

CLAIM

Circumstances of Claim: Seeking reimbursement from City for City owned tree that fell on our vehicle.

Amount sought: 764.00 (\$234 for car rental & \$500 insurance deductible)

Claimant Address: 3434 N. Booth Street, Milwaukee, WI 53212

Claimant Contact: 414-708-0621 and/or tex.wisc@gmail.com

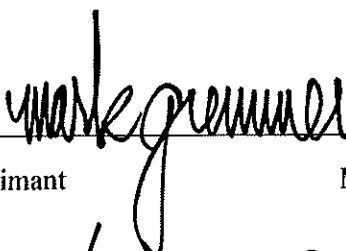
On February 6, 2025 around 5:30, a large City owned tree was blown over during a storm. The tree was located in the 3400 block of N. Booth Street between the sidewalk and the curb. When it fell, it damaged our Toyota Highlander and at least one other vehicle.

In my opinion, the City was negligent since based on their actions they were aware the tree was rotten, but did not remove it in a timely manner. Also, my retired neighbor said City crews had admitted to her they were aware of the tree's issues. At least two years before the incident, the City or a subcontractor was working on the base of the tree. They drilled small holes into the base of the trunk. I'm not sure if they were taking test samples or injecting medicine. For at least a year before the incident, there was a large visible fungus growing from the base of the tree. At least six months before the tree fell (maybe a year), an orange circle had been sprayed on the trunk of the tree. It is my understanding that an orange circle is used by the City to indicate a tree is to be removed.

We rented a vehicle for three days during the approximately two weeks the car was at Schok's Auto Body shop. For the remainder of the time, we were able to use a relative's vehicle. Enterprise Rent-A-Car charged us \$234.00 for the car.

Our American Family Insurance policy required us to pay a \$500.00 deductible.

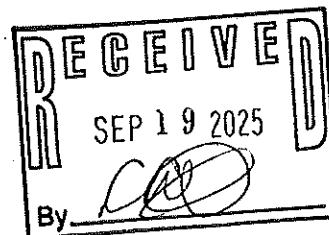
Our neighbor Barbara Woehrer at 3438 #A N. Booth Street also filed a claim for damages her car received when the tree fell on it.



Claimant Mark Gremmer



Claimant Heidi Gremmer



CITY OF MILWAUKEE
CITY CLERK'S OFFICE
AUG SEP 10 A 10 34



Rental Agreement # 7F3HTD

Renter Information**Renter Name**

HEIDI GREMMER

Renter Address

MILWAUKEE, WI 53212

USA

Trip Information**Pickup**

Monday, March 3, 2025 9:02 AM

WAUWATOSA

1750 N MAYFAIR RD

WAUWATOSA, WI 53226-3020

USA

Return

Thursday, March 6, 2025 8:24 AM

WAUWATOSA

1750 N MAYFAIR RD

WAUWATOSA, WI 53226-3020

USA

Vehicle Information

ENCO

License #: 14206AFT

State/Province: WI

Unit #: 8DRB9P

Vehicle #: NB554116

Vehicle Class DrivenCompact SUV AWD 4 door/Automatic/
Air**Vehicle Class Charged**

Compact SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 47242 Ending: 47364

Total: 122

Fuel

Starting: 12.3g Ending: 12.2g

Renter Charges

Rental Rate	Time & Distance 3 Day at \$67.56 / Day	\$202.68
Mileage	Unlimited Mileage	Included
Taxes and Fees	Sales Tax (5.90%)	\$12.12
	Title And Registration Fees (\$0.92 / Day)	\$2.76
	Local Exposition Tax (3.00%)	\$6.17
	State Rental Vehicle Fee (5.00%)	\$10.27
Total		\$234.00
(Subject to audit)		
	Amount charged on March 6, 2025 to VISA (3806)	(\$234.00)
	APN: VISA CREDIT	
	AID: A0000000031010	
	Verified: Signature	
	Entry: Chip	
	TSI: 6800	
Amount Due		\$0.00

**Thank you for renting
with Enterprise Rent-A-
Car**

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently
Asked Questions or send us a secured
message by visiting our [Support Center](#)



Educators
CREDIT UNION®

PO Box 081040 Racine, WI 53408

Cashback Signature Statement of Account

Member Account Number XXXXXX4105-90

Statement Date 03/31/2025

Page 2 of 5

RENTAL CAR

**Homebuying webinars
are BACK!**

Join us on April 9th at 6 p.m.

