



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

October 26, 2006

CITY CLERK
200 E. WELLS RM:205
MILWAUKEE WI 53202

CITY OF MILWAUKEE
2006 OCT 27 PM 12:54
RONALD D. LEONHARDT
CITY CLERK

Re: Claim #: 00-651-388773-0714
Our Insured: Casey J & Terri Bentley
Date of Loss: September 28, 2006

Dear To whom it may concern:

We have received notice of the above claim from our insured. Our preliminary investigation indicates you were the cause of our insured's damages. If you have insurance, please notify your company of the incident and this letter as soon as possible.

We anticipate making payments to our insured. Once payment is made, our Subrogation Department will be sending you our supporting documentation for you to reimburse our claim payment(s) and our insured's deductible. If you have insurance, we will work directly with your insurance company.

If you have any questions in the meantime, please give me a call. Thank you.

Sincerely,

Doug Osterloth
Property Claim Specialist
American Family Insurance Company
Phone: (262) 784-2933 or 1-(800)-374-1111 ext. 48307
E-mail: dosterlo@amfam.com
Fax: 1-(262)-784-9430

CITY OF MILWAUKEE
RECEIVED
2006 OCT 27 PM 3:32
OFFICE OF
CITY ATTORNEY

The loss involved a stuck sewer camera & a high-pressure watch which caused sewer water to back-up into the client's basement at 5061 N. 74th St. - Bob Brooks (sewer) is aware of this loss & the damages will be approx. \$25,000.00.

(INCLUDE)

06-2-90

CITY OF MILWAUKEE
2006 NOV -7 PM 2:24
RONALD U. LEONHARDT
CITY CLERK

October 20, 2006

CITY CLERK
200 E. WELLS RM:205
MILWAUKEE WI 53202

RE: Claim Number: 00-651-388773-0714
Insured: Casey J & Terri Bentley
Date of Loss: September 28, 2006

To whom it may concern:

On September 28, 2006 the City of Milwaukee Sewer Department was performing maintenance in front of our home located at 5061 N. 74th Street. While cleaning the sewers, water was forced through the sewer lateral into my home damaging the basement recreation room, office and first floor bathroom.

I have spoken with the Robert Brooks(414-286-3241) regarding accepting liability for the damages to my home and we were told to go through our insurance company and the City would offer settlement to American Family Insurance.

Attached is a copy of the estimate to repair the damage and replace our personal property. American Family Insurance has instructed us that they will contact you regarding the settlement of our claim. We give our authorization for this matter to be handled by American Family Insurance.

Respectfully,

Casey & Terri Bentley
414-464-7635

enclosures

CITY OF MILWAUKEE
RECEIVED
2006 NOV -7 PM 3:39
OFFICE OF
CITY ATTORNEY

06-1-90



afni Insurance Services
Subrogation Department

P.O. Box 3068 | Bloomington, IL 61702 | Phone 888-767-2361 | Fax 309-820-2626

November 13, 2006

CITY CLERK
ATTN: CLAIMS / ROBERT BROOKS
200 E WELLS ST., ROOM 205
MILWAUKEE, WI 532023567

CITY OF MILWAUKEE
2006 NOV 16 PM 1:56
FROM: JIM BENTLEY
CITY CLERK

Re: Our File #: 429234
Our Insured: CASEY J BENTLEY
AMERICAN FAMILY INSURANCE Claim #: 00-651-388773
Your Insured: CITY OF MILWAUKEE
Date of Loss: September 28, 2006
Amount Claimed: \$14,675.21

Dear Robert Brooks:

We are contacting you today on behalf of American Family Insurance regarding a loss. The facts of the accident indicate that the City of Milwaukee is liable for payments that American Family Insurance made to its policyholder as a result of this loss. Supporting documentation is enclosed for your review.

Please forward your payment to the address listed above. Should you have any questions, please feel free to contact us at 1-888-767-2361.

Sincerely,

Patrick Sweeney

PATRICK SWEENEY EXT 3568
Subrogation Specialist

CC: CASEY J BENTLEY

CLAIM RECORD OF PAYMENT DISPLAY

CLAIM: 00-651-388773 ST: 48 POLICY: 48-R10983-01 INCURRED: 09/28/2006
 INSURED: BENTLEY, CASEY J & TERRI BENEFITS/LOSSES PAID TO DATE: 14533.08

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	10/26/2006	0065062273	01	00	R64	11245.61		
IN PAYMENT OF: DAMAGE DUE TO WATER ON 09/28/2006 DEDUCTIBLE PREVIOUSLY APPL ACV PAYMENT FOR BASEMENT/BATHROOM DAMAGE PAYEE/PAYOR: BENTLEY, CASEY J & TERRI & WMC MORTGAGE CORPORATION RECONCILED: ISSUED TIN: * NONE * WITH TAKEN: N								

02	10/23/2006	0065061830	01	00	R64	367.50		
IN PAYMENT OF: DAMAGE DUE TO WATER ON 09/28/2006 DEDUCTIBLE PREVIOUSLY APPL SUPPLEMENT FOR 600 WATT SPEAKERS PAYEE/PAYOR: BENTLEY, CASEY J & TERRI RECONCILED: ISSUED TIN: * NONE * WITH TAKEN: N								

