

September 17, 2002

NOTICE OF CLAIM

Name: American Family Mutual Insurance Company
P. O. Box 2927
Milwaukee, WI 53201-2927

Date of Accident/Loss: August 28, 2002

Brief Facts of Accident/Loss: Our Insured was not able to see the stop sign, as it was completely obstructed by the tree. He went through the intersection and struck another vehicle.

Amount Claimed: \$8,538.55

Signature: Amy Montane

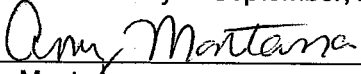
Daytime Telephone No.: 262-784-2933 Ext. 48128

Date: September 17, 2002

STATE OF WISCONSIN)
)SS
COUNTY OF MILWAUKEE)

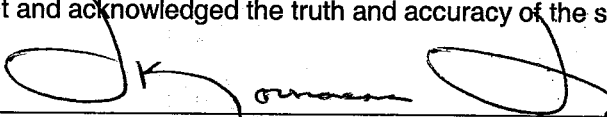
I, Amy Montana, being duly sworn on oath, deposes and states that she/he is a Casualty Claims Representative employed with American Family Mutual Insurance Company, that I have been involved in the investigation of the afore-described claim, that I have reviewed the foregoing Notice of Claim and am familiar with the factual averments contained therein, and that all such statements and averments are true and correct to the best of my knowledge and information based upon my investigation and adjustment of the claim referenced above.

Dated this 17 day of September, 2002



Amy Montana
Signature of Affiant

Personally appears before me this 17 day of September, 2002, the above administration of oath executed the foregoing instrument and acknowledged the truth and accuracy of the same.



Notary Public, State of Wisconsin
My Commission: 6/8/03



picture is one of
several photos taken
of the scene.

OFFICE 60 MILWAUKEE CLAIMS SOUTH
 440 SOUTH EXECUTIVE DRIVE
 BROOKFIELD WI 53005
 (262) 784-9100

CD LOG NO 2103 - 0 DATE 09-17-02
 ESTIMATE

CLAIM INFORMATION

CLAIM #	00-601-326729	POLICY #	03-422225-01
COMPANY		AGENT	MICHAEL LIEBENSTEIN
INSURED	NELSON, STEVEN	LOSS DATE	08-28-02
CLAIMANT		LOSS TYPE	COLLISION
LOSS PAYEE		ACCT #	MONTANA, AMY

INSPECTION

TYPE	FIELD		
APPRAISER NAME	MIKE JORGENSEN		
PHONE	(262) 784-9100	FAX	(800) 977-9029
ADDRESS	440 S EXECUTIVE DR	INSP DATE	09-04-02
CITY STATE	BROOKFIELD WI	LOCATION	
ZIP	53005	CITY STATE	

OWNER

OWNER	NELSON, STEVEN	WORK PHONE	
ADDRESS	2739A S CLEMENT AVE	HOME PHONE	(414) 744-8961
CITY STATE	MILWAUKEE WI		
ZIP	53207		

REPAIR

REPAIRER	RICH'S AUTO BODY		
PHONE	(414) 483-5050	FAX	(414) 483-6868
CONTACT	DALE	CAR IN	
ADDRESS	5020 S. NICHOLSON AVE.	CAR OUT	
CITY STATE	CUDAHY WI	DAYS TO REPAIR	
ZIP	53110	REG. ID	39-1424755

VEHICLE

1999 DODGE DAKOTA 6.5 FT BED PICKUP
 6 CYL ENGINE 3.9L

OPTIONS

TWO-STAGE - EXTERIOR SURFACES	SLIDING BACK GLASS
TILT STEERING WHEEL	AIR CONDITIONING
AUTOMATIC TRANS	CRUISE CONTROL
FOG LAMPS	

BODY COLOR	RED	MILEAGE	48,155
CONDITION	GOOD	VIN	1B7FL26X6XS316227
LICENSE #	BL45175	CODE	N842
LICENSE STATE	WI	VEH INSP #	

REMARKS:

COLLECT DEDUCTABLE FROM OWNER.
 REPAIR DOES NOT INCLUDE PRIOR DAMAGE OR RUST REPAIR
 NO SUPPLEMENTS WITHOUT AMERICAN FAMILY APPROVAL. CONTACT BEFORE FURTHER REPAIR.
 PRIOR DMGS TO REAR BUMPER ASSY. NOT RELATED

PART	GDE	OPERATION	PRICE	LABOR	RT
FRONT END PANEL AND LAMPS					
Headlamps Aim	0973	Additional Labor		0.5	SM
FRONT BODY AND WINDSHIELD					
Emblem, Hood Panel	0035	Replace OEM	\$12.10	0.2	SM
1 55295240					
Nameplate, Fender LT	0363	Replace OEM	\$15.00	0.2	SM
55076569					
Nameplate, Fender RT	0364	Replace OEM	\$15.00	0.2	SM
55076569					