Insured by NCUA | Equal Housing Opportunity

**RSVP
TODAY**

at ecu.com/buy-a-home

Transactions

Reference Number	Trans Date	Post Date	Description of Transaction or Credit	Amount
	03/01	03/01	Payment Online Banking Transfer From Share 08	\$-2,152.01
099768 5812	02/28	03/01	TST*THE CITY MARKET Shorewood WI	46.44
092327 5192	03/01	03/01	THE NEW YORK TIMES 180-06984637 NY	25.21
064001 5940	03/01	03/01	LS TRULY SPOKEN CYC 414-2632453 WI	75.53
010109 4899	03/01	03/01	Roku for Fandango 816-2728107 DE	4.23
075007 4899	03/02	03/02	Peacock 279E8 Premi 212-6640138 NY	8.62
052311 5921	03/01	03/02	OTTO S WINE AND SPI MILWAUKEE WI	21.32
032624 8099	03/01	03/02	NEW LIFE RESOURCES 262-7821474 WI	205.00
043591 5411	03/03	03/04	WM SUPERCENTER #245 MILWAUKEE WI	21.23
003590 5499	03/03	03/04	SQ *GATHERING PLACE Milwaukee WI	13.49
038227 5812	03/03	03/04	TST* KINSHIP CAFE MILWAUKEE WI	19.43
026285 5812	03/04	03/04	RIVERWEST COOPERATI MILWAUKEE WI	7.00
093818 5977	03/04	03/05	SP MILANICOSMETICS MILANICOSMETI CA	14.56
047164 5814	03/04	03/05	PANDA EXPRESS # 297 WAUKESHA WI	8.93
021826 5814	03/04	03/05	BIGGBY COFFEE #1250 414-5875945 WI	7.79
076027 5977	03/04	03/05	ULTA #177 BROOKFIELD WI	17.85
043786 5813	03/04	03/05	BLACK HUSKY BREWING MILWAUKEE WI	8.45
019779 7523	03/05	03/05	HANGTAG PARKING WWW.HANGTAG.I FL	7.50
091794 5411	03/05	03/06	PICK N SAVE #868 MILWAUKEE WI	14.97
048634 5814	03/05	03/06	PANERA BREAD #60155 414-224-0200 WI	10.75
087034 5812	03/06	03/06	SQ *ROCKET BABY BAK Wauwatosa WI	10.50
083395 5411	03/06	03/07	WAL-MART #2452 MILWAUKEE WI	100.71
044577 3405	03/03	03/07	ENTERPRISE RENT-A-C WAUWATOSA WI	234.00
015586 5542	03/06	03/07	SPEEDWAY 04220 MILW MILWAUKEE WI	13.92
096507 5972	03/07	03/07	eBay O*02-12809-181 800-4563229 CA	9.53
033903 4899	03/07	03/07	Roku for Fandango 816-2728107 DE	3.17
097181 5818	03/08	03/08	APPLE.COM/BILL 866-712-7753 CA	2.69
022044 5411	03/08	03/09	METRO MARKET #371 MILWAUKEE WI	5.99
005636 5812	03/08	03/09	LA CASA DE ALBERTO MILWAUKEE WI	92.10
072641 5411	03/09	03/10	GLORIOSOS ITALIAN M MILWAUKEE WI	8.98
051725 5999	03/09	03/10	SQ *RIVERWEST GROWN Milwaukee WI	23.74
089065 5411	03/10	03/11	METRO MARKET #892 MENOMONEE FAL WI	56.10
056689 4722	03/10	03/11	AIRBNB * HMNQKSYRCB AIRBNB.COM CA	671.97
009542 8062	03/10	03/11	MED*CHILDRENS WISCO 414-266-6262 WI	89.49
012162 5533	03/09	03/11	WEATHERTECH 800-4416287 IL	39.27
069143 5812	03/11	03/11	SQ *DOWNTOWN REAL C Milwaukee WI	16.26
001541 5533	03/09	03/11	WEATHERTECH 800-4416287 IL	167.19
024932 5812	03/11	03/11	RIVERWEST COOPERATI MILWAUKEE WI	22.67
079661 5411	03/11	03/12	SENDIK'S FINE FOODS BROOKFIELD WI	25.18
029755 5542	03/11	03/12	BP#178065935840 7-E BROOKFIELD WI	9.66
039275 5814	03/12	03/13	WENDY'S #003 MILWAUKEE WI	6.81
023366 5719	03/13	03/13	POTTERYBARN.COM 800-922-9934 CA	37.75
003015 5719	03/13	03/13	POTTERYBARN.COM 800-922-9934 CA	50.70
016177 5814	03/13	03/14	CULVERS OF SHOREWOO SHOREWOOD WI	7.80

Continued on next page.