NEXT --

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

CLAIM RECORD OF PAYMENT DISPLAY

CLAIM: 00-651-388773 ST: 48 POLICY: 48-R10983-01 INCURRED: 09/28/2006
 INSURED: BENTLEY, CASEY J & TERRI BENEFITS/LOSSES PAID TO DATE: 14533.08
 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	10/20/2006	0065061580	01	00	Q64	270.00		
IN PAYMENT OF: DAMAGE DUE TO WATER ON ACV FOR TWO SPEAKERS						09/28/2006	DEDUCTIBLE	PREVIOUSLY APPL
PAYEE/PAYOR: BENTLEY, CASEY J & TERRI								
RECONCILED: ISSUED						TIN: * NONE *	WITH TAKEN:	N

04	10/20/2006	0065061579	01	00	R64	16784.50		
IN PAYMENT OF: DAMAGE DUE TO WATER ON HRP DWELLING REPAIR						09/28/2006	DEDUCTIBLE	PREVIOUSLY APPL
PAYEE/PAYOR: PUROFIRST OF MILW. & CASEY & TERRI BENTLEY & WMC MORTG								
RECONCILED: *STOP*						TIN: * NONE *	WITH TAKEN:	N

NEXT --

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

11:00:00 Tue Oct 31, 2006

CLAIM RECORD OF PAYMENT DISPLAY

CLAIM: 00-651-388773 ST: 48 POLICY: 48-R10983-01 INCURRED: 09/28/2006

INSURED: BENTLEY, CASEY J & TERRI **BENEFITS/LOSSES PAID TO DATE:** 14533.08

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	10/20/2006	0065061580	01 00 Q64	270.00		
IN PAYMENT OF: DAMAGE DUE TO WATER ON 09/28/2006 DEDUCTIBLE PREVIOUSLY APPL ACV FOR TWO SPEAKERS PAYEE/PAYOR: BENTLEY, CASEY J & TERRI RECONCILED: 00 10302006 TIN: * NONE * WITH TAKEN: N						

04	10/20/2006	0065061579	01 00 R64	16784.50		
IN PAYMENT OF: DAMAGE DUE TO WATER ON 09/28/2006 DEDUCTIBLE PREVIOUSLY APPL HRP DWELLING REPAIR PAYEE/PAYOR: PUROFIRST OF MILW. & CASEY & TERRI BENTLEY & WMC MORTG RECONCILED: *STOP* TIN: * NONE * WITH TAKEN: N						

NEXT --

OPT -- POL -- ----- CLM -- ----- DRFT -----

ENTER OR PF8=PAGE FORWARD PF7=PAGE BACK PF3=COPS MENU PA2=COMPANY MENU

11:00:02 Tue Oct 31, 2006

CLAIM RECORD OF PAYMENT DISPLAY

CLAIM: 00-651-388773 ST: 48 POLICY: 48-R10983-01 INCURRED: 09/28/2006
INSURED: BENTLEY, CASEY J & TERRI BENEFITS/LOSSES PAID TO DATE: 14533.08
LEGAL EXPENSE: 0.00
MEDICAL EXPENSE: 0.00
OTHER EXPENSE: 0.00

LOSS PAYMENTS CREDITS EXPENSE PAYMENTS
NO DATE PAYMT# TYPE ID PER AMOUNT AMOUNT AMOUNT
05 10/13/2006 0065060709 01 00 R64 450.00
IN PAYMENT OF: DAMAGE DUE TO WATER ON 09/28/2006 DEDUCTIBLE PREVIOUSLY APPL
MITIGATION
PAYEE/PAYOR: MASTER-KLEEN CORPORATION
RECONCILED: 00 10232006 TIN: 391613768-1 WITH TAKEN: N

06 10/13/2006 0065060708 01 00 R64 450.00
IN PAYMENT OF: DAMAGE DUE TO WATER ON 09/28/2006 DEDUCTIBLE PREVIOUSLY APPL
BALANCE OWED FOR MITIGATION
PAYEE/PAYOR: BENTLEY, CASEY J & TERRI
RECONCILED: *VOID* TIN: 391613768-1 WITH TAKEN: N

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

11:00:04 Tue Oct 31, 2006

CLAIM RECORD OF PAYMENT DISPLAY

CLAIM: 00-651-388773 ST: 48 POLICY: 48-R10983-01 INCURRED: 09/28/2006

INSURED: BENTLEY, CASEY J & TERRI BENEFITS/LOSSES PAID TO DATE: 14533.08

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
07	10/13/2006	0065060707	01	00	Q64	1899.97		
			01	00	R64	300.00		

IN PAYMENT OF: A LOSS OCCURRING ON 09/28/2006 25 DEDUCTIBLE APPLIED

CONTENTS

PAYEE/PAYOR: BENTLEY, CASEY J & TERRI

RECONCILED: 00 10182006 TIN: * NONE * WITH TAKEN: N

NEXT --

OPT -- POL -- ----- CLM -- ----- DRFT -----

ALL PAYMENTS FOR THIS CLAIM HAVE BEEN DISPLAYED. PF7=PAGE BACK PF3=COPS MENU



American Family Insurance Group

P.O. Box 2927, Milwaukee WI 53201-2927
Phone #: 262-784-2933, Ext. 48307
Fax #: 866-548-6004
E-mail Address: dosterlo@amfam.com

October 26, 2006

BENTLEY, CASEY J & BENTLEY, TERRI A
5061 N 74TH ST
MILWAUKEE, WI 53218-3824

RE: Claim Number: 00651388773
Date of Loss: 09/28/2006

The attached estimate of damages has been prepared for your property. The estimate has used common prices for labor, material and personal property from your area.