999 DODGE DAKOTA 6.5 FT BED PICKUP
 LAIM # 00-601-326729

DATE 09-17-02
 LOG 2103 - 0

DESCRIPTION	LT	RT	QTY	REMARKS	PRICE	HRS	UNIT
FRONT BODY INTERIOR SHEETMETAL							
Cover, Battery	LT		0095	Replace OEM	\$18.75		SM
55256138AC							
Frame, Frt Of Cowl	LT		0494	Repair/Align		5.0*	FR
Frame, Frt Of Cowl	RT		0495	Repair/Align		1.0*	FR
STEERING							
Column Assembly, Strg			0707	Salvage Part Markup	\$200.00*	1.8	ME
						20%	
DASHBOARD AND COMPONENTS							
Pnl, Instrument & Airba			0880	Replace OEM	\$950.00	6.3	ME
L 5GD791AZAD							
STEERING COMPONENTS							
Clock Spring			0900	Replace OEM	\$115.00	0.4	ME
56045455AD							
Airbag, Steering Wheel			0790	Replace OEM	\$587.00	INC	ME
5GD13DX9AB							
FRONT DOORS							
Pnl, Front Door Outer	RT		0210	Repair/Align		1.0*	SM
Pnl, Front Door Outer	RT		0210	Refinish		2.0*	RF
>>PAINT TIME INCLUDES BLENDING INTO PANEL AND CLEAR COAT.							
W/Strip, Belt Outer	LT		0269	R&I Assembly		0.1	SM
W/Strip, Belt Outer	RT		0270	R&I Assembly		0.1	SM
Decal, Front Door	RT		0249	Replace OEM	\$5.70	0.3	SM
L 5EW53CA1AB							
Decal, Front Door	RT		0264	Replace OEM	\$13.50	0.3	SM
L 5HK90CA1AA							
Decal, Front Door	LT		0248	Replace OEM	\$7.60	0.3	SM
L 5FM58CA1AB							
Decal, Front Door	LT		0263	Replace OEM	\$13.50	0.3	SM
L 5HK90CA1AA							
Mirror, Outer Standard	LT		0241	R&I Assembly		0.3	SM
Mirror, Outer Standard	RT		0242	R&I Assembly		0.3	SM
Handle, Front Door Otr	LT		0211	R&I Assembly		0.7	SM
Handle, Front Door Otr	RT		0212	R&I Assembly		0.7	SM
Corrosion Protection			M155	Economy Part	\$15.00*	0.3*	SM
TWO WHEEL ALIGNMENT			M116	Sublet Repair	\$50.00*		SM
Refrigerant			M162	Economy Part	\$15.00*		* SM*
Anti-Freeze-Coolant			M161	Economy Part	\$15.00*		SM
Set-Up And Measure			M159	Additional Labor		2.0*	FR*
SQUARE FRT END			M600	Additional Labor		2.0*	SM*
Color Blend			M157	Refinish		1.0*	RF
SECTION REPLACEMENT & REFINISH							
Section, Front Body			0002	Salvage Part Markup	\$2,895.00*	9.3	SM
						20%	
>>PART PRICE QUOTED FROM B&M 262-542-2255 ASK FOR HENRY, 57017							
Section, Front Body			0002	Refinish		12.6	RF
				Surface		10.1	
				Two-stage		1.9	
				Two-stage Setup		0.6	

32 ITEMS

MC MESSAGE
 01 CALL DEALER FOR EXACT PART NUMBER / PRICE

FINAL CALCULATIONS & ENTRIES

ARTS	AMOUNT
GROSS PARTS	\$1,753.15
OTHER PARTS	\$3,140.00
PAINT MATERIAL	\$358.80

ADJUSTMENTS	DISCOUNT	MARKUP	TOTAL
LINE ITEMS	\$0.00	\$619.00	
PARTS TOTAL			\$5,870.95
TAX ON PARTS & MATERIAL @ 5.600%			\$328.77

LABOR	RATE	REPLACE HRS	REPAIR HRS	TOTAL
1-SHEET METAL	\$44.00	13.6	3.5	\$752.40

1999 DODGE DAKOTA 6.5 FT BED PICKUP
AIM # 00-601-326729

DATE 09-17-02
LOG 2103 - 0

2-MECH/ELEC	\$44.00	8.5		\$374.00
3-FRAME	\$44.00		8.0	\$352.00
4-REFINISH	\$44.00	15.6		\$686.40
5-PAINT	\$23.00			
LABOR TOTAL				\$2,164.80
TAX ON LABOR @ 5.600%				\$121.23
TAX ON SUBLET @ 5.600%				\$2.80
SUBLET REPAIRS				\$50.00
ROSS TOTAL				\$8,538.55
LESS: DEDUCTIBLE				\$250.00-
NET TOTAL				\$8,288.55

IN Y/00/00/00/00/00 CUM 00/00/00/00/00 GEOCODE: 53005 MILWAUKEE
PPL YES GEOCODE: 53005 MILWAUKEE
DP PHOTOLINK 2.60P ES HOST 2392411 LOG 2103 -0 09-17-02 1:41PM 3.38 CD 08/02
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.7 HOURS WERE ADDED TO THIS ESTIMATE BASED ON ADP'S TWO-STAGE REFINISH FORMULA: 20% OF REFINISH HOURS, AFTER OVERLAP, PLUS SETUP TIME FOR THE FIRST MAJOR PANEL, WHERE NOTED.

ESTIMATE CALCULATED USING THE 2.5 HOUR MAXIMUM ALLOWANCE FOR TWO-STAGE REFINISH OF NON-FLEX, INTERIOR SURFACES.

