dispatched to other eligible wrecker companies in the method agreed upon between AutoReturn and RRPD.
- AutoReturn shall ensure that ALL tows, with the exception of abandoned vehicle tows, are completed within thirty (30) minutes of communication from RRPD dispatch to AutoReturn.
- AutoReturn shall be available to dispatch for RRPD 24 hours per day/365 days a year.

5. Impound Facilities:

- AutoReturn shall utilize the impound facility of Aus-Tex for all "Enforcement Tows." AutoReturn shall monitor Aus-Tex for compliance with the subcontract and Tow Manual.
- "Enforcement tows" that are evidentiary tows shall also be dispatched by Aus-Tex and towed to RRPD at the direction of RRPD's dispatch. AutoReturn will work with RRPD to establish a tracking method for these vehicles.
- For "Other Tows," a wrecker dispatched by AutoReturn shall tow a vehicle to its own impound facility for storage.
- AutoReturn shall provide electronic tracking from dispatch through final disposition of the vehicle, whether it is returned to the owner, salvaged, or sold through an auction for all tows.
- AutoReturn shall provide vehicle owners access to information through an AutoReturn website address provided to the owner.

6. Communication/Reporting:

- AutoReturn shall operate comprehensive dispatching services for RRPD and wrecker companies 24 hours per day/365 days per year.
- AutoReturn shall designate a single point of contact for RRPD to address contract performance issues.

- AutoReturn shall process and manage claims and complaints process.
- AutoReturn shall provide RRPD with reporting that includes at minimum:
 - tow requests;
 - dispatch and response time management;
 - towing volumes by category;
 - inventory management;
 - vehicle release:
 - vehicle disposal;
 - various financial reports; and
 - > customer service reports detailing customer complaints and the status of the resolution.
- All records maintained by AutoReturn pertaining to RRPD shall be made available to RRPD for inspection during normal business hours.
- AutoReturn shall meet with RRPD as set forth in the SOW and additionally as requested by RRPD.

7. RRPD Responsibilities:

7.1 Tow Manual:

- RRPD shall create a Tow Manual which includes all the requirements for wrecker companies to meet for participation. Wrecker companies will be required to sign that they have read and accept all terms of the Tow Manual. The Tow Manual shall include:
 - Required equipment;
 - Requirement to remove all glass and debris promptly from accident site and proper disposal;
 - Requirement to clean-up all leaked fluids and required absorbent material to carry on truck;

- > Response time expectations;
- Availability requirements;
- Insurance requirements;
- Explanation of ARIES/DISPATCH
- Requirement to use ARIES (equipment needed, training);
- > Fees;
- Requirement of continued annual inspection at RRPD;
- Additional compliance requirements;
- Consequences for performance or compliance issues;
- Impound facility requirements; and
- > Any other relevant information.
- The Round Rock Chief of Police or Tow Administrator for the RRPD will make revisions to the Tow Manual as he determines necessary.
- RRPD will provide the revisions to AutoReturn and all wrecker companies participating in the program.
- The wrecker companies will sign a receipt acknowledging they received and accept the Tow Manual revisions.
- Failure of the wrecker companies to sign off on the Tow Manual or any revision will disqualify a wrecker company from participating in this program.

7.2 Other Responsibilities:

- RRPD will provide a single point of contact for AutoReturn ("Tow Administrator") (currently Sergeant Tom Sloan).
- RRPD will provide a list of the current wrecker companies on RRPD's rotation list and the contact information for each company on the list.
- RRPD will provide annual wrecker inspections that are currently scheduled to occur in January of each year.

 RRPD will be responsible for "disciplining" wrecker companies for failure to comply with the Tow Manual and ultimately removing a company from the program if necessary.

8. Payment:

There shall be no payments by the City to AutoReturn for the services set forth herein. There shall be no payments, including any referral fees, from AutoReturn to RRPD. In the event RRPD requests that Aus-Tex (or other wrecker company) tows a vehicle to RRPD, that wrecker company will invoice RRPD for that tow and payment will be made directly from RRPD to them. Any payments collected by AutoReturn shall be from the wrecker companies.

9. <u>Term</u>:

The term of this Agreement shall be for five (5) years.

1. ARIES TECHNOLOGY PLATFORM

Timely access to accurate and secure information is the foundation of AutoReturn. Without it, service levels cannot be achieved and the City will not have access to the information it requires. Each vehicle record is created at the time of the tow request and evolves throughout the process to capture all important information and details such as vehicle photos and customer service contacts. Each vehicle is tracked in real-time until it is either retrieved by its owner or disposed of as an unclaimed vehicle.

ARIES Technology Platform – Our integrated software and hardware system platform is called ARIES – which stands for AutoReturn Integrated Enterprise System. ARIES is comprised of an integrated suite of industry leading components that collectively provide the most comprehensive end-to-end solution available for municipal towing and impound operations. ARIES is a full-featured solution for managing all aspects of a municipal towing program including electronic dispatch and towing management, customer service and vehicle release management, and vehicle storage and disposal.

ARIES provides City officials, towing subcontractors, impound operators, and vehicle owners with multiple interfaces tailored to meet their individual needs. ARIES is a proven solution that is currently used to manage over 130,000 tows annually for the operations of AutoReturn's six agency clients.

ARIES Component Architecture – AutoReturn's different service offerings and the unique requirements of each municipality require the use of different subsets of the capabilities that exist within ARIES. This section and the following sections provide an overview of the full range of components that are available as part of ARIES.

- ARIES Dispatch ("ARIES/Dispatch") AutoReturn developed ARIES/Dispatch as a proprietary solution to support the Company's unique electronic dispatch and towing management requirements. The system can be deployed as a standalone tool for municipal dispatchers or it can be integrated in a seamless fashion with existing computer aided dispatch ("CAD") solutions. Police Department users can submit electronic tow requests that can be automatically routed to the towing subcontractors and even directly to the tow truck operators ("TTOs") deployed in the field. The system utilizes underlying GPS technology and can make optimized tow assignments based on a variety of zone-based, rotational, and "closest to" algorithms. The system aids dispatchers and TTOs through the use of automated alerts to ensure that tow response service levels are met.
- ARIES Communications Manager ("ARIES/ARCOM" or "ARCOM") ARIES/Dispatch integrates seamlessly with ARCOM, the ARIES module that plays the critical role of managing communications between ARIES/Dispatch and tow company personnel deployed in the field. ARCOM provides a central hub for a flexible range of automated communication methods with both TTOs and tow company dispatchers. Utilizing the data that is managed within ARCOM, ARIES/Dispatch can determine which TTOs are actively on duty and available along with their current locations. Both TTOs and tow company dispatchers can receive tow requests electronically, acknowledge requests, manage the status of

tows, and collect photo documentation at the tow scene in real-time. ARCOM supports the following smartphone options for all the leading wireless communications providers such as Sprint, Verizon, and AT&T:

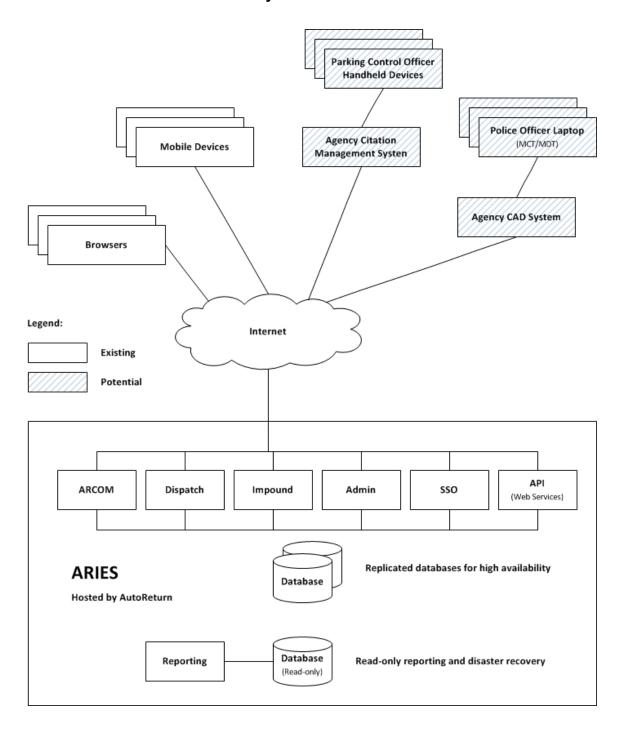
- Android Smartphones AutoReturn's proprietary Android app for GPS tracking, electronic dispatch, and field workflow management
- iPhones AutoReturn's proprietary iOS app for GPS tracking, electronic dispatch, and field workflow management
- ARIES Impound ("ARIES/Impound") One of the foundational blocks of ARIES is the core impound management functionality that comprises the inventory management, receipt generation, and payment processing capabilities required for administering the impound activities. AutoReturn's ARIES/Impound is a proprietary solution that allows AutoReturn to support the varying business requirements and procedural rules that the Company encounters through our relationships with municipalities across the country. The system can be readily configured and customized to meet the unique data requirements for differing types of impound operations as well as the different business rules and workflows surrounding the life cycle of an impounded vehicle, from the point that the vehicle is impounded through the point at which the vehicle is either released to the vehicle owner or sold as an unclaimed vehicle. One of the key features of ARIES/Impound is that it can be used to support both a centralized impound operation as well as a distributed model involving separate, independent impound operators.
 - Android Smartphones and Tablets Optimized "on the lot" inventory management capabilities utilizing wireless handheld computers with bar code and RFID scanning capabilities. These devices aid the real-time check-in of vehicles arriving at the lot as well as the ability to confirm a vehicle's status as available for release.
- ARIES Admin ("ARIES/Admin") The newest of the 3 core ARIES web applications is used to manage a range of administrative data that is important to the other parts of ARIES. For example, tow company profiles, driver lists, and smartphone provisioning for the mobile apps is managed in ARIES/Admin. Another important administrative function within ARIES/Admin is to manage all user profiles, including the permission groups and permissions that govern which features are granted to each individual user. The module also supports the "broadcast message" feature that is used to send immediate alerts to all ARIES users so that AutoReturn can communicate with all users in real-time about system maintenance events and other operational matters.
- Industry Leading VoIP Call Center System AutoReturn's call center processing is deployed utilizing the industry leading Cisco Systems Unified Communications System that serves as a broad featured, highly stable "voice-over-IP" ("VoIP") telephony system. The Cisco system supports all the modern call center capabilities including advanced call routing, queuing, and our IVR system. The IVR provides self-service processing including vehicle release capabilities. Incoming calls are monitored and managed proactively and the system allows for rigorous performance reporting to measure service levels.

- Full Featured "Self-Service" Website AutoReturn's website provides a wide range of useful information and tools to customers such as vehicle search capabilities, instructions on obtaining the release of vehicles, online payment of towing and storage fees, answers to frequently asked questions ("FAQs"), online claim and complaint submission, auction marketing (vehicle lists and photos), and past auctions results information.
- Robust Real-Time Reporting ARIES/Reports provides a robust collection of real-time reporting capabilities that ensure the absolute transparency of AutoReturn's operations. There are well over 100 reports in the ARIES/Reports library, any of which can be executed as an ad hoc report or scheduled to be delivered electronically on a daily, weekly, monthly, or quarterly basis. Nearly all of the City's reporting requirements can be met through existing reports, with minimal programming required. Any specific reports that are unique to the City can be developed quickly, leveraging existing reports. The automated reports can be delivered via secure FTP file sharing websites (FTP over SSL), secure web pages (HTTPS), email (including secure email), or automated fax.
- Proactive Service Level Management Nearly all of AutoReturn's systems have built-in monitoring capabilities that are used to provide proactive alerts to managers and supervisors when service level issues arise. As an example, the AutoReturn "Service Dashboard" provides a real-time, single-screen view into all of the Company's critical service level metrics. AutoReturn maintains multiple "dashboards" to monitor critical data so that managers can monitor activity levels, resources, and make real-time decisions that ensure that required service levels are met. The following are two examples of the types of "dashboards" used by AutoReturn managers to monitor performance.

ARIES System Architecture

ARIES is a SaaS solution hosted in the cloud and is a web application that is accessed through a wide range of industry standard browsers and mobile devices. No software is required to be installed on client workstations. The diagram below provides a depiction of ARIES, the user access methods, and the SaaS hosting.

ARIES System Architecture



ARIES Hosting – Amazon Web Services (AWS)

AutoReturn's ARIES Technology Platform is comprised of a collection of systems and modules that are collectively hosted using Amazon Web Services (AWS), a collection of remote computing services (also called web services) that together make up the industry-leading cloud computing platform, offered through the Internet by Amazon (http://aws.amazon.com/).

ARIES is hosted using two geographically distant Amazon data centers. The primary data center is located in Portland, Oregon and the secondary data center is located in Northern Virginia. ARIES utilizes a web application architecture that allows users to access the system using a wide range of industry standard browsers, such as Internet Explorer, Firefox, Chrome, and Safari. There is no client software that is required to be installed on the user workstations. All of the application processing is centralized on the application hosts within the ARIES data center that are virtual machines running Linux that can be scaled to meet any performance demands by adding resources at any time. The web server utilized by ARIES is NGINX and the core Java applications run inside of Tomcat instances. The underlying database technology is a collection of three (3) MySQL databases, two (2) that are synchronized in real-time in the primary data center and one (1) that is deployed in the secondary data center that is synchronized in near-real-time.

Extensive care was taken in the design of ARIES to ensure security, starting with the architecture of the system. The underlying architecture of the system is designed to maintain the reliability, performance, and security of the system. As noted above, ARIES is hosted in Amazon hosting facilities that adhere to all of the industry standard security practices. Within Amazon, ARIES is protected behind a firewall to prevent unauthorized access to the system. All data transmissions to and from ARIES utilize SSL (Secure Socket Layer) 128 bit encryption. Each of the application hosting components, such as the NGINX web servers and Tomcat application servers, are maintained with the latest security updates. Throughout its many years of usage dating back to 2006 when ARIES/Dispatch was originally deployed, there have been no instances of the security being compromised for any of the ARIES technology components.

The Amazon hosting facilities are multi-tenant facilities. Amazon manages the security and reliability of each site. All of the hardware is owned and managed by Amazon personnel. The virtual machine hosts are provisioned by the AutoReturn Development Team using the standard AWS services for deploying secure and reliable environments for hosting proprietary applications such as ARIES. All components of ARIES that are hosted within Amazon are 100% managed by AutoReturn personnel.

User Access, Permissions, and Security

Users access the system through the ARIES/SSO single-sign-on application that is used to authenticate users for all ARIES modules. The ARIES/SSO module is integrated with Microsoft Active Directory (AD) that is hosted by AutoReturn and synchronized to multiple AD hosts deployed at four (4) different data centers: one at a commercial hosting facility located in Emeryville, CA and the other three at the two

AutoReturn sites in San Francisco and the single AutoReturn site in Indianapolis. At all times, ARIES has access through redundant VPN tunnels to the AD servers in two of these AutoReturn locations (currently Emeryville and Indianapolis).

Beyond the ARIES/SSO authentication, the authorization to access various ARIES modules and the features within each are managed through permission groups that are associated with all the system features. In order to access a particular feature a user must be associated with a permission group that contains the required permission to use the feature.

Software Licensing

ARIES is licensed as a SaaS solution. There are no limits on the number of users that access the system. All modules and components of ARIES, including all the mobile applications, are accessible as part of the base set of services that AutoReturn provides to its agency clients. All system updates (releases and patch releases) are provided to all licensed clients.

<u>Scalability</u>

There are no limitations to expanding the number of users, incorporating new input/output devices, or integrating with enterprise systems. ARIES has proven to be very scalable to support future user demand, potential system interfaces, and performance/storage requirements. The Amazon AWS service offering provides a highly reliable infrastructure that allows for additional resources (e.g. speed, memory, etc.) to be added at any time with effectively no limitations.

Reliability

AutoReturn maintains records of the uptime for ARIES through use of detailed system logs. Entries are created in the system logs for every instance of downtime (scheduled or unscheduled) as well as all instances where a performance issue prevents the normal access and use of the system by all or a subset of users.

Since 2009, when the Company began tracking system uptime statistics for ARIES, the system has an uptime availability performance percentage of greater than 99.9%.

When an infrequent outage does occur, the downtime interval varies depending on the nature of the issue. AutoReturn resolves the vast majority of issues within a matter of minutes and issues rarely extend for more than 30 minutes. In the extremely rare instances where the downtime is longer, AutoReturn's support team provides ARIES users with regular and frequent updates on the status of the issue and expected resolution time.

Technical Support and Contingency Options

During both scheduled and non-scheduled outages, the AutoReturn Partner Support Team in our 24 x 365 call center is available to address any issues related to active tow requests. New tow requests can be processed by phone and updates can also be provided on previously requested tows that are either still active or recently completed. During timeframes when the ARIES/Dispatch system is not on-line, AutoReturn's Partner Support shifts all communications with tow companies to the phone channel. AutoReturn practices and trains its staff quarterly on these outage procedures.

1.1 ARIES/DISPATCH

The ARIES/Dispatch web application is available for use by police dispatchers and other authorized City personnel to quickly create a tow request using nothing more than an Internet browser on any computer that is connected to the Internet. The data entry to complete a new tow request is all organized through a single button click and "New Tow" screen. While the screen supports a range of data fields, many of the fields can be configured to be defaulted and only a relatively small number of fields are required. A typical tow request can be entered comfortably in under 30 seconds. Once the tow request is saved to the system, the City dispatcher's portion of the effort is done. All newly entered tow requests are received and generally automatically dispatched within ARIES/Dispatch. Any tow requests that are not automatically dispatched generate immediate alerts for the AutoReturn dispatch team that monitors the system 24 x 365 to address any situations that arise with the automated ARIES/Dispatch workflow. For example, if the optional notes field is used by the City dispatcher when a tow request is created, the tow will not be automatically dispatched and will remain in the REQUESTED status. The AutoReturn dispatch team will be alerted immediately to review the note and take the appropriate steps in seeing that the tow is dispatched to the optimal tow truck operator.

Flexible Methods of Requesting Service

AutoReturn offers a number of flexible methods to communicate tow requests from the City to the AutoReturn Dispatch Centers. AutoReturn can work with the City to select the optimal method for communicating various types of tow requests depending on the nature of the tow request type:

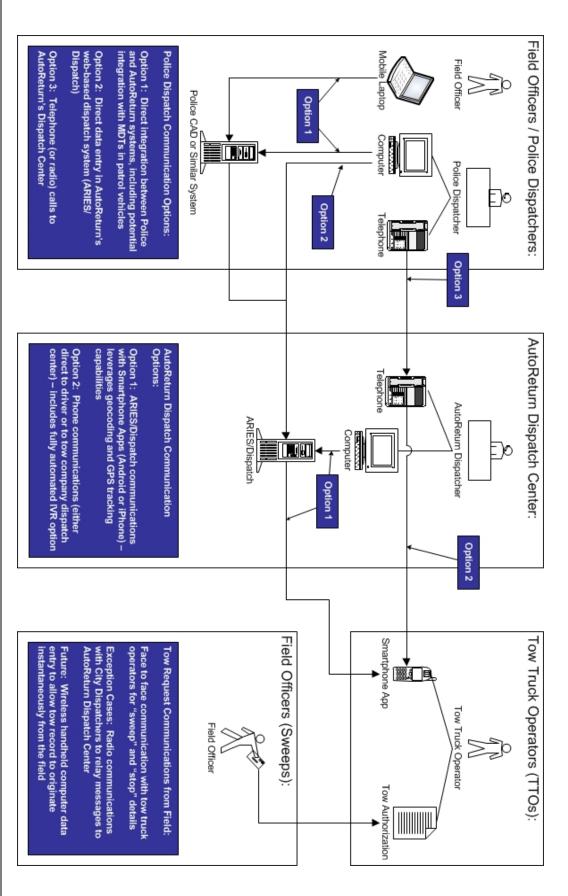
- Electronic data entry directly into ARIES/Dispatch: AutoReturn can work with the City IT officials to deploy the Company's dispatch solution directly on the computer workstations of City precinct dispatchers and other City officials as needed. AutoReturn's web-based applications require nothing more than a standard Internet browser (e.g. Microsoft Internet Explorer) to function on the City's computer workstations.
- Integration between City systems and ARIES/Dispatch system: Should the City desire to enter tow requests into a City-maintained system, such as a police computer aided dispatch ("CAD") system, the flow of tow request data to the ARIES/Dispatch can be automated through a variety of proven and secure integration approaches. AutoReturn has successfully completed this type of CAD integration for the San Diego Police Department. If desired by the City, AutoReturn can spearhead this effort, collaborating with the City's IT resources at no cost to the City.
- Mobile data terminal (MDT) in police patrol vehicles: AutoReturn's dispatch systems can be readily configured to receive tow requests either directly from the MDT devices or through police department computer-aided dispatch ("CAD") systems that are integrated with the MDT devices in the police patrol vehicles. AutoReturn's has successfully completed this type of MDT integration for the San Diego Police Department. If desired by the City, AutoReturn can spearhead this effort, collaborating with the City's IT resources at no cost to the City.

- <u>Phone calls from City officers and dispatchers to the AutoReturn Dispatch</u>
 <u>Centers</u>: In this scenario the AutoReturn dispatchers enter the tow request data into the dispatch system.
- Tow requests originating with field officers co-deployed with tow truck operators (TTOs): A significant portion of AutoReturn's towing volume in San Francisco originates through what is known as "sweep details". The Company refers to these tows as "Field Requested" tows to differentiate them from the traditional "Dispatch Requested" tows. For the Field Requested tows, AutoReturn preschedules one or more TTOs to be assigned and dedicated to a specific field officer at a specific point in time for a prescribed or unknown time interval. The Field Requested process is used for various types of towing, such as the removal of vehicles from commute-time driving lanes, coordinated police department checkpoint activities in the field, yellow zone enforcement, scofflaw enforcement, etc.

These various methods of communicating tow requests to AutoReturn are illustrated by the diagram on the following page.

Flexible Dispatch Communication Methods

Proposal to the City of Round Rock



Optimized Communications with Tow Company Resources

Timely and reliable communications between the dispatch operators and the tow truck operators ("TTOs") are an essential part of the AutoReturn towing management solution. Recognizing the importance of these communications and the objective of optimizing the towing resources deployed in the field, AutoReturn invested significant time and resources into building the most advanced tow request management and logistics system available in the industry.

As presented in the prior section, within the "ARIES Component Architecture", there are two key applications that work side by side to support the tow management process: ARIES/Dispatch and ARCOM.