Enclosed is our draft for the actual cash value (today's replacement cost less depreciation) of your damaged property. For Dwelling and Structure damages, we may have included your mortgage company on the draft as required by your policy.

Summary For WATER/PLMG

Coverage Type	Replacement Cost Value	Less Recoverable Depreciation	Less Non Recoverable Depreciation	Actual Cash Value (ACV)
Dwelling	\$17,784.50	(\$5,988.89)		\$11,795.61
Personal Property	\$3,669.60	(\$1,132.13)		\$2,537.47
Subtotal	\$21,454.10	(\$7,121.02)		\$14,333.08
Less Deductible				(\$250.00)
Total ACV Settlement (does not reflect any advance payments or salvage that may have been received):				\$14,083.08

See the enclosed estimate for details of your settlement which may include other itemized details not shown above.

If you wish to make a claim for the recoverable depreciation amount, you must do **TWO** things:

1. You must have the item(s) replaced or repaired within one year from your date of loss.
2. You must submit a final repair bill or purchase receipt showing the item(s) has been repaired or replaced.

The attached estimate is what we expect to be the reasonable cost to repair or replace the property. This estimate may not include taxes or permit fees. If total charges for repair/replacement plus taxes or permits exceed the amount shown here for that repair/replacement, prior to any deductible, then additional amounts may be payable. If the actual cost is more or less, the final payment will be adjusted accordingly. If you wish, you may repair or replace with higher quality items, however, you will be responsible for any increase in cost.

Please refer to your policy for the exact wording of your **LOSS VALUE DETERMINATION** or **LOSS SETTLEMENT**. This is found in **CONDITIONS - SECTION I**.

Please present this estimate to a contractor or repair facility of your choice **BEFORE** you authorize the start of repairs. If any additional damage or costs are identified, for which you believe we should be responsible, they must be approved by a



American Family Insurance Group

P.O. Box 2927, Milwaukee WI 53201-2927

Phone #: 262-784-2933, Ext. 48307

Fax #: 866-548-6004

E-mail Address: dosterlo@amfam.com

representative of American Family Insurance prior to having the additional work done. If you, your contractor, or repair facility have any questions, please contact us at (262) 784-2933 x48307.

Submit a final bill or a certificate of completion to claim any recoverable depreciation listed in our estimate.

American Family Insurance appreciates your business.

Thank You,
Doug Osterloth
Claim Specialist



American Family Insurance Group

P.O. Box 2927, Milwaukee WI 53201-2927
Phone #: 262-784-2933, Ext. 48307
Fax #: 866-548-6004
E-mail Address: dosterlo@amfam.com

Insured: BENTLEY, CASEY J & BENTLEY, TERRI A

Property: 5061 N 74TH ST
MILWAUKEE, WI 53218-3824

Claim Rep.: Doug Osterloth

Business: (262) 784-2933 x48307

Claim Number	Policy Number	Type of Loss	Deductible
00651388773	48R1098301	WATER/PLMG	\$250.00

Date Contacted: 10/03/2006

Date of Loss: 09/28/2006

Price List: WIMW4B6C
Restoration/Service/Remodel

Summary for WATER/PLMG

Line Item Total	21,454.10
Replacement Cost Value	21,454.10
Less Depreciation	(7,121.02)
Actual Cash Value	14,333.08
Less Deductible	(250.00)
ACV Settlement	14,083.08
Total Recoverable Depreciation	7,121.02
ACV Settlement if Depreciation is Recovered	21,204.10

Dwelling repairs to be handled through the HRP.



American Family Insurance Group

P.O. Box 2927, Milwaukee WI 53201-2927
 Phone #: 262-784-2933, Ext. 48307
 Fax #: 866-548-6004
 E-mail Address: dosterlo@amfam.com

BENTLEY_CASEY_J_&_B

DWELLING

LxWxH 0'0" x 0'0" x 8'0"

Description	Quantity	Unit Price	Replace Cost	Depreciation	Actual Cash Value
1. CLEANING: Master-kleen					
	1.00 EA	300.00	300.00	0.00	300.00
Amount paid by homeowner to the contractor.					
2. CLEANING: Master-Kleen					
	1.00 EA	450.00	450.00	450.00 (100.00 % / 0.00 %)	0.00
Amount paid to contractor as authorized by homeowner. See photo-copy of draft.					
3. Carpet/drywall/bath: As per the estimate from Purofirst					
	1.00 BD	16,784.50	16,784.50	5538.89 (33.00 % / 0.00 %)	11,245.61
Claim was removed from the HRP. Actual Cash Value settlement was issued and the policyholder was advised to get a contractor of their choosing.					
Sub Total: DWELLING			17,534.50	5,988.89	11,545.61