D-Log No 2103

Host Log No 2392411 Page 1

Owner **NELSON, STEVEN**

Style/Model **DODGE DAKOTA 6.5 FT BED PICKUP**

Insured **NELSON, STEVEN**

Loss Date **8/28/2002** Inspection Type **FLD / COLL**

Destination

Ref Number **MONTANA, AMY**

Claim **00-601-326729**

Policy **03-422225-01**

Agent **MICHAEL LIEBENSTEIN**

Claimant

Shop Name **RICH'S AUTO BODY**

File #

Photolink Memo

9/5/02mj, dmgs to frt end, bags deployed, vehicle total loss, prior dmgs to rear bumper. will get numbers together and ctc owner. once resolved will forward docs to rep.

Owner **NELSON, STEVEN**
Style/Model **DODGE DAKOTA 6.5 FT BED PICKUP**
Insured **NELSON, STEVEN**
Loss Date **8/28/2002** Inspection Type **FLD / COLL**
Destination
Ref Number **MONTANA, AMY**

Claim **00-601-326729**
Policy **03-422225-01**
Agent **MICHAEL LIEBENSTEIN**
Claimant
Shop Name **RICH'S AUTO BODY**
File #

Photo # 2 Private Capture Date 9/5/2002 10:38AM

Photo # 3 Private Capture Date 9/5/2002 10:38AM

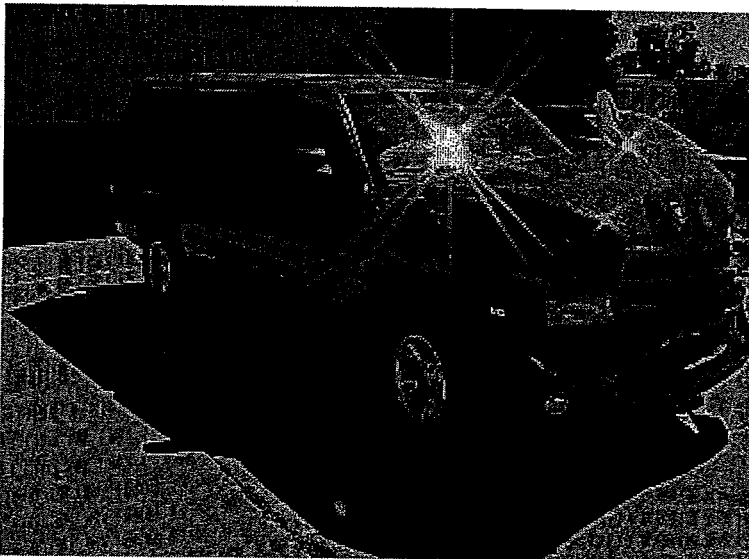
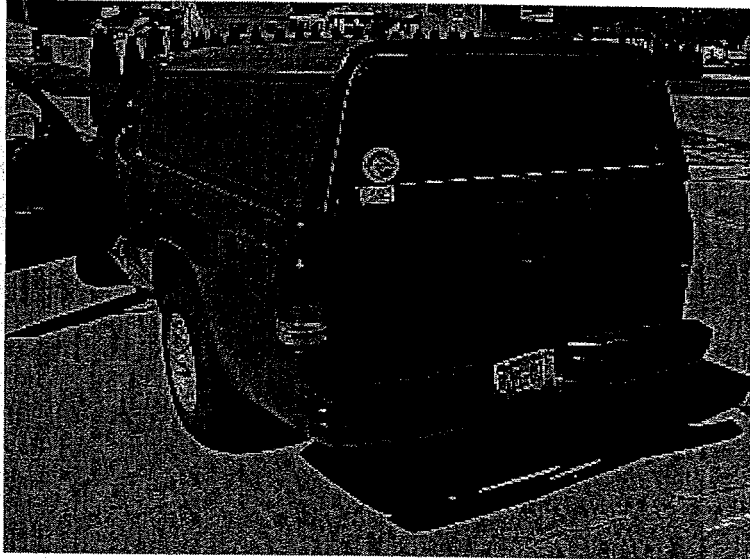


Photo # 4 Private Capture Date 9/5/2002 10:38AM

Photo # 5 Private Capture Date 9/5/2002 10:38AM



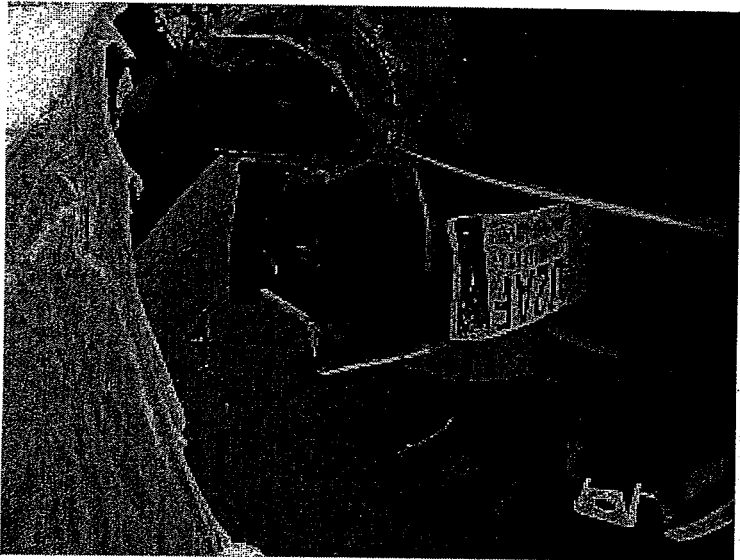
D:Log No 2103

Host Log No 2392411 Page 3

Owner **NELSON, STEVEN**
Style/Model **DODGE DAKOTA 6.5 FT BED PICKUP**
Insured **NELSON, STEVEN**
Loss Date **8/28/2002** Inspection Type **FLD / COLL**
Destination
Ref Number **MONTANA, AMY**