The ARCOM module provides a central hub for a flexible range of automated communication methods with both TTOs and tow company dispatchers. Utilizing the data that is managed within ARCOM, ARIES/Dispatch can determine which TTOs are actively on duty and available along with their current locations. Both TTOs and tow company dispatchers can receive tow requests electronically, acknowledge requests, and manage the status of tow requests in real-time. ARCOM supports the following methods of automated communications with tow company dispatchers and TTOs:

- Smartphones AutoReturn provides tow companies with free mobile applications ("apps") that are compatible with a wide range of smartphones for all the leading wireless communications providers such as AT&T, Sprint, T-Mobile, Verizon, Virgin Mobile, and others. Currently, the Company's mobile dispatch app is available for the Android operating system and the iOS operating system for iPhones. AutoReturn's mobile dispatch apps provide tow companies with all the features necessary to manage the entire towing process.
 - Sign on to be visible in the system as available to receive tow requests (also sign off)
 - Go on break to indicate short-term period of unavailability (also return from break)
 - GPS tracking to allow system to know location of TTOs in real-time (including on site arrival)
 - Receive new tow requests, including audible alerts and full tow request details
 - Receive alerts when an expected tow status update is not received
 - Change tow status to indicate acceptance of tow request, arrival on site, and completion of tow
 - Navigation assistance including driving directions and map views
 - Ability to reassign tow requests to another user from the same tow company
 - Ability for tow company dispatchers to manage multiple tow requests in parallel
 - Two-way messaging between dispatchers and TTOs

- Ability to capture vehicle photos at the site of the tow location prior to towing the vehicle
- Desktop and Laptop Computers Both desktop and laptop computers can be used to access the ARIES web applications. Any computer that has a broadband Internet connection and a compatible web browser (i.e. Microsoft's Internet Explorer, Mozilla's Firefox, Google's Chrome, and Apple's Safari) can be used to access ARIES/Dispatch. ARIES/Dispatch runs within the browser and does not require any software to be installed on the client computer.

Real-Time GPS-Optimized Automated Dispatch Management

ARIES/Dispatch provides a single point dispatch system that can be used to enter new requests for tows and monitor the status of these tows. The system can be used in one or more police communications centers by both police officers and other city personnel. As described above, the system can also be integrated with police department systems so that police personnel can work in their native systems to process tow requests.

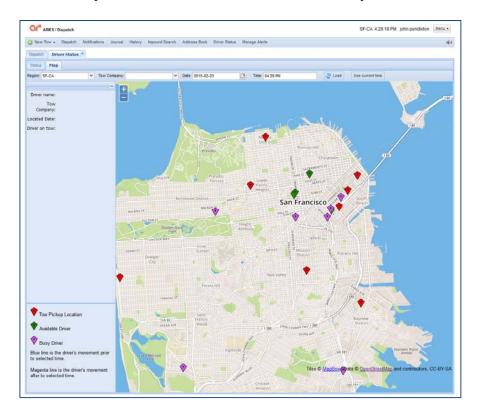
The ARIES/Dispatch main "Dispatch" window supports the necessary workflow for entering a tow request and having the tow request automatically processed electronically. Once all of the tow information has been completed and the user is ready for the tow request to be assigned, the user simply needs to save the tow request, which puts the record in a REQUESTED status. Once the tow request is placed in the REQUESTED status, it becomes visible to the AutoReturn dispatch organization and the AutoReturn dispatchers assume ownership of ensuring that the tow request is properly managed and the required response time is met.

AutoReturn is able to track the location of TTOs in real-time through GPS-enabled mobile phones. ARCOM continuously monitors the location of all TTOs. The TTO locations are captured as longitude and latitude coordinates and updated in the database on a frequent basis. ARIES/Dispatch utilizes standard geo-coding technology to convert each requested tow location address to the corresponding longitude and latitude coordinates. This information can be compared with the coordinates of all the TTOs to determine which active and currently available TTO is closest to the tow request location. By assigning the tow to the closest TTO, AutoReturn achieves extremely high levels of on-site response time compliance with required service levels.

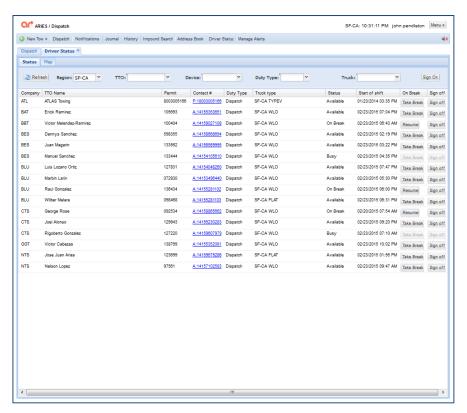
The system is designed to automatically determine and dispatch the tow to the appropriate towing subcontractor by applying a flexible set of rules, such as the closest available TTO or utilizing a rotation between the towing companies assigned to a given zone. In the infrequent case that the dispatch assignment decision cannot be made automatically, the system will immediately alert AutoReturn's dispatchers. An example might be that there are no TTOs available for any of the towing companies assigned to the given geographic zone, requiring the dispatcher to select an available TTO from a nearby zone. Another example might be that the tow request location provided is not specific enough (incomplete or inaccurate address) to determine the geographic zone. AutoReturn's dispatch team is trained in quickly determining the most appropriate actions to take in order to get the tow assigned efficiently so that the on-site response time commitment can be met.

In addition to recording the TTO locations in the ARCOM database, ARIES/Dispatch provides a real-time map view as a graphical depiction of all the TTOs in their respective locations. An example of this map view from AutoReturn's operations is provided in the set of diagrams that follow. This interactive map provides dispatchers and city users with a user-friendly view of the towing operations in real-time. The following page provides sample views of the ARIES/Dispatch Driver Status screen "Map" and "Status" tab views.

ARIES/Dispatch - Driver Status Screen - "Map" Tab



ARIES/Dispatch - Driver Status Screen - "Status" Tab

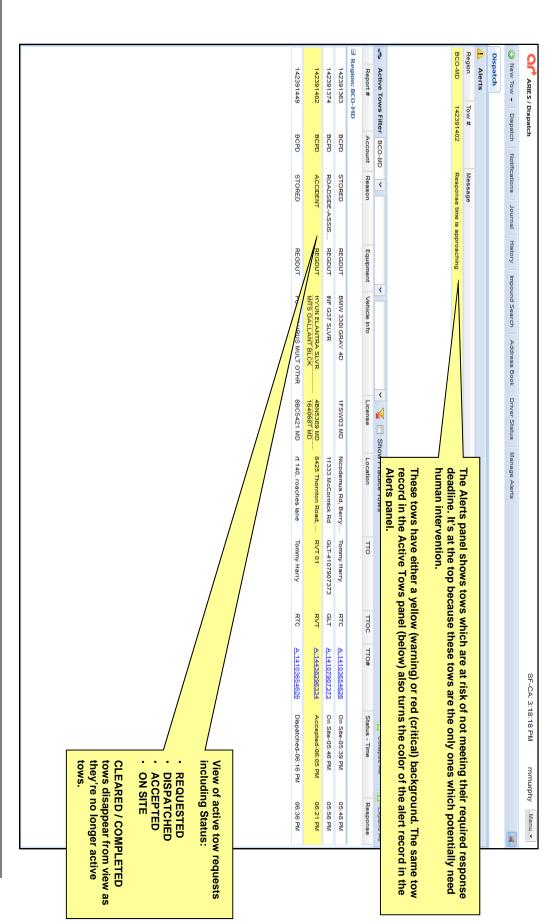


ARIES/Dispatch: Automated Dispatch System

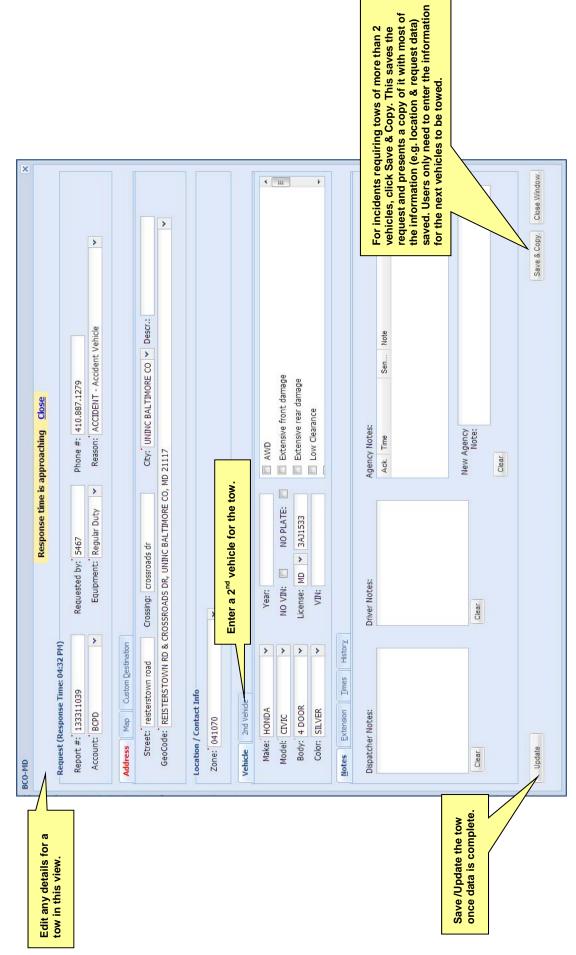
The diagrams on the following pages illustrate the electronic dispatch capabilities of ARIES/Dispatch, the core dispatch management component within ARIES.

ARIES/Dispatch – Home Screen Showing Active Tow Requests and Drivers ("AutoReturn" User View)

Proposal to the City of Round Rock



ARIES/Dispatch – New/Edit Tow Request



ARIES/Dispatch – Tow Request Details

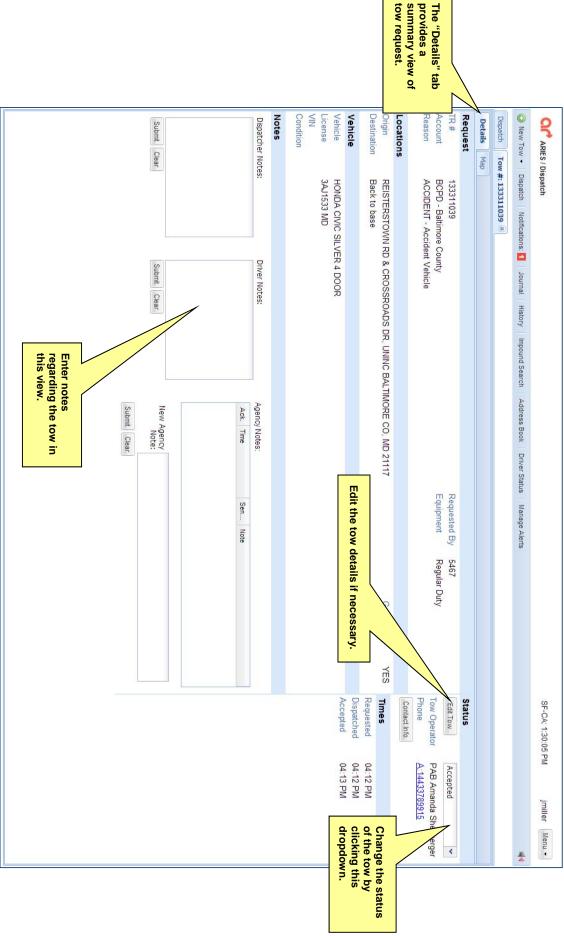


Exhibit "B"

ARIES/Dispatch – Map View of GPS Positions of Tow Truck Operator ("TTOs") Deployed in the Field

Exhibit "B"

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September 21, 2016

Aus-Tex – Powered by AutoReturn

Real-time Tracking of Tow Status and On-Site Response

For any towing operation, the time that the tow truck operator ("TTO") accepts responsibility for the tow request and to arrive at the location are extremely important data elements that must be tracked in real-time in order to manage towing efficiency and meet service level commitments. AutoReturn designed ARIES/Dispatch with these and other essential features in mind. ARIES/Dispatch allows the tow status to be tracked in real-time from the point that the tow information is entered into the system to the point the tow has been completed with the vehicle being off-loaded at a storage facility or other designated location. The mobile communications device provides the TTO a user-friendly tool for managing the status of the tow in real-time. The status can be changed through a simple two-step button click sequence on the mobile communications device as illustrated below:



n addition to supporting the fully electronic dispatch commur

In addition to supporting the fully electronic dispatch communications and status management, the mobile communications devices allow for two-way voice communications with AutoReturn dispatchers as a backup communications method and a way to augment the electronic dispatch communications to address exceptions cases.

Indicate Arrival at Tow

Location

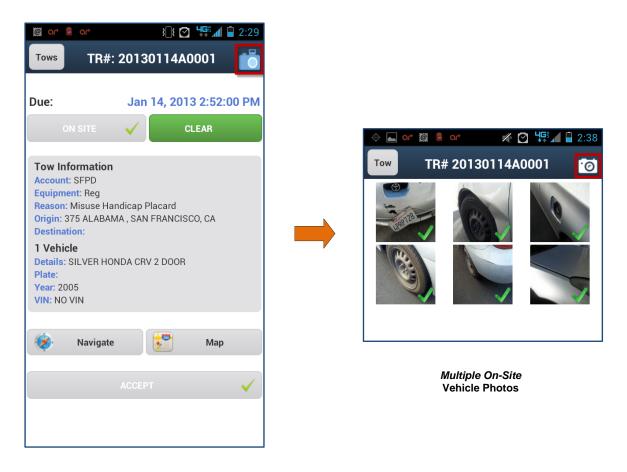
Data to Confirm Location is

Correct

Data Collection and Photo Documentation of Vehicle Condition at the Tow Location

The mobile communications devices can also collect data at any stage of the process. For example, when the driver arrives at the tow location and changes the status to ON SITE, the state transition model is configured to take advantage of the data entry capabilities of the device to collect important information that can only be captured in the field: the system allows the driver to capture photos at the scene, those photos become a permanent part of the vehicle information record. This information can be used as evidence of pre-existing damage or to report on important details about any specialized vehicle loading procedures that were required to tow the vehicle (e.g. winching required, off-road vehicles, etc.).

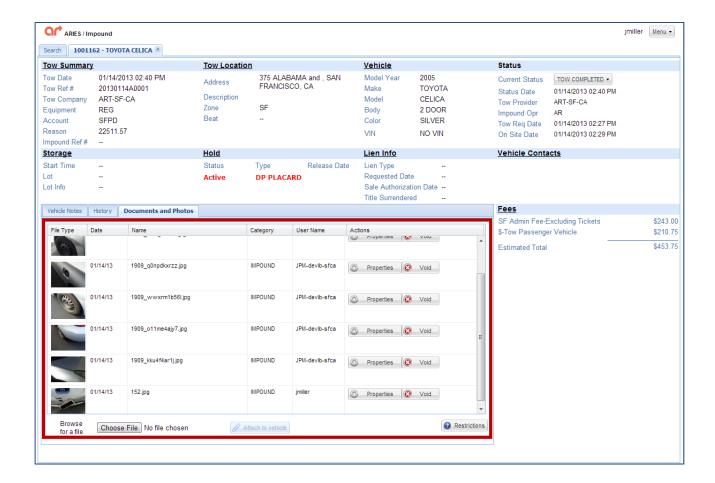
ARIES Android App – Capturing On Site Photos of Vehicle Condition



TTO On Site – Photo-Capture Enabled

Once the vehicle is delivered to the impound facility, its status in ARIES/Dispatch is changed to CLEARED whereupon the vehicle record – textual and photographic data included – is sent to ARIES/Impound. The photos remain with the vehicle record in perpetuity.

Viewing On Scene Photos within ARIES



Real-time Status Management

ARIES/Dispatch can support a configurable set of tow status codes that can all be used to manage the tow status in real-time. AutoReturn and municipalities can work together to select the desired set of status codes to be tracked from the following configurable selections:

- REQUESTED
- DISPATCHED
- ACCEPTED
- REJECTED
- ON SITE
- IN TOW
- AT DESTINATION
- CLEARED (Completed)
- CANCELLED
- DROPPED (Cancelled when truck is ON SITE)

Others as needed

When the TTOs are logged into the mobile communications devices to manage the tow status changes, the GPS coordinates for the TTO's current location at the time the status changes is processed. For example, if the TTO changes the status to ON SITE, the TTO's current location can be compared to the location defined in the tow request to ensure that the TTO has not prematurely changed the status to ON SITE, prior to arriving at the tow location.

1.2 ARIES/IMPOUND

<u>Cutting Edge Impound Management Technology</u>

AutoReturn's industry leading ARIES/Impound module provides advanced capabilities for electronic vehicle inventory management. The vehicle inventory information is fully computerized, including scanned images of hand-written tow authorization documents and multi-angle digital images of vehicles. The information can be accessed and viewed in a variety of ways, including wireless tablet computers and smartphones with bar code scanning technology.

ARIES/Impound captures a living record that contains all the information collected about each towed vehicle. The inventory information is maintained in real-time using a mixture of traditional computer data entry and wireless handheld device data entry. As the vehicle moves through the impound process, ARIES/Impound accumulates the following information at a minimum:

- Information about the tow (dispatcher, tow type, tow location, TTO, time of tow, etc.)
- Unique Tow / vehicle tracking identification ("ID") number, as well as a unique bar code number that is affixed to the vehicle as a sticker and recorded in the vehicle record
- Vehicle information (make, model, color, body style, year, license state and number, registration month and year, VIN, etc.)
- Photo documentation of the vehicle's condition at various stages of the process (e.g. at the scene of the tow, when vehicle enters storage facility and when vehicle exits storage facility)
- Detailed inventory of vehicle contents and vehicle condition information
- Storage lots are organized into a numbered "grid system" and the grid designation is stored in the system to allow for the quick locating of vehicles
- Vehicle registered owner, lien holder, and claimant information
- Record of customer inquiries (notes, audit trail of customer service agents who assisted the customer, etc.)
- Schedule of towing, storage, and related fees
- Receipt and payment information
- Lien sale processing data (notification and authorization dates, sale dates, sale amounts, etc.)
- Current vehicle status and final disposition (released, auctioned, salvaged, etc.).

ARIES/Impound maintains the inventory information from the time the tow is requested through the final disposition of the vehicle, when it is released to the vehicle owner or disposed of through the vehicle sale operations. After release or disposal, the vehicle information is maintained as a permanent history of all activity related to the vehicle, supported by detailed reporting capabilities.

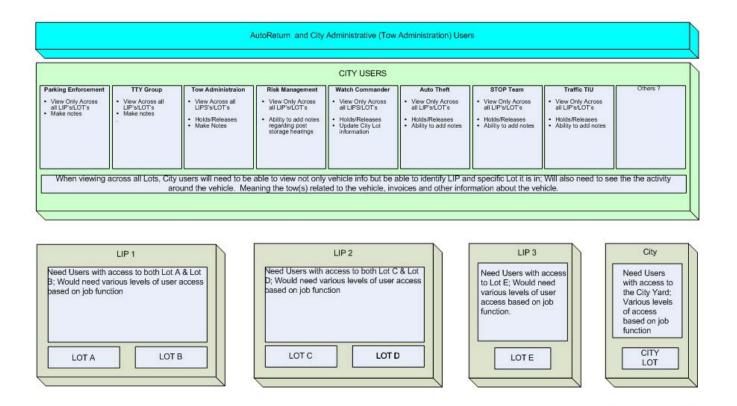
Built Specifically to Support Large, Public Impound Operations

One of the foundational blocks of ARIES/Impound is the core impound management functionality that comprises the vehicle inventory management, receipt generation, and payment processing capabilities required for managing the day to day activities of a large, public vehicle impound operation. AutoReturn's ARIES/Impound is a proprietary solution that allows AutoReturn to support the varying business requirements and procedural rules that the Company encounters through our relationships with municipalities across the country. The system can be readily configured and customized to meet the unique data requirements for differing types of impound operations. ARIES/Impound can also accommodate varying business rules and workflow surrounding the life cycle of an impounded vehicle, from the moment that the vehicle enters the impound process through the point that the vehicle exits the process when it is released to the vehicle owner or sold as an unclaimed vehicle.

Support for Centralized vs. Distributed Impound Operations

One of the key features of ARIES/Impound is that it can be used to support both a centralized impound operation as well as a distributed model involving separate, independent impound operators. In the centralized model, ARIES/Impound can be used by a single towing management contractor alongside the City officials that collaborate with and oversee the contractor's operations. In the distributed model, multiple impound operations can utilize the system and the system limits each operator's view to only the information about vehicles held by the given operator. While each impound operator's data access is limited, ARIES/Impound allows for City officials or a single management contractor to access all of the information across the distributed operations. The following diagram illustrates the structure of the information and user access for a distributed impound operations model.

ARIES/Impound - Distributed Impound Operations Model



Robust Vehicle Search Capabilities

Locating an existing tow request or vehicle in the system is easy given that the ARIES/Impound user experience is search-based and user-friendly. After logging in, users are presented with the Search tab that includes two types of searches:

- **Search by ID** Search by ID is the default view as it accommodates the most common data types used for ARIES vehicle searches:
 - Vehicle ID The ARIES vehicle ID is, as mentioned above, a unique identifier for a vehicle. ARIES users will commonly refer to a vehicle by this number or the TR#.
 - Tow Reference # The TR# is another identifier used commonly by ARIES users to refer to a vehicle but in fact it refers to a tow: Because in some cases more than one vehicle is associated with a single tow, it is not unique when referring to the vehicle. However because the 1:1 tow:vehicle association is so common users typically rely on the TR #.
 - VIN
 - License

Users can enter any of these four data types to execute a search for a tow record in ARIES. These fields are mutually exclusive to ensure users do not mix incompatible data which would result in a failed search.