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CREDIT UNION

PO Box 081040 Racine, WI 53408

CHANGE SERVICE REQUESTED

882447 29627 1/6 UNQ 04-01-25 CLT
000029626 1



MARK A GREMMER
HEIDI K GREMMER
3434 N BOOTH ST
MILWAUKEE WI 53212-1602

Cashback Signature Statement of Account

Member Account Number **XXXXXX4105-90**
Statement Date **03/31/2025**
Credit Limit **\$10,000.00**
Credit Available **\$2,614.19**
Total Balance **\$7,385.81**
Page **1 of 5**

RENTAL CAR

Happy
Financial Literacy
Month!

Learn about how we support financial literacy in local communities at ecu.com.

Insured by NCUA

Summary of Account Activity	
Previous Balance	\$2,152.01
Payments	\$2,152.01
Other Credits	\$41.30
Purchases	\$7,427.11
Balance Transfers	\$0.00
Cash Advances	\$0.00
Past Due Amount	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$7,385.81
Credit Limit	\$10,000.00
Available Credit	\$2,614.19
Over Limit	\$0.00
Statement Closing Date	03/31/2025
Days in Billing Cycle	31

Contact Information	
Call Member Service: (800) 236-5898	
Lost or Stolen Card:	
During Business Hours: (800) 236-5898	
After Hours: (800) 472-3272	
Please send billing inquiries and correspondence to:	
Educators Credit Union, Attn: Card Services Dept.	
PO BOX 080918 Racine, WI 53408-0918	

Payment Information		
New Balance		\$7,385.81
Past Due Amount		\$0.00
Minimum Payment Due		\$147.00
Payment Due Date		04/26/2025
LATE PAYMENT WARNING: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$25.00.		
MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. The table is based on your standard minimum payment and does not include any past due and over limit amounts. For example:		
If you make no additional charges using this card and each month you pay . . .	You will pay off the balance shown on this statement in about . . .	And you will end up paying an estimated total of . . .
Only the minimum payment	25 Years	\$17,306.00
\$259.00	3 Years	\$9,324.00 (savings=\$7,982.00)
If you would like information about credit counseling services, call (800) 236-5898.		
Check your account and make payments from your Educators Credit Union account using Online Banking at ecu.com		
Important Note: If you have previously received a discharge in a bankruptcy case or are currently in a bankruptcy case, this communication should not be construed as an attempt to hold you personally liable for the debt.		



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CREDIT UNION

Visa Payment Coupon

Member Number XXXXXX4105-90	Credit Card Number XXXX XXXX XXXX 3806	Total Balance \$7,385.81	Payment Due Date 04/26/2025
Amount Past Due \$0.00	Current Amount Due \$147.00	Minimum Payment \$147.00	Amount Enclosed

☐ Check box to indicate name/address change on back of this coupon.

MARK A GREMMER
HEIDI K GREMMER
3434 N BOOTH ST
MILWAUKEE WI 53212-1602

Educators Credit Union
PO BOX 080918
Racine, WI 53408-0918



Continued on next page.

Schoks Auto Body
5701 W Burleigh St
Milwaukee, WI 53210 USA
4148739944
schoksauto@gmail.com
www.schoksautobody.com

Invoice

BILL TO
Mark Gremmer

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
29478	03/12/2025	\$0.00	04/11/2025	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
vehicle	2015 Toyota Highlander	1	0.00	0.00T
Repair	As per insurance estimate	1	5,268.70	5,268.70T

Insurance to pay \$5184.93

Customer to pay Deductible \$500

Final supplement needed for headlamp replacement.

SUBTOTAL

5,268.70

TAX (7.9%)

416.23

TOTAL

5,684.93

PAYMENT

5,684.93

BALANCE DUE

\$0.00

PAID



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PO Box 081040 Racine, WI 53408

Cashback Signature Statement of Account

Member Account Number XXXXXX4105-90

Statement Date 03/31/2025

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DEDUCTABLE FOR CAR REPAIRS

Transactions

Continued from previous page.

