



AMERICAN FAMILY INSURANCE GROUP

440 SOUTH EXECUTIVE DRIVE • BROOKFIELD WI 53005-4280 • PHONE: 262-784-9100; FAX: 262-784-3828

Mailing Address: PO BOX 2927 • MILWAUKEE WI 53201-2927

May 12, 2005

City Clerk
ATTN: CLAIMS
200 E Wells Street Room 205
Milwaukee, WI 53202

RE:	Your Insured:	Beatrice Bratkowski
	Your File Number:	00-601-385265-722
	Our Claim Number:	00-601-385265-0713
	Our Insured:	Beatrice V Bratkowski
	Date of Accident:	January 20, 2005
	Total Claim:	\$10,379.32
	Company Portion:	\$9,379.32
	Insured's Deductible:	\$1,000.00

CITY OF MILWAUKEE
 2005 MAY 17 AM 11:27
 RONALD D. LEONHARDT
 CITY CLERK

Dear City Clerk:

It appears from our investigation that the incident in question was caused by your company's negligence. Our insured sustained damage when a water main broke while the city was working on it. The total damage as well as the loss paid by the American Family Mutual Insurance Company are stated above. Please find the enclosed documentation, if there is anything else you would need please feel free to contact me at 262-784-2933, ext 48189.

We would appreciate your offer of settlement. Such offer should take into consideration the total amount of the loss, including our insured's interest. Please reference our claim number when replying.

Respectfully,

Michele Gengler
 Property Claim Analyst
 American Family Insurance Company
 Phone: (262) 784-2933 or 1-(800)-374-1111 ext. 48189
 E-mail: mgengler@amfam.com
 Fax: 1-(800)-977-9029

CITY OF MILWAUKEE
 2005 MAY 17 AM 11:31
 OFFICE OF
 CITY ATTORNEY

Scott's Multiple Cleaning & Restoration, Inc.

10911 West Church Street
Franklin, Wisconsin 53132
800-371-3622
414-762-2335 Fax

Invoice
Claim #

JBK
601-385265

Estimate
Date

1/28/2005

Service For Beatrice Bratkowski
612 W. Abbott
Milw,WI

414-483-8720

53172

Ins.CO. American Family Ins.CO.
P.O.Box 2927
Milw,WI
53201-2927

262-784-9100

Attr: **Michele Gengler**

Sewer back-up.mud.

Item	QTY	Comments	Unit Cost	Amount
Service call	1/21/2005 1/24/2005	Clean and sanitize basement concrete floor 3 times. Clean and sanitize cleanable contents. Separate cleanable contents from non-cleanable and leave in basement and garage.		
Equipment charge and supplies		Portable power washer, cleaning supplies	\$ 30.00 \$ 90.00	\$ 1,215.00 \$ 90.00

Sub-Total \$ 1,305.00
Sales Tax
Grand Total \$ 1,305.00

We Appreciate Your Business! Thanks for Choosing Scott's Multiple Cleaning & Restoration, Inc.



400 W. Drexel Ave.
Oak Creek, WI 53154
Phone (414) 764-4700

Waterford, WI 53185
Phone (262) 534-5568



INVOICE # WI 53185



45532

BILL TO **American Family Insurance**
P.O. Box 2927
Milwaukee, Wi. 53201-2927

THIS WORK TO BE
 C.O.D. CHARGE NO CHARGE

MAKE: **CARRIER** SERIAL NUMBER: **290410468**
 MODEL: **58MWP080A** DATE: **1/8/14**

NAME: **John Bratkowski**
 STREET: **612 W. Abbott** DATE: **2-10-05**
 CITY: **Milwaukee** PROMISED: **1st or 2nd**
 PHONE: CALL BEFORE: A.M. P.M.
 TECHNICIAN: AUTHORIZED BY:

WORK TO BE PERFORMED
blower motor, replace thermocouple & clean water heater

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	DIAGNOSTIC FEE		
1	main Blower motor		
	Cleaned Blower cabinet		
1	gas Hot water Tuning		
1	36" Thermal coupling		

DESCRIPTION OF WORK PERFORMED

#1
 Removed Blower Housing + Cleaned cabinet. Replaced Blower motor TESTED

#2
 Performed 1- Hot water Heater Tuning. Removed Blower + Cleaned. Replaced Thermal coupling TESTED

TERMS
 PLEASE PAY FROM THIS INVOICE
 A LATE CHARGE OF 1½% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% CHARGED AFTER 30 DAYS.