- Extended Search This tab offers many more, less commonly used reference data fields that may be used in combination to support more complex search use-cases, such as date-range-based searches. Users may enter one or more of the following data types to customize a search:
 - Region
 - Date From/To
 - Account The specific municipal client for whom the tow was executed
 - Tow Reason
 - Impound Operator
 - Tow Operator
 - Impound Lot
 - Vehicle Data
 - Make
 - Model
 - Color
 - Body
 - Condition

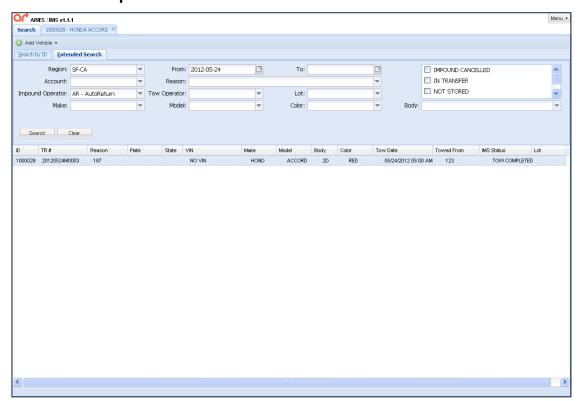
The search results present a summary view of the tow record which, when opened, shows in great detail every aspect of the tow history including:

Section	Data Presented
Tow Summary	This section summarizes information about the tow, at a high level (e.g. the tow date, the TR #, tow company, equipment used for the tow, the account requesting the tow, etc.)
Tow Location	Includes address, beat and zone (these terms are customized for each region) information
Vehicle Data	Make, model, body, color, license, and VIN data are all captured here
Impound Status	Users see at a glance the current storage status and can change that status in this section
Storage Data	Storage lot, time of initial impound and storage history are summarized here.
Hold Data	A summary of any active holds or information that no holds are associated with the vehicle are found here.
Lien Data	Summarizes as applicable the lien type, date requested, sale authorization date, or title surrender date
Vehicle Contacts	Any vehicle contacts are visible here, both type (e.g. Interested Party, Lien Holder, Registered Owner, and many more) and name.
Tow Notes	Users can see all notes associated with the tow, including those sent to the driver and those exchanged with the municipality during the course of the tow's life cycle
Fee Data	All fee data are summarized in this section.

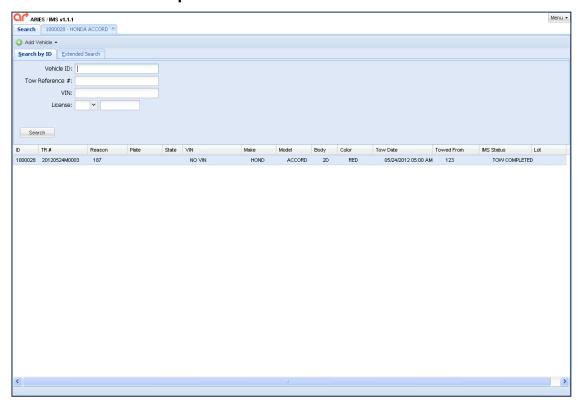
Users who wish to see even more detail may click on the section headers to view the information specific to the section. For example, a user clicking the "Fees" section will be able to view and, if authorized, manage fee data (e.g. add/edit/void fees) for a given impound record.

The ARIES/Impound "Vehicle Search" screen capabilities are illustrated in the figures on the following page.

ARIES/Impound - Vehicle Search Screen - Tow Date Related Fields



ARIES/Impound - Vehicle Search Screen - ID Fields



Comprehensive Tracking of Full Life Cycle of an Impounded Vehicle

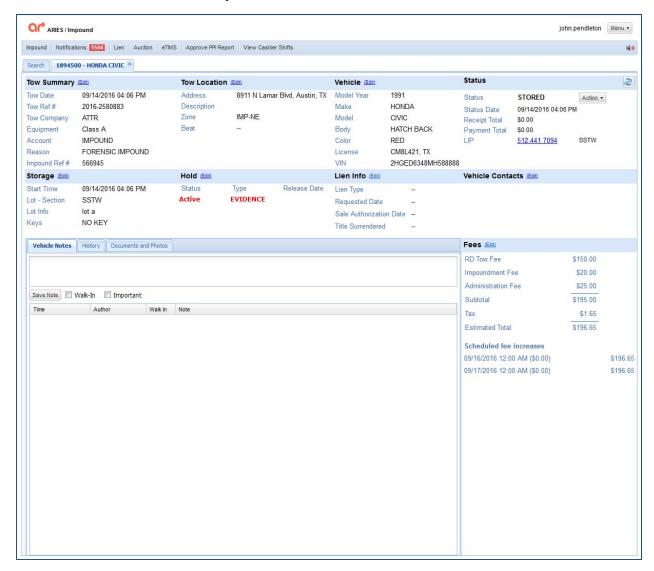
All of the tow data that is captured in ARIES/Dispatch while the tow request is being fulfilled is passed downstream to ARIES/Impound. The system serves as the comprehensive vehicle inventory data store and historical audit trail. All of the information regarding the tow request and vehicle details is available through a single ARIES/Impound Vehicle Details Screen that is organized into a series of sections and tabs as follows:

- Tow Summary All of the general tow request details such as the requesting agency (Police Department, Parking Enforcement, etc.), individual requesting the tow (name or badge number), requestor call-back number, reason for the tow, equipment requested, and other general tracking details.
- Vehicle Specific information about the vehicle such as the year, make, model, color, body, ID # (used for fleet vehicle IDs, motorcycle engine #'s, etc.), license number, license state, VIN, odometer reading, registration year and month.
- Lien Info All of the details regarding vehicles that go unclaimed as they go through the legal process of being sold at a public auction or through the salvage vehicle disposal channel. For AutoReturn's use in various states, this section is customized to reflect the unique characteristics for the given state's defined legal process for the disposal of unclaimed vehicles. Generally speaking, this section allows information to be captured such as the vehicle appraisal category, required registered owner notification dates, sale authorization dates, sale date, and sale price. For vehicles being sold as unclaimed vehicles, the sale price is added at the time that the sales price is established. Any additional administrative fees related to the disposal and sale of the vehicle can be configured and applied as standard fees based on various criteria.
- Status The current status of the vehicle is displayed along with dynamic information that shows details that are pertinent to that particular status. For example, when a vehicle is in the RELEASED status, this section displays the release date, the individual to whom the vehicle was released, and the total fees paid for the release. For a vehicle in the SOLD status, the section displays the sale date, the individual to whom the vehicle was sold, and the sale price.
- Tow Location Information regarding the location of the tow including Location Name (if applicable – used for landmarks), address, cross street, city, state, zip, beat, and zone. Additionally, the system can capture information that is similar to the tow location, but for the tow destination.
- Storage All of the information about the storage history of the vehicle, starting from when the tow was completed. The system supports the configuration of multiple lots that can be managed as one virtual inventory. Within each lot, any number of sections can be defined for tracking the specific location within the facility. Other storage data includes storage check-in and check-out times, storage rate information (varies by vehicle classification), vehicle tag information (such as bar code ID values or vehicle "hat" numbers), and whether the keys are being held for the vehicle (including key tag #).
 - Vehicle Transfers Additionally, the storage section information captures any transfers of the vehicle from one lot to another facility to be tracked in the system

for an unlimited number of transfers. The system can automatically generate authorized transfer tow fees and add them to the list of service fee items. The complete set of storage information is captured and maintained for each storage "instance".

- Hold Information related to various types of administrative and investigative vehicle holds to be captured in the system including the type of hold, agency placing the hold, investigator or officer ID, hold start time, hold removed time, information regarding who authorized the release of the hold, and general hold comments.
 - Police Information Additionally, the hold section information captures important police information to be captured and tracked in the system such as officer names, unit number, officer ID, case ID, stolen vehicle flag, and citation information.
- Interested Parties Contact information for one or more individuals related to the vehicle such as the registered owner, lien holder, released to party, and purchaser of unclaimed vehicles. Name, address, phone, and driver's license (or other government issued ID) information can be captured.
- Notes Provides a running history of ad hoc notes regarding the vehicle activity and interactions with various interested parties. This includes any notes captured during the towing process while the vehicle entry was being managed in ARIES/Dispatch. Each note is captured with an audit trail of when the note was logged and by whom. Once a note is captured in the system, it cannot be changed.
- Fees Information related to various line item towing, storage, and related fees as well as documenting the payments received from vehicle claimants.
 - Fee Items All of the standard towing, storage, and related charges can be configured so that they are automatically applied based on the specific details of the tow that include: authorizing agency, reason for the tow, towing equipment type used, and vehicle class. Additionally, ad hoc fees can be configured that can be applied. The fee amounts can be fixed amounts, per unit amounts, or variable amounts that get filled in at the time that the fee is applied. The system supports standard price list functionality that is typical of all commercial billing and payment systems, such as the ability to specify effective time ranges for the various service fee items, to account for standard CPI adjustments and other price changes.
 - Payments Flexible payment functionality that allows the user to capture one or more payments as well as payments for one or more invoices for a vehicle. Various payment types such as cash, credit, debit, and check payments are supported. All of the payment processing is reinforced by the rigorous accounting controls (e.g. management authorization for un-posting payments) and comprehensive reporting to effectively capture and manage invoicing and payment information for the downstream accounting processes.

ARIES/Impound – Vehicle Details Screen



Robust Functionality for Impound Operations

ARIES/Impound provides a comprehensive solution for managing vehicle impound operations. The system supports all of the key impound functions that follow:

Vehicle Check-in:

- Automated Check-in (automated flow from ARIES/Dispatch)
- Manual Check-in
- Transfer Check-in

Ad Hoc Functions:

- Update Vehicle Information
- Manage Lot Location
- Manage Vehicle Contents

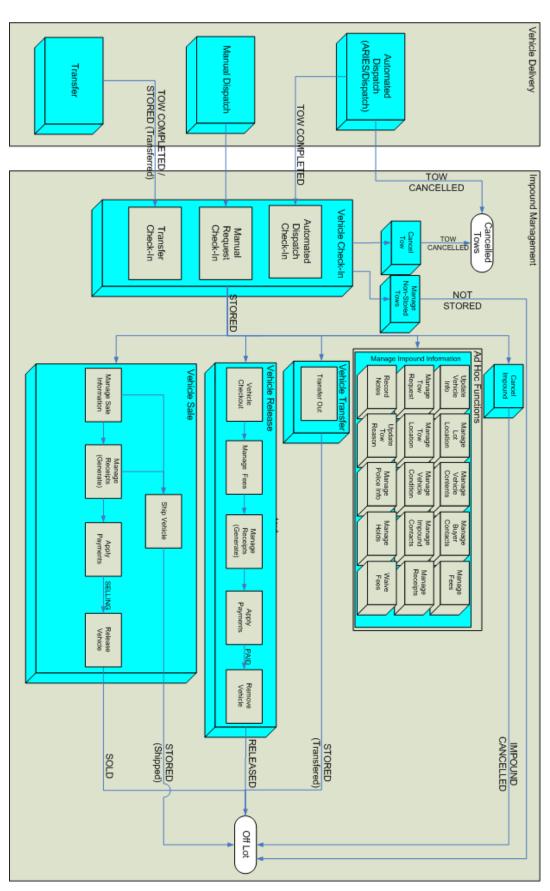
- Manage Tow Request Information
- Manage Tow Location
- Manage Vehicle Condition
- Record Notes
- Update Tow Reason
- Manage Police Information
- Manage Buyer Contacts
- Manage Impound Contacts
- Manage Holds
- Manage Fees
- Manage Receipts
- Waive Fees
- Vehicle Transfer
- Vehicle Release:
 - Vehicle Check-out
 - Manage Fees
 - Generate Release Receipt
 - Apply Payment
 - Remove Vehicle
- Vehicle Sale:
 - Manage Sale Information
 - Generate Sale Receipt
 - Apply Payment
 - Release Vehicle
 - Ship Vehicle

The diagram on the following page provides a graphical overview of all of the key ARIES/Impound functions.

Proposal to the City of Round Rock

Exhibit "B"

ARIES/Impound – Functional Overview



Wireless Mobile Device Processing and Bar Code-Enabled Vehicle Lookup

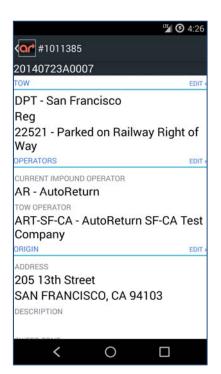
Many of the major vehicle management features within ARIES/Impound are supported through the use of an Android app for smartphones and tablet computers. Users have the choice of using the ARIES/Impound web application with their desktop or laptop computers or users can access and manage vehicle information using Android smartphones and tablet computers.

For activities on the vehicle impound facility, the ARIES/Impound Android app can be used with devices utilizing the following wireless networking protocols:

- Wi-Fi communications (802.11a/b/g)
- Cellular communications through major carriers (AT&T, Sprint, Verizon, etc.)



ARIES/Impound – Android App



Wireless, mobile devices are a key integration component of the ARIES infrastructure. The mobile devices allow impound personnel to conduct the following activities outside of the impound office facilities, while on the storage lots:

• Vehicle Intake – Data entry of vehicle information during vehicle intake including scanning a bar code sticker that is affixed to each vehicle to associate the unique bar code identification ("ID") number with the vehicle record in the inventory system. Please note the AutoReturn inventory form on the following pages illustrating the "duplicate" bar code stickers – one of which is affixed to the vehicle, while the other is attached to inventory form.

- Inventory Management Conducting regular vehicle inventory management to lookup vehicle information and to make real-time updates in the inventory database.
 This allows data errors related to vehicle information such as incorrect license number and VIN values to be corrected immediately when an error is identified.
- Vehicle Release Confirming the status of a vehicle as ready for release (all fees paid, holds removed, etc.) and documenting the physical release of the vehicle. As an additional option, AutoReturn can imbed a unique bar code in the printed receipt that allows storage specialists to use the handheld device to quickly scan the receipt, review the vehicle information and confirm the vehicle's status as available for release. The bar code value maps to an arbitrary, unique number in the database that minimizes the chance of counterfeit receipts being used to obtain the unauthorized release of a vehicle a common problem encountered by impound facilities.

The following image illustrates a uniquely numbered bar code sticker on the windshield of one of the vehicles held within one of AutoReturn's storage facilities. On the following page, the sample vehicle inventory form shows the same bar code ("duplicate") affixed to the paperwork that provides a written record of the vehicle's check-in.

AutoReturn Inventory Bar Code Vehicle Tag Attached to Vehicle Windshield



AutoReturn Inventory Form with Bar Code Vehicle Tag

Log#	080330/004	Annex	Pier 70 7th St.
1019939		Date: 3 3 Time: 12,5	56
Tow Company: B	fΑ	\ Company Authorizing Tow:	
	1	Authorizor's Name (Print)	
(Signatur		Signature:	
,		Location Towed From:	
Towing pany Rep (Print)			
Signatur		Vehicle Dropped Vehicle Drop F	
Front Rear Dolly	4X4 Flatbed	Linkage Removed Linkage R	eplaced
S Right	Front	Back	Left S +
		DA – Damage S – Scratch	D - Dent
Plates: 8F96087	Registration	(MO/YR - or - NONE)3/09	1
Vin #: 1 G T G G 2 5	5 V 7 4 1 1 1	FLE 218	
Year: 2004 Make: 4	GMC Model	2500 Body: Van	Color: White
Tow Type: Courtesy	OR PP	SFPD/DPT MC Engine #	
Cone Color Gray Cone #	375 Lien Type —	Key	No Keys
ELECTRONICS T	00LS	PERSONAL (cont.)	SPORTING EQUIPMENT
Cell. Phone C CD Player P	ERSONAL TAILBU	Camera	OTHERS MATCHS,
	rief Case	- Purse Sunglasses	MEMICINE
	ack Pack TSICICK	Wallet	Juisc. Dater trocking
Radio STOCK M	lotorcycle Helmet	JEWELRY	Chair, CITATE OF
Portable Electronic Device C	urrency \$		AUTOMOTIUT
Other			Saldebles
Comments:			
TRANSFERS:		1 .	
I, the undersigned, being the represendisagree that the condition depict up of the vehicle.	stative of the company performi ted for the vehicle is a fair repre	ng the services for towing, of the above sentation of the condition of the above	ve referenced vehicle, agree e reference vehicle upon my pick-
Towing Compuny Representative Signature	Date	San Francisco AutoReturn Representative S	ignature Date
Towing Company Representative Printed Name	e .	San Francisco AutoReturn Representative P	rinted Name

Standard Electronically Generated Receipt

Receipt Date: 09/19/2016 08:51 AM Released To: 1634736 Receipt Number: OPHELIA VASQUEZ Tow Reference Number: 2016-2621598 11001 SOUTH 1ST 1011 RELEASED AUSTIN, TX 78748 Release Authorized Until: 09/19/2016 12:56 PM TX#11668965 Release Authorized By: **Authorized By** Towed By Stored By Austin Police Department-Southside Wrecker Southside Wrecker **QR Code Allows Lot** Impound 8200 S. Congress Avenue 8200 S. Congress Avenue Attendants to Quickly PO Box 689001 Austin, TX 78745 Austin, TX 78745 Scan to View the Latest **Details for the Vehicle** Austin, TX, 78768-9001 512.441.7094 512.441.7094 using the ARIES/Impound 512.974.5000 TDLR# 0000036778 TDLR# 0615801VSF Mobile App. VEHICLE TOW LOT ID: 1898968 Dispatched Time: 09/18/2016 09:49 PM Name: Southside Wrecker Make: NISSAN On 8tte Time: 09/18/2016 10:01 PM Info: NO KEY Model: MAXIMA Completed Time: 09/18/2016 10:46 PM Year: 2011 Tow Origin: 450 W 2nd St WHITE Equipment Type: Class A Color: Tow Reason: IMPOUND-General Impound Body: SEDAN License: TX CH7L652 Tow Destination: 8200 S CONGRESS 1N4AA5AP5BC817983 Fee Description Qty. Price Total Administration Fee \$25.00 \$25,00 \$150.00 RD Tow Fee 1 \$150.00 \$20.00 \$20.00 Impoundment Fee 1 Standard Daily Storage \$20.00 \$20.00 Subtotal: \$215.00 \$3,30 Total: \$218.30 CASH: \$218.30 Total Paid: \$218.30 Balance: \$0.00 I HEARBY ACCEPT THE ABOVE DESCRIBED VEHICLE AND ALL ITS CONTENTS AND AGREE TO REMOVE IT FROM THE PREMISES ON PAYMENT OF THE ABOVE CHARGES. PRECEDING THAT STATED ABOVE (See Time released) Impoundment fee includes: Multi-State-MVR(09/18/2016) Property Photographs & inventory(09/18/2016) Environmental Proofing: (09/18/2016) Date: Signature: Date: **VSF Signature** I hereby verify that I have the legal right to claim and possess the vehicle. In addition I have reviewed details of charges on the original tow ticket or attached tow invoice, and have been advised of the website that provides location information for a Justice of the Peace having jurisdiction in the county from which the vehicle was towed. You may direct complaints regarding the vehicle storage to TDLR at P.O. Box 12157, Austin TX 78711 or call 800-803-9202 or through the website www.tdir.texas.gov or email to intake@tdir.texas.gov Page 1 of 2 www.autoreturn.com

1.3 ARIES TRACKING FOR PPI/REPOSSESSION TOWS

The ARIES Technology Platform includes a module for tracking private property impound ("PPI") and repossession ("Repo") tows. The ARIES/PPI-Repo module is available for no extra cost to any AutoReturn client that wishes to utilize it support the requirements that exist in most states for law enforcement agencies to track PPI and repossession tows.

For the PPI and repossession tows, AutoReturn is not involved in the logistics of the tow in real time, rather as a data collector after-the-fact. AutoReturn provides a free and simple to use website for tow companies to report these tows. The company offers a dedicated toll-free number for back call center support when needed. When the tow is reported using the ARIES/PPI-Repo website by the tow company, the data becomes immediately visible for agency users within ARIES/Impound as well as the vehicle is searchable by the public using AutoReturn's public website. The PPI and repossession tows stored in ARIES/Impound reduce City administrative burden and, at the same time, increases transparency.

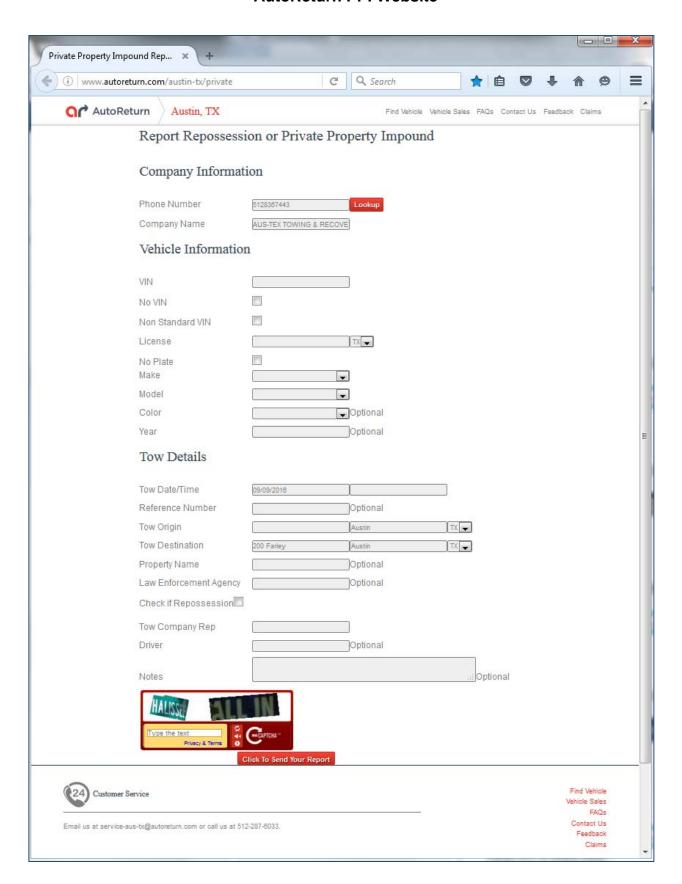
Agency users can use the ARIES/Impound "Notifications" screen to receive immediate, audible alerts whenever a new PPI or repossession tow is reported. The notification will include the following information:

- Tow company name and phone number
- Date, time and location of the removal
- Physical description, license number with state, and vehicle identification number of the vehicle removed
- Tow truck operator name who performed the removal
- Storage location of the vehicle

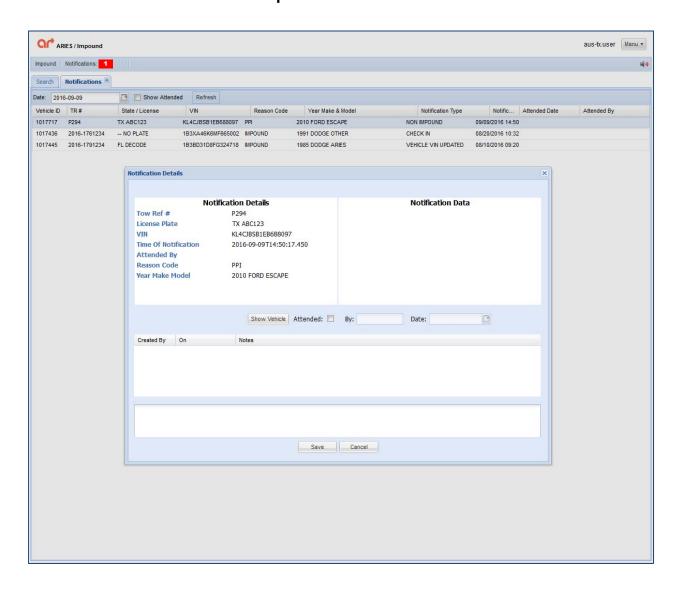
The image on the next page shows the secure website page that is used by tow operators in Austin, TX to report PPI and repossession tows for the Austin Police Department (APD). Once the tow information is recorded in the website, the information is immediately shared with the APD Records group through the real-time alerting capabilities of the ARIES/Impound "Notifications" screen.