Personal Property

Description	Quantity	Unit Price	Replace Cost	Depreciation	Actual Cash Value
1. Deep freezer					
	1.00 EA	400.00	400.00	120.00 (30.00 % / 0.00 %)	280.00
2. Spoiled frozen meats/food					
	1.00 EA	500.00	500.00	0.00	500.00
3. Dehumidifier: Fleet/Farm					
	1.00 EA	79.99	79.99	16.00 (20.00 % / 0.00 %)	63.99
4. Bath towels					
	18.00 EA	7.99	143.82	35.96 (25.00 % / 0.00 %)	107.86
5. Portable fireplace					
	1.00 EA	600.00	600.00	300.00 (50.00 % / 0.00 %)	300.00
6. Laundry rug					
	1.00 EA	30.00	30.00	7.50 (25.00 % / 0.00 %)	22.50
7. Small Rugs					
	2.00 EA	14.99	29.98	7.50 (25.00 % / 0.00 %)	22.48
8. Misc. Cleaning supplies					
	1.00 EA	25.00	25.00	0.00	25.00



American Family Insurance Group

P.O. Box 2927, Milwaukee WI 53201-2927
 Phone #: 262-784-2933, Ext. 48307
 Fax #: 866-548-6004
 E-mail Address: dosterlo@amfam.com

CONTINUED - Personal Property

Description	Quantity	Unit Price	Replace Cost	Depreciation	Actual Cash Value
9. Mops	2.00 EA	4.99	9.98	0.00	9.98
10. Shower curtain & liner	1.00 EA	31.00	31.00	7.75 (25.00 % / 0.00 %)	23.25
11. Bathroom rug	1.00 EA	29.99	29.99	7.50 (25.00 % / 0.00 %)	22.49
12. Small pictures	2.00 EA	14.99	29.98	7.50 (25.00 % / 0.00 %)	22.48
13. Large picture	1.00 EA	29.95	29.95	7.49 (25.00 % / 0.00 %)	22.46
14. Boys football shoes	1.00 EA	89.99	89.99	45.00 (50.00 % / 0.00 %)	44.99
15. 4 pair Nike shoes	4.00 EA	79.99	319.96	159.98 (50.00 % / 0.00 %)	159.98
16. Nike Sweatshirts	3.00 EA	24.99	74.97	24.74 (33.00 % / 0.00 %)	50.23
17. Girl's jeans	4.00 EA	16.99	67.96	33.98 (50.00 % / 0.00 %)	33.98
18. Sweat pants	5.00 EA	14.99	74.95	37.48 (50.00 % / 0.00 %)	37.47
19. Women's pants	2.00 EA	21.99	43.98	14.51 (33.00 % / 0.00 %)	29.47
20. Women's shirts	2.00 EA	9.99	19.98	6.59 (33.00 % / 0.00 %)	13.39
21. Women's shirts	4.00 EA	12.99	51.96	17.15 (33.00 % / 0.00 %)	34.81
22. Film developing: Walgreens	1.00 EA	10.16	10.16	0.00	10.16
23. CLEANING: Homeowner's labor to mitigate	1.00 EA	250.00	250.00	0.00	250.00
24. Son's jeans	3.00 EA	42.00	126.00	63.00 (50.00 % / 0.00 %)	63.00
25. MTX 600 Watt 12" sub woofer:	2.00 EA	425.00	850.00	212.50 (25.00 % / 0.00 %)	637.50
Sub Total: Personal Property			3,919.60	1,132.13	2,787.47

Masterclean Inc. d/b/a PUROFIRST OF MILWAUKEE

Fed Id # 39-1734637
16025 W. Ryerson Road
New Berlin, WI 53151
(262) 786-9400 Office
(262) 786-9916 Fax

Client: Bentley, Terry & Casey

Home: (414) 464-7635

Property: 5061 N 74th Street
Milwaukee, WI 53218

Operator Info:

Operator: RICKL

Estimator: Rick Lanting

Business: (262) 786-9400

Business: 16025 W. Ryerson Road
New Berlin, WI 53151

Reference: Doug Osterloth

Business: (262) 784-2933 x48168

Company: American Family

Business: 440 S. Executive Dr.
Brookfield, WI 53005

Type of Estimate: Sewage

Dates:

Date Entered: 10/16/2006

Price List: WIMW4S6D
Restoration/Service/Remodel

Estimate: 03435

File Number: 03435

Masterclean Inc. d/b/a PUROFIRST OF MILWAUKEE

Fed Id # 39-1734637
 16025 W. Ryerson Road
 New Berlin, WI 53151
 (262) 786-9400 Office
 (262) 786-9916 Fax

03435
 Main Level



Room: Recroom

Ceiling Height: 8'

672.01 SF Walls	328.85 SF Ceiling
1,000.86 SF Walls & Ceiling	328.85 SF Floor
36.54 SY Flooring	84.00 LF Floor Perimeter
84.00 LF Ceil. Perimeter	