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

CUSTOMER SIGNATURE _____ DATE _____

RECOMMENDATIONS

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturer's or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company. <input type="checkbox"/> REGULAR <input type="checkbox"/> OVERTIME <input type="checkbox"/> DOUBLETIME	TOTAL SUMMARY	
	SUBTOTAL	247.00
	TAX	13.83
	TOTAL	260.83

Milos
my

Thank You!

DUCT VACUUMING AVAILABLE - ASK FOR DETAILS.



Air Conditioning and Duct Cleaning
 400 W. Drexel Ave. 107 N Milwaukee St.
 Oak Creek, WI 53154 Waterford, WI 53185
 Phone (414) 764-4700 Phone (262) 534-5568

HVAC SERVICE ORDER INVOICE



45400

BILL TO AMERICAN FAMILY INSURANCE
 P.O. Box 2927
 MILWAUKEE, WI. 53201-2927

THIS WORK TO BE
 C.O.D. CHARGE NO CHARGE

MAKE: **CARRIER** MODEL: **58MUP080F** SERIAL NUMBER: **2904A10465**

NAME: **John Bratkowski**
 STREET: **612 W. Abbott** DATE: **1-28-05**
 CITY: **Milwaukee, Wi.** PROMISED: **early PM**
 PHONE: **483-8720** CALL BEFORE: A.M. P.M.
 TECHNICIAN: **262-784-2933 ex. 48189** AUTHORIZED BY: **Michelle**
 WORK TO BE PERFORMED: **sewer backup, check over furnace & W/H**

DESCRIPTION OF WORK PERFORMED

Claim # 601-385-265 - 713 open

checked over furnace + found water DID come up 3" inside return cabinet. furnace was running. water stains on blower motor

checked water heater over + found burner was under water needs to be taken apart + cleaned, T-coupling needs replacing.

QTY	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	DIAGNOSTIC FEE		

TERMS: PLEASE PAY FROM THIS INVOICE
 A LATE CHARGE OF 1 1/2% PER MONTH
 WHICH IS AN ANNUAL PERCENTAGE RATE
 OF 18% CHARGED AFTER 30 DAYS.

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

CUSTOMER SIGNATURE _____ DATE _____

RECOMMENDATIONS

See attached - \$247 + tax

2/11/05

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturer's or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.		TOTAL SUMMARY	
<input type="checkbox"/> REGULAR	<input type="checkbox"/> OVERTIME	SUBTOTAL	75 00
<input type="checkbox"/> DOUBLETIME		TAX	4 20
Thank You!		TOTAL	79 20

DUCT VACUUMING AVAILABLE - ASK FOR DETAILS.



400 W. Drexel Ave.
Oak Creek, WI 53154
(414) 764-4700
Fax: (414) 764-0157

107 North Milwaukee Street
Waterford, WI 53185
(262) 534-5568
Email: rothhtg@miliserve.net

January 31, 2005

To: Michelle Gengler
American Family Insurance

From: Diane Lemanczyk

Re: Claim #601-385-265, John Bratkowski

We have inspected both the furnace and water heater for Mr. Bratkowski at 612 W. Abbott. Both were operating at this time. We see signs that the water came up 3" inside the equipment. If this was fresh water it would not be an issue but because it was sewer back up, it is recommended that the following items be done to avoid mold and bacteria contamination over time:

Furnace: The customer has a brand new 2004 Carrier Variable-speed furnace. The blower motor got wet and should be replaced under these conditions. Because the furnace is less than a year old, I should be able to replace the motor under warranty from Carrier. Technically water damage is not covered by warranty but I don't believe it would be an issue. The cost of the motor (if not under warranty) is \$382.00. The cabinet should also be cleaned with bleach to prevent any bacteria or mold growth

Water heater – Burner needs to be taken apart and cleaned as it was under water. Thermocouple needs to be replaced.