The ARIES/Impound "Notifications" screen is depicted on the page after next, showing an example of a PPI/Repo tow notification that is highlighted in the screen. Users simply need to double-click the item to view the notification details and mark the entry as "Attended" after any necessary actions are taken such as recorded the PPI/Repo tow in the required law enforcement systems. AutoReturn can even work with agency IT personnel to explore integration approaches to allow for the required updates to law enforcement systems to be performed automatically. For more details about, please see Case Study 2: Automation of Vehicle Legal History Research – San Diego in Section 5.6 – ARIES System Integration Capabilities.

AutoReturn PPI Website



ARIES/Impound "Notifications" Screen



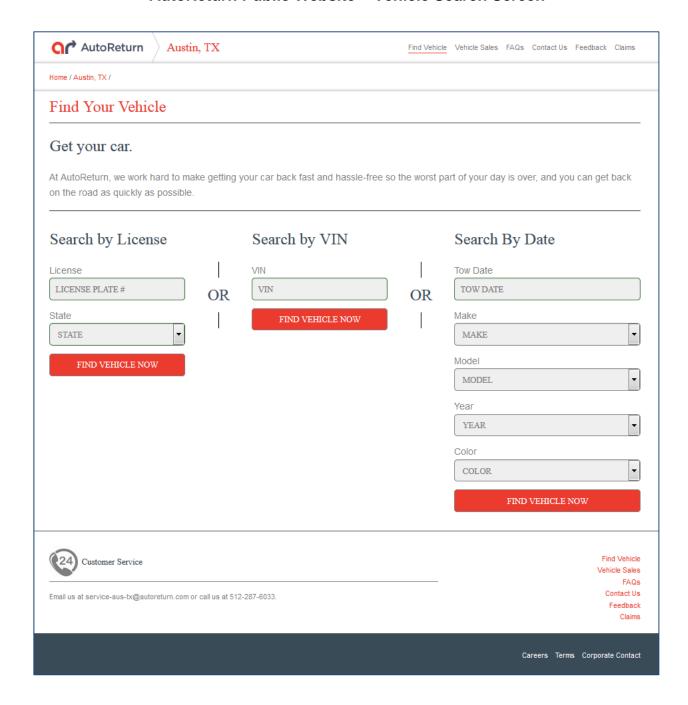
1.4 AUTORETURN PUBLIC WEBSITE - VEHICLE SEARCH

AutoReturn has a fully functional website (http://www.autoreturn.com) that allows vehicle owners to search for vehicles, find vehicle status information, and obtain instructions for the release of a vehicle. The website can be easily integrated with the City's website in a variety of ways ranging from a redirect link added to the City's website that takes users to the AutoReturn website to embedded search capabilities within the City's website through the use of secure web services. AutoReturn can provide the City at no charge simple web service request capabilities (SOAP, REST, XML, etc.) that would allow vehicle searching capabilities to be provided from within the City's website without re-directing users to the external AutoReturn website. The same capabilities could be supported for vehicle searching, finding vehicle status information and instructions for obtaining the release of a vehicle.

The vehicle search page (http://www.autoreturn.com/find/) is illustrated on the following page and provides customers a variety of ways to search for vehicles using any of the following criteria:

- Search by License:
 - Vehicle license number and state code
- Search by VIN:
 - Vehicle identification number ("VIN")
- Search by Date:
 - Tow Date
 - Vehicle Make
 - Vehicle Model
 - Vehicle Year
 - Vehicle Color

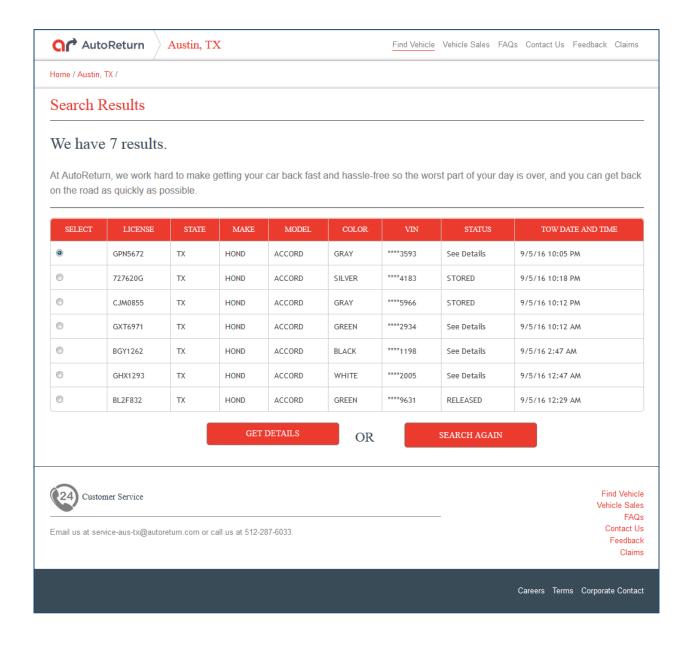
AutoReturn Public Website - Vehicle Search Screen



Search Results

Once customers search for their vehicles, they will be presented with a list of one or more vehicles that match the search criteria specified. The customer can quickly click on a vehicle of interest and click the "Get details" button to proceed to the next step in the process. Or they may click on the "Search again" button if their vehicle does not appear in the list of search results.

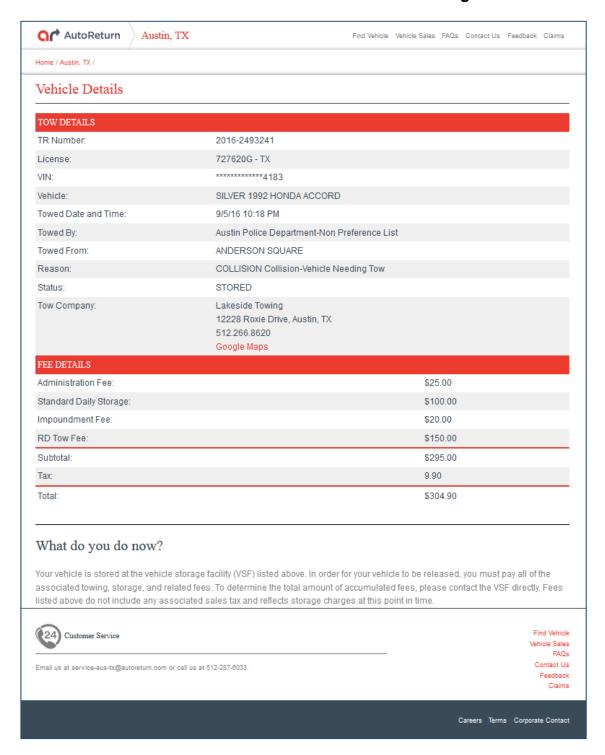
AutoReturn Website - Search Results Page



Vehicle Details

Once the customer clicks "Get details", the "Vehicle details" screen is displayed. This screen provides detailed information about the vehicle that was towed, including the reason for the tow, the current storage location, and information about how to go about retrieving the vehicle.

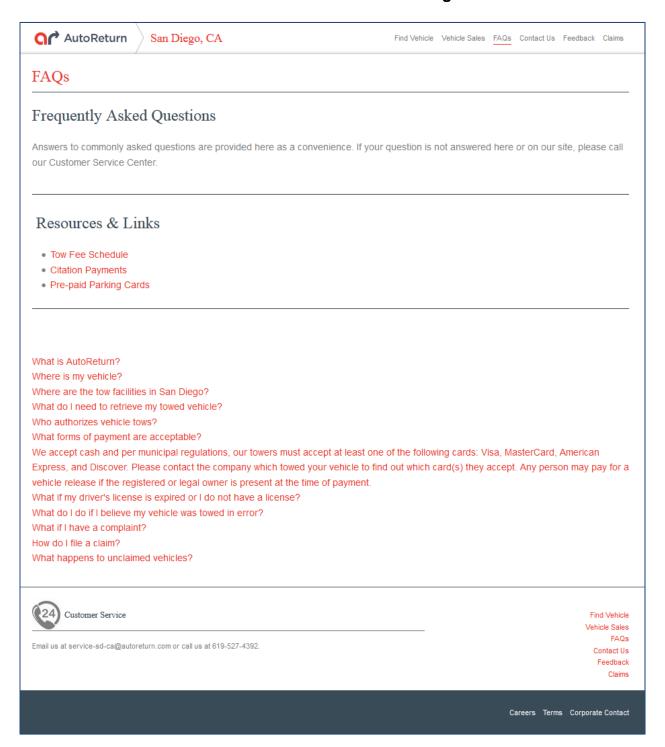
AutoReturn Website - Vehicle Details Page



Frequently Asked Questions (FAQ)

The "FAQ" screen provides general information and answers to common questions. Using feedback from customers and law enforcement agency officials, AutoReturn continually refines and updates the information on this screen to make it as helpful, informative, and up-to-date as possible.

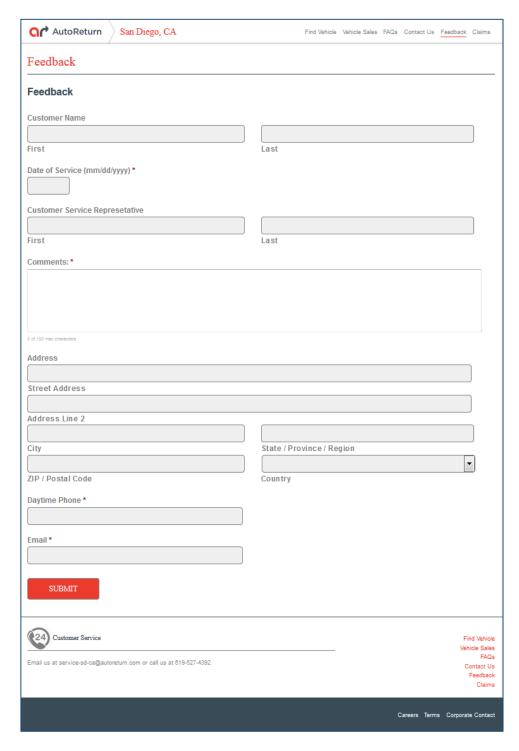
AutoReturn Website - FAQ Page



Feedback and Claims

There are separate "Feedback" and "Claims" pages that provide an easy way for customers to submit customer service feedback requests or initiate claims for vehicle damage or property loss that may have occurred during the towing and storage of a vehicle.

AutoReturn Website – "Feedback" Page



1.5 ARIES/REPORTS

One of AutoReturn's strongest beliefs is in the power of "information when you need it, how you need it, and where you need it". This section provides the details of how the required information is made accessible to all of the stakeholders for AutoReturn's business operations:

- City officials who require access to a wide array of information
- <u>Towing network</u> owners, managers, and tow truck operators
- <u>Customers</u> who need assistance with the retrieval of their vehicles
- <u>Auction buyers</u> and other vehicle disposal partners
- <u>AutoReturn employees</u> who are ultimately responsible for the accuracy of the information

ARIES is designed to meet the differing needs of each of these separate groups. The fundamental objective of AutoReturn's ARIES technology infrastructure is to provide a platform for the following:

- <u>Capturing and managing</u> all of the essential operational data for the Company's towing, impound management, customer service, and disposal operations.
- <u>Delivering</u> information in <u>real-time</u> to all key stakeholders playing a role in operational processes.

ARIES provides essential information to the individuals that require it in the following ways:

• Traditional Reports – ARIES provides a robust collection of real-time reporting capabilities that ensure the absolute transparency of AutoReturn's operations. AutoReturn generates and delivers over 50 reports on a daily, weekly, monthly, and quarterly basis to its municipal partners. AutoReturn is confident that nearly all of the City's reporting requirements can be met through existing reports, with minimal customization required. Any specific reports that are unique to the City can be developed quickly, leveraging existing reports.

All standard ARIES reports can be run on an ad-hoc basis or automated schedule (daily, weekly, monthly, quarterly, etc.) and are available in a variety of electronic formats (MS Excel, Adobe PDF, CSV, etc.). All reports can be delivered to the City and other City officials via FTP file sharing websites (FTP over SSL), secure web pages (HTTPS), email (including secure email), or automated fax.

Proactive Monitoring Tools – AutoReturn's systems continuously record more
information than can be consumed by the most information-savvy users. When the
essential elements of this information are made accessible in a user-friendly format,
AutoReturn managers and supervisors become empowered to proactively manage
the business to ensure that all of the targeted service levels of both City officials and
customers are met consistently.

• Automated Alerts and Notifications – Many problems can be identified as soon as they occur if the systems that are used to manage the affected process area are designed to monitor for important exceptions and threshold conditions. AutoReturn continuously looks for opportunities to take any issue that could repeat itself, not only to resolve the isolated instance of the problem, but to also configure new business rules into the relevant ARIES applications to monitor for the condition and alert the appropriate person should the condition occur in the future.

Traditional Reports: Available On-Demand and Via Automated Scheduling

AutoReturn provides extensive reports across all aspects of its operations. The City will have direct visibility and insight into each functional area with both summarized and detailed reporting. Reports include:

- Service level metrics reporting:
 - Tow request response time
 - Dispatch response violations
 - Call center performance metrics
- Tow management reporting:
 - Tow request activity (including canceled tows)
 - Towing volumes by zone, reason, category, equipment type, or by towing company
 - Tow truck operator activity
- Vehicle inventory and transfers
- Vehicle holds
- Vehicle releases and sales
- Receipt and payment activity
- Waiver activity
- Other reports as requested by the City

Data Analysis and Ad-Hoc-Reporting Capabilities

ARIES/Impound can support a wide range of data analysis and ad-hoc reporting capabilities. The ARIES reporting library already consists of well over a hundred reports that can be executed on an ad-hoc, on demand basis, or that can be scheduled to run automatically and delivered via email, fax, or to a file storage location. The City will have access to any existing report in the ARIES reporting library and AutoReturn is happy to create any additional reports that may be desired by the City.

ARIES supports a wide range of data analysis in a very flexible manner. The ARIES/Reports infrastructure can be used to extract any portion of the data contained in ARIES as spreadsheets or standard CSV files that can feed into spreadsheets, data analysis tools, or reporting database tools used by the City. The CSV extracts can be

defined and implemented in as little time as a few hours and immediately deployed to City users via the ARIES system menus allowing these users to retrieve the raw data for analysis purposes on an as needed basis. As with the ad-hoc reports, the CSV extracts can also be scheduled to be generated automatically and delivered via email, fax, or to a file storage location.

Types of Reports – Current and Future

The ARIES system has a vast library of reports that will support your needs out of the box. If the report the City needs is not currently available, the report writing team will work quickly to create and deploy the new report.

To address the unique reporting requirements of Round Rock, AutoReturn will work closely with the recipients of the various reports to collect the detailed requirements for each report. We are confident that most of the reports that are required can be addressed using existing standard reports provided within ARIES, or through minor modifications to existing standard reports. In cases where new Round Rock reporting requirements are not closely aligned with an existing ARIES report, new reports will be developed and provided in the required format. Custom reports can be often be delivered within as little as 24 hours.

The following pages show examples of a few representative reports.

5.5.1 RESPONSE TIME REPORTING

As presented in *Section 5.2 – ARIES/Dispatch*, AutoReturn utilizes ARIES/Dispatch to manage tow requests in real-time. Tow requests are dispatched via electronic communications that allow the status of the tow request to be managed in real-time as the status transitions the various stages of the towing process. When the tow truck operators arrives at the location of the tow request, the on-site response is logged with both the time stamp and the precise GPS location of the operator at the time that the on-site arrival data is captured. This ensures the accuracy of AutoReturn's tow response time reporting metrics. The following diagram illustrates dispatch tow response summary reporting. For its San Francisco operations, AutoReturn achieves an on time arrival performance metric that averages greater than 96%. The diagram on the following pages shows the dispatch tow response detail reporting on a tow-by-tow basis for all tows.

ARIES Reporting: Dispatch Tow Response Summary

ADSR0010 - SF-CA Dispatch Summary Analysis

Date Range: 08/01/2016 to 08/31/2016 Generated: 9/15/2016 12:04:06 PM

Cancels: Excluded

Period	Response Time Status	Tows	% of all tows	Avg. Response Time
NON-PEAK	LATE	55	2.7%	39.32
	ON TIME	1744	85.5%	10.99
	NON-PEAK Total	1799	88.2%	11.85
PEAK	LATE	2	0.1%	46.38
	ON TIME	238	11.7%	10.80
	PEAK Total	240	11.8%	11.10
	Totals	2039		11.77

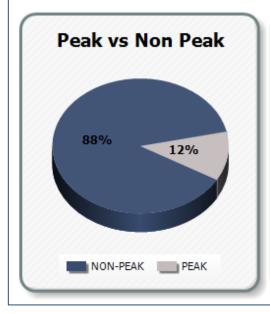




Exhibit "B"

ARIES Reporting: Dispatch Tow Response Detail

ADSR0010 - SF-CA Dispatch Summary Analysis
Date Range: 08/01/2016 to 08/31/2016
Generated: 9/15/20/2016 12:04:06 PM
Cancels: Excluded

