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February 09, 2000

CITY OF MILWAUKEE

2001 FEB 12 PM 1:12

RONALD D. LEONHARDT
CITY CLERK

**Brian D. Woodson
2439 North 20th Street
Milwaukee, Wisconsin 533206**

**City Clerk
ATTN: CLAIMS
200 East Wells Street, Room 205
Milwaukee, Wisconsin 53202-3567**

On Friday, January 26, 2001 at approximately 2:00 am, the above named person was parked at 2732 West St. Paul Avenue in a 1982 Mercedes 380 SEL, brown with gold trim.

While sitting in the car, a concrete light pole apparently already broken fell on the front right side of the car. I attempted to back the car up to move away from the fallen pole when the tire on the front right burst. At this time I got out of the car to discover that the front right side had extensive damage. The car was parked at this address over the weekend.

On Saturday, February 03, 2001, the car was towed by AAA. When the car was being prepared to be lifted on to the flatbed truck for towing, the wheel on the right front fell off and it was discovered that the axel was broken from the impact of the pole.

There was no police report done on this incident. I have no insurance on my car.

am submitting this claim in the appropriate time frame allowed with two (2) estimates for repairs and thirteen (13) pictures showing damages.

CITY OF MILWAUKEE
RECEIVED

01 FEB 12 PM 3:17

OFFICE OF
CITY ATTORNEY

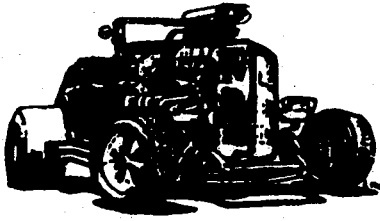
I am requesting that the city pay for damages to my car in the amount of the lesser estimate of \$8,935.87.

If there are any further questions and/or information needed, I can be reached at (414) 934-0209.

Sincerely,

Brian D. Woodson

**Enclosures: Pictures (13)
Estimates (2)**



Customs Unlimited Auto Body

3650 E. Adams Avenue
Cudahy, WI 53110
744-2639

Estimate By: *J.M.* Date: *2/8/01*

NAME <i>Brian Webster</i>		YEAR <i>87</i>	MAKE <i>Mustang</i>	MODEL <i>380 Sport</i>
ADDRESS _____		LICENSE NO. _____	MILEAGE _____	
CITY _____	STATE _____	ZIP _____	PROD. DATE _____	BODY CODE _____
H. PHONE _____		W. PHONE _____		PAIN _____
INS. CO. _____		ADDRESS _____		CLAIM NO. _____
ADJUSTER _____		PHONE _____		LIC. NO. _____
		FILE NO. _____		D.D. _____

Repair	Replace	DETAILS OF REPAIR				Assy. Hrs.	Frame Value	Paint Hrs.	Sublet	Parts		NON OEM
		N-NEW	U-USED	R-REPAIR	S-STRAIGHTEN					R/C-RECYCLE/RECHROME/RECORE		
1						3.5		3.0		300.	00	
2						1.5		1.0		1,000.	00	
3						2.5		2.0				
4						2.0		3.2				
5						1.0				360.	00	
6						3				86.	00	
7						4.2		2.6		240.	00	
8						10.0						
9						7.0				70.	00	
10						2.0		1.5				
11						1.0						
12								1.5				
13								2.5				
14						1.3				15.	00	
15						.3				20.	00	
16						3.0						
17						5.0		1.0				
18												
19												
20												

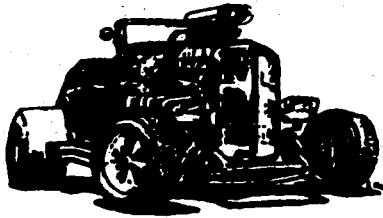
NAME _____
 Parts Ordered _____
 Parts In _____
 Job Scheduled _____
 Car In _____
 Target Delivery Date _____

Motor Vehicle repair trade practices are regulated by Wis. Adm. Code Chapter Ag 132, administered by the Trade Division, Wis. Dept. of Agriculture, 601 W. Badger Rd., Madison, 53713.

