



01-5-88

AMERICAN FAMILY INSURANCE GROUP

440 S EXECUTIVE DR • BROOKFIELD WI 53005-4280 • PHONE: (262) 784-9100, 784-2933
Mailing Address: PO BOX 2927 • MILWAUKEE WI 53201-2927

CITY OF MILWAUKEE

April 25, 2001

2001 APR 30 AM 11:36

RONALD D. LEONHARDT
CITY CLERK

CITY CLERK
ATTN: CLAIMS
200 E WELLS ST, ROOM 205
MILWAUKEE, WI 53233

RE: Our File No.: 00-601-282832-731
Our Insured: Susan M Bodden
Date of Loss: January 30, 2001
Amt. of Loss: \$8,030.69

CITY OF MILWAUKEE
RECEIVED
OFFICE OF
CITY ATTORNEY
'01 APR 30 PM 4:14

This letter is being sent regarding a follow up to our original notice that was sent and received in the City of Milwaukee, City Clerk's office on March 6, 2001 by Ronald Leonhardt. We now have completed our settlement of this claim and are including supporting documentation.

As a result of the negligence of the City of Milwaukee and its actions, Susan M Bodden's home and personal property insured by American Family Mutual Insurance Company was damaged in the reasonable and necessary sum of \$8,030.69.

Pursuant to the policy of insurance existing between American Family and its insured, American Family made payment of \$8,030.69 and the insured incurred a deductible loss of \$250.00.

Pursuant to statute, American Family Mutual Insurance Company is presenting its claim for payment in the amount of \$8,030.69.

If you have any questions regarding this matter, please contact me at 262-784-2933, Ext. 48125.

Respectfully,

Mary J. Sheetz
Property Claim Field Examiner
Milwaukee South Branch
1-800-374-1111, Ext. 48125.
msheet1@amfam.com

mjs

PROPERTY STATEMENT OF CLAIM
American Family Mutual Insurance Company

Claim Number: 00-601-282832-731
Policy Number: 48-RU3238-01
Named Insured: Susan M. Bodden
Deductible: \$250.00
Property Description: building and personal property

I state that on January 30, 2001, I suffered damage to my property located at 3651 S Alabama Ave., Milwaukee, WI 53207. The cause of the damage was City water main broke causing city sewer later to break and water/sewage backed up into our home causing damages. The property is titled in the name of Susan Bodden and the lien holder is Wells Fargo Mortgage.

I have no other insurance covering this property, except policy number 48-RU3238-01 issued by American Family Mutual Insurance Company. I state that the damage for which claim is made was accidental and I did not intentionally damage the property nor ask anyone to do so. I understand that it is a criminal offense to intentionally damage my property for the purpose of presenting a claim against an insurance company.

Total amount of loss \$8,030.69
Deductible \$250.00
Total amount claimed \$7,780.69

I agree that the company is subrogated, to the extent of its payment, to all rights of recovery which I have against any person or organization on account of this loss. I agree to execute any document, furnish any information required by the company or do whatever else is necessary to secure and prosecute these rights and I empower the company to sue, compromise or settle in my name or otherwise.

Date 07-21-01

Susan M Bodden Signature
Susan M Bodden

Signature

Personal Property Inventory Sheet

Claim Number: 282832
Insured: BODDEN

Adjuster: SHEETZ

#	Item Description	Age Years	Life Expect.	Depre %	Your Cost To Replace	Our Replacement Cost	Actual Cash Value	Deferred Amount	Paid
13	3'X4' AREA RUGS	3.0	6	50%	\$90.00	\$90.00	\$45.00	\$45.00	
22	TOWNHOUSE BTHRM RUGS 24"X40"	1.5	6	25%	\$70.00	\$70.00	\$52.50	\$17.50	
4	DIRT DEVIL VACCUM 9.5 AMP	0.3	3	10%	\$80.00	\$80.00	\$72.00	\$8.00	
5	ARMSTRONG LAMINATE WOOD FLOOR	3.0	10	30%	\$120.00	\$120.00	\$84.00	\$36.00	
6	FLOOR MOP	0.5	10	5%	\$56.00	\$56.00	\$53.20	\$2.80	
7	2 GARWASH MITS	1.0	5	20%	\$11.00	\$11.00	\$8.80	\$2.20	
8	SEARS PROFORM TREADMILL (495CW)	0.5	5	10%	\$8.00	\$8.00	\$7.20	\$0.80	
9	KENMORE CANISTER VACCUM #27085	2.5	10	25%	\$670.00	\$670.00	\$502.50	\$167.50	
10	REEBOK "WALKERS TENNIS SHOES"	5.0	10	50%	\$106.00	\$106.00	\$53.00	\$53.00	
11	SEARS HOMELIFE GREENBRIER SOFA SLEEP	4.0	10	40%	\$74.00	\$74.00	\$37.00	\$37.00	
12	6 CANNON ROYAL BATH TOWELS	0.5	3	17%	\$19.00	\$19.00	\$15.77	\$3.23	
13	5 CANNON ROYAL BATH TOWELS	0.5	3	17%	\$40.00	\$40.00	\$33.20	\$6.80	
14	6 PAIR VICTORIA SECRET UNDERWEAR	0.5	3	17%	\$19.00	\$19.00	\$15.77	\$3.23	
15	6 PAIR SOCKS	0.5	3	17%	\$40.00	\$40.00	\$33.20	\$6.80	
16	2 OLGA BRAS	0.2	1	20%	\$8.00	\$8.00	\$6.40	\$1.60	
17	SHARP VIEWCAM 12X POWERZOOM	0.5	1	50%	\$40.00	\$40.00	\$20.00	\$20.00	
18	2 WOOL SWEATERS-LIMITED	3.5	10	35%	\$450.00	\$450.00	\$292.50	\$157.50	
19	WOOD COMP DESK	1.0	5	20%	\$80.00	\$80.00	\$64.00	\$16.00	
20	HEAT & ELECTRIC COSTS	3.0	10	30%	\$90.00	\$90.00	\$63.00	\$27.00	
21	YASHICA 35MM ZOOM #745955	1.5	10	15%	\$280.00	\$280.00	\$238.00	\$42.00	
22	Hot Water Heater - 50 gallon				\$575.00	\$575.00	\$575.00	\$0.00	Closed
23	Roto Router				\$685.00	\$685.00	\$685.00	\$0.00	Closed
24									
25									
26									
27									
28									
29									
30									
					Subtotal	\$4,432.00	\$3,433.07	\$998.93	
					Less Deductible				
					Less Advance				
					Total	\$4,432.00	\$3,433.07	\$998.93	