TR#	Date Created	Period	Expedited	Equipment	Reason	Company	Actual Request	Actual Dispatch	Actual Response	Calculated Response Responded	Responded	Response	Request	Created By
20160801A0001	8/1/2016 1:16:13 AM	NON-PEAK	,	LIGHT	Scoflaw-Registration	NTS	8/1/2016 1:16:13 AM	8/1/2016 1:16:14 AM	8/1/2016 1:24:07 AM	8/1/2016 1:41:13 AM	7.88	ONTIME	COMPLETED	laryta.blount
20160801A0002	8/1/2016 1:18:08 AM	NON-PEAK	ı	LIGHT	Used in Commission of Crime	199	8/1/2016 1:18:08 AM	8/1/2016 1:18:08 AM	8/1/2016 1:32:39 AM	8/1/2016 1:43:08 AM	14.52	ONTIME	COMPLETED	laryta.blount
20160801A0003	8/1/2016 1:33:56 AM	NON-PEAK	ı	LIGHT_DOLLY	Scoflaw-Registration	BAT	8/1/2016 1:33:56 AM	8/1/2016 1:35:00 AM	8/1/2016 1:44:00 AM	8/1/2016 1:58:56 AM	10.05	ONTIME	COMPLETED	laryta.blount
20160801A0004	8/1/2016 1:44:44 AM	NON-PEAK	1	LIGHT_DOLLY	Scoflaw-Registration	AST	8/1/2016 1:44:44 AM	8/1/2016 1:44:00 AM	8/1/2016 1:59:00 AM	8/1/2016 2:09:44 AM	14.27	ONTIME	COMPLETED	laryta.blount
20160801A0005	8/1/2016 1:52:55 AM	NON-PEAK	1	LIGHT	Blocking Driveway	GGT	8/1/2016 1:52:55 AM	8/1/2016 1:55:26 AM	8/1/2016 2:05:03 AM	8/1/2016 2:17:55 AM	12.12	ONTIME	COMPLETED	laryta.blount
20160801A0006	8/1/2016 4:36:53 AM	NON-PEAK		LIGHT	Blocking Driveway	199	8/1/2016 4:36:53 AM	8/1/2016 4:36:53 AM	8/1/2016 4:49:53 AM	8/1/2016 5:01:53 AM	13.00	ONTIME	COMPLETED	laryta.blount
20160801A0007	8/1/2016 5:12:23 AM	NON-PEAK	ı	LIGHT_DOLLY	Scoflaw-Registration	AST	8/1/2016 5:12:23 AM	8/1/2016 5: 12:00 AM	8/1/2016 5:21:00 AM	8/1/2016 5:37:23 AM	8.62	ONTIME	COMPLETED	laryta.blount
20160801A0008	8/1/2016 7:24:50 AM	PEAK		LIGHT	DPT Vehicle Tow	NTS	8/1/2016 7:24:50 AM	8/1/2016 7:26:03 AM	8/1/2016 7:43:44 AM	8/1/2016 7:59:50 AM	18.90	ONTIME	COMPLETED	angelita.dumags
20160801A0009	8/1/2016 8:00:06 AM	PEAK	ı	LIGHT	CONSTRUCTION ZONE	ALN	8/1/2016 8:00:06 AM	8/1/2016 8:04:03 AM	8/1/2016 8:24:14 AM	8/1/2016 8:35:06 AM	24.13	ONTIME	COMPLETED	angelita.dumags
20160801A0010	8/1/2016 8:01:51 AM	PEAK	ı	LIGHT	CONSTRUCTION ZONE	NTS	8/1/2016 8:01:51 AM	8/1/2016 8:03:28 AM	8/1/2016 8:16:16 AM	8/1/2016 8:36:51 AM	14.40	ONTIME	COMPLETED	shahrukh.rizvi
20160801A0011	8/1/2016 8:04:36 AM	PEAK	ı	LIGHT	CONSTRUCTION ZONE	BBT	8/1/2016 8:04:36 AM	8/1/2016 8:05:06 AM	8/1/2016 8:17:49 AM	8/1/2016 8:39:36 AM	13.22	ONTIME	COMPLETED	shahrukh.rizvi
20160801A0012	8/1/2016 8:08:55 AM	PEAK	ı	LIGHT	PARKING OVER 72HR	JSE	8/1/2016 8:08:55 AM	8/1/2016 8:14:39 AM	8/1/2016 8:28:12 AM	8/1/2016 8:43:55 AM	19.28	ONTIME	COMPLETED	rita.evans
20160801A0013	8/1/2016 8:15:58 AM	PEAK	ı	LIGHT	Owner Request-Tow	BLU	8/1/2016 8:15:58 AM	8/1/2016 8:15:00 AM	8/1/2016 8:17:00 AM	8/1/2016 8:50:58 AM	1.03	ONTIME	COMPLETED	shahrukh.rizvi
20160801A0014	8/1/2016 8:17:40 AM	PEAK	ı	LIGHT	CONSTRUCTION ZONE	NTS	8/1/2016 8:17:40 AM	8/1/2016 8:17:49 AM	8/1/2016 8:32:15 AM	8/1/2016 8:52:40 AM	14.57	ONTIME	COMPLETED	shahrukh.rizvi
20160801A0015	8/1/2016 8:38:35 AM	PEAK		LICHT	Scoflaw-Registration	ALN	8/1/2016 8:38:35 AM	8/1/2016 8:38:35 AM	8/1/2016 8:48:16 AM	8/1/2016 9:13:35 AM	9.67	ONTIME	COMPLETED	shahrukh.rizvi
20160801A0016	8/1/2016 8:57:30 AM	PEAK	ı	LIGHT	PARKING OVER 72HR	NTS	8/1/2016 8:57:30 AM	8/1/2016 8:58:45 AM	8/11/2016 9:09:26 AM	8/1/2016 9:32:30 AM	11.92	ONTIME	COMPLETED	rita.evans
20160801A0017	8/1/2016 9:01:42 AM	NON-PEAK	ı	LIGHT	CONSTRUCTION ZONE	CTS	8/1/2016 9:01:42 AM	8/1/2016 9:02:58 AM	8/11/2016 9:27:29 AM	8/1/2016 9:26:42 AM	25.78	LATE	COMPLETED	shahrukh.rizvi
20160801A0018	8/1/2016 9:11:40 AM	NON-PEAK	ı	LIGHT	PARKING OVER 72HR	BLU	8/1/2016 9:11:40 AM	8/1/2016 9:12:17 AM	8/1/2016 9:19:16 AM	8/1/2016 9:36:40 AM	7.60	ONTIME	COMPLETED	rachelle.jennings
20160801A0019	8/1/2016 9:41:42 AM	NON-PEAK	1	LIGHT	PARKING OVER 72HR	BLU	8/1/2016 9:41:42 AM	8/1/2016 9:42:06 AM	8/11/2016 9:42:28 AM	8/1/2016 10:06:42 AM	0.77	ONTIME	COMPLETED	rita.evans
20160801A0020	8/1/2016 9:53:20 AM	NON-PEAK	ı	LIGHT	PARKING OVER 72HR	CTS	8/1/2016 9:53:20 AM	8/1/2016 9:56:11 AM	8/1/2016 10:08:36 AM	8/1/2016 10:18:20 AM	15.27	ONTIME	COMPLETED	rita.evans
20160801A0021	8/1/2016 9:57:58 AM	NON-PEAK	1	LIGHT	Blocking Driveway	NTS	8/1/2016 9:57:58 AM	8/1/2016 9:58:09 AM	8/1/2016 10:05:53 AM	8/1/2016 10:22:58 AM	7.92	ONTIME	COMPLETED	valerie.street
20160801A0022	8/1/2016 9:57:59 AM	NON-PEAK	1	LIGHT_FLAT	Abandoned-Missing Parts	NTS	8/1/2016 9:57:59 AM	8/1/2016 9:58:00 AM	8/1/2016 10:12:00 AM	8/1/2016 10:22:59 AM	14.02	ONTIME	COMPLETED	rita.evans
20160801A0023	8/1/2016 9:58:36 AM	NON-PEAK	1	LIGHT	Blocking Driveway	881	8/1/2016 9:58:36 AM	8/1/2016 10:00:04 AM	8/1/2016 10:06:48 AM	8/1/2016 10:23:36 AM	8.20	ONTIME	COMPLETED	shahrukh.rizvi
20160801A0024	8/1/2016 10:10:59 AM	NON-PEAK	1	LHGHT	PARKING OVER 72HR	JSE	8/1/2016 10:10:59 AM	8/1/2016 10:11:46 AM	8/1/2016 10:33:02 AM	8/1/2016 10:35:59 AM	22.03	ONTIME	COMPLETED	rita.evans
20160801A0025	8/1/2016 10:25:17 AM	NON-PEAK	1	LIGHT	CONSTRUCTION ZONE	CTS	8/1/2016 10:25:17 AM	8/1/2016 10:25:28 AM	8/1/2016 10:40:05 AM	8/1/2016 10:50:17 AM	14.78	ONTIME	COMPLETED	shahrukh.rizvi
20160801A0026	8/1/2016 10:52:41 AM	NON-PEAK	ı	LIGHT	Blocking Driveway	NTS	8/1/2016 10:52:41 AM	8/1/2016 10:54:06 AM	8/1/2016 11:04:52 AM	8/1/2016 11:17:41 AM	12.18	ONTIME	COMPLETED	valerie.street
20160801A0027	8/1/2016 10:56:01 AM	NON-PEAK	ı	LHSIJ	CONSTRUCTION ZONE	NTS	8/1/2016 10:56:01 AM	8/1/2016 10:56:16 AM	8/1/2016 11:07:59 AM	8/1/2016 11:21:01 AM	11.97	ONTIME	COMPLETED	valerie.street
20160801A0028	8/1/2016 11:01:35 AM	NON-PEAK	ı	LIGHT	PERMIT ON WRONG VEH	BBT	8/1/2016 11:01:35 AM	8/1/2016 11:01:00 AM	8/1/2016 11:16:40 AM	8/1/2016 11:26:35 AM	15.08	ONTIME	COMPLETED	valerie.street
20160801A0029	8/1/2016 11:29:55 AM	NON-PEAK	ı	LIGHT	PARKING OVER 72HR	ALN	8/1/2016 11:29:55 AM	8/1/2016 11:30:05 AM	8/1/2016 11:47:30 AM	8/1/2016 11:54:55 AM	17.57	ONTIME	COMPLETED	rita.evans
20160801A0030	8/1/2016 11:36:25 AM	NON-PEAK	ı	LIGHT_DOLLY	DPT Vehicle Tow	AST	8/1/2016 11:36:25 AM	8/1/2016 11:36:39 AM	8/1/2016 11:52:10 AM	8/1/2016 12:01:25 PM	15.73	ONTIME	COMPLETED	karla.colindres
20160801A0031	8/1/2016 12:01:15 PM	NON-PEAK	ı	LIGHT	PARKING OVER 72HR	CTS	8/1/2016 12:01:15 PM	8/1/2016 12:01:16 PM	8/1/2016 12:05:00 PM	8/1/2016 12:26:15 PM	3.73	ONTIME	COMPLETED	rachelle.jennings
20160801A0032	8/1/2016 12:02:47 PM	NON-PEAK	1	LIGHT	CONSTRUCTION ZONE	CTS	8/1/2016 12:02:47 PM	8/1/2016 12:03:38 PM	8/1/2016 12:19:53 PM	8/1/2016 12:27:47 PM	17.10	ONTIME	COMPLETED	shahrukh.rizvi
20160801A0033	8/1/2016 12:03:34 PM	NON-PEAK	ı	LIGHT	CONSTRUCTION ZONE	NTS	8/1/2016 12:03:34 PM	8/1/2016 12:03:43 PM	8/1/2016 12:09:18 PM	8/1/2016 12:28:34 PM	5.72	ONTIME	COMPLETED	gnashimoto
20160801A0034	8/1/2016 12:29:01 PM NON-PEAK	NON-PEAK	1	LIGHT	Recovery	BLU	8/1/2016 12:29:01 PM	8/1/2016 12:29:01 PM	8/1/2016 12:32:29 PM	8/1/2016 12:54:01 PM	3.45	ONTIME	COMPLETED	valerie.street
20160801A0035	8/1/2016 12:37:35 PM NON-PEAK	NON-PEAK	1	LIGHT	PARKING OVER 72HR	3SL	8/1/2016 12:37:35 PM	8/1/2016 12:37:35 PM 8/1/2016 12:37:36 PM	8/1/2016 12:48:17 PM	8/1/2016 1:02:35 PM	10.68	ONTIME	COMPLETED	rachelle.jennings

Proposal to the City of Round Rock

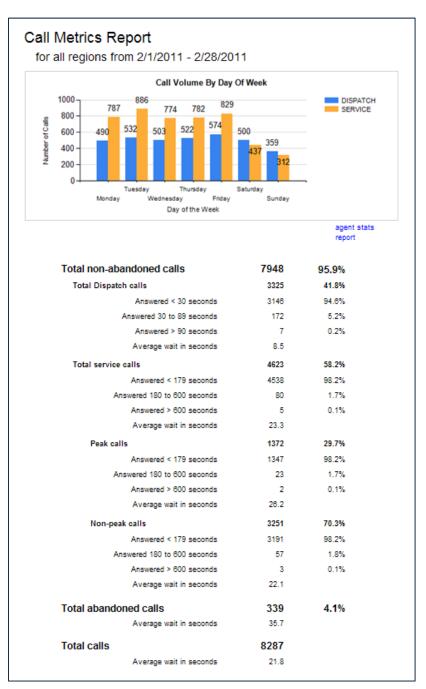
ARIES Reporting: Dispatch Violation Detail

	Dispatche Notes Notes NEDIS PER TTO					BLUNO	BLUNO		redispatched per blu			LRY NO ANSWER		redis per tto	redis per tto		DENNYS IS ON BRK	CALLED GELMER, NO ANSWER, REDIS TO JOAQUIN	hugo was unava.		Call redispatched ALN Gelmer did not accept or	answer REDISP TO	000.00
	Municipaliti	need a left rear tire to be replaced	entance on need a left rear tire to be replaced	entrance on	1vehicle.			poo is requesting atlas mot home is approximately 25					3rd floor; What's the clearance?; enter on stevenson st, 6'8			change violation to arrest tow cancel, don't cancel change to 1450!! hold for ston now the			eta; Driver should be onsite				
	Tow Notes																						
	• •	0	0	0	0	0	0	0	0	0	0	0	m	0	0	0	0	0	0	0	0	0	
	Description	Driver is 1.7 miles away, TR#:20160801A0008	Driver is 1.7 miles aw ay, TR#:20160801A0008		late by 47 sec		late by 164 sec	late by 659 sec		Driver is 2.4 miles away, TR#.20160801A0060	Driver is 1.0 miles away, TR#:20160802A0059				Driver is 1.6 miles away, TR#:20160802A0079	Driver is 1.2 miles aw ay, TR#:20160803A0002			Driver is 1.0 miles away, TR#:20160803A0052				
	Distpatch er ▼	ā	ā		<u> </u>		<u>n</u>	<u>n</u>		ō	ă				ā	ā			ŏ				
	Redispatch Distpate Driver er Erick Ramirez			Marbin Larin		Hernan			Julio Nava Calderon			Marvin Euceda	Eriok Ramirez	Michael			Rene Elais	Joaquin Gomez		Jose Juan Arias	Marvin Euoeda	Antonio	
	Redispatrice Companie			ALN		CTS			BLU			NTS	BAT	LRY			STN	STS		NTS	STN	BLU	
	Redispatch Darine Time 8/1/2016 1:35:33 AM			8/1/2016 8:04:03 AM		8/1/2016 1:14:34 PM			8/1/2016 4:14:39 PM			8/2/2016 5:21:33 PM	8/2/2016 8:39:24 PM	8/2/2016 10:14:11 PM			8/3/2016 12:52:11 PM	8/3/2016 5:59:25 PM		8/3/2016 10:49:45 PM	8/4/2016 7:58:21 AM	8/4/2016 8:11:19 AM	
		Monso Marvin Euceda	Marvin Euceda		Rigoberto	Ubaldo Mora	Hernan	ATLAS Towing	Carlos Orellana Dorrillo	Dennys Sanchez-	Cornelio				Michael	Eriok Ramirez	Sanchez-				Gelmer	Gelmer	
	Violatic Compared CTS	NTS	NTS	AST	CTS		CTS	ATL	CTS	38	BES	È	ALN	NTS	Æ	ВАТ	357	ALN	GGT	188 1	ALN	ALN	
Σ	Violation Date Ting	8/1/2016 7:43:44 AM	8/1/2016 7:43:44 AM	8/1/2016 8:00:27 AM	8/1/2016 9:27:29 AM	8/1/2016 1:12:06 PM	8/1/2016 1:39:51 PM	8/1/2016 3:31:06 PM	8/1/2016 4:13:16 PM	8/1/2016 6:58:00 PM	8/2/2016 3:06:26 PM	8/2/2016 5:19:32 PM	8/2/2016 8:34:25 PM	8/2/2016 10:12:44 PM	8/2/2016 10:23:16 PM	8/3/2016 2:15:00 AM	8/3/2016 12:51:08 PM	8/3/2016 5:57:08 PM	8/3/2016 7:40:53 PM	8/3/2016 10:47:47 PM	8/4/2016 7:55:43 AM	8/4/2016 8:05:18 AM	
rated: 9/15	Violatic T Type T Available	On Site Location	In Tow Location	Available	n Site Late	Available	n Site Late	n Site Late	Available	On Site Location	On Site	Available	Available	Available	On Site	On Site Location	Available	Available	On Site Location	Available	Available	Available	
	TR * V	20160801A0008	20160801A0008	20160801A0009	20160801A0017 On Site Late	20160801A0040 Available	20160801A0040 On Site Late	20160801A0045 On Site Late	20160801A0052	20160801A0060	20160802A0059		20160802A0071	SF-CA 20160802A0079	SF-CA 20160802A0079	SF-CA 20160803A0002	SF-CA 20160803A0034	20160803A0047		20160803A0061	20160804A0009	20160804A0011	
	Region SF-CA 2	SF-CA 2	SF-CA 2	SF-CA 2	SF-CA 2		SF-CA 2	SF-CA 2	SF-CA 2	SF-CA 2	SF-CA 2	SF-CA 2	SF-CA 2	SF-CA 2	SF-CA 2	SF-CA 2	SF-CA 2	SF-CA 2		SF-CA 2	SF-CA 2	SF-CA 2	

1.5.2 CALL CENTER PERFORMANCE REPORTING

AutoReturn utilizes advanced, distributed call center technology to manage phone calls from both city officials and vehicle owners in real-time allowing AutoReturn to capture detailed performance metrics. For example, AutoReturn generally answers all dispatch tow request calls within 30 seconds, 95% of the time, and within 90 seconds, well over 99% of the time.

ARIES Reporting: Call Center Metrics Reporting



1.5.3 Tow Management Reporting

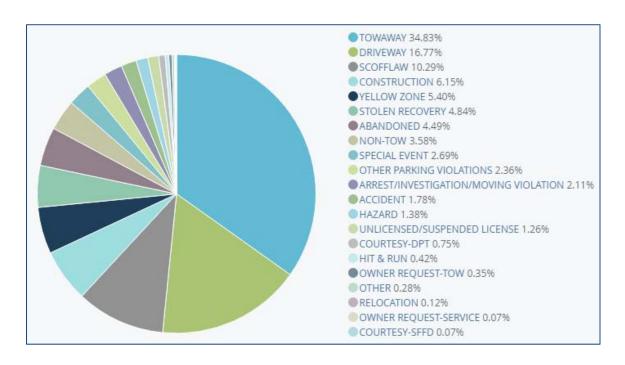
ARIES supports a variety of towing information reporting capabilities. The towing management reports include information about all tows, including all relevant tow details. The report is provided as a real-time, user-friendly report that can be run at any time for any given periods.

The report can be generated as a summary report that provides the quantities of vehicles towed by towing subcontractor, geographic zone, requesting precinct, and/or tow category groups. The report can also be generated as a detailed report itemizing each individual tow.

Additionally, all the towing data is maintained in the AutoReturn Data Warehouse, allowing a wide range of various ad hoc reports. The custom reports can be developed to meet specific requirements provided by the City and the generation and electronic distribution of the report can be set up as a periodic, automated process. The following two images provide an example of the *Towing Summary Report* with the information by towing category presented as both a table and a graph. The third image is a sample of the *Towing Details Report*. The fourth report sample report illustrates the capability to report on various types of impound exceptions of interest. This type of exception reporting allows AutoReturn to proactively monitor and address issues with impound operations.

ARIES Reporting: Towing Summary Report – Tow Volume by Category – Summary View

Category	Total	SFMTA	SFPD	Courtesy	Owner Request	SF DPW	SF PUC	PG&E
ABANDONED	191	152	39	0	0	0	0	0
CCIDENT	76	2	74	0	0	0	0	0
RREST/INVESTIGATION/MOVING	90	1	89	0	0	0	0	0
ONSTRUCTION	260	257	3	0	0	0	0	0
OURTESY-DPT	32	0	0	32	0	0	0	0
OURTESY-SFFD	3	0	0	3	0	0	0	0
DRIVEWAY	690	672	18	0	0	0	0	0
IAZARD	57	28	29	0	0	0	0	0
IIT & RUN	18	0	18	0	0	0	0	0
THER	1	1	0	0	0	0	0	0
THER PARKING VIOLATIONS	97	86	11	0	0	0	0	0
WNER REQUEST-SERVICE	3	0	0	0	3	0	0	0
WNER REQUEST-TOW	15	0	0	0	15	0	0	0
ELOCATION	5	0	0	0	0	1	2	2
COFFLAW	439	321	118	0	0	0	0	0
PECIAL EVENT	113	96	17	0	0	0	0	0
TOLEN RECOVERY	207	7	200	0	0	0	0	0
OWAWAY	1384	1378	6	0	0	0	0	0
NLICENSED/SUSPENDED ICENSE	54	1	53	0	0	0	0	0
ELLOW ZONE	220	219	1	0	0	0	0	0
otal	3955	3221	676	35	18	1	2	2
Category Tota	al A	R						
ON-TOW 153	1!	53						
Total 153		53						