I HEREBY AUTHORIZE the above repair work to be done along with necessary materials. You and your employees may operate above vehicles for purposes of my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for the loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipment by the supplier or transporter. I understand that all charges are due upon delivery of the vehicle. I acknowledge receipt of a copy of this agreement.

CUSTOMER SIGNATURE _____

	Account Codes
SUMMARY:	
Assembly _____ Hrs. @ \$ _____	= \$ _____
Frame & Structural _____ Hrs. @ \$ _____	= \$ _____
Painting _____ Hrs. @ \$ _____	= \$ _____
Sublet, Price Subject to Invoice Amount	= \$ _____
Parts, Price Subject to Invoice Amount	= \$ _____
Painting Materials.....	= \$ _____
Sub Total	= \$ _____
Sales Tax.....	= \$ _____
GRAND TOTAL.....	= \$ _____
Damage Report Fee:	= \$ _____



Customs Unlimited Auto Body

3650 E. Adams Avenue

Cudahy, WI 53110

744-2639

Estimate By: _____ Date: _____

NAME _____		YEAR _____ MAKE _____ MODEL _____																		
ADDRESS _____		LICENSE NO. _____ MILEAGE _____																		
CITY _____	STATE _____	ZIP _____	PROD. DATE _____ BODY CODE _____ PAINT _____ TRIM _____																	
H. PHONE _____		W. PHONE _____																		
VIN. NO. <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td> </tr> </table>		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17				
INS. CO. _____		ADDRESS _____																		
ADJUSTER _____		PHONE _____																		
LIC. NO. _____		CLAIM NO. _____																		
FILE NO. _____		D.D. _____																		

Repair	Replace	DETAILS OF REPAIR				Assey. Hrs.	Frame Value	Paint Hrs.	Sublet	Parts		NON DEM
		N-NEW	U-USED	R-REPAIR	S-STRAIGHTEN					R-C=RECYLCE/RECHROME/RECORE		
1						6.5		15				
2						3.0		1.5				
3						6.5				360.00		
4						1.5				200.00		
5						2.0				140.00		
6										90.00		
7						.5				18.75		
8						3				95.00		
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19												
20												

9520

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NAME _____
 Parts Ordered _____
 Car In _____
 Job Scheduled _____
 Target Delivery Date _____

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CUSTOMER SIGNATURE _____

SUMMARY:		Account Codes	
Assembly	61.0 Hrs. @ \$ 42.00		= \$ 2,599.80
Frame & Structural	_____ Hrs. @ \$ _____		= \$ _____
Painting	21.3 Hrs. @ \$ 42.00		= \$ 894.60
Sublet, Price Subject to Invoice Amount			= \$ _____
Parts, Price Subject to Invoice Amount			= \$ 4,821.00
Painting Materials			= \$ 511.20
Sub Total			= \$ 8,926.60
Sales Tax			= \$ 494.28
GRAND TOTAL			= \$ 9,320.88
Damage Report Fee:			= \$ _____

SERVICE ORDER/INVOICE



PRO COMP AUTO BODY INC.

3045 S. K.K. Ave., Milwaukee, WI 53207
Ph. (414) 747-0436 Fax (414) 747-0744

PHONE 934-0209	DATE OF ORDER 7/6/01
ORDER TAKEN BY MACH	CUSTOMER'S ORDER NUMBER
I.D. #	
YR/MAKE 82 MERCEDES 380	
INSURANCE CO. 4dSEL	
SIGNATURE	