need to submit bills for us to consi

4/16/2001

I did receive a check from Sue Bodden in the amount of \$575.⁰⁰ for the installation of a new electric water heater.

Jeff Shields

3,433.07

4/16/01
MS

©CHECKS IN THE MAIL 1-800-733-4443

PAID TO THE
ORDER OF

TOP TITLES

DATE *1-20-10*

M&I MARSHALL & LISLEY BANK
MILWAUKEE, WISCONSIN 53202

Five Hundred Seventy Five

00/100 DOLLARS \$ *575.00*

FOR *Letter Header*

Suman Dasgupta

⑆075000051⑆ 420000 9163⑆ 2605



11030 W. Lincoln Ave.
Milwaukee, WI 53227

Milwaukee: (414) 541-4477
Waukesha: (262) 548-3660

INVOICE No 88657

INVOICE DATE 3-1-01	PHONE 769-0796	P.O. #	START TIME 2:10
CUSTOMER NAME SUSAN M. BODDEN		FINISH TIME 4:45	
JOB ADDRESS (STREET, ZIP) 3651 S. ALABAMA			
BILLING ADDRESS (IF DIFFERENT) (STREET, CITY, ZIP)			
SERVICE PERFORMED			
SERVICED SEWER C.O. TO MAIN ROUGH AROUND 40' CAMERA SEWER C.O. TO MAIN PIPE HAS GRAVEL IN IT. JET GRAVEL OUT AND RE-CAMERA NO VISIBLE PROBLEMS WITH PIPE.			PRICE 135.00
JETTER TIME			275.00
TRUCK # 8	SUBTOTAL \$ 685.00		
SERVICE REPRESENTATIVE R.H. SHER + JES	TAX \$ —		
WARRANTY (IF APPLICABLE) NA	TOTAL \$ 685.00		

RETAIN RECEIPT FOR WARRANTY PURPOSES.
\$20.00 CHARGE FOR RETURNED CHECKS. PAYMENT IS
DUE WITHIN 30 DAYS. SERVICE CHARGE OF 1 1/2% PER
MONTH (18% APR) ON ALL INVOICES OVER 30 DAYS OLD.

Date: **3-1-01** Signature: *[Signature]*

- VISA/MC/DISCOVER
- CHECK # **2578**
- CASH
- CHARGE

SUE BODDEN
3651 S. ALABAMA
INSTALLATION OF WATER HEATER

1 - AO SMITH 50 GALLON WATER HEATER - APPROX. \$300.00

PARTS AND LABOR - \$225.00

REMOVAL OF OLD WATER HEATER - \$50.00

TOTAL: \$575.00

Jeff Thiele

817-6712

PERSONAL AND BUSINESS LINES SETTLEMENT REPORT

American Family Insurance Group

DATE OF LOSS January 29, 2001	DATE ASSIGNED 1-29-2001	CLAIM NUMBER 00-601-282832-731
DATE FIRST CONTACT 1-29-2001	DATE OF REPORT February 21, 2001	ADJUSTER Mary Sheetz
ORIGIN OF LOSS plumbing overflow	INSURED NAME & ADDRESS (FOR MAILING) SUSAN M BODDEN 3651 S ALABAMA MILWAUKEE WI 53207	OFFICE Milwaukee
		TYPE OF LOSS (PERIL) 064

DESCRIPTION	TOTAL
1. Water removal, cleaning and mitigation by Royal Restoration	2,629.24

Sub Total:	\$	2,629.24
Deductible Amount:	\$	250.00
Total Amount:	\$	2,379.24

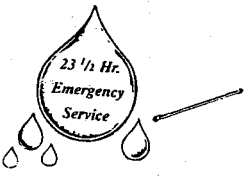
Ms. Bodden:

Enclosed please find a copy of a payment sent directly to Team Royal Restoration. Please note that we have received your inventory forms and are working on them. Again, please do not dispose any of the property over \$100.00 in value. We will need to set up an appointment to re-inspect and possibly salvage these items. Any questions please contact me at 262-784-2933, Ext. 48125.