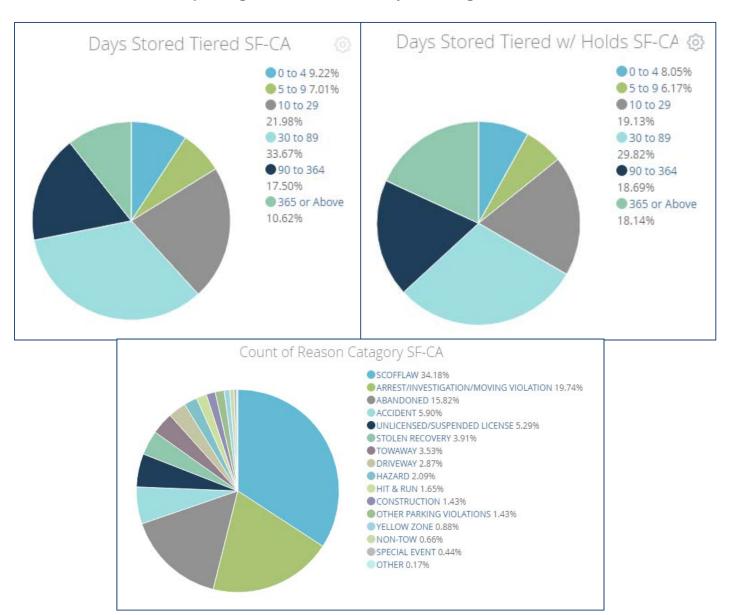
ARIES Reporting: Towing Details Report

_	Locatio Sweep n State Zone CA	CA	es o	C.A.	CA	CA	CA	CA		-	CA 034	+	+		CA 512	CA	-	CA 215	-	CA 215	7 K			-	CA 010	CA 013			CA 50	CA	CA	CA		CA 034		5 5	C.A.	es es	80	CA	CA	CA	
	Location City n	SAN	San Francisco	San Francisco	San Francisco	SAN	San Francisco	San Francisco	San Francisco								San Francisco														San Francisco				Can Francisco	San Francisco	San Francisco		San Francisco	San Francisco	San Francisco		
	×	17TH STREET	1400 Selby St	1300 Selby St	1300 Selby St	MISSION	120 Brazil Ave	1551 Oakdale Ave	1608 Thomas Ave	888 o'Farrell	55 10th st	1304 BUSH 820 O'F ARRELL	159 3RD ST	976 BUSH	930 BUSH	1063 HOWARD	950 Bryant St	200 MAGGORIC	AVE	667 UF ARRELL	201 201	LEAVENWORTH ST	943 MISSION ST	376 OAK ST	671CLAY	215 CALIFORNIA ST	P98 MISSION	348 DAK ST	363 DAK ST	175	356 Haight St	319 TURK	625 SUTTER	554 MISSION	320 FUSI	2200 Powell St	1377 Fell St	87 MONETA	95 Watchman Way	700 Lake St	415 Randolph St	436 NATOMA ST	
	Location Description																																										
	Status	RELEASED	RELEASED	STORED	SOLD	COLD	RELEASED	STORED	RELEASED	RELEASED	RELEASED	RELEASED	RELEASED	RELEASED	RELEASED	RELEASED	NOT_STORED	HELEASEU	1	RELEASED	RELEASED		RELEASED	RELEASED	RELEASED	RELEASED	RELEASED	RELEASED	RELEASED	STORED	RELEASED	RELEASED	RELEASED	RELEASED	DELEASED	RELEASED	NOT_STORED	RELEASED	STORED	RELEASED	SOLD	STORED	
	VIN 1FTYRIZM0GKA59875	JT8BH28F3W0139021	JT8BD69S210143052	2G4WB52K83f140012	WDBLJ65G41F176923	WDBJF55F8VA274933	8803	JHLRE38388C047654	3162	2325	8386	JENNIEBIT/4FC000385	4787	5J6RE485X8L037030	5YFBURHE7GP410652	6465		JIDKUIB3/GM22/85	O 1000 1001 1001 1001 1001 1001 1001 10	IFATP8UH6F5426872	1G11VILEC-3G2133466		2C3CDZAGIGH172002	3NICN7APXDL875228	JM1BJ222410427540	5326	1FTSE34LX1HB43914	2572	IFM5K8D82EGC13427	1GNGC26N4RJ325270	JN8AZ28R99T113003	JN8AF5MR5GT601426	8016	2580	ZGTWH55K3T35K307	4628		1FABP40E9KF198347	1G8ZM1S76RZ338906	JHLRE48729C019231	WAUBG34D3XN002600	2HGEJ6522WH518049	
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	License State AG98736 AZ	5MVR393	5TCM449	7BAZ620	5GNX444	3UFV938	BYQTPI	6ZDV653	7SOW940	4ZYP635	6VDM873	3GUX363 7TQL119	7LNX571	7MIS882	7MLL157	4802486	158M187	STEMPS S	200	7MAY562	6L0C090		7RES174	6YMU464	4SVD879	7TPX042	9Z98E9	YAJ	7LXJ753	\$E3/,/L19	6HYW585	7PVL659	7500734	05D914	7TCT492	08257T1	7BFM828	3BSY466	7NNS753	IU2992	4GDG578	7SAT913	
	Body	SEDAN	SEDAN	SEDAN	2 D00B	SEDAN	NAV	STATION	4 DOOB	4 DOOR	4 DOOR	STATION	4 DOOR	STATION	4 DOOR	4 DOOR	2 DOOR	4 DOODH		CONVERTIBLE	2000B		2 DOOR	4 DOOR	4 DOOR	4 DOOB	VAN	2 DOOR	STATION	STATION	4 DOOR	4 DOOB	4 DOOR	4 DOOD 4	*DOOR *	PICK UP	4 DOOR	2 DOOR	2 DOOR	4 DOOR	SEDAN	4 DOOR	
	Color	SILVER	BLACK	BE	BLACK	GRAY	WHITE	BED	SILVER	BLUE	TEAL	BLUE GRAY	GRAY	WHITE	SILVER	SILVER	VHITE	BLACK	Š	AHIE S	MULTI:	COLOR	BE	WHITE	WHITE	SILVER	SILVER	BLACK	BLACK	GREEN	WHITE	GRAY	GRAY	GRAY	OLACA OILVED		GRAY	SILVER	GOLD	BLACK	WHITE	BLACK	
	Model	LS 400	GS 300	REGAL	CLK-CLASS	E-CLASS	ODYSSEY	CBV			i	COMPASS		CRV	COROLLA		1	SD 1	=	MUSTANG	SULUE		CHALLENGER	VERSA	PROTEGE	ESCAPE	ECONOLINE	197	EXPLORER	SUBURBAN	CUBE	JUKE			NIT SES			MUSTANG	SSERIES	CRV	A8	CIVIC	
	Make	LEXUS	LEXUS	BUICK	MERCEDES	MERCEDES	HONDA	HONDA	NISSAN	TOYOTA	MAZDA	HONDA	MAZDA	HONDA	TOYOTA	SATURN	900	10401A	9	FORD	FORD		DODGE	NISSAN	MAZDA	080 080	FORD	LEXUS	FORD	CHEVROLET	NISSAN	NISSAN	CHEVROLET	PORSCHE	CHEVROLE	TOYOTA	SUBARU	FORD	SATURN	HONDA	AUDI	HONDA	
	Equipment Reg-Flatbed	Reg	Beg	Reg-Dolly	Reg-Dolly	Reg-Dolly	Reg	Reg-Dolly	Reg	Reg	Bed o	9 de 0	Reg-Dolly	Reg-Dolly	Reg	Beg	Beg :	Heg-Uolly	70	Reg-Dolly	Bed Bed		Reg-Dolly	Reg	Reg	Reg-Flatbed	Reg-Dolly	Reg-Flatbed	Reg-Dolly	Reg-Dolly	Reg-Dolly	Reg	Reg	Reg-Dolly	Day Elahad	Reg-Dolly	Reg	Reg-Dolly	Reg-Dolly	Reg-Dolly	Reg-Dolly	Red	
	Reason 4462.5	ACC/518	22655.5	SCOF4651.0	SCOF/651.0	SCOF/651.0	500/500E	SC0F/651.0	200/200E	TRC7.2.41	TRC7.2.40	TRC7.241	TRC7.2.40	TRC7.2.40	TRC7.2.40	TRC7.2.26	UNIT-DPT	TBC7.241		TPC7.2.41	TRC7.2.26		TRC7.2.40	TRC7.2.41	TRC7.2.40	TRC7.2.40	TRC7.2.20	TRC7.2.41	TRC7.2.41	SCOF/651.1	TRC7.2.46	TRC7.2.26	TRC7.2.26	TRC7.2.40	TBC7.2.40	TRC72.46	OR-TOW	SCOF/651.0	TRC7.2.29	TRC7.2.46	SCOF1651.0	SCOF/651.1	
į	Compan NTS	BAT	GGT	NTS	BAT	AST	GGT	AST	GGT	FOM	CTS.	STS S	ALN	NTS	BES	BLU	NTS	SIS	3	MON WITH	BAT		CTS	AST	TBB	NTS	CTS	AST	AST	BIU	ALN	BAT	BLU	CTS	OTO OT	2 Hg	BLU	BLU	SE	NTS	ALN	BAT	
	Completed Date 8/H2016 12:12:16 AIM	8/1/2016 12:31:10 AIM	8/1/2016 1:54:40 AM	8HZ016 2:26:58 AM	8/W2016 2:27:30 AM	8/1/2016 2:34:26 AM	8H2016 2:46:40 AM	8/1/2016 5:56:43 AM	8/1/2016 5:57:52 AM	8/H2016 7:29:00 AM	8/1/2016 7:31:00 AM	8/1/2016 7:32:00 AIM 8/1/2016 7:33:00 AIM	8/1/2016 7:36:00 AM	8/1/2016 7:37:00 AIM	8/H2016 7:38:00 AM	8/H2016 7:40:00 AM	8/1/2016 7:43:54 AM	8/1/2016 7:49:00 AM	0.0000000000000000000000000000000000000	8/W2016 7:50:00 AIM	8H2016 7:52:00 AM		8/1/2016 7:54:00 AM	8/1/2016 7:54:00 AM	8/1/2016 7:57:00 AIM	8/1/2016 7:50:00 AIM	8/1/2016 8:25:00 AIM	841/2016 8:28:00 AM	8/1/2016 8:29:00 AM	8HZ016 8:30:00 AM	8H2016 8:34:28 AM	8/W2016 8:39:00 AM	8/1/2016 8:40:00 AM	8442016 8:41:00 AM	Officult 0:45:00 AIM	8H2016 8:54:46 AM	8/1/2016 9:10:08 A/M	8/1/2016 9:20:00 AM	8H/2016 9:25:13 AM	8H2016 9:29:42 AM	8/1/2016 9:33:06 AM	8/1/2016 9:33:00 AIM	
	Ufficer ID 2209	2207	2216	1745	1745	2058	2411	1745	1745	376	362	376	13	88	241	426	1	26.7	9	376	106		362	307	103	365	362	307	307	426	187	106	426	275	37.6	2 88		426		163	777	901	
	Accoun t	SFPD	SFPD	SFPD	SFPD	SFPD	SFPD	SFPD	SFPD	SFMTA	SFMTA	SFMTA	SFMTA	SFMTA	SFMTA	SEMTA	Courtesy	SEMILA	5	SFMTA	SFMTA		SFMTA	SFMTA	SFMTA	SFMTA	SFMTA	SFIMTA	SFMTA	SFMTA	SFMTA	SFMTA	SFMTA	SFMTA	SHMIS	SFMTA	Owner	SFMTA	SFMTA	SFMTA	SFPD	SFMTA	
		1002762	1002871	1002767	1002789	1002779		1002804																						1002986									1002772			1005744	
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1.5.4 INVENTORY MANAGEMENT REPORTING

ARIES provides real-time inventory management through user-friendly reporting capabilities. The reports provide a snapshot of all vehicles held in storage for all the lot locations, for a single lot, or a subset of lots. The reporting provides summary information regarding the number of vehicles held in storage as well as a detailed listing of each vehicle. The following image is an example of the *Storage Summary Report* that provides summarized information about the number of vehicles stored within each physical lot location as well as the total number of vehicles stored across all lots. On the following page, an example of the Stored Vehicles Report shows the summary count by lot followed by a detailed listing of all vehicles that are currently stored in each lot.

ARIES Reporting: Stored Vehicles by Differing Classifications



ARIES Reporting: Stored Vehicles Report

Lot Name 45		# Vehicles Stored	veriloies otolied		450 7th Street	Vehicle ID Account	1376281 AB	_	1376290 AR	1584189 SFDPTX	1627336 SFPDX	1662438 SFPDX	1714921 SFPDX	1736302 SFDPTX	1742016 SFDPTX	1747792 SFDPTX	1756018 SFDPTX	1760126 SFDPTX	1760456 SFDPTX	1765810 SFDPTX	1767045 SFDPTX	1768008 SFDPTX	1771339 SFDPTX	1773529 SFPDX	1773582 SFPDX	1787379 SFPDX	1788476 SFDPTX	1793142 SFDPTX	1804486 SFPDX	1806252 SFPDX	1808704 SFDPTX	1809688 SFDPTX	1812644 SFDPTX	1814839 SFDPTX	1814892 SFDPTX	1817282 SFDPTX	1817290 SFDPTX	1820674 SFPDX	1820687 SFDPTX	1835590 SFPDX
450 7th Street Bays		152 16				unt TR#	20140714M0013		20140714M0018	TX 20150911M0013	DX 20151113A0083	DX 20160104A0036	DX 20160314A0082	TX 20160407M0105	TX 20160414A0019	TX 20160420A0078	TX 20160429M0049		TX 20160504M0079	TX 20160510M0043	TX 20160511A0086	TX 20160512M0092	TX 20160516M0063	0X 20160518A0086	DX 20160519A0001	DX 20160602A0062	TX 20160603M0082	TX 20160608M0031	DX 20160619A0033	DX 20160621A0038	TX 20160623M0059	TX 20160624M0049	TX 20160627M0076	TX 20160629M0067	TX 20160629M0086	TX 20160701M0083	TX 20160701M0084	DX 20160705M0096	TX 20160705M0098	VC
Bayshore	95	1656	900			Status	STORED	i	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	STORED	010010
ISO	4	4	±			Lot	450 7th Street		450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	450 7th Street	
						Lot Info	BACKLOT		BACKLOT																															1
						State	5		5	8	25	1	5	5	5	S.	8	8	1	8	8	MA	5	8	8	1		5	8	8	8	8	8	5	8	8	8	8	8	
						License	996dS25		4UWX865	4YWC657	1853335	NOPLATE	7JZW315	6PTU327	SENE989	4UMF884 \	52GK534	6VS1524	NOPLATE	6RPJ078	7FQ2732	977ZN1	6ZOC280 \	5YXF442	7RRP286	NOPLATE	6GKD275	6JVDF988	6HZY711	6AL2756	7PQD298	3NZS420	7BJU428	4BMP809 (6MCX446	5BW706	7HVR657	900TXT0	3JVF968	********
						Make	TOYOTA		TOYOTA	TOYOTA	HABLEY -	ACURA	039	HONDA	HONDA	VOLKSWAG	TOYOTA	TOYOTA	FORD	HONDA	NISSAN	TOYOTA	VOLKSWAG	HONDA	SUBARIU	SUZUKI	NISSAN	TOYOTA	LAND	TOYOTA	FORD	TOYOTA	HONDA	CHEVROLET	GMC	MERCEDES	HONDA	HONDA	TOYOTA	00000000
						Model	HIGHLANDE		SEGUOIA	4 RUNNER		2	PRISM	OTHER	ACCORD		PRIUS	TUNDRA	FUSION	CIVIC	ALTIMA	OTHER	8	CIVIC	FORESTER		OTHER	HIGHLANDE	- R3	COROLLA	FUSION	COROLLA	ACCORD	MONTE	YUKON	C-CLASS	ACCORD	ODYSSEY	OTHER	* *****
						Year	2007		2002	2002	0	1997	1997	0	2003	0	2007	0	2016	0	1991	0	2011	2007	2016	2007	0	0	2006	2007	0	0	2007	1938	1999	0	0	0	0	0
						Body	STATION WAGON		STATIONWAGON	4 DOOR	MOTORCYCLE	4 DOOR	4000B	4 DOOR	2 DOOR	4 DOOR	4 DOOR	PICK UP	SEDAN	4 DOOR	4 DOOR	PICK UP	SEDAN	4 DOOR	STATIONWAGON	MOTORCYCLE	4 DOOR	4 DOOR	4 DOOR	SEDAN	4 DOOR	4 DOOR	4 DOOR	2 DOOR	SPORTSUTLITY	4 DOOR	2 DOOR	VAN	4 DOOR	40000
						Color	BLUE		OTHER	SILVER	RED	WHITE	9000	WHITE	SILVER	BLUE	EB	GRAY	SILVER	GRAY	900	GRAY	SILVER	WHITE	GRAY	BLUE	VHITE	BED	GRAY	BLACK	GRAY	VHITE	GRAY	900	GRAY	900	GREEN	GRAY	GREEN	010010
						NIA	JTEEW21A170045770		5TDBT48A72S073404	JT3HN86R429073741	8805	JH4UA3640VC003480	8819	2757	JHMCM56633C009674		JTDKB20U477631529	2423	3FA6P0G78GR199081	2473	1N4DL01D0YC154041	NOT VISIBLE	WVWMP7AN5BE716110	1HGFA16587L062854	JF2SJAHC5GH522890	JS1GN7DA172105943		3554	SALAE25426A370309	1NXBR32E77Z793918	0236		1HGCM56797A170723	1531	1GKEK13R1XJ734106	NOT VISIBLE	3570	7373		6459
						Tag Date				2016-09			2016-05		2016-09		2016-04	2017-01		2016-05	2016-02		2017-05	2016-04	2017-03		2017-03	2017-03	2016-05	2016-09		2015-11	2016-07		2017-02					
						Lien	٠			ខា							ខ																							
						Lien Reg Date				10/7/2015							5/3/2016																							
						Title Surrendered																																		
						Sale Auth Date																																		

1.5.5 POLICE HOLD REPORTING

ARIES provides a wide range of reporting for vehicles with police holds. The example provided below shows the count of hold vehicles by hold category and hold type. Other hold reports provide detailed listing of vehicles on hold by investigative unit, hold category, and hold type.

IMSR0007 - Vehicle Hold Summary Region: SF-CA Generated: 9/15/2016 12:34:31 PM AutoReturn Count of Vehicles with One or More Investigative Holds **Hold Category Hold Count Hold Type** ADMINISTRATIVE 84 STOP TR ADMIN 128 212 AUTORETURN AMNESTY 4 AR MGMT 24 EXP REG 114 LIEN EXCEP 2 PD-RLSE-RQ 11 TITLE VHCL 46 3 UTID VIN-LIC MM 2 206 DMV DMV 8 OPPOSITION 55 63 INVESTIGATIVE ARSON 25 BAYVIEW CENTRAL 3 DVRU 4 17 GTF HOMICIDE 127 IAD INGLESIDE 18 MISSION 8 NARC-VICE 10 NIV NOID 2 5 NORTHERN 1 PARK PBTF RICHMOND 2 SEX CRIMES 12 SID 1 SOUTHERN 11 TARAVAL 6 55 TCIU TENDERLOIN 7 324 805 Total

ARIES Reporting: Police Hold Vehicles Summary Report

1.5.6 VEHICLE RELEASE REPORTING

ARIES also provides detailed reporting for the vehicle release process. For each vehicle that is released, the details of the transaction are captured with ARIES/Impound. The system captures all relevant information about the date of the release, the release location, the release amount, and the release to contact. The following page shows an example of the *Monthly Vehicle Release Report*, which provides a detailed listing of all vehicles that have been released within the given month.

Exhibit "B"

ARIES Reporting: Monthly Vehicle Release Report

AutoReturn	From: U8/01/16 IO: U8/31/16 Inc Lot(s): Generated: 9/5/2016 8:00:07 AM	From: 08/01/16 To: 08/31/16 (inclusive) Lot(s): Generated: 9/5/2016 8:00:07 AM														
Vehicle ID Account	nt TR#	Reason	Status	Lot	Plate State	e Make	Model	NIA	Year	Body	Color	Tag YR MM	Impound Date	Release Date	Days to Release	Amount
1846065 SFDPTX	TX 20160731M0053	SPECIAL EVENT	RELEASED	450 7th Street	Ç,	VOLKSWAGEN	JETTA	3VWPL7AJ5CM668753	2012	4 DOOR	MHITE	2017-05	7/31/2016 2:48:00 AM	8/1/2016 12:07:00 AM	2	\$527.50
			RELEASED	450 7th Street	CA.	TOYOTA	PRIUS	9562	2006	4 DOOR	BLUE	2017-01	7/31/2016 10:31:20 PM	8/H2016 12:11:00 AM	2	\$519.50
1846629 SFDPTX	TX 20160731A0053	DRIVEWAY	RELEASED	450 7th Street	CA	MERCEDES		7847		4 DOOR	GRAY	2016-10	7/31/2016 9:32:14 PM	8/H2016 12:34:00 AM	2	\$519.50
1844660 SFDPTX	TX 20160729A0049		RELEASED	Bayshore	CA	FORD	ECONOLINE	7862		VAN	TAN		7/29/2016 4:23:09 PM	8/H/2016 4:08:00 AM	4	\$625.50
		SPECIALEVENT	RELEASED	450 7th Street	CA	TOYOTA	COROLLA	2T1BU4EE6BC646385	2011	SEDAN	GRAY	2017-07	7/31/2016 9:39:34 PM	8/H2016 5:52:00 AM	2	\$527.50
			RELEASED	450 7th Street	3 9	NISSAN	0000	3162	2000	4DOOR	SILVER	2017-06	8/H2016 5:57:52 AM	8/H2016 7:05:00 AM		\$469.00
1846894 SEDPTX	X 20160801M0003	TOWAWAY	RELEASED	450 7th Street	\$ \$	HONDA	PRELUDE	JHMBB1174RC000985	1994	2 DOOR :	BLUE	2016-12	8/H2016 7:32:00 AM	8/1/2016 8:33:00 AM		\$380.00
			RELEASED	450 7th Street	AZ	GMC	SIERRA	IGTNILEC3GZ135468	2016	PICK UP	MHITE		8/1/2016 7:52:00 AM	8/1/2016 8:35:00 AM	_	\$519.50
			RELEASED	450 7th Street	C.A	DODGE	CHALLENGER	2C3CDZAGIGHI72002	2016	2 DOOR	RED	2017-01	8/1/2016 7:54:00 AM	8/1/2016 8:40:00 AM	-	\$519.50
1846622 SFDPTX	TX 20160731A0054	SPECIAL EVENT	RELEASED	450 7th Street	CA	HONDA	CIVIC	JHMES16591S004237	2001	SEDAN	PURPLE	2017-01	7/31/2016 9:20:54 PM	8/1/2016 9:01:00 AM	2	\$489.00
1844673 SFDPTX	TX 20160729M0056	TOWAWAY	RELEASED	450 7th Street	모	HONDA	ODYSSEY	5FNRL18573B109663	2003	VAN	WHITE	2016-12	7/29/2016 4:35:00 PM	8/1/2016 9:18:00 AM	4	\$362.25
		유	RELEASED	450 7th Street	CA.	TOYOTA	OTHER	8477		4 DOOR	RED	2017-05	7/31/2016 12:49:00 AM	8/1/2016 9:20:00 AM	2	\$506.75
			RELEASED	450 7th Street	CA	JEEP	COMPASS	1C4NJCBA4ED789165	2014	STATION	GRAY	2017-06	8/H2016 7:33:00 AM	8/H2016 9:29:00 AM	_	\$380.00
			RELEASED	450 7th Street	3 5	TOYOTA	COROLLA	5YFBURHE7GP410652	2016	\$ DOOR	SILVER	2016-11	8/H2016 7:38:00 AM	8/1/2016 9:41:00 AM		\$469.00
1847014 SFDPTX	TX 20160801A0014	CONSTRUCTION	RELEASED	450 7th Street	z !	HONDA	CRV	JHLRE48729C019231	2009	4000R	BLACK :		8/H2016 9:29:42 AM	8/H2016 9:49:00 AM		\$519.50
			RELEASED	450 7th Street	CA	NISSAN	VERSA	3NICN7APXDL875228	2013	4 DOOR	MHITE	2017-02	8/1/2016 7:54:00 AM	8/H2016 9:54:00 AM	_	\$469.00
1846362 SFDPTX	TX 20160731A0028	DRIVEWAY	RELEASED	450 7th Street	MN	BMW	7401	WBAGH8347IDP21363	2001	4 DOOR	BLUE		7/31/2016 1:05:31 PM	8/1/2016 9:59:00 AM	2	\$578.00
			RELEASED	450 7th Street	S	FORD	EXPLORER	1FM5K8D82EGC13427	2014	STATION	BLACK	2017-05	8/1/2016 8:29:00 AM	8/H2016 10:05:00 AM	-	\$430.50
		TOWAWAY	RELEASED	450 7th Street		FORD	MUSTANG	1FATP8UH6F5426672	2015	CONVERTIBLE	MHIE	2017-06	8/1/2016 7:50:00 AM	8/1/2016 10:11:00 AM		\$519.50
18469/4 SEDPTX	X 20160801M0009	TOWAWAY	RELEASED	450 7th Street	A2 54	TOYOTA	PAIUS	JTDKDTB37G1122185	2016	4 DOOR	BLACK	2017-06	8/1/2016 8:48:40 AIMI 8/1/2016 7:49:00 AIM	8/1/2016 10:12:00 AM		\$519.50
			RELEASED	450 7th Street	CA	HONDA		2147		SPORTS UTILITY	WHITE	2016-10	7/31/2016 10:42:31 PM	8/1/2016 10:25:00 AM	22	\$438.50
1846975 SFDPTX	TX 20160801M0026	TOWAWAY	RELEASED	450 7th Street	C _A	CHEVROLET	IMPALA	2G1WH55K3Y9317307	2000	4 DOOR	BLACK	2017-03	8/H/2016 8:43:00 AM	8/H2016 10:35:00 AM	-	\$380.00
1846893 SFDPTX	TX 20160801M0002	TOWAWAY	RELEASED	450 7th Street	CA	MAZDA		8386		4 DOOR	TEAL	2017-04	8/1/2016 7:31:00 AM	8/1/2016 10:38:00 AM	_	\$380.00
1846973 SFDPTX	TX 20160801M0025	TOWAWAY	RELEASED	450 7th Street	AN	PORSCHE		2580		4 DOOR	GRAY		8/1/2016 8:41:00 AM	8/H2016 10:45:00 AM	_	\$519.50
1846981 SFDPTX		0	RELEASED	450 7th Street	CA	TOYOTA		4628		PICK UP	WHITE	2017-02	8/1/2016 8:54:46 AM	8/1/2016 10:46:00 AM	_	\$430.50
		×	RELEASED	450 7th Street	Ş	CHEVROLET		8016		4 DOOR	GRAY	2017-01	8/1/2016 8:40:00 AM	8/1/2016 10:48:00 AM		\$469.00
1946900 SEDETY	3000M10803t02	TOWAWAT	BELEASED	450 7th Street	2 5	MAZDA	PROTEGE	.IMIB.1999410497540	2001	40000	SHITE DESCE	2017-04	97172016 0:20:00 AM	MA 00:92:01 910cHt8		\$469.00
			RELEASED	450 7th Street	C _A	OTHER-NOT IN		2690		MOTORCYCLE	BLUE	2017-01	7/31/2016 6:57:44 PM	8/H2016 11:01:00 AM	2	\$0.00
1846903 SFDPTX	TX 20160801M0008	YELLOW ZONE	RELEASED	450 7th Street	CA	SATURN		6465		4 DOOR	SILVER	2017-05	8/1/2016 7:40:00 AM	8/1/2016 11:05:00 AM	_	\$294.00
1832358 SFPDX	X 20160717A0041	STOLEN	RELEASED	Bayshore	C.A	MERCEDES	22	WDBFA67F4WF162707	1998	CONVERTIBLE	SILVER	2017-01	7/17/2016 8:18:16 PM	8/H/2016 11:15:00 AM	16	\$984.50
1845892 SFDPTX	TX 20160731M0001	SPECIAL EVENT	RELEASED	450 7th Street	CA	BMW	5301	7518		4 DOOR	GRAY	2016-10	7/30/2016 11:59:00 PM	8/1/2016 11:22:00 AM	ω	\$664.00
1846917 SFDPTX	TX 20160801M0010	TOWAWAY	RELEASED	450 7th Street	MA	HONDA	FIT	3HGGK5H80FM702133	2015	4 DOOR	BLACK		8/H2016 7:50:00 AM	8/H2016 11:23:00 AM	_	\$380.00
1845741 SEDPTX	TX 20160730A0052	DRIVEWAY	RELEASED	450 7th Street	CA	SMART	OTHER	8261		2 DOOR	BLACK	2016-08	7/30/2016 8:48:07 PM	8/H/2016 11:34:00 AM	ω	\$714.50
1847081 SFDPTX	TX 20160801A0021	DRIVEWAY	RELEASED	450 7th Street	Τ×	BMW	×	5UXWX9C58D0A31733	2013	SPORTS UTILITY	BLUE	2016-02	8/1/2016 10:38:01 AM	8/1/2016 11:40:00 AM	_	\$430.50
1829774 SFPDX	X 20160714A0079	HIT & RUN	RELEASED	Bayshore	CA	JEEP	GRAND CHER	1J4PR4GKXAC102726	2010	STATION	BLACK	2016-11	7/14/2016 10:54:16 PM	8/H2016 11:44:00 AM	19	\$1938.75
1844547 SFDPTX	TX 20160729A0039	ABANDONED	RELEASED	Bayshore	CA	FORD	OTHER			SPORTS UTILITY	SILVER		7/29/2016 2:41:21 PM	8/1/2016 11:45:00 AM	4.	\$1572.75
1847087 SFDPTX	TX 20160801M0032	SCOFFLAV	RELEASED	450 7th Street	CA	TOYOTA	TACOMA	5TEGN92N52Z104449	2002	PICK UP	GREEN	2017-07	8/H/2016 10:39:00 AM	8/1/2016 11:45:00 AM	-	\$469.00
1845063 SFPDX	X 20160729A,0074	ARREST/INVESTI GATION/MOVING	RELEASED	Bayshore	CA	DODGE				VAN	MHITE		7/30/2016 12:36:25 AM	8/H2016 11:46:00 AM	ω	\$858.00
1846569 SFDPTX	TX 20160731A0046		RELEASED	450 7th Street	CA	PONTIAC		9544		4 DOOR	BLACK	2016-06	7/31/2016 7:26:59 PM	8/1/2016 11:51:00 AM	22	\$294.00
1846798 SFPDX			RELEASED	450 7th Street	CA.	HONDA	ODYSSEY	8809		VAN	WHITE	2017-05	8/1/2016 2:46:40 AM	8/1/2016 11:52:00 AM	-	\$527.50
	000000000000000000000000000000000000000	ADDROTHENDON		7	2		OTHER			SPORTSHITHITY	1		Ma cnace attorice.	8412016 t2:01:00 PM	2	\$751.25