Estimate for all repairs \$247.00 & tax. (assuming blower motor is replaced under warranty)

Personal Property Inventory Sheet

Claim Number: 00-601-385265-722

Insured: Bratkowski

Adjuster: Gengler

#	Item Description	Age Years	Life Expect.	Depre %	Your Cost To Replace	Our Replacement Cost	Actual Cash Value	Deferred Amount	Paid
1	Canvas, Accolate carryall	0.9	5	18%		\$19.00	\$15.58	\$3.42	
2	Canvas, Accolate carryall	0.5	5	10%		\$19.00	\$17.10	\$1.90	
3	canvas, landsend carryall	1.5	5	30%		\$29.00	\$20.30	\$8.70	
4	canvas red carryall	0.5	5	10%		\$19.00	\$17.10	\$1.90	
5	canvas red "Cabe" carryall	1.9	5	38%		\$19.00	\$11.78	\$7.22	
6	canval cooler	0.6	5	12%		\$5.99	\$5.27	\$0.72	
7	gym style honor guard	4.0	5	80%		\$29.00	\$5.80	\$23.20	
8	gym variety	2.6	5	52%		\$39.00	\$18.22	\$20.28	
9	large carryall bag	2.6	5	52%		\$49.00	\$28.50	\$25.48	
10	leather harrabs bag	2.6	5	52%		\$99.00	\$47.52	\$51.48	
11	leopard design carryall	5.0	5	80%		\$29.00	\$5.90	\$23.20	
12	samsonite large airport variety w/rollers	5.0	10	50%		\$99.00	\$49.50	\$49.50	
13	2 bed spreads	4.0	10	40%		\$80.00	\$48.00	\$32.00	
14	4 bags bird feed, elite	0.5	1	50%		\$88.00	\$44.00	\$44.00	
15	2 bags bird feed sunflower	0.5	1	50%		\$22.00	\$11.00	\$11.00	
16	3 book shelves	8.0	10	80%		\$180.00	\$84.00	\$144.00	
17	black briefcase general use	6.0	5	80%		\$30.00	\$8.00	\$24.00	
18	samsonite briefcase	4.0	5	80%		\$59.00	\$17.00	\$47.20	
19	6 bags cat litter	0.0	0	0%		\$30.00	\$1.00	\$0.00	
20	1 cedar chest	45.0	45	80%		\$399.00	\$19.20	\$19.20	
21	velvit rocker chair	9.5	10	80%		\$349.00	\$11.00	\$20.20	
22	swival vinyl chair	7.5	10	75%		\$200.00	\$10.00	\$160.00	
23	4 kitchen chairs	15.0	15	80%		\$120.00	\$10.00	\$96.00	
24	christmas decoration cany cane	1.0	10	10%		\$49.99	\$4.99	\$5.00	
25	christmas decoration chrystal santa	1.0	10	10%		\$59.99	\$5.99	\$6.00	
26	christmas decoration fibre optic santa	1.0	10	10%		\$29.99	\$2.99	\$3.00	
27	christmas decoration halagraph santa	1.0	10	10%		\$49.99	\$4.99	\$5.00	
28	christmas decoration spiral tree	1.0	10	10%		\$29.99	\$2.99	\$3.00	
29	christmas decoration	1.0	10	10%		\$5.99	\$0.99	\$0.99	
30	5 christmas novalties stuffed animals	1.0	10	10%		\$49.95	\$4.95	\$5.00	