Mary Sheetz
Property Claim Examiner
Milwaukee South Branch mjs



P.O. Box 10 • Mosinee, WI 54455 • 715/693-1000



Susan Bodden
3651 S. Alabama Ave.
Milwaukee WI. 53207
Phone # 414-769-0796
Policy #
Claim # 00-601-282832-731

Date: 1/30/2001

WATER DAMAGE RESTORATION

ITEM	DAYS	UNITS	PRICE	TOTAL
Apply EP fungicide to sub-floor		950 sq.ft.	0.16	\$152.00
Apply EP fungicide to walls		93 sq.ft.	0.16	\$14.88
Clean concrete floor mopping		562 sq.ft.	0.16	\$89.92
Clean concrete floor sand extraction		562 sq.ft.	0.35	\$196.70
Clean vinal floor in small foyer		24 sq.ft.	0.31	\$7.44
Clean & disinfect stairs		9 steps	2.25	\$20.25
Dehumidifier Phoenix 200	2	2	110.00	\$440.00
Emergency Service Call (Weekday)		1	65.00	\$65.00
Install and remove equipment		1	44.00	\$44.00
Monitor and Inspect Daily	2	1	44.00	\$88.00
Move & Protect contents to extract water		1.5 hrs.	33.00	\$49.50
Paint Concrete (two coats)		562 sq.ft.	0.65	\$365.30
Persian Rug cleaning		12 sq. ft.		\$85.00
Disposal of damaged items (dumpster)		130	1.00	\$130.00

Experts in Water Damage Restoration

1/21/01



P.O. Box 10 • Mosinee, WI 54455 • 715/693-1000

ITEM	DAYS	UNITS	PRICE	TOTAL
Pump Standing Water		1.5 hrs	35.00	\$52.50
Remove & Reset Appliances		2	25.00	\$50.00
Safety Inspection		1	15.00	\$15.00
Trash Removal/Clean-up		2.5 hrs.	33.00	\$82.50
Travel Expenses		miles	0.75	N/C
Turbo Dryer Cartridge/ Kill Mold and Mildew		1	11.75	\$11.75
Turbodryer Rental Sahara HP	2	4	28.00	\$224.00
Clean & Deoderize Recliner		1 chair	55.00	\$55.00
Turbodryer Rental Sahara HP	1	2	28.00	\$56.00
Waste Water Disposal		1 trip	40.00	\$40.00
Water Extraction (class 2)		950 sq.ft.	0.31	\$294.50

Mehdi

	\$2,629.24
Amount Paid on Ins. Deductable	(\$250.00)
Total Due	\$2,379.24

391668573

Accounts past 30 days are subject to 1 1/2% interest per month (Annual rate of 18%).
Experts in Water Damage Restoration

PERSONAL AND BUSINESS LINES SETTLEMENT REPORT

DATE OF LOSS January 29, 2001	DATE ASSIGNED 1-31-2001	CLAIM NUMBER 00-601-282832-731
DATE FIRST CONTACT 1-31-2001	DATE OF REPORT February 8, 2001	ADJUSTER Mary Sheetz
ORIGIN OF LOSS plumbing overflow	INSURED NAME & ADDRESS (FOR MAILING) SUSAN M BODDEN 3651 S ALABAMA MILWAUKEE WI 53207	OFFICE Milwaukee
		TYPE OF LOSS (PERIL) 064

DESCRIPTION	TOTAL
1. CarpetTown estimate for carpet replacement based on my \$15.00 allowance for tear out and replacement - see attached	969.45

Sub Total:	\$	969.45
Deductible Amount:	\$	not yet applied
Total Amount:	\$	969.45

Ms. Bodden:

Enclosed please find a co-payable draft to you and CarpetTown for the carpet replacement. Please contact him to arrange the work and sign the draft over after the work has been completed. Again, please keep in mind that you owe any upgrade.

Also note that I am still waiting for Team Royal's revised bid as we had discussed. Please forward this revised estimate with confirmation of paid deductible such as a copy of check and receipt.

Questions please contact me at 262-784-2933, Ext. 48125.

Mary Sheetz
Property Claim Analyst
Milwaukee South Branch

ASSOCIATION Carpet Town

1350 South 108th St.

West Allis, WI 53214

Office (414) 774-2220

Date _____

Terms _____

Delivery _____

To Susan Badden
3651-S-Alabama
Milw. 769-0796

attn: Mary Sheetz
Claim # 601-282832

We are pleased to quote as follows. Your inquiry

Quantity	Description	Price	Amount
62 1/3 yds	Carpet to replace	# C15	# 934.95
	new metal step chg.		7.50
			27.00
			# 969.45

2/8/2001

By Thomas A. Beckman
Contract Manager