Claim **00-601-326729**
Policy **03-422225-01**
Agent **MICHAEL LIEBENSTEIN**
Claimant
Shop Name **RICH'S AUTO BODY**
File #

Photo # **6 Private** Capture Date **9/5/2002 10:38AM**



The St Paul

Property and Liability Insurance

02-L-124
L

ST. PAUL MERCURY INSURANCE
COMPANY
5801 Smith Avenue
Baltimore, MD 21209
Telephone:(410) 205-0582
Fax:(410) 205-0176

October 15, 2002

CITY OF MILWAUKEE
220 EAST WELLS ST., APT/STE 205
MILWAUKEE WI 53202

CITY OF MILWAUKEE
2002 OCT 21 PM 2:34
RONALD D. LEONHARDT
CITY CLERK

RE: Tracking Number: FR01490
Claim No.: CK0631063909T003
Date of Loss: August 28, 2002
Your Claim No.: Please advise
Our Insured: HAMMEL GREEN ABRAHAMSON INC
Our Driver: BILL DOBRENZ
Your Insured: City of Milwaukee


Attn: To whom it may concern

We have been notified that you are the liability carrier for City of Milwaukee. As such, we want to inform you that as a result of this loss, we have paid our insured \$9,564.48. In addition, our insured has paid the deductible in the amount of \$500.00.

Please find enclosed our documentation regarding the above referenced loss. The claim arises out of an incident caused by City of Milwaukee.

This letter implements the conditions precedent to the inter-company arbitration procedure. Please forward payment in the amount of \$10,064.48 to the address above or contact the undersigned to discuss this claim further. Thank you for your attention to this matter.

Sincerely,



ST. PAUL MERCURY INSURANCE COMPANY
KEVIN J. MCCOY
Senior Recovery Analyst
Telephone:(410) 205-0582
Fax:(410) 205-0176
KEVIN-J.MCCOY@STPAUL.COM

Enclosure

CITY OF MILWAUKEE
RECEIVED
2002 OCT 21 PM 4:01
OFFICE OF
CITY ATTORNEY

PAYMENT HISTORY

Issue Date	Payee	Amount	Check Status	Suppl Type
10/08/2002	VENUS FORD OF CUDAHY, INC. Check Stub Details: SUPPLEMENTAL DAMAGE - COLLISION CLAIM - DAMAGE TO 2000 FORD WINDSTAR LTD. OWNED BY HAMMEL, GREEN, ABRAH - VIN 2FMAZ54145YBC23627	\$1,939.16	Open	Coll
10/05/2002	Choice Point Inc.	\$6.50	Closed	Coll
09/12/2002	PROPERTY DAMAGE APPRAISERS Check Stub Details: INVOICE 104-662766	\$70.00	Closed	Coll
09/06/2002	HAMMEL GREEN ABRAHAMSON INC Check Stub Details: COLLISION CLAIM - DAMAGE TO 2000 FORD WINDSTAR - \$8,125.32 MINUS \$500 DEDUCTIBLE - \$7,625.32	\$7,625.32	Closed	Coll

Date: 9/ 4/02 05:35 AM
 Estimate ID: 2080414
 Estimate Version: 0
 Preliminary
 Profile ID: CUSTOMIZED

Property Damage Appraisers

P.D.A.
 P.O. BOX 216
 SOUTH MILWAUKEE, WI
 53172
 414-294-3683 FAX 414-294-3689

THIS IS NOT AN AUTHORIZATION TO REPAIR, ALL COST OF REPAIRS ARE THE SOLE RESPONSIBILITY OF THE VEHICLE OWNER, WHO ULTIMATELY MUST AUTHORIZE ALL REPAIRS. NO SUPPLEMENTS WILL BE HONORED WITHOUT THE PRIOR NOTIFICATION AND/OR INSPECTION OF PROPERTY DAMAGE APPRAISERS. PROPERTY DAMAGE APPRAISERS SPECIFIES THAT ALL REPAIRS AND/OR PARTS REPLACEMENTS LISTED HEREIN BE MADE IN STRICT ACCORDANCE WITH THE MANUFACTURERS SPECIFICATIONS.

Damage Assessed By: KEN KIERZEK

Type of Loss: Collision
 Date of Loss: 8/28/02
 Deductible: UNKNOWN
 File Number: 2080414
 Policy No: FR01490

Claim Number: 2080414

Insured: HAMMEL, GREEN, ABRAH
 Address: 701 WASHINGTON AV. NORTH MINNEAPOLIS, MN 55401
 Telephone: Work Phone: (612) 758-4000

Mitchell Service: 915624

Description: 2000 Ford Windstar Limited
 Body Style: VanWgn
 VIN: 2FMAZ5145YBC23627
 OEM/ALT: 0