Brian Woodson
2439 N 20th St
Milwaukee WI

				DESCRIPTION OF WORK			
FT BUMPER ASSY + REFINISH (LKA)	360.00	3.5	3.0	<p>ALL PARTS BOTH NEW AND USED ARE SUBJECT TO INVOICE & AVAILABILITY</p> <p>POSSIBLE Additional charge</p>			
FT BUMPER GROUND EFFECT	1000.00	1.5	1.0				
SWR CONE SUPPORT		2.5	0.5				
SWR HOOD		2.0	3.2				
R HL ASSY (LKA)	360.00	1.0					
R SIDE MARKER	86.00	0.3		<p>OTHER CHARGES</p> <p>CAR IS IN SHOP</p>			
R FENDER (LKA)	240.00	4.2	2.6				
SWR R FENDER INNER + WHEELHOUSE		1.0	0.5				
R FENDER LOWER SIDE MID LOG	40.00	0.3					
R FENDER LINER	30.00	0.5					
SWR R ROCKER		6.5	1.5				
REPAIR PANEL R GROUND EFFECT		3.0	1.5				
R FT SUSPENSION COMPLETE (LKA)	360.00	6.5	6.5				
TIS RODS + BRAKE HOSE	200.00	1.5	6.5				
STABILIZER BAR	140.00	1.0	6.5				
ALIGNMENT	40.00						
R FT WHEEL + TIRE BRANDS 3 SPOKE GOLD W/ COMP TA 235/43/17	187.50	0.5					
R FENDER GOLD LIP	95.00	0.3					
SEE P 2							
DATE COMPLETED					LABOR	HRS.	RATE
				BODY LABOR			
				REFINISHING LABOR			
				PARTS			
				PAINT & MATERIALS			
				WASTE DISPOSAL			
				BAGGING			

AFTER CAR IS COMPLETED UNLESS PRIOR ARRANGEMENTS ARE MADE, CAR MUST BE PICKED UP WITHIN 7 DAYS OR STORAGE CHARGES OF \$10.00 PER DAY WILL BE APPLIED.

Thank You

TOTAL
TAX
TOTAL



PRO COMP AUTO BODY INC.

3045 S. K.K. Ave., Milwaukee, WI 53207
 Ph. (414) 747-0436 Fax (414) 747-0744

SERVICE ORDER/INVOICE

PHONE 934-0209	DATE OF ORDER 2/6/01
ORDER TAKEN BY MMH	CUSTOMER'S ORDER NUMBER
I.D. #	
YR/MAKE 82 MERCEDES 380 SEL	
INSURANCE CO. Ydr	
SIGNATURE	

BRIAN WOODSON

				DESCRIPTION OF WORK
R&I MUDGS + HANDLE ON		2.0	15	
R FT DOOR TO HND				
R+I GRILLE		1.0		
BLEND INTO L FENDER			15	
R&F CLEANWAX			2.5	
RUSTPROOF	10.00	03		
SMILES	20.00	03		
SM UNDERBODY AS NESS + UNDERCOAT		5.0	1.0	
BRAKE FLUID	10.00			
				OTHER CHARGES
				LABOR
				HRS. RATE AMOUNT
				BODY LABOR 44.7 40 ⁰⁰ 1788.00
				REFINISHING LABOR 19.3 40 ⁰⁰ 772.00
				PARTS 986.00
				PAINT & MATERIALS 386.00
				MECH LAZOR 9.0 65 ⁰⁰ 585.00
				TOWING 50.00
				WASTE DISPOSAL 5.00
				BAGGING 10.00

DATE COMPLETED

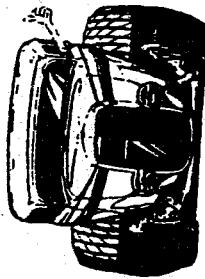
AFTER CAR IS COMPLETED UNLESS PRIOR ARRANGEMENTS ARE MADE, CAR MUST BE PICKED UP WITHIN 7 DAYS OR STORAGE CHARGES OF \$10.00 PER DAY WILL BE APPLIED.

Thank You

TOTAL 8462.⁰⁰
 TAX 473.87
 TOTAL 8935.87

PRO COMP

**AUTO BODY
INC.**



3045 S. K.K. Ave.
Milwaukee, WI 53207

(414) 747-0436
Fax (414) 747-0744

Mark