1.5.7 Vehicle Sales Reporting

ARIES also provides detailed reporting for the vehicle sales process. For each vehicle that is sold, the details of the transaction are captured with ARIES/Impound. The system captures all relevant information about the date of the sale, the sale location, the sale amount, and the buyer. The following page shows an example of the *Monthly Vehicle Sales Report*, which provides a detailed listing of all vehicles that have been sold within the given month.

The system also captures details regarding:

- Compliance with various state by state regulations regarding the sales of unclaimed vehicles
- Interested parties for vehicles such as the registered owner and the lien holder
- Required owner notifications are captured,

As vehicles make their way through the sales authorization process, the system also provides reporting capabilities for various types of inventory aging reports as well as exception reporting for vehicles that get hung up on the sales authorization process due to various issues related to vehicle identification and proper owner notification. An example of one of these exceptions reports is provided on the subsequent page that shows the *Vehicles Overdue for Sale Report* that is used by impound operators to track down vehicles that are overdue for sale.

ARIES Reporting: Monthly Vehicle Sales Report

IMSR0011 - Sold Vehicle Details
Region: SF-CA
Date Range: 8/1/2016 to 8/31/2016 (Inclusive)
AutoReturn Generated: 9/5/2016 8:00:30 AM

Vehicle Id 1116664 20120 1223540 20130	TR# T 20120918M0045 20130830A0001	Fow Date 9/18/12 8/30/13	Make GMC FORD	Model YUKON FOCUS	Body STW	Year 1996 2005	State CA CA	License 8G89998 5LPD425	VIN 3GKEK18R4TG510011 3FAFP31N45R120348	Reason Scoflaw-Citations Arrest	Reason Category SCOFFLAW ARREST/INVESTIGATION/MOVIN	Lien Type L2	Title L Surrendered Requ Date 9/2	<u>R</u>	Sale Auth Date 10/31/12 8/3/16	Sale Type AUCTION AUCTION	Sale Date 08/03/2016 08/03/2016	Sale Price \$1,500.00 \$900.00	0 0	Receipt 1D 1609520 1609485
	•	8/30/13	FORD	FOCUS	∃	2005	Q	SLPD425	3FAFP31N45R120348	Arrest	ARREST/INVESTIGATION/MOVIN G VIOLATION	: E	1/6	9/6/13	8/3/16	AUCTION	08/03/2016		\$900.0	
	1	10/14/15	MAZD	B-SERIES	2	1992	1	NO PLATE	JM2UF1231N0256325	CONSTRUCTION ZONE	CONSTRUCTION	5 5	6/1	6/13/16	8/3/16	AUCTION	08/03/2016		\$450.0	
	٠,	4/2/16	YAMA	OTHER	MO	1999	Q	1561223	JYARN02Y6XA000483	Recovery	STOLEN RECOVERY		6/2	6/22/16	8/3/16	AUCTION	08/03/2016	1 10	950.0	
1733733 20160	20160404A0100	4/4/16	FORD	MUSTANG	CONV	2007	S	6EIJ661	1ZVFT84N175265672	Arrest	ARREST/INVESTIGATION/MOVIN G VIOLATION	L2	6/2	6/29/16	8/3/16	AUCTION	08/03/2016	9	125.0	\$425.00 1609607
1745443 20160	20160418M0028	4/18/16	DODG	RAM 1500	2	2006	Ç	43221M1	1D7HA18K46J118430	Scoflaw-Citations	SCOFFLAW	5	5/	5/9/16	8/3/16	AUCTION	08/03/2016	\$2,3	0.0	\$2,300.00 1609567
1746132 20160	20160419A0003	4/19/16	CHEV	SPARK	8	2015	Q	7RMH344	KL8CF6S95FC756403	Hazard / Obstructing Traffic	HAZARD	5	4/2	4/25/16	8/3/16	AUCTION	08/03/2016	\$70	00	
1746317 20160	20160419A0017	4/19/16	DODG	AVENGER	S	2009	Q	6GQE204	1B3LC46B09N566102	PARKING OVER 72HR	ABANDONED	5	4/2	4/25/16	8/3/16	AUCTION	08/03/2016	\$1,800.00	0	0.00 1609488
	7	4/28/16	NUAH	ELANTRA	S	2007	Q	6HYF492	KMHDU46D67U098960	CONSTRUCTION ZONE	CONSTRUCTION	5	5/	5/9/16	8/3/16	AUCTION	08/03/2016	\$2,500.00	5	
1759246 20160	20160503M0030	5/3/16	NISS F	PATHFINDE R	SU	2003	Ç	5DQW774	JN8DR09X03W713879	Scoflaw-Citations	SCOFFLAW	L2	6/2	6/22/16	8/3/16	AUCTION	08/03/2016	\$1,200.00	8	0.00 1609304
1759531 20160	20160503A0053	5/3/16	SSIN	VERSA	8	2011	S	7HFL466	3N1BC1CP1BL440851	Unlicensed Driver	UNLICENSED/SUSPENDED	G	5/	5/9/16	8/3/16	AUCTION	08/03/2016	\$1,600.00	5	0.00 1609396
1767600 20160	20160512M0032	5/12/16	OTHR	OTHER	M	2006	Q	18J9401	VBKVS440X6M920977	Scofflaw-Citations/Reg	SCOFFLAW	L2	6/2	6/24/16	8/3/16	AUCTION	08/03/2016	\$2,900.00	9	0.00 1609349
1771010 20160	20160516M0024	5/16/16	BUIC	SKYLARK	20	1969	Ç	Z0V151	435379Z126419	Scoflaw-Registration	SCOFFLAW	L2	6/2	6/21/16	8/3/16	AUCTION	08/03/2016	\$1,550.00	5	0.00 1609335
1771420 20160	7	5/16/16	HOND	ACCORD	8	1996	Ç	5JJE395	1HGCD5569TA242166	Blocking Driveway	DRIVEWAY	۲2	6/		7/20/16	AUCTION	08/03/2016	\$60	8	
1771488 20160	20160516A0081	5/16/16	MBZ	C-CLASS	SED	1996	Q	3RTX458	WDBHA28E5TF382912	Arrest	ARREST/INVESTIGATION/MOVIN G VIOLATION	L2	6/2	6/29/16	8/3/16	AUCTION	08/03/2016	\$60	8	\$600.00 1609361
1776248 20160	20160521A0047	5/21/16	AUDI	S4	SED	2001	S	SEYT993	WAURD68D21A119795	Arrest	ARREST/INVESTIGATION/MOVIN G VIOLATION	12	5/2	5/26/16	7/6/16	AUCTION	08/03/2016	\$80		\$800.00 1609530
1777538 20160	20160523A0040	5/23/16	HOND	CRV	WTS	1999	Q	4KCN382	JHLRD1841XC083099	Used in Commission of Crime	ARREST/INVESTIGATION/MOVIN G VIOLATION	12	6/2	6/28/16	8/3/16	AUCTION	08/03/2016	\$450.00	6	1609604
1779964 20160	20160525A0081	5/25/16	HOND	CIVIC	20	2001	CA	6HKN032	1HGEM225X1L112305	Scoflaw-Citations	SCOFFLAW	L2	6/3	6/30/16	8/3/16	AUCTION	08/03/2016	\$500.00	5	
1780415 20160	20160526A0028	5/26/16	HOND	ACCORD	8	1996	Ç	3UCX691	1HGCD5653TA176588	Blocking Driveway	DRIVEWAY	L2	6/2	6/29/16	8/3/16	AUCTION	08/03/2016	\$1,600.00	5	0.00 1609264
1784942 20160		5/31/16	FORD	FOCUS	8	2004	ÇA	6VMM584	1FAFP33PX4W107145	Scofflaw-Citations/Reg	SCOFFLAW	L2	6/1	6/8/16	7/20/16	AUCTION	08/03/2016	\$37	5.0	
1786126 20160	20160601M0038	6/1/16	HARL		MC	1986	Ç	16J2904	1HD1CAN15GY119241	Scofflaw-Citations/Reg	SCOFFLAW	L2	6/2	6/22/16	8/3/16	AUCTION	08/03/2016	\$57	5.0	\$575.00 1609352
	•	6/3/16	MERC	COUGAR	픖	2002	CA	7JZC265		Scoflaw-Registration	SCOFFLAW	L2	6/2	6/27/16	8/3/16	AUCTION	08/03/2016	\$27	5.0	
1790707 20160	20160606M0010	6/6/16	VOLV	850	8	1996	S	3PAZ654	YV1LS5549T1280705	PARK PROHIB DOWNTOWN - TOWAWAY	TOWAWAY	L2	6/2	6/20/16	8/3/16	AUCTION	08/03/2016	\$75	8	\$750.00 1609287
1790713 20160	20160606M0015	6/6/16	FORD	TAURUS	SED	2003	CA	5KRF014	1FAFP55U23G269441	Scoflaw-Citations	SCOFFLAW	L2	6/2	6/21/16	8/3/16	AUCTION	08/03/2016	\$27	5.0	\$275.00 1609398
1790997 20160	20160606M0036	6/6/16	SSIN	MAXIMA	SED	1997	CA	3UKN611	JN1CA21D3VM509641	Scoflaw-Citations	SCOFFLAW	L2	6/2	6/20/16	8/3/16	AUCTION	08/03/2016	\$300.00	5	0.00 1609388
1791231 20160	20160606M0088	6/6/16	VOLK	JETTA	SED	1999	ÇA	4HYZ562	3VWRC29M6XM070364	Scoflaw-Registration	SCOFFLAW	L2	6/2	6/20/16	8/3/16	AUCTION	08/03/2016	\$250.00	Ö	.00 1609456
1791499 20160	20160606A0089	6/7/16	TOYO	CAMRY	B	2002	CA	5RUN750	JTDBE32K420024881	Scoflaw-Registration	SCOFFLAW	L2	6/1	6/10/16	7/20/16	AUCTION	08/03/2016	\$1,600.00	0	00 1609272
1791528 20160	20160607A0001	6/7/16	AUDI	A6	SED	2001	CA	6XGZ577	WAUED64B91N162543	Used in Commission of Crime	ARREST/INVESTIGATION/MOVIN G VIOLATION	L2	6/1	6/15/16	7/20/16	AUCTION	08/03/2016	\$700.00	0	.00 1609548
1791689 20160	20160607M0008	6/7/16	CHEV	S-10 PICK- UP	PU	1995	ÇA	5A45879	1GCCS144XS8105112	PARK PROHIB DOWNTOWN - TOWAWAY	TOWAWAY	L2	6/2	6/20/16	8/3/16	AUCTION	08/03/2016	\$950.00		.00 1609298
1792423 20160	20160607A0064	6/7/16	NISS	SENTRA	B	2005	S	6XVL865	3N1CB51D85L462180	Arrest	ARREST/INVESTIGATION/MOVIN G VIOLATION	12	6/1	6/15/16	7/20/16	AUCTION	08/03/2016	\$425.00	6	.00 1609291
1793095 20160	20160608M0026	6/8/16	TOYO	CAMRY	8	1998	Ç	4XJW822	JT2BF22K1W0096823	Scoflaw-Registration	SCOFFLAW	L2	6/2	6/20/16	8/3/16	AUCTION	08/03/2016	\$275.00	6	5.00 1609379
1793972 20160	20160609M0015	6/9/16	TOYO	CAMRY	8	2004	Q	7JHZ240	4T1CA38P04U007568	Scoflaw-Citations	SCOFFLAW	L2	6/1	6/15/16	7/20/16	AUCTION	08/03/2016	\$2,500.00	5	1609598
1794202 20160	20160609M0034	6/9/16	FORD	F150	PU	2000	CA	43465M1	2FTRX18W0YCA18567	Scoflaw-Citations	SCOFFLAW	۲2	6/2	6/22/16	8/3/16	AUCTION	08/03/2016	\$1,400.00	0	.00 1609292
1794268 20160	20160609M0039	6/9/16	MBZ	C-CLASS	8	1997	CA	3TTM003	WDBHA23EXVF511219	Scofflaw-Citations/Reg	SCOFFLAW	L2	6/2	6/29/16	8/3/16	AUCTION	08/03/2016	\$1,000.00	0	00 1609556
1795043 20160	20160610M0009	6/10/16	GMC	YUKON	8	2000	CA	4LDK953	1GKEK13T5YJ119605	Scofflaw-Citations/Reg	SCOFFLAW	L2	6/2	6/20/16	8/3/16	AUCTION	08/03/2016	\$950.00	9	00 1609358
1795424 20160	20160610A0047	6/10/16	APRI	OTHER	MC	2001	1	NO PLATE	ZD4RLC1091S000751	PARKING OVER 72HR	ABANDONED	L2	6/2	6/20/16	8/3/16	AUCTION	08/03/2016	\$500.00	0	00 1609336
1796792 20160	20160611A0076	6/12/16	HOND	CIVIC	20	1997	CA	SEYT064	1HGEJ7122VL055343	Unlicensed Driver	UNLICENSED/SUSPENDED	L2	6/3	6/30/16	8/3/16	AUCTION	08/03/2016	\$225.00	0	00 1609474
1706962 20160612M0012				COBOLLA	8	2006	Q	6LDL 104	1NIVBD 37E567653870	TEMP PARK RESTRID	SDECIAL EVENT	7		6/20/16			no in a inch	100		00 1600571

ARIES Reporting: Vehicles Overdue for Sale Report

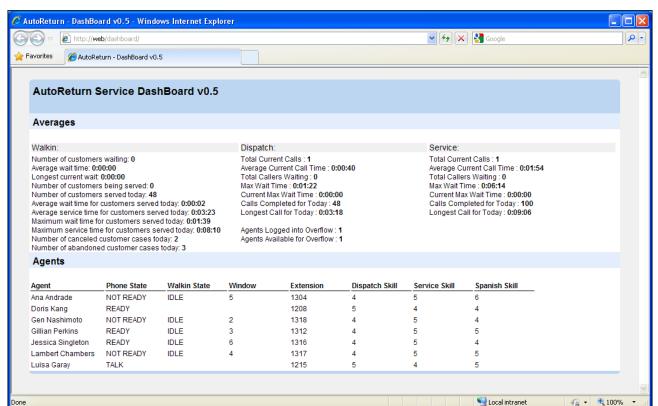
Mark State Mark	GAM 1,000 NA 1,000 NA GAW 1,888 512.403 13381/563101777 LIBN ANERS BULE 1,889 512.403 13381/563101777 LIBN ANERS BULE 1,889 512.403 13381/563101777 LIBN ANERS BULE 1,880 1,800 1,801 1,801 1,801 BULE 1,880 1,802 1,802 1,801 1,801 1,801 BULE 1,880 1,100 1,802		Section Tag LienTyp	Type Lien Clear Date
91,12010 ENP RESS POTAGE DNYMAN GRAM 1988 GOOGN 40 WARKARS 2000 LIDIN RAPETS LIDIN RAPE	GRAW 1998 GOGG-49-0 MIRKMES-603.085510.2 LIBIN ANDRESS UT BLUK 1998 GOGG-80-0 TRANSS-001.277.73 LIBIN ANDRESS UT BLUK 1998 GOGG-80-0 TRANSS-001.277.34 LIBIN ANDRESS UT BLUK 1997 MORANIS WORD 11877.34 LIBIN ANDRESS UT RED 1997 MORANIS WORTO 11877.34 LIBIN ANDRESS UT RED 1997 JANGARA WORTO 11870.00 LIBIN ANDRESS UT RED 1997 JANGARA WORTO 11870.00 LIBIN ANDRESS UT RED 1998 MORANIS PANCEGEIJORGEOI LIBIN ANDRESS UT WHYT 1990 ANDRESS LIBIN ANDRESS UT RED 1990 ANDRESS LIBIN ANDRESS	Status Lot		
12/26/2010 174.04/PM, ITAMPHIC DOOG DYNWSTY NWT 1898 STEAD 3504653 1383 NORTH SAPES STEAD 3504653 1383 NORTH SAPES STEAD 3504653 1400421949 LDN AMBRIC LINE ARREST STOP HOLD DYN MARCE DATE STORE AND MITHAUM HITHAUM HITHAUM HITHAUM HITHAUM DATE STORE DATE STORE AND MITHAUM HITHAUM	WHT 1989 \$221400 \$1231403377378 LIBN AMPRIS UT 8LCK 59 600/887 78409113004215149 LIBN AMPRIS UT 8LD 1987 10407 7840911300421514 LIBN AMPRIS UT 8ED 1987 10407 7840911300401515 LIBN AMPRIS UT 8ED 1989 110794 784041300401515 LIBN AMPRIS UT 8ED 1989 110794 78704140000155 LIBN AMPRIS UT 8ED 1989 110794 7720440000015 LIBN AMPRIS UT 8ED 1989 110794 7720440000001 LIBN AMPRIS UT 8ED 1989 100707 7720440000001 LIBN AMPRIS UT 8ED 1980 100707 77204400000001 LIBN AMPRIS UT 8ED 1980 100707 772044000000000000000000000000000000000	LIEN PAPERS	YEL102	1 09/23/10
11/10/2010 AASON FORD BLLE 1989 GOX/MSS 3806533 LIBN AMBORS	BLUE 1599 GOV/MSV 39A0F1130W1231940 LIBN pacests UT BLUE 1369 70 PALTE 730A6523 LIBN pacests UT BLUE 1369 70 PALTE 740A7414W3640113774 LIBN pacests UT BLUE 1369 740A741 740A7414W3610315 LIBN pacests UT BLUE 1368 170A754 740A7414W60315 LIBN pacests UT BLUE 1368 170A754 740A7414W60315 LIBN pacests UT WHTT 1369 740A7414W60315 LIBN pacests UT WHTT 1360 740A7414W60315 LIBN pacests UT GABM 1362 270A74 740A7414W610335 LIBN pacests UT WHTT 1360 270A74 740A7414W610331 LIBN pacests UT GABM 1360 270A74 740A7414M610331 LIBN pacests UT RD 1360 270A74 740A7414M610331 LIBN pacests UT RD 1360	LIEN PAPERS	YEL529	1 01/20/11
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24/2011 CVU CONVMECTAL VENICLE UNIT FORD 6-350 WAN WMT 1587 NO PARTE 15D/37/HWS01032 LIBI AMBRIS 24/2011 HITAMU HITAMU </td <td>WHT 1897 NO PAME 170/F3/PMG0933 LIBN ARRESS UT GGMN 1892 276.092 171/CHARGE90822 LIBN ARRESS UT GGMN 1892 280.03 171/CHARGE90822 LIBN ARRESS UT RED 1999 2851/CHARGE 171/CHARGE90827 LIBN ARRESS UT RED 1999 2851/CHARGE 171/CHARGE90843 LIBN ARRESS UT RUM 1991 2881/CHARGE 171/CHARGE900043 LIBN ARRESS UT RUM 1992 600M313 1631/H350/20043 LIBN ARRESS UT MWT 1997 171/WARCHOORS LIBN ARRESS UT MWT 1997 171/WARCHOORS LIBN ARRESS UT MWT 1997 171/WARCHOORS LIBN ARRESS UT RED 1997 171/WARCHASCHOORDS LIBN ARRESS UT RED 1998 171/WARCHASCHOORDS LIBN ARRESS UT RED 1998 171/WARCHASCHOORDS LIBN ARRESS <td< td=""><td>LIEN PAPERS</td><td></td><td></td></td<></td>	WHT 1897 NO PAME 170/F3/PMG0933 LIBN ARRESS UT GGMN 1892 276.092 171/CHARGE90822 LIBN ARRESS UT GGMN 1892 280.03 171/CHARGE90822 LIBN ARRESS UT RED 1999 2851/CHARGE 171/CHARGE90827 LIBN ARRESS UT RED 1999 2851/CHARGE 171/CHARGE90843 LIBN ARRESS UT RUM 1991 2881/CHARGE 171/CHARGE900043 LIBN ARRESS UT RUM 1992 600M313 1631/H350/20043 LIBN ARRESS UT MWT 1997 171/WARCHOORS LIBN ARRESS UT MWT 1997 171/WARCHOORS LIBN ARRESS UT MWT 1997 171/WARCHOORS LIBN ARRESS UT RED 1997 171/WARCHASCHOORDS LIBN ARRESS UT RED 1998 171/WARCHASCHOORDS LIBN ARRESS UT RED 1998 171/WARCHASCHOORDS LIBN ARRESS <td< td=""><td>LIEN PAPERS</td><td></td><td></td></td<>	LIEN PAPERS		
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1.5.8 Real-Time Monitoring and Notification