Personal Property Inventory Sheet

Claim Number: 00-601-385265-722

Insured: Bratkowski

Adjuster: Gengler

#	Item Description	Age Years	Life Expect.	Depre %	Your Cost To Replace	Our Replacement Cost	Actual Cash Value	Deferred Amount	Paid
31	christmas tree skirt	5.0	10	80%		\$20.00	\$10.00	\$10.00	
32	christmas tree skirt	5.0	10	80%		\$149.00	\$74.50	\$74.50	
33	clock, mantel, w/horse team	15.0	10	80%		\$99.00	\$19.80	\$79.20	
34	1 us flag	17.0	20	80%		\$19.00	\$9.80	\$15.20	
35	flower bulbs	1.0	1	80%		\$25.00	\$5.00	\$20.00	
36	creclan fountain	1.0	10	10%		\$39.00	\$35.10	\$9.90	
37	halloween ornaments	1.0	10	10%		\$50.00	\$45.00	\$5.00	
38	heater, holmes	6.0	10	80%		\$49.00	\$11.75	\$37.25	
39	table lamp blue	6.0	10	80%		\$79.00	\$15.80	\$63.20	
40	4 desk lamps	5.0	10	50%		\$300.00	\$150.00	\$150.00	
41	american luggage, tourist, large	7.0	10	70%		\$89.00	\$62.30	\$26.70	
42	luggage jaguar, large	5.0	10	50%		\$99.00	\$49.50	\$49.50	
43	luggage, jaguar, med	5.0	10	50%		\$69.00	\$34.50	\$34.50	
44	luggage, large, green floral	2.0	10	20%		\$99.00	\$19.80	\$79.20	
45	wheeled travel bag	3.0	10	30%		\$89.00	\$26.70	\$62.30	
46	pkg mortar epoxy	1.0	1	80%		\$15.00	\$3.00	\$12.00	
47	oven toastmaster	1.0	10	10%		\$129.00	\$116.10	\$12.90	
48	4 pads chair, floral	2.0	10	80%		\$30.00	\$24.00	\$6.00	
49	7 pictures, framed, wall 50.00 each	10.0	10	80%		\$350.00	\$280.00	\$70.00	
50	plane, model remote control	7.0	10	70%		\$200.00	\$140.00	\$60.00	
51	motor pool pump-left open until summer								
52	tan purse capeseo	5.0	5	80%		\$30.00	\$24.00	\$6.00	
53	2 black purse, 1 tan purse	6.0	5	80%		\$90.00	\$72.00	\$18.00	
54	refrigerator	4.0	15	27%		\$149.00	\$40.74	\$108.26	
55	refrigerator apartment size	10.0	15	87%		\$99.00	\$86.13	\$12.87	
56	3 rugs scatter	5.0	5	80%		\$45.00	\$36.00	\$9.00	
57	floore health o meter scale	3.0	10	90%		\$320.00	\$288.00	\$32.00	
58	shade lamp beige	7.0	10	70%		\$15.00	\$10.50	\$4.50	
59	shredder, document	5.0	10	50%		\$50.00	\$25.00	\$25.00	
60	meat slicer	7.0	10	70%		\$89.00	\$62.30	\$26.70	