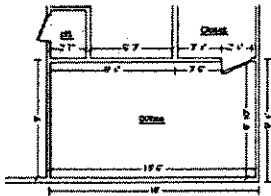
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Missing Wall: 1 - 3'2" X 17'0"				
		Opens into Stairs	Goes to Floor/Ceiling	
Content Manipulation charge - per hour	2.00 HR	0.00	29.74	59.48
Seal then paint the ceiling (2 coats)	328.85 SF	0.00	0.49	161.14
Detach & Reset Light fixture	3.00 EA	0.00	0.00	97.26
Outlet or switch - Detach & reset	4.00 EA	0.00	11.63	46.52
R&R T & G paneling - cedar paneling (unfinished)	504.01 SF	0.23	3.91	2,086.60
Stain & finish paneling	504.01 SF	0.00	0.79	398.17
Seal then paint part of the walls (2 coats)	336.01 SF	0.00	0.49	164.64
R&R Cove molding - 3/4" fir - stain grade	84.00 LF	0.10	1.34	120.96
Stain & finish trim	84.00 LF	0.00	0.78	65.52
R&R Door threshold, wood	4.00 LF	1.73	9.98	46.84
R&R Interior double door - birch - pre-hung unit - Laundry	1.00 EA	14.32	218.15	232.47
Finish Carpenter - per hour - Custom fit doors into 6' opening	4.00 HR	0.00	51.09	204.36
Stain & finish door slab only (per side)	4.00 EA	0.00	28.76	115.04
Stain & finish door/window trim & jamb (per side)	2.00 EA	0.00	28.93	57.86
Detach & Reset Door knobset - interior	2.00 EA	0.00	0.00	34.14
R&R Interior door unit - Closets	2.00 EA	11.71	160.89	345.20
Stain & finish door slab only (per side)	4.00 EA	0.00	28.76	115.04
Stain & finish door/window trim & jamb (per side)	4.00 EA	0.00	28.93	115.72
Detach & Reset Door knobset - interior	2.00 EA	0.00	0.00	34.14

Masterclean Inc. d/b/a PUROFIRST OF MILWAUKEE

Fed Id # 39-1734637
 16025 W. Ryerson Road
 New Berlin, WI 53151
 (262) 786-9400 Office
 (262) 786-9916 Fax

CONTINUED - Recroom

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
R&R Baseboard - 3 1/4" stain grade - 2 walls	42.00 LF	0.29	2.91	134.40
Stain & finish baseboard	42.00 LF	0.00	0.76	31.92
Glue down carpet	378.18 SF	0.00	2.73	1,032.43
15 % waste added for Glue down carpet.				
2" x 4" x 10' #2 treated pine (material only) - Replace bottom plate	3.00 EA	0.00	4.61	13.83
Carpenter - General Frammer - per hour	6.00 HR	0.00	45.29	271.74
Room Totals: Recroom				5,985.42



Room: Office

Ceiling Height: 8'

389.33 SF Walls	136.92 SF Ceiling
526.25 SF Walls & Ceiling	136.92 SF Floor
15.21 SY Flooring	48.67 LF Floor Perimeter
48.67 LF Ceil. Perimeter	

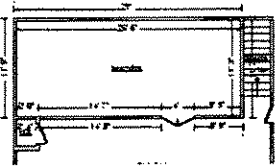
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Content Manipulation charge - per hour	2.00 HR	0.00	29.74	59.48
Seal then paint the ceiling (2 coats)	136.92 SF	0.00	0.49	67.09
Outlet or switch - Detach & reset	4.00 EA	0.00	11.63	46.52
R&R Paneling	389.33 SF	0.19	1.70	735.83
R&R Cove molding - 3/4" fir - stain grade	48.67 LF	0.10	1.34	70.09
Stain & finish trim	48.67 LF	0.00	0.78	37.96
R&R Interior door unit	2.00 EA	11.71	160.89	345.20
Stain & finish door slab only (per side)	4.00 EA	0.00	28.76	115.04
Stain & finish door/window trim & jamb (per side)	4.00 EA	0.00	28.93	115.72
Detach & Reset Door knobset - interior	2.00 EA	0.00	0.00	34.14

Masterclean Inc. d/b/a PUROFIRST OF MILWAUKEE

Fed Id # 39-1734637
 16025 W. Ryerson Road
 New Berlin, WI 53151
 (262) 786-9400 Office
 (262) 786-9916 Fax

CONTINUED - Office

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
R&R Baseboard - 3 1/4" stain grade	48.67 LF	0.29	2.91	155.74
Stain & finish baseboard	48.67 LF	0.00	0.76	36.99
Glue down carpet	157.45 SF	0.00	2.73	429.84
15 % waste added for Glue down carpet.				
2" x 4" x 10' #2 treated pine (material only) - Replace bottom plate	2.00 EA	0.00	4.61	9.22
Carpenter - General Frammer - per hour	2.00 HR	0.00	45.29	90.58
Room Totals: Office				2,349.44



Room: Laundry

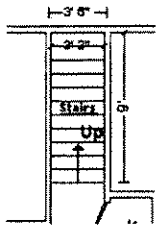
Ceiling Height: 8'