<u>Proactive Monitoring Tools: Ensuring Required Service Levels</u>

AutoReturn seeks to arm its employees with the tools that allow them to be successful in meeting required service levels and performance targets, proactively, before service levels are compromised. AutoReturn has developed a variety of tools that collectively enable the Company to meet its performance goals and the expectations of its municipal customers. These tools include:

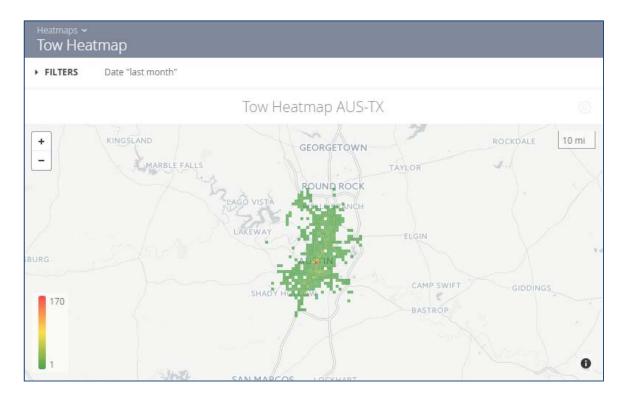
- Integrated Dashboard for monitoring (see screen image below):
 - Walk-in service times
 - Call Center response times
 - Tow response times
- Real-time statistics on service metrics
- Automated alerts when service levels approach critical thresholds
- Detailed reporting of historical service metrics
 - Used to optimize head count
 - Utilized to schedule resources based on real business needs



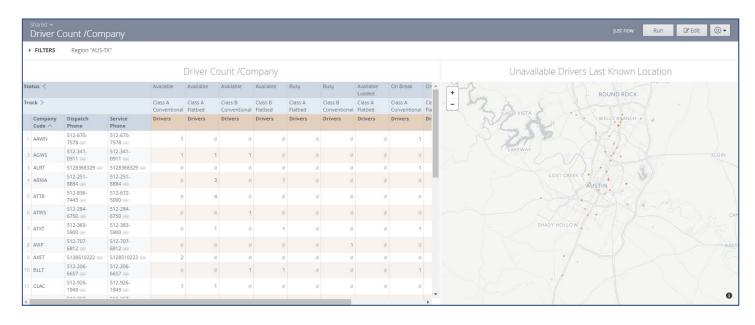
AutoReturn Service Dashboard

AutoReturn maintains multiple "dashboards" to monitor critical data so that managers can monitor activity levels, resources, and make real-time decisions that ensure that required service levels are met. The following are two examples of the types of "dashboards" used by AutoReturn managers to monitor performance.

AutoReturn Dashboard: Geographic Distribution of Tows



AutoReturn Dashboard: Geographic Distribution of Active Drivers



Automated Alerts and Notifications: Resolving Problems in Real-Time

All of the crucial reporting information across the ARIES applications components is maintained in a centralized Data Warehouse that is refreshed twice daily to keep the information up-to-date at all times. Automated processes are configured to search AutoReturn's Data Warehouse for specific data scenarios that trigger notifications in the form of electronic reports or email notifications as desired by the City. As an example taken from other municipalities, this capability can completely automate notification to the Chief of Police (or designee) providing information about vehicles that have been in storage in excess of 30 days. AutoReturn can work with City officials to identify various types of useful notifications of interest to the City and then configure the necessary business rules and notification methods.

mmurphy Menu + Impound Notifications: 39 Auction eTIMS Approve PPI Report View Cashier Shifts 10(-1) Search Notifications X Show Attended Refresh Date: 2014-08-22 Vehicle ID TR# State / License VIN Notification Type Region... Notification Date Reason Code Year Make & Model Attended Date 1396289 2014082240053 IN 537FCF 1G1ND521X3M595815 APPEST 2003 CHEVROLET MALIBU CHECK IN 08/22/2014 17:19 1396272 20140822A0052 IN UWZ201 1C3EL55R36N257784 PRIVATE - IMPO... 2006 CHRYSLER SEBRING CHECK IN 08/22/2014 17:16 IN-IN 1396276 20140822A0051 IN D946KM 1ETYP14V31TA90104 OTHER 2001 FORD RANGER CHECK IN 08/22/2014 17:04 1396283 20140822M0071 IN 122MDY 2G2WS\$22951194219 PRIVATE - NON ... 2005 PONTIAC GRAND PRIX NON IMPOUND IN-IN 08/22/2014 16:58 NON IMPOUND 1396251 20140822M0057 IN SYV313 832773 MO DJ3H4H 2A4GM68406R814316 PRIVATE - NON ... 2006 CHRYSLER OTHER IN-IN 08/22/2014 16:17 1B3EL46X95N547191 ABANDONED 2005 DODGE STRATUS 1393887 RELEASED KC-MO 08/22/2014 16:28 1395972 832983 MO DK2SN7 1GNDV03L25D199360 STOLEN 2005 CHEVROLET UPLANDER RELEASED KC-MO 08/22/2014 16:28 MO AF9N35 RELEASED 1396143 833004 1HGCG225X2A0148... ILLEGALLY PAR... 2002 HONDA ACCORD KC-MO 08/22/2014 16:23 1396273 833018 -- NO PLATE 1FAHP2EW0CG118266 ARREST 2012 FORD TAURUS CHECK IN KC-MO 08/22/2014 15:51 1396270 833019 MO TEMPTAG 1YVGF220915214749 ARREST 2001 MAZDA 626 KC-MO 08/22/2014 15:47 -- NO PLATE RELEASED 1FAFP34P81W193355 ILLEGALLY PAR... 2001 FORD FOCUS 1396130 833003 RELEASED KC-MO 08/22/2014 15:44 MO DG9N8L 1395627 832952 1FMEU73E96UA48314 ILLEGALLY PAR... 2006 FORD EXPLORER KC-MO 08/22/2014 15:22 MO PJ4J4T 1G3NKS2FX3C313574 ARREST 2003 OLDSMOBILE ALERO MO FEBA7H 1ZVFT8ZH96S228268 ILLEGALLY PAR. 2006 FORD MUSTANG KS CHURIN 2G1WF55EXY91854... ILLEGALLY PAR. 2000 CHEVROLET IMPALA KS 890FFF 5N1ED28Y71C532681 STOLFN 1395440 832933 2003 OLDSMOBILE ALERO RELEASED KC-MO 08/22/2014 15:16 RELEASED KC-MO 08/22/2014 15:08 1396220 833013 RELEASED 1395571 832944 KC-MO 08/22/2014 15:06 1396235 833017 CHECK IN KC-MO 08/22/2014 14:41 TX BD4H038 VEHICLE VIN UPDATED KC-MO 08/22/2014 13:58 2003 LEXUS LS 430 1394322 832816 JTHBN30FX30102294 STOLEN JTHBN30FX30102294 STOLEN HOLD RELEASED 1394322 832816 TX BD4H038 2003 LEXUS LS 430 KC-MO 08/22/2014 13:57 HOLD RELEASED 1393989 832786 MO PM7D2G 2C3LA73W66H219458 ARREST 2006 CHRYSLER 300 KC-MO 08/22/2014 12:43 2G1WX15K019202746 ARREST 2001 CHEVROLET MONTE C... CHECK IN 1396166 833006 MO FK8S5X KC-MO 08/22/2014 12:42 JYA23H066DA006167 ILLEGALLY PAR... 1982 YAMAHA OTHER 1394627 900096 HOLD RELEASED KC-MO 08/22/2014 12:29 1394637 JH2RC1308DM002320 ILLEGALLY PAR... 1984 HONDA OTHER HOLD RELEASED 1395754 1J4FA69S16P758874 STOLEN 2006 JEEP WRANGLER HOLD RELEASED 1FTDX1765VKB97756 STOLEN 1336576 1336576 MO 7BD04 1FTDX1765VKB97756 STOLEN HOLD RELEASED 1390620 156670 2000 OTHER-NOT IN LIST O... VEHICLE VIN UPDATED SD-CA 1GDHC34M1BZ5074... 22651K 1988 OTHER-NOT IN LIST O... VEHICLE VIN UPDATED SD-CA 08/22/2014 07:08 SD2014225009 1T9YS1514J1103054 2265101A SD2014233049 CA 6MPD737 3VWRA69M54M041... 22651O1A 2004 VOLKSWAGEN JETTA VEHICLE VIN UPDATED SD-CA 08/21/2014 14:45 1395662 SD2014233026 - NO PLATE WAUDD68DXYA023... 2265101B 2000 AUDI S4 2000 AUDI S4 VEHICLE STATE UPDAT... SD-CA 08/21/2014 12:22 1395662 SD2014233026 -- NO PLATE WAUDD68DXYA023... 2265101B VEHICLE LICENSE UPD... SD-CA 08/21/2014 12:22 1997 VOLKSWAGEN JETTA VEHICLE LICENSE UPD... SD-CA 08/21/2014 01:50 1395505 SD2014233002 -- NO PLATE 3VWSB81H1VM132... 2265101B JH4CL95834C044102 22651C 2004 ACURA TSX 1995 MAZDA MIATA 1395107 SD2014232014 -- NO PLATE VEHICLE LICENSE UPD... SD-CA 08/20/2014 22:03 JM1NA353XS0600177 2265101A 1395150 SD2014232032 CA 6VIG622 VEHICLE VIN UPDATED SD-CA 08/20/2014 11:39 CA 6LHN072 KMHFC46F56A037418 22655-5A 2006 HYUNDAI AZERA 1327515 SD2014096045 VEHICLE VIN UPDATED SD-CA 08/20/2014 10:51 1993 JEEP CHEROKEE SD2014228044 NM KBK559 1J4FJ78S9PL536440 22651B VEHICLE VIN UPDATED SD-CA 08/20/2014 09:24 1393355 20140817M0037 CA 8Y38788 3TMJU4GN4AM0968... 22651M 2010 TOYOTA TACOMA VEHICLE LICENSE UPD... SD-CA 08/20/2014 09:21 1393599 VEHICLE VIN UPDATED SD-CA 08/11/2014 10:08 1390131 SD2014222036 - NO PLATE Z243114 22669D ZIEMAN TRAILER

ARIES/Impound - Notification and Alerts Screen

1.6 ARIES Systems Integration Capabilities

AutoReturn Integration Approach

The ARIES architecture was designed with the ease of integration with other systems in mind and these types of integrations can be a vital part of the solution for municipal customers. AutoReturn recognizes that security issues dictate the overall technical approach and design of integrations with law enforcement agency systems. Our standard approach is to remain flexible so that an integration scheme can be designed that satisfies all security concerns and has a limited impact on security policies and agency resources.

Municipal Systems Integration – Project Management Approach

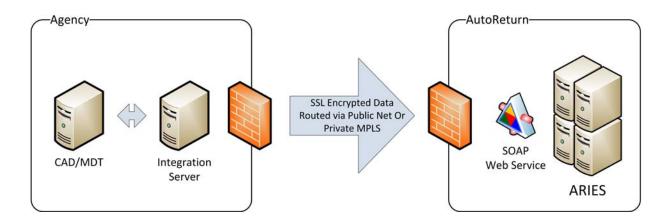
AutoReturn approaches integration projects using a methodical project plan designed to eliminate risk and tread lightly on agency resources. Our typical project plan has the following steps:

- Planning
- Detail design
- Coding and complete testing (includes unit, integration, and acceptance testing)
- Installation and configuration
- System testing
- "Go live" sign off and post "go live" follow-up meetings
- Support and monitoring

Municipal Systems Integration – Technical Approach

The approach utilized for our earliest integration project was to place an integration server on site at the agency. This stand-alone device serves as a proxy transmitting data between the on-site law enforcement systems and the ARIES application servers. The integration server is loaded with two programs and nothing else that could compromise the security of the integration solution. One program interacts with the ARIES data center via SOAP (or other preferred file format and protocol). The other program is developed specially for the agency in accordance with the agency guidelines and methodologies and interacts with the targeted agency system. The agency's IT resources maintain complete control over the integration server and the custom program at all times. After the integration effort is completed, AutoReturn systems administrators have no access to the integration server. As an alternative more streamlined approach, AutoReturn can support the direct integration via web services (XML over HTTPS) between ARIES and the agency system.

Integration Project - High-Level Technical Approach



ARIES will inter-operate with virtually any protocol or methodology. AutoReturn's goal is to work out a technical approach and select a transmission methodology that will best suit the situation based on security and operational requirements. Below is a partial list of some of the file formats that can be accommodated:

- XML (web services)
- Flat ASCII files

These file formats can be supported over the following transmission protocols:

- HTTP / HTTPS
- FTP / SFTP
- SMTP
- SOAP / REST
- TCP / IP
- SSH

AutoReturn Municipal System Integration Case Studies

In both San Francisco and San Diego, municipal staff members were burdened by laborious work that distracted them from their core responsibilities. These tasks involved entering the same data in multiple systems and thus were obvious targets for automation. The integration capabilities of ARIES made it possible to finally remove these needless, time-wasting tasks and reallocate the staff members' time to more value-added activities.

Case Study 1: CAD/MDT Integration – San Diego

Prior to AutoReturn being awarded the San Diego towing contract, the SDPD had deployed MDTs (laptop computers) in the field officer patrol vehicles that were fully integrated with the CAD system used by Police Communications. As part of rolling out the AutoReturn tow management program, the SDPD wanted to leverage the department's investment in the MDT infrastructure to provide field officers with the capability of initiating tow requests using the MDTs, without the assistance of Police Communications. The officers still have the option when necessary of making tow requests via radio, but the vast majority of tow requests are initiated by the field officers using the MDTs. Even in cases when the tow request is initiated in the CAD by Police Communications, the request details are synchronized with the MDT by being appended to the police incident history in both the CAD and the MDT.

For tow requests generated using either the MDTs or the CAD, the tow request is routed through the SDPD tow server via a web service to AutoReturn's ARIES/Dispatch. Once the tow request is received by ARIES/Dispatch, it is automatically dispatched to the closest available tow truck operator (TTO) for the set of companies licensed to tow in the given tow zone. The request is automatically pushed to the free app that is running on the TTO's Android or iPhone smartphone. The app alerts the driver that they have received a new tow request and the driver is able to quickly respond to accept the tow request. As the TTO proceeds to the tow location, the TTO's location is made available to the requesting CAD/MDT system so that both the field officer and Police Communications can track the progress as the TTO responds to the scene.

The power of the automation solution is that it enables the individual requesting the tow (field officer) to be in direct communications with the individual providing the tow service (TTO). This eliminates the unnecessary communication layers of Police Communications and tow company dispatchers. The results have been dramatic in reducing tow response times and improving the quality of the communications.

Case Study 2: Automation of Vehicle Legal History Research – San Diego

Prior to AutoReturn being awarded the San Diego towing contract, the SDPD Records group had been spending an inordinate amount of time entering data into CLETS. The team would receive a faxed report from the tow company and enter the vehicle information into CLETS. This process had to happen for every vehicle and was prone to data entry mistakes.

AutoReturn collaborated with the SDPD IT team to develop a web service integration to automatically send the stored vehicle information directly to CLETS. With the approach taken, a system deployed behind the firewall on the SDPD's secure network continuously requests information about newly impounded vehicles via a web service that retrieves information from ARIES/Impound. The information for each newly impounded vehicle is then automatically forwarded to CLETS from the SDPD system. Any exceptions are routed to the SDPD Records team for review and corrective action.

This automation effort has dramatically reduced the time spent manually entering data into CLETS and looking up vehicles to see if they have been reported as having been involved in a crime. This has increased the productivity of the SDPD Records team, allowing them to focus more of their time on other critical tasks.

Case Study 3: Elimination of Redundant Inventory Systems – San Francisco

The SFMTA uses eTIMS both as a citations management system as well as an independent towed-vehicle inventory management system. Prior to the integration discussed below, when the Tow Desk needed to complete a tow request, all of the following had to happen:

- Tow Desk:
 - Call the AutoReturn dispatch team to communicate the tow details
 - Enter the tow into the Boot/Tow module of eTIMS to keep an independent inventory record of all tows performed for the City
 - Enter the tow into the California Law Enforcement Tow System (CLETS) to check the vehicle's legal history
- AutoReturn Dispatch Team:
 - Receive the phone call from the Tow Desk
 - Enter the tow into ARIES/Dispatch

AutoReturn undertook two projects to fix this obviously inefficient process. First, we worked with the City to grant Tow Desk staff access to ARIES/Dispatch so they could enter the tow information themselves. Simply removing the phone call and putting the system closer to the source of the information removed a major source of both wasted time and mistakes with data entry.

Next, we collaborated with the Xerox technical team to develop a web service integration that inserts, updates, and removes vehicle records in the eTIMS Boot/Tow module automatically in real-time as changes are made in ARIES/Impound. When the AutoReturn lot staff checks the vehicle into storage in ARIES/Impound, the web service sends that vehicle's information to eTIMS where it is marked as a towed vehicle. Whenever the lot personnel update information about the vehicle license, VIN, release or sale, the eTIMS record is automatically updated to reflect the change in data or status. With the web service integration, the Tow Desk team's activity in eTIMS was completely eliminated.

Simply by offloading repetitive and redundant data entry work through automation, AutoReturn was able to lessen the workload on the Tow Desk, thereby improving staff morale and increasing productivity, most notably by freeing the team up to devote the time savings to more value added tasks.

1.7 ARIES TECHNICAL SUPPORT

AutoReturn maintains an "Emergency IT Support" phone number that provides immediate access (24 hours a day, 365 days a year) to AutoReturn's System Administration resources. At any time of day, the AutoReturn call center staff can request a response to a technical support issue affecting the operations for any of AutoReturn's municipality clients.

In addition to the emergency IT support phone resources, AutoReturn has a "Help Desk" system that allows for a wide range of technical support requests to be easily submitted through a user-friendly web-based screen or via email. All requests are automatically logged in the "Help Desk" system and routed to the most appropriate systems administration queue. AutoReturn's System Administrators monitor the "Help Desk" system continuously to respond to new requests. The "Help Desk" provides a very effective mechanism for users and other City officials to request action on a wide variety of medium and lower priority issues.

The technical support mechanisms and associated service level commitments are already in place and operational for AutoReturn's existing operations. The same set of resources and capabilities will be expanded and leveraged to support the City, providing the assurance of a proven support organization with more than 10 years of operational experience.

AutoReturn provides dedicated, 24 x 365 support for ARIES that is organized into three (3) tiers:

- <u>Level 1</u>: Receipt of new technical support requests, information gathering, basic troubleshooting, and escalation to Level 2 as appropriate. The level 1 support team is AutoReturn's Partner Support team, with agents available at three redundant sites (San Francisco, Las Vegas, and Indianapolis).
- Level 2: Detailed troubleshooting and remediation of any issue that is negatively impacting the performance and functionality of one or more systems. Includes prioritization of all technical support requests, assignment of resources to own technical support requests, and escalation to Level 3 and/or 3rd-party vendors as appropriate. Level 2 support is provided by AutoReturn's IT Team resources that are responsible for both the level 2 support of ARIES and the quality assurance (QA) testing for the product.
- <u>Level 3</u>: When an issue is deemed to be a software defect or a shortfall in a given system's supported functionality, the technical support request is escalated to AutoReturn's software engineering team. AutoReturn's engineering team consists of four (4) highly capable and experienced software developers that are sourced from the best talent available in the industry.

Requests for support can be submitted 24 x 365 using three methods:

- <u>Phone</u>: ARIES users are provided with dedicated numbers that can be used to reach a member of the AutoReturn Partner Support Team.
- <u>Email</u>: ARIES users can submit medium- and low-priority requests for support by sending an email to helpdesk@autoreturn.com.

<u>Web</u>: ARIES users can submit medium- and low-priority requests via a simple web page: https://aries.autoreturn.com/admin/helpdesk (accessed by clicking on the "Help Desk" link on the ARIES portal/home page: https://aries.autoreturn.com).

All technical support requests are logged as "tickets" in AutoReturn's Help Desk system that is used to manage accountability for issues and to document all activity for a ticket, from the inception of the ticket until the resolution of the problem. All tickets are prioritized using a five (5) point priority scale that governs the required response time:

Priority	Response Hours	Time to Initial Contact	Target Resolution Time
Very Low / Question	Business hours	1 business day	3 business days
Low	Business hours (best effort during off hours)	6 hours during business hours	2 business days
Normal / Medium	Business hours (best effort during off hours)	4 hours during business hours	1 business day
High	24 x 365	1 hour, 24 x 365	4 hours, 24 x 365
Very High / Urgent	24 x 365	Immediate, 24 x 365	As soon as possible, 24 x 365

Exhibit "C'