NI	0	1	2	3	4	5	6	7	8	9	10

Personal Property Inventory Sheet

Claim Number: 00-601-385265-722

Insured: Bratkowski

Adjuster: Gengler

#	Item Description	Age Years	Life Expect.	Depre %	Your Cost To Replace	Our Replacement Cost	Actual Cash Value	Deferred Amount	Paid
61	stand flower white	5.0	10	50%		\$19.00	\$9.50	\$9.50	
62	stand, wood typewriter	4.0	10	40%		\$59.00	\$35.40	\$29.80	
63	stereo set wood council	50.0	50	80%		\$50.00	\$10.00	\$40.00	
64	box table cover, paper	1.0	1	80%		\$19.00	\$3.80	\$15.20	
65	Kitchen table	15.0	15	80%		\$200.00	\$40.00	\$160.00	
66	ping pong table	7.0	15	47%		\$200.00	\$108.00	\$94.00	
67	table, white metal end	5.0	15	39%		\$29.00	\$19.43	\$9.57	
68	table wood octagon end	14.0	15	80%		\$99.00	\$19.80	\$79.20	
69	5 toys, child riding	10.0	10	80%		\$60.00	\$12.00	\$48.00	
70	vcr sony w remote	10.0	10	80%		\$159.00	\$31.80	\$127.20	
71	12 skeins yarn	1.0	5	20%		\$24.00	\$1.92	\$22.08	
72	air tool set debils	5.0	15	33%		\$129.00	\$19.35	\$109.65	
73	air tool, nailer stapler craftsman	4.0	15	27%		\$119.00	\$12.07	\$106.93	
74	10 pcs antenna voltage convertor	10.0	15	67%		\$39.00	\$12.97	\$26.03	
75	10 set computer software	4.0	5	90%		\$290.00	\$58.00	\$232.00	
76	100 pc drill set, vermont american	1.0	15	7%		\$22.00	\$2.20	\$19.80	
77	drill craftsman 3/8 inch	8.0	15	53%		\$49.00	\$26.18	\$22.82	
78	1 faucet set, moen	1.0	10	10%		\$99.00	\$9.90	\$89.10	
79	headset sound deadening	1.0	10	10%		\$35.00	\$3.50	\$31.50	
80	heat gun craftsman	2.0	10	20%		\$49.00	\$9.80	\$39.20	
81	heat gun, wagner	2.0	10	40%		\$39.00	\$15.60	\$23.40	
82	heater duracraft, ceramic	10.0	10	80%		\$29.00	\$5.80	\$23.20	
83	humidifier, basement	1.0	10	10%		\$199.00	\$19.90	\$179.10	
84	jigsaw, skill	5.0	15	38%		\$49.00	\$18.82	\$30.18	
85	set knee pads, gel insert	1.0	10	10%		\$23.00	\$2.30	\$20.70	
86	meter, electric craftsman	5.0	15	33%		\$99.00	\$33.21	\$65.79	
87	11 night lights floursscent	1.0	10	10%		\$44.00	\$39.60	\$4.40	
88	wall outlet timer	0.0	10	0%		\$16.99	\$16.99	\$0.00	Closed
89	4 gal paint, floor basement	0.0	1	0%		\$60.00	\$60.00	\$0.00	Closed
90	4 gal paint basement wall hydrolic	0.6	1	60%		\$100.00	\$60.00	\$40.00	Closed

Personal Property Inventory Sheet

Claim Number: 00-601-385265-722

Insured: Bratkowski

Adjuster: Gengler

#	Item Description	Age Years	Life Expect.	Depre %	Your Cost To Replace	Our Replacement Cost	Actual Cash Value	Deferred Amount	Paid
91	1 paint roller set	0.6	7	9%		\$8.00	\$7.28	\$0.72	
92	6 paint rollers	0.6	1	60%		\$15.00	\$6.00	\$9.00	
93	painters light	0.7	10	7%		\$39.00	\$36.27	\$2.73	
94	remonte control futaba	6.0	10	60%		\$300.00	\$120.00	\$180.00	
95	router, w table	8.0	15	53%		\$99.00	\$46.63	\$52.37	
96	saw, reciprocating craftsman	1.0	15	7%		\$99.00	\$92.07	\$6.93	
97	saw, roto zip	1.6	15	11%		\$79.00	\$70.31	\$8.69	
98	3 pkg steel wool	0.7	1	70%		\$15.00	\$4.50	\$10.50	
99	stud finder zircon	0.7	10	7%		\$39.00	\$36.27	\$2.73	
100	124 pc tool set craftsman	4.0	15	27%		\$149.00	\$103.77	\$45.23	
101	torch set	4.0	15	27%		\$79.00	\$57.67	\$21.33	
102	wagner paint mate	0.4	1	40%		\$39.00	\$23.10	\$15.90	
103	50 ft wire, 14-3 nm-b	0.4	1	40%		\$25.00	\$15.00	\$10.00	
104	roll wire, electric 12 guage 300 ft	0.4	1	40%		\$20.00	\$12.00	\$8.00	
105	roll wire electric 12 guage black 200 ft	0.4	1	40%		\$15.00	\$9.00	\$6.00	
106	250 ft wire, electrical 14 guarge	0.4	1	40%		\$35.00	\$21.00	\$14.00	
107	25 ft wire, underground	0.4	1	40%		\$12.00	\$7.20	\$4.80	
108	roll wire underground 200ft	0.4	1	40%		\$59.00	\$35.40	\$23.60	
109	10 magic hallmark ornaments @ 25.00 each	5.0	10	50%		\$250.00	\$125.00	\$125.00	
110	magnum boots	1.0	3	85%		\$85.00	\$72.25	\$12.75	
111	magnum boots	1.0	3	85%		\$85.00	\$72.25	\$12.75	
112									
113									
114									
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117									
118									
119									
120									