604.02 SF Walls	298.13 SF Ceiling
902.14 SF Walls & Ceiling	298.13 SF Floor
33.13 SY Flooring	75.50 LF Floor Perimeter
75.50 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Content Manipulation charge - per hour	3.00 HR	0.00	29.74	89.22
R&R 1/2" drywall - hung, taped, floated, ready for paint - 2 walls	302.01 SF	0.26	1.43	510.39
Detach & Reset Outlet	2.00 EA	0.00	0.00	23.26
Electrician - per hour- Detach & reset conduit to outlets to repalce daywall	3.00 HR	0.00	72.00	216.00
Wallpaper	302.01 SF	0.00	1.34	404.69
R&R Vinyl cove - 4" wrap	37.75 LF	1.22	6.22	280.87
Clean floor	298.13 SF	0.00	0.24	71.55
Paint concrete floor - 1 coat	298.13 SF	0.00	0.35	104.35
Room Totals: Laundry				1,700.33

Masterclean Inc. d/b/a PUROFIRST OF MILWAUKEE

Fed Id # 39-1734637
 16025 W. Ryerson Road
 New Berlin, WI 53151
 (262) 786-9400 Office
 (262) 786-9916 Fax

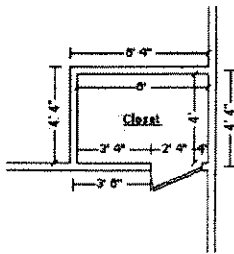


Room: Stairs

Ceiling Height: 17'

224.98 SF Walls	80.99 SF Ceiling
305.98 SF Walls & Ceiling	170.13 SF Floor
18.90 SY Flooring	25.46 LF Floor Perimeter
18.00 LF Ceil. Perimeter	

Missing Wall:	1 - 3'2" X 17'0"	Opens into Recroom	Goes to Floor/Ceiling	
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
R&R Handrail - wall mounted - stain grade	13.00 LF	0.51	6.53	91.52
Stain & finish handrail - wall mounted	13.00 LF	0.00	1.04	13.52
Glue down carpet	195.64 SF	0.00	2.73	534.10
15 % waste added for Glue down carpet.				
Step charge for "waterfall" carpet installation	12.00 EA	0.00	4.94	59.28
Room Totals: Stairs				698.42



Room: Closet

Ceiling Height: 8'

160.00 SF Walls	24.00 SF Ceiling
184.00 SF Walls & Ceiling	24.00 SF Floor
2.67 SY Flooring	20.00 LF Floor Perimeter
20.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Clean floor	24.00 SF	0.00	0.24	5.76
Paint concrete floor - 1 coat	24.00 SF	0.00	0.35	8.40
Room Totals: Closet				14.16

Masterclean Inc. d/b/a PUROFIRST OF MILWAUKEE

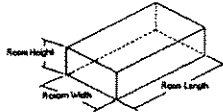
Fed Id # 39-1734637
 16025 W. Ryerson Road
 New Berlin, WI 53151
 (262) 786-9400 Office
 (262) 786-9916 Fax

Area Items Total: Main Level

10,747.77

Room: Bathroom (full)

LxWxH 10'2" x 4'10" x 8'0"



240.00 SF Walls	49.14 SF Ceiling
289.14 SF Walls & Ceiling	49.14 SF Floor
5.46 SY Flooring	30.00 LF Floor Perimeter
81.33 SF Long Wall	38.67 SF Short Wall
30.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Clean the walls and ceiling - Heavy	289.14 SF	0.00	0.24	69.39
Apply anti-microbial agent - Walls & ceiling	289.14 SF	0.00	0.16	46.26
R&R 1/2" drywall - hung, taped, floated, ready for paint - Remove & replace 1' up from floor	30.00 SF	0.26	1.43	50.70
Seal then paint the walls and ceiling twice (3 coats)	289.14 SF	0.00	0.70	202.40
R&R Light bar - 3 lights	1.00 EA	12.50	60.41	72.91
Detach & Reset Mirror - 1/4" plate glass	12.00 SF	0.00	0.00	45.24
Clean mirror - Heavy	12.00 SF	0.00	0.52	6.24
Detach & Reset Vanity top - one sink - cultured marble	3.00 LF	0.00	0.00	34.17
R&R Vanity - Standard grade	3.00 LF	4.68	68.05	218.19
Seal & paint vanity - inside and out	3.00 LF	0.00	19.41	58.23
Detach & Reset Toilet	1.00 EA	0.00	0.00	141.66
R&R Toilet seat - Standard grade	1.00 EA	4.26	26.00	30.26
Clean toilet - Heavy	1.00 EA	0.00	15.48	15.48
Clean door (per side)	2.00 EA	0.00	3.77	7.54
Finish door slab only - 1 coat urethane (per side)	2.00 EA	0.00	10.62	21.24
Clean door / window opening (per side)	2.00 EA	0.00	6.75	13.50
Finish door/win trim & jamb - 1 coat urethane (per side)	2.00 EA	0.00	11.08	22.16
R&R Baseboard - 3 1/4"	30.00 LF	0.29	2.42	81.30
Paint baseboard - two coats	30.00 LF	0.00	0.73	21.90
Remove Vinyl floor covering (sheet goods)	49.14 SF	0.75	0.00	36.86
Vinyl floor covering (sheet goods)	56.51 SF	0.00	3.33	188.18
15 % waste added for Vinyl floor covering (sheet goods).				