Drive Train: 3.8L Inj 6 Cyl 2WD

Search Code: None

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	AUTO	BDY	OVERHAUL	FRT COVER ASSY			2.5
2	500014	BDY	REMOVE/REPLACE	FRT BUMPER ISOLATOR	XF2Z 17C882 AA	43.00	INC
3	500015	BDY	REMOVE/REPLACE	FRT BUMPER REINFORCEMENT	XF2Z 17757 AA	84.52	1.0 #
4	500035	BDY	REMOVE/REPLACE	R COMB LAMP ASSEMBLY	XF2Z 13008 AA	300.00	0.3
5	AUTO	BDY	CHECK/ADJUST	HEADLAMPS			0.4
6	500057	REF	BLEND	HOOD OUTSIDE			C 1.0
7	500169	BDY	REMOVE/REPLACE	R FENDER PANEL	XF2Z 16005 AA	201.83	1.0 #
8	AUTO	REF	REFINISH	R FENDER OUTSIDE			C 2.0
9	AUTO	REF	REFINISH	R FENDER EDGE			C 0.5
10	500173	BDY	REMOVE/REPLACE	R FENDER LINER	XF2Z 16102 AA	35.23	0.1 #

ESTIMATE RECALL NUMBER: 9/ 4/02 05:35:10 2080414

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 UltraMate Version: 4.8.011

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Date: 9/ 4/02 05:35 AM
 Estimate ID: 2080414
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 Preliminary
 Profile ID: CUSTOMIZED

11	500183	BDY	REPAIR	FRONT BODY RADIATOR SUPPORT	-S	Existing		3.0* #
12	AUTO	REF	REFINISH	RADIATOR SUPPORT COMPLETE				1.5
13	AUTO	REF	REFINISH	R APRON/SIDEMEMBER COMPLETE				2.0
14	500194	BDY	REPAIR	R FRONT BODY APRON	-S	Existing		4.0* #
15	500208	BDY	REPAIR	R OTR FRONT BODY SIDEMEMBER	-S	Existing		2.0* #
16	500221	MCH	REMOVE/REPLACE	DISABLE & ENABLE AIR BAG SYSTEM	-M			0.9
17	502093	MCH	REMOVE/REPLACE	ADD W/SIDE AIR BAGS	-M			0.2
18	900500	BDY *	REPAIR	RT. HEAD LAMP POCKET		Existing		1.5*
19	900500	BDY *	ADD'L LABOR OP	RE-LETTER RT SIDE OF VAN		New	80.00 *	0.0*
20	501485	BDY	REMOVE/REPLACE	WHEEL		Remanufactured	189.00 *	0.3
21	500259	MCH	ALIGN	FRONT SUSPENSION	-M			2.0
22	500263	MCH	REMOVE/REPLACE	R FRT SUSP WHEEL HUB	-M	1F2Z 1104 AA	88.20	INC #
23			BETTERMENT - P	R FRT SUSP WHEEL HUB	-M %36.00		31.75	
24	500269	MCH	REMOVE/REPLACE	R FRT SUSP STEERING KNUCKLE	-M	1F2Z 3130 AA	74.00	2.0 #
25	500271	MCH	REMOVE/REPLACE	R FRT SUSP WHEEL BEARING	-M	E9DZ 1215 A	52.07	INC
26			BETTERMENT - P	R FRT SUSP WHEEL BEARING	-M %36.00		18.75	
27	500280	MCH	REMOVE/REPLACE	R FRT SUSP STRUT ASSY	-M	2F2Z 18124 AA	43.95	1.0 #
28			BETTERMENT - P	R FRT SUSP STRUT ASSY	-M %36.00		15.82	
29	501292	GLS	REMOVE/REPLACE	W/SHIELD GLASS		DW01365GBY	795.30	2.4 #
30				SUBJECT TO -55.00% GLASS ADJUSTMENT				
31	500506	BDY	REMOVE/REPLACE	W/SHIELD REVEAL MOULDING		YF2Z 1603144 AA	69.55	INC #
32	500535	BDY	REPAIR	R COWL/DASH SIDE PANEL	-S	Existing		2.0*
33	500547	MCH	REMOVE/INSTALL	INSTRUMENT PANEL ASSY	-M			6.0 #
34	501871	BDY	REPAIR	R DOOR OPENING FRAME	-S	Existing		7.0* #
35	AUTO	REF	REFINISH	R DOOR OPENING FRAME				C 3.6
36	501939	BDY	REMOVE/REPLACE	R FRT DOOR SHELL		YF2Z 1620124 AA	510.70	5.1 #
37	AUTO	REF	REFINISH	R FRT ADD FOR JAMBS & INSIDE				C 1.0
38	AUTO	REF	REFINISH	R FRT DOOR OUTSIDE				C 2.1
39	500693	BDY	REMOVE/REPLACE	R FRT DOOR POWER MIRROR ASSY		XF2Z 17682 EAA	168.00	INC #
40	AUTO	REF	REFINISH	R FRT DOOR MIRROR				C 0.8
41	500703	BDY	REMOVE/REPLACE	R FRT DOOR UPPER MLDG		ORDER FROM DEALER	58.33	0.3
42	500705	BDY	REMOVE/REPLACE	R FRT DOOR ADHESIVE MOULDING		ORDER FROM DEALER	33.75	0.1
43	500760	BDY	REMOVE/REPLACE	R FRT UPR DOOR HINGE		F88Z 1622800 AA	32.02	0.5 #
44	AUTO	REF	REFINISH	R FRT UPR HINGE				C 0.2
45	500762	BDY	REMOVE/REPLACE	R FRT LWR DOOR HINGE		F78Z 1622810 AA	48.30	0.5 #
46	AUTO	REF	REFINISH	R FRT LWR HINGE				C 0.2
47	500776	BDY	REMOVE/REPLACE	R FRT OTR DOOR GLASS BELT W/STRIP		XF2Z 1621452 AA	22.67	INC
48	500790	BDY	REMOVE/REPLACE	R FRT DOOR GLASS REGULATOR		1F2Z 1623208 AA	31.83	INC #
49	501227	BDY	REPAIR	R SIDE CARGO DOOR SHELL		Existing		5.0*
50	AUTO	REF	REFINISH	R SIDE CARGO DOOR				C 1.9
51	501347	BDY	REMOVE/REPLACE	R SIDE CARGO DOOR ADHESIVE MLDG		ORDER FROM DEALER	53.02	0.2
52	500824	BDY	REMOVE/INSTALL	R DOOR HANDLE				0.6 #
53	900500	BDY *	REPAIR	REPAIR RT. ROCKER PANEL		Existing		3.0*
54	500876	BDY	REPAIR	ROOF PANEL		Existing		8.0* #
55	AUTO	REF	REFINISH	ROOF PANEL				C 4.0
56	500883	BDY	REMOVE/INSTALL	FRT ROOF HEADLINER		Existing		2.6*
57	500888	BDY	REMOVE/INSTALL	RACK ASSY				1.4
58	AUTO	REF	ADD'L OPR	CLEAR COAT				3.7
59	933006	FRM	ADD'L OPR	FRAME/RACK SET UP				2.0*
60	933030	FRM	ADD'L OPR	PULL FOR SWAY				3.0*
61	933035	FRM	ADD'L OPR	UNIBODY PULL				2.0*
62	AUTO		ADD'L COST	PAINT/MATERIALS			450.00 *	
63	AUTO		ADD'L COST	HAZARDOUS WASTE DISPOSAL			4.00 *	