Applying \$300.00...
 N. Well...
 \$400.00

Personal Property Inventory Sheet

T	E		Less Advance	Total	Total	Total	Total		
		Claim Number: 00-601-385265-722							
		Insured: Bratkowski							
		Adjuster: Gengler							
				\$9,126.87	\$4,065.54	\$4,661.33	4		
#	Item Description	Age Years	Life Expect.	Depre %	Your Cost To Replace	Our Replacement Cost	Actual Cash Value	Deferred Amount	Paid
121									
122									
123									
124									
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129									
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150									

CLAIM RECORD OF PAYMENT DISPLAY

CLAIM: 00-601-385265 ST: 48 POLICY: 48-PT8696-01 INCURRED: 01/20/2005
INSURED: BRATKOWSKI, BEATRICE V BENEFITS/LOSSES PAID TO DATE: 9298.69
LEGAL EXPENSE: 0.00
MEDICAL EXPENSE: 0.00
OTHER EXPENSE: 0.00

NO	DATE	PAYMT#	TYPE	ID	PER	LOSS PAYMENTS AMOUNT	CREDITS AMOUNT	EXPENSE PAYMENTS AMOUNT
13	02/01/2005	0060828943	01	00	R19	1305.00		

IN PAYMENT OF: SEWER BACKUP LOSS OF 01/20/2005 DEDUCTIBLE PREVIOUSLY APPL
PAYEE/PAYOR: SCOTTS MULTIPLE CLEANING
RECONCILED: 00 02072005 TIN: 391748079-1 WITH TAKEN: N

NEXT --

OPT -- POL ----- CLM -- --- DRFT -----
ALL PAYMENTS FOR THIS CLAIM HAVE BEEN DISPLAYED. PF7=PAGE BACK PF3=COPS MENU

CLAIM RECORD OF PAYMENT DISPLAY

CLAIM: 00-601-385265 ST: 48 POLICY: 48-PT8696-01 INCURRED: 01/20/2005
 INSURED: BRATKOWSKI, BEATRICE V BENEFITS/LOSSES PAID TO DATE: 9298.69
 LEGAL EXPENSE: 0.00
 MEDICAL EXPENSE: 0.00
 OTHER EXPENSE: 0.00

NO	DATE	PAYMT#	TYPE	ID	PER	LOSS PAYMENTS AMOUNT	CREDITS AMOUNT	EXPENSE PAYMENTS AMOUNT
08	03/02/2005	CREDIT	06	00	Q19		10.50	
PAYEE/PAYOR: MIKE FINLEY RECONCILED: 03/07/2005								

09	03/02/2005	CREDIT	06	00	Q19		2.00	
PAYEE/PAYOR: ANTHONY BURNS RECONCILED: 03/07/2005								

10	02/16/2005	0060830847	01	00	R19	260.83		
IN PAYMENT OF: SEWER BACKUP LOSS OF 01/20/2005 DEDUCTIBLE PREVIOUSLY APPL PAYEE/PAYOR: ROTH HEATING AND A/C RECONCILED: 00 02232005 TIN: 391593315-1 WITH TAKEN: N								

NEXT --
 OPT -- POL ----- CLM ----- DRFT -----
 ENTER OR PF8=PAGE FORWARD PF7=PAGE BACK PF3=COPS MENU PA2=COMPANY MENU

CLAIM RECORD OF PAYMENT DISPLAY

CLAIM: 00-601-385265 ST: 48 POLICY: 48-PT8696-01 INCURRED: 01/20/2005
 INSURED: BRATKOWSKI, BEATRICE V BENEFITS/LOSSES PAID TO DATE: 9298.69
 LEGAL EXPENSE: 0.00
 MEDICAL EXPENSE: 0.00
 OTHER EXPENSE: 0.00

NO	DATE	PAYMT#	TYPE	ID	PER	LOSS PAYMENTS AMOUNT	CREDITS AMOUNT	EXPENSE PAYMENTS AMOUNT
11	02/02/2005	0060829162	01	00	Q19	4065.54		
IN PAYMENT OF: SEWER BACKUP LOSS OF						01/20/2005	DEDUCTIBLE	PREVIOUSLY APPL
PAYEE/PAYOR: BRATKOWSKI, BEATRICE V								
RECONCILED: 00 02112005						TIN: * NONE *	WITH TAKEN:	N