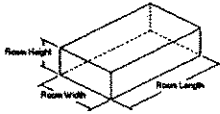
Masterclean Inc. d/b/a PUROFIRST OF MILWAUKEE

Fed Id # 39-1734637
 16025 W. Ryerson Road
 New Berlin, WI 53151
 (262) 786-9400 Office
 (262) 786-9916 Fax

CONTINUED - Bathroom (full)

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
R&R Underlayment - 1/4" lauau/mahogany plywood	49.14 SF	0.88	1.09	96.80
R&R Underlayment - 3/4" BC plywood - Sublfoor	49.14 SF	0.88	2.22	152.33
Room Totals: Bathroom (full)				1,632.94

Room: Miscellaneous



DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Clean ductwork	1.00 LF	0.00	378.00	378.00
Cleaning Technician - per hour - Clean kitchen floor	2.00 HR	0.00	24.89	49.78
Carpet cleaning - Minimum charge - Halway	1.00 EA	0.00	130.00	130.00
Room Totals: Miscellaneous				557.78
Line Item Subtotals: 03435				12,938.49

Masterclean Inc. d/b/a PUROFIRST OF MILWAUKEE

Fed Id # 39-1734637
 16025 W. Ryerson Road
 New Berlin, WI 53151
 (262) 786-9400 Office
 (262) 786-9916 Fax

Adjustments for Base Service Charges	Adjustment
Cleaning Remediation Technician	67.76
Drywall Installer/Finisher	205.28
Flooring Installer	112.40
Plumber	155.40
Painter	78.34
Wallpaper Hanger	77.40
Total Adjustments for Base Service Charges:	696.58
Line Item Totals: 03435	13,635.07

Grand Total Areas:

2,939.69 SF Walls	1,103.76 SF Ceiling	4,043.44 SF Walls and Ceiling
1,192.89 SF Floor	132.54 SY Flooring	364.79 LF Floor Perimeter
81.33 SF Long Wall	38.67 SF Short Wall	357.34 LF Ceil. Perimeter
1,143.75 Floor Area	1,081.13 Total Area	2,834.55 Interior Wall Area
1,147.51 Exterior Wall Area	139.50 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Masterclean Inc. d/b/a PUROFIRST OF MILWAUKEE

Fed Id # 39-1734637
16025 W. Ryerson Road
New Berlin, WI 53151
(262) 786-9400 Office
(262) 786-9916 Fax

Summary for Sewage

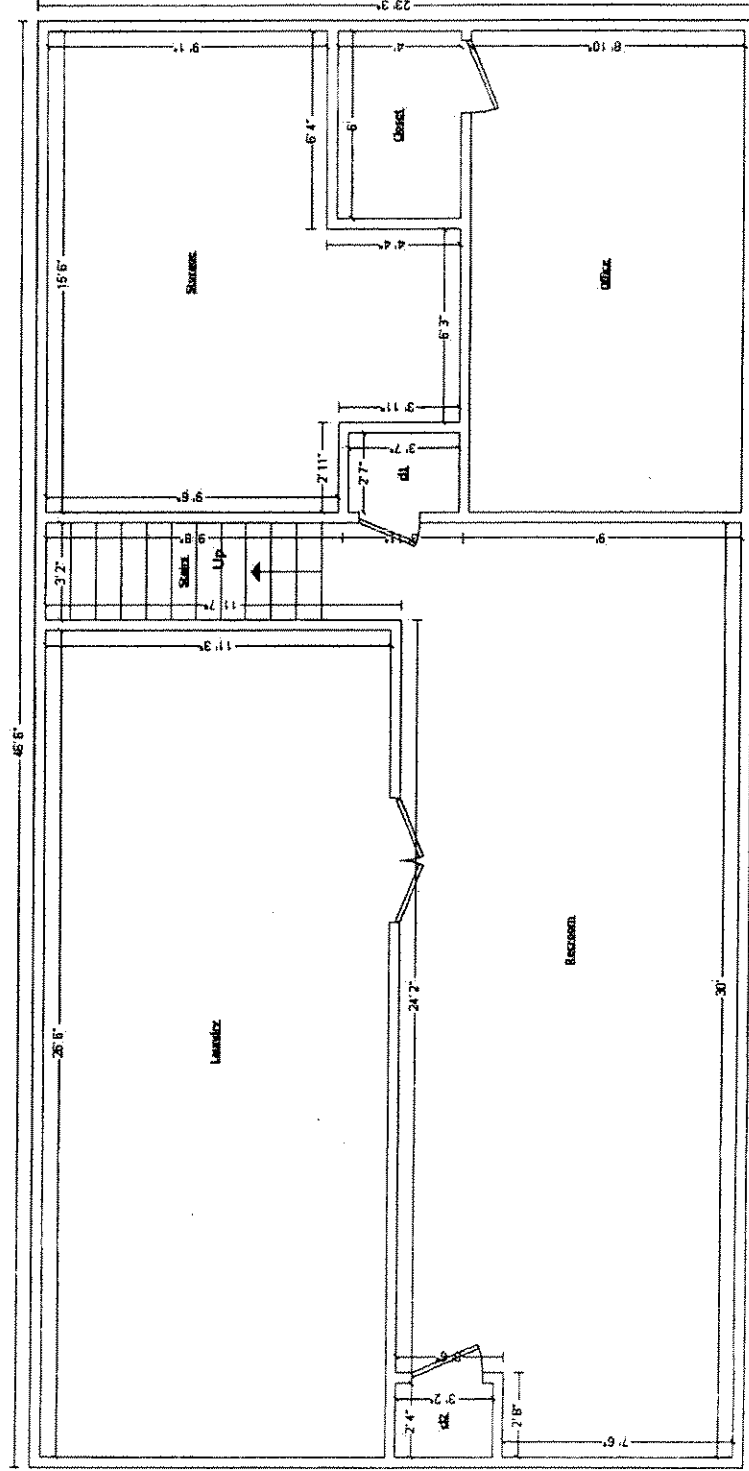
Line Item Total			12,938.49
Total Adjustments for Base Service Charges			696.58
Material Sales Tax	@	5.600% x	5,411.71
Services Mat'l Tax	@	5.600% x	12.28
			<hr/>
Subtotal			13,938.81
Overhead	@	10.0% x	13,938.81
Profit	@	10.0% x	13,938.81
Service Sales Tax	@	5.600% x	1,034.35
			<hr/>
Replacement Cost Value			16,784.50
Net Claim			16,784.50