ESTIMATE RECALL NUMBER: 9/ 4/02 05:35:10 2080414

Mitchell Data Version: AUG_02_A
 UltraMate Version: 4.8.011

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* - Judgement Item
 # - Labor Note Applies
 C - Included in Clear Coat Calc

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals
Body	52.4	44.00	0.00	0.00	2,305.60 T
Refinish	24.5	44.00	0.00	0.00	1,078.00 T
Glass	2.4	44.00	0.00	0.00	105.60 T
Frame	7.0	44.00	0.00	0.00	308.00 T
Mechanical	12.1	77.00	0.00	0.00	931.70 T
					Taxable Labor 4,728.90
			@ 5.600 %		Labor Tax 264.82
Labor Summary	98.4				4,993.72

II. Part Replacement Summary	Amount
Taxable Parts	3,015.27
Glass Adjustments @ -55.000%	437.42-
Sales Tax @ 5.600%	144.36
Total Replacement Parts Amount	2,722.21

I. Additional Costs	Amount
Taxable Costs	454.00
Sales Tax @ 5.600%	25.42
Total Additional Costs	479.42

IV. Adjustments	Amount
Betterment	70.03-
Customer Responsibility	70.03-

I. Total Labor:	4,993.72
II. Total Replacement Parts:	2,722.21
III. Total Additional Costs:	479.42
Gross Total:	8,195.35

IV. Total Adjustments:	70.03-
Net Total:	8,125.32

This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.

Point(s) of Impact
 2 Right Front Side (P)

Insurance Co: ST PAUL INS. { TAMPA }
 Address: 3632 QUEEN PALM DR.
 TAMPA, FL 33619
 Telephone: (800) 873-2634
 Fax Phone: (800) 957-9465

Inspection Site: BODY SHOP
 Inspection Date: 9/ 3/02

ESTIMATE RECALL NUMBER: 9/ 4/02 05:35:10 2080414

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Estimate Version: 0
Preliminary
Profile ID: CUSTOMIZED

Body Shop: VENUS FORD OF CUDAHY, INC.
Address: 2727 E LAYTON AVE
CUDAHY, WI 53110
Telephone: (414) 481-8500
Fax Phone: (414) 482-7591
State Lic. No: 391934291

IT IS UNDERSTOOD THAT THE BODY SHOP LISTED ABOVE IF ONE IS LISTED AGREES TO COMPLETE AND GUARENTEE ALL REPAIRS LISTED ABOVE FOR THE AMOUNT LISTED ABOVE, UNLESS A DIFFERENT AMOUNT IS LISTED HERE

BY DAVE DATE 9-3-02
THIS VEHICLE IS REPAIRABLE A TOTAL LOSS ()

15-18 DAYS WILL BE NEEDED TO COMPLETE REPAIRS DEDUCTABLES ARE NOT ADDRESSED OR INCLUDED IN THE APPRAISAL, THE REPAIRER SHOULD CHECK TO SEE IF A DIFFERENT DEDUCTABLE IS APPLICABLE TO THIS LOSS AND IF SO ,COLLECT IT FROM THE OWNER PRIOR TO THE RELEASE OF THE REPAIRED VEHICLE.

WARNING: Accidental air bag deployment is possible. Personal injury may result. Avoid area near steering wheel and instrument panel even if air bags have deployed. Dual-stage air bag modules may be present that could contain an undeployed stage. When disposing of a deployed dual-stage air bag, always treat it as a "live" module. See appropriate MITCHELL® AIR BAG SERVICE & REPAIR MANUAL, or OEM information.