12	02/02/2005	0060829067	01	00	R19	79.20		
IN PAYMENT OF: SEWER BACKUP LOSS OF						01/20/2005	DEDUCTIBLE	PREVIOUSLY APPL
PAYEE/PAYOR: ROTH HEATING COMPANY								
RECONCILED: 00 02102005						TIN: 391593315-1	WITH TAKEN:	N

*** THERE ARE MORE PAYMENTS ON THE NEXT PAGE ***

NEXT --
 OPT -- POL ----- CLM --- DRFT -----
 ENTER OR PF8=PAGE FORWARD PF7=PAGE BACK PF3=COPS MENU PA2=COMPANY MENU

CLAIM RECORD OF PAYMENT DISPLAY

CLAIM: 00-601-385265 ST: 48 POLICY: 48-PT8696-01 INCURRED: 01/20/2005
 INSURED: BRATKOWSKI, BEATRICE V BENEFITS/LOSSES PAID TO DATE: 9298.69
 LEGAL EXPENSE: 0.00
 MEDICAL EXPENSE: 0.00
 OTHER EXPENSE: 0.00

NO	DATE	PAYMT#	TYPE	ID	PER	LOSS PAYMENTS AMOUNT	CREDITS AMOUNT	EXPENSE PAYMENTS AMOUNT
01	05/10/2005	0060840306	01	00	Q19	704.17		
IN PAYMENT OF: SEWER BACKUP LOSS OF						01/20/2005	DEDUCTIBLE	PREVIOUSLY APPL
PAYEE/PAYOR: BRATKOWSKI, BEATRICE V								
RECONCILED: ISSUED						TIN: * NONE *	WITH TAKEN:	N

02	04/19/2005	0060838121	01	00	Q19	213.46		
IN PAYMENT OF: SEWER BACKUP LOSS OF						01/20/2005	DEDUCTIBLE	PREVIOUSLY APPL
PAYEE/PAYOR: BRATKOWSKI, BEATRICE V								
RECONCILED: 00 05122005						TIN: * NONE *	WITH TAKEN:	N

*** THERE ARE MORE PAYMENTS ON THE NEXT PAGE ***

NEXT --

OPT -- POL ----- CLM --- DRFT -----
 ENTER OR PF8=PAGE FORWARD PF3=COPS MENU PA2=COMPANY MENU

CLAIM RECORD OF PAYMENT DISPLAY

CLAIM: 00-601-385265 ST: 48 POLICY: 48-PT8696-01 INCURRED: 01/20/2005
 INSURED: BRATKOWSKI, BEATRICE V BENEFITS/LOSSES PAID TO DATE: 9298.69
 LEGAL EXPENSE: 0.00
 MEDICAL EXPENSE: 0.00
 OTHER EXPENSE: 0.00

NO	DATE	PAYMT#	TYPE	ID	PER	LOSS PAYMENTS AMOUNT	CREDITS AMOUNT	EXPENSE PAYMENTS AMOUNT
03	04/01/2005	0060836260	01	00	Q19	2051.21		
IN PAYMENT OF: SEWER BACKUP LOSS OF						01/20/2005	DEDUCTIBLE	PREVIOUSLY APPL
PAYEE/PAYOR: BRATKOWSKI, BEATRICE V								
RECONCILED: 00 04122005						TIN: * NONE *	WITH TAKEN:	N

04	03/07/2005	0060833117	01	00	Q19	699.91		
IN PAYMENT OF: SEWER BACKUP LOSS OF						01/20/2005	DEDUCTIBLE	PREVIOUSLY APPL
PAYEE/PAYOR: BRATKOWSKI, BEATRICE V								
RECONCILED: 00 03182005						TIN: * NONE *	WITH TAKEN:	N

*** THERE ARE MORE PAYMENTS ON THE NEXT PAGE ***

NEXT --

OPT -- POL ----- CLM ----- DRFT -----
 ENTER OR PF8=PAGE FORWARD PF7=PAGE BACK PF3=COPS MENU PA2=COMPANY MENU