Rick Lanting

Masterclean Inc. d/b/a PUROFIRST OF MILWAUKEE

Fed Id # 39-1734637
16025 W. Ryerson Road
New Berlin, WI 53151
(262) 786-9400 Office
(262) 786-9916 Fax

Main Level



N
Main Level



American Family Insurance Group

10/23/2006

P.O. Box 2927, Milwaukee WI 53201-2927
Phone #: 262-784-2933, Ext: 48307
Fax #: 866-548-6004
E-mail Address: dosterlo@amfam.com

Payment Details

Insured: BENTLEY, CASEY J & BENTLEY, TERRI
A
Property: 5061 N 74TH ST
MILWAUKEE, WI 53218-3824

Home: (900) 000-0000
Adjuster: Doug Osterloth
(262) 784-2933 x48307

Claim Number: 00651388773
Policy Number: 48R1098301

Type of Loss: WATER/PLMG
Date of Loss: 9/28/2006

Payment Type: Supplement

Date Paid: 10/23/2006

Payment Amount: \$367.50

Check Number: 0065061830

Actual Cash Value Benefits:

Replacement Cost.....	\$21,454.10
Less Recoverable Depreciation.....	-\$1,582.13
Actual Cash Value (ACV) Subtotal.....	\$19,871.97
Less Deductible.....	-\$250.00
Adjusted ACV Settlement.....	\$19,621.97
Less Advance Payments.....	-\$0.00
Less ACV Payments Made.....	-\$19,254.47
Outstanding ACV Settlement.....	\$367.50

Replacement Cost (RC) Benefits:

Estimated Total RC Benefits.....	\$1,582.13
Less Deferred Payments Made.....	-\$450.00
Estimated Remaining RC Benefits.....	\$1,132.13

Claim Summary Payments:

Loss of Use.....	\$0.00
Dwelling and Personal Property.....	\$20,071.97
Total.....	\$20,071.97

SUMMARY OF PAID PAYMENTS

ACV Payment	\$367.50
Deferred Payment	\$0.00
RC Payment	\$0.00
Total Payment	\$367.50

BENTLEY, CASEY J & BENTLEY, TERRI A

00651388773

10/23/2006

Page: 1



American Family Insurance Group

P.O. Box 2927, Milwaukee WI 53201-2927
 Phone #: 262-784-2933, Ext. 48307
 Fax #: 866-548-6004
 E-mail Address: dosterlo@amfam.com

10/23/2006

RC Benefits

Supp	Description	Qty	Replacement Cost Total	Less Recoverable Depreciation	Actual Cash Value	Actual Replacement Cost	Estimated Remaining	Current Payment
CONTENTS								
2	[28] MTX 600 Watt 12" sub woofer.	2.00 EA	\$850.00	-\$212.50	\$637.50	\$0.00	\$212.50	\$0.00
Subtotals			\$850.00	-\$212.50	\$637.50	\$0.00	\$212.50	\$0.00
Totals			\$850.00	-\$212.50	\$637.50	\$0.00	\$212.50	\$0.00

BENTLEY, CASEY J & BENTLEY, TERRI A

00651388773

10/23/2006

Page: 2



American Family Insurance Group

P. O. Box 2927, Milwaukee WI 53201-2927
Phone #: 262-784-2933, Ext. 48307
Fax #: 866-548-6004
E-mail Address: dosterlo@amfam.com

10/23/2006

Supplement Details 2

Description	Previous	Current	Net Change
Actual Cash Value (ACV) Changes			
Changed			
[28] Replace MTX 600 Watt 12" sub woofer:	\$270.00	\$637.50	\$367.50
Subtotal			\$367.50
Total			\$367.50
Net Change For Supplement 2 (ACV Payment)			
			\$367.50

Notes/Comments:
supplement for speakers