ESTIMATE RECALL NUMBER: 9/ 4/02 05:35:10 2080414

Mitchell Data Version:
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Property Damage Appraisers
Condition Report for Assignment Number - 2080414

Owner: HAMMEL, GREEN & ABRAH

Policy #: CK06310639
Claim #: FR01490

Photo #1

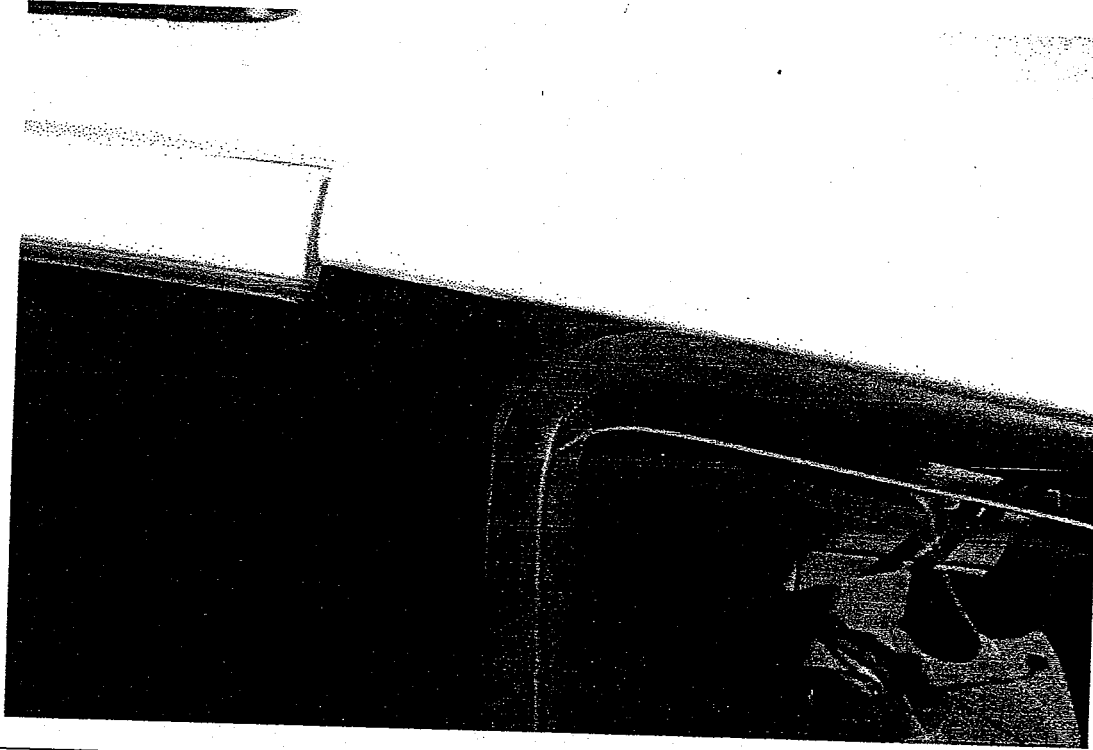


Photo #2



09/04/2002

05:09:34



Page: 2

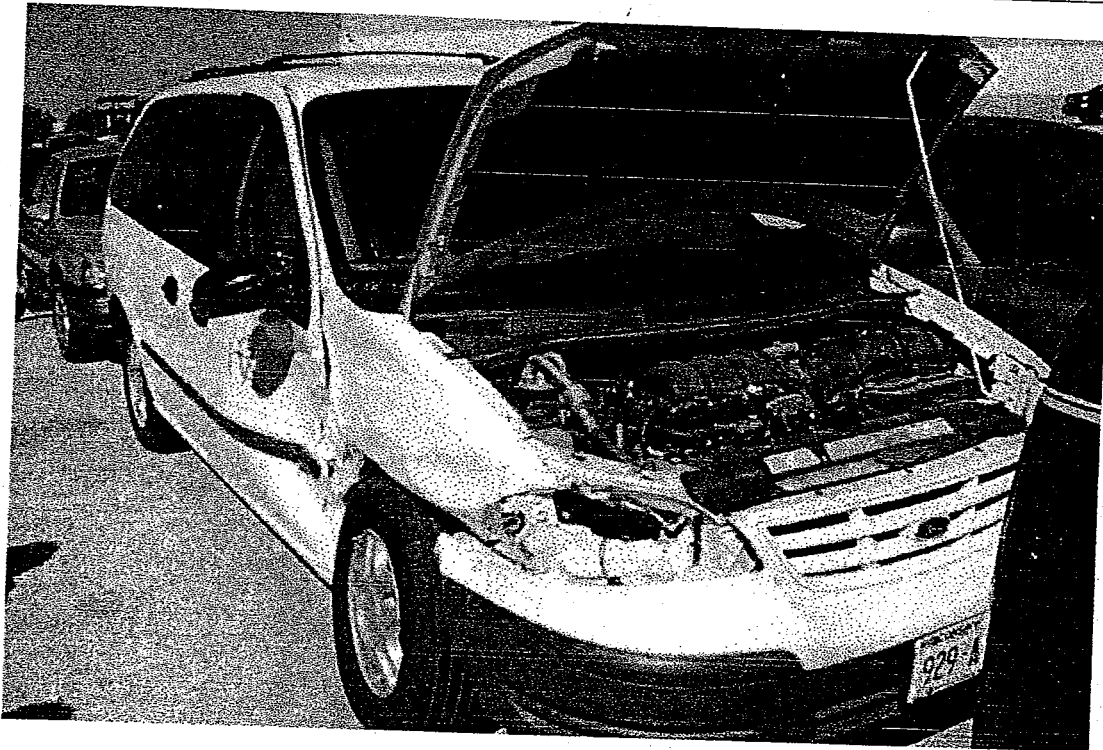
Property Damage Appraisers
Condition Report for Assignment Number - 2080414

Owner: HAMMEL, GREEN & ABRAH

Policy #: CK06310639

Claim #: FR01490

Photo #3



Date: 10/ 8/02 06:15 AM
Estimate ID: 2080414
Estimate Version: 0
Supplement: 1 (P) 10/ 8/02 06:09:40 AM
Preliminary
Profile ID: CUSTOMIZED

Property Damage Appraisers

P.D.A.
P.O. BOX 216
SOUTH MILWAUKEE, WI
53172
414-294-3683 FAX 414-294-3689

THIS IS NOT AN AUTHORIZATION TO REPAIR, ALL COST OF REPAIRS ARE THE SOLE RESPONSIBILITY OF THE VEHICLE OWNER, WHO ULTIMATELY MUST AUTHORIZE ALL REPAIRS. NO SUPPLEMENTS WILL BE HONORED WITHOUT THE PRIOR NOTIFICATION AND/OR INSPECTION OF PROPERTY DAMAGE APPRAISERS. PROPERTY DAMAGE APPRAISERS SPECIFIES THAT ALL REPAIRS AND/OR PARTS REPLACEMENTS LISTED HEREIN BE MADE IN STRICT ACCORDANCE WITH THE MANUFACTURERS SPECIFICATIONS.

Damage Assessed By: KEN KIERZEK
Supplemented By: KEN KIERZEK

Type of Loss: Collision
Date of Loss: 8/28/02
Deductible: UNKNOWN
File Number: 2080414
Policy No: FR01490

Claim Number: 2080414

Insured: HAMMEL, GREEN, ABRAH
Address: 701 WASHINGTON AV. NORTH MINNEAPOLIS, MN 55401
Telephone: Work Phone: (612) 758-4000

Mitchell Service: 915624

Description: 2000 Ford Windstar Limited
Body Style: VanWgn
VIN: 2FMAZ5145YBC23627
OEM/ALT: O

Drive Train: 3.8L Inj 6 Cyl 2WD

Search Code: None

Table with 8 columns: Line Item, Entry Number, Labor Type, Operation, Line Item Description, Part Type/Part Number, Dollar Amount, Labor Units. Contains 16 line items detailing vehicle repairs and parts.

ESTIMATE RECALL NUMBER: 9/ 4/02 05:42:30 2080414

Mitchell Data Version: OCT_02_A
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Date: 10/ 8/02 06:15 AM
Estimate ID: 2080414
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Supplement: 1 (P) 10/ 8/02 06:09:40 AM
Preliminary Profile ID: CUSTOMIZED

Table with columns for item number, description, and price. Includes items like RADIATOR SUPPORT COMPLETE, R APRON/SIDEMEMBER COMPLETE, R FRONT BODY APRON, etc.

* - Judgement Item
- Labor Note Applies
C - Included in Clear Coat Calc

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I. Labor Subtotals						II. Part Replacement Summary	
Units	Rate	Add'l Labor Amount	Sublet Amount	Totals		Amount	
Body	64.3	44.00	0.00	2,829.20	T	4,081.60	
Refinish	30.1	44.00	0.00	1,324.40	T		
Glass	2.4	44.00	0.00	105.60	T		
Frame	7.0	44.00	0.00	308.00	T		
Mechanical	12.1	77.00	0.00	931.70	T		
Taxable Labor				5,498.90			
Labor Tax @ 5.600 %				307.94			
Labor Summary 115.9				5,806.84			
III. Additional Costs						IV. Adjustments	
Taxable Costs				454.00		Amount	
Sales Tax @ 5.600%				25.42		70.03-	
Total Additional Costs				479.42			
						Customer Responsibility	
						70.03-	
						I. Total Labor:	
						5,806.84	
						II. Total Replacement Parts:	
						3,848.25	
						III. Total Additional Costs:	
						479.42	
						Gross Total:	
						10,134.51	
						IV. Total Adjustments:	
						70.03-	
						Net Total:	
						10,064.48	
						Less Original Net Total:	
						8,125.32	
						Net Supplement Amount:	
						1,939.16	
						S1: KEN KIERZEK	
						1,939.16	

This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.

Point(s) of Impact
 2 Right Front Side (P)

Insurance Co: ST PAUL INS. (TAMPA)
 Address: 3632 QUEEN PALM DR.

Inspection Site: BODY SHOP
 Inspection Date: 9/ 3/02

TAMPA, FL 33619
 Telephone: (800) 873-2634
 Fax Phone: (800) 957-9465

Body Shop: VENUS FORD OF CUDAHY, INC.
 Address: 2727 E LAYTON AVE
 CUDAHY, WI 53110
 Telephone: (414) 481-8500
 Fax Phone: (414) 482-7591
 State Lic. No: 391934291

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BY _____ DATE _____
 THIS VEHICLE IS REPAIRABLE () A TOTAL LOSS ()
 _____ DAYS WILL BE NEEDED TO COMPLETE REPAIRS DEDUCTABLES ARE NOT ADDRESSED OR INCLUDED IN THE APPRAISAL, THE REPAIRER SHOULD CHECK

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VEHICLE.

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