Reference Number	Trans Date	Post Date	Description of Transaction or Credit	Amount
099231 5621	03/13	03/14	CHICO'S #285 WAUWATOSA WI	65.98
084933 7531	03/13	03/14	SCHOK'S AUTO BODY MILWAUKEE WI	500.00
065720 5813	03/13	03/15	FSP*AMORPHIC BEER MILWAUKEE WI	9.59
030471 5812	03/13	03/15	PF CHANGS #9913 CP WAUWATOSA WI	40.12
032550 5813	03/14	03/15	MAGOOS ON THE MOUND MILWAUKEE WI	80.56
091782 5192	03/15	03/15	SQ *WE BUY RECORDS Milwaukee WI	16.18
002153 5947	03/15	03/15	WINKIES HALLMARK GI WHITEFISH BAY WI	14.79
031948 5999	03/15	03/15	SQ *EBB & FLOW DESI Milwaukee WI	9.71
031567 5999	03/15	03/15	SQ *RIVERWEST GROWN Milwaukee WI	28.04
080517 5661	03/15	03/15	FSP*STAN'S FIT FOR GLENDALE WI	361.12
082531 5399	03/15	03/16	KENDRA SCOTT 265058 BROOKFIELD WI	42.00
008153 5814	03/15	03/16	MCDONALD'S F1546 MILWAUKEE WI	6.92
073874 5719	03/15	03/16	WILLIAMS-SONOMA 625 WAUWATOSA WI	9.52
089124 5813	03/15	03/16	BLACK HUSKY BREWING MILWAUKEE WI	9.69
002389 5812	03/16	03/16	SQ *SCARDINA SPECIA Milwaukee WI	17.14
040800 8099	03/15	03/16	NEW LIFE RESOURCES 262-7821474 WI	160.00
033405 5411	03/16	03/17	PICK N SAVE #407 WEST MILWAUKEE WI	38.41
090222 5699	03/16	03/17	TORRID #5295 WAUWATOSA WI	28.00
016518 5542	03/16	03/17	MARATHON PETRO21372 MILWAUKEE WI	37.59
002505 5499	03/17	03/18	SQ *GATHERING PLACE Milwaukee WI	14.79
036850 7230	03/18	03/18	ROBERT LAURENCE SAL MILWAUKEE WI	272.32
037084 5812	03/18	03/18	MILW WATERFRONT DEL MILWAUKEE WI	9.70
042753 5912	03/17	03/19	OPTUM HOME DELIVERY OPTUMRX.COM CA	19.73
059865 7230	03/18	03/19	ROSE & SUN BEAUTY S MILWAUKEE WI	80.00
075051 5814	03/18	03/19	CULVERS OF SHOREWOOD SHOREWOOD WI	25.82
068824 4899	03/19	03/19	HLU*HULUPLUS hulu.com/bill CA	10.78
039663 5813	03/18	03/19	BLACK HUSKY BREWING MILWAUKEE WI	8.45
087186 4121	03/20	03/20	SQ *MEREB CAB COMPA Lemon Grove CA	30.18
045941 5912	03/20	03/20	CVS/PHARMACY #10954 SAN DIEGO CA	16.37
018081 5812	03/19	03/20	CHILI'S BAR E2 ORD CHICAGO IL	46.74
006417 5812	03/20	03/20	SQ *ACHILLES COFFEE San Diego CA	23.61
034213 3000	03/19	03/20	UNITED 0164481 HOUSTON TX	40.00
055948 7999	03/20	03/20	UNLIMITED BIKING 121-27494444 NY	51.19
089024 7011	03/19	03/20	RAGGED POINT INN (R 805-927-4502 CA	223.88
094031 4111	03/21	03/21	MTS PRONTO OPEN PAY SAN DIEGO CA	2.50
051227 5912	03/20	03/21	WALGREENS #13859 CORONADO CA	23.46
016412 5399	03/20	03/21	FLAGSHIP CRUISES & SAN DIEGO CA	9.00
005082 5691	03/18	03/21	LANEBRYANT.COM 866-886-4731 PA	82.60
000442 5812	03/20	03/21	FILIPPIS PIZZA GROT SAN DIEGO CA	62.80
051698 5813	03/20	03/21	TST*NOVO BRAZIL - I Imperial Beac CA	8.50
095295 4111	03/21	03/21	MTS- PRONTO SAN DIEGO CA	5.00
095943 4111	03/21	03/21	MTS- PRONTO SAN DIEGO CA	5.00
035479 5812	03/21	03/21	SQ *ACHILLES COFFEE San Diego CA	7.50
032245 5812	03/21	03/21	EL RINCON MEXICAN R SAN DIEGO CA	33.80
033897 9399	03/22	03/22	NICDEPT PARKS WEBSI EGOV.COM CA	70.00
018329 5812	03/22	03/22	TST*OLD TOWN MEXICA San Diego CA	61.88
003347 5812	03/22	03/22	SQ *ACHILLES COFFEE San Diego CA	9.00
073721 4121	03/22	03/22	SQ *FAWAD TRANSPORT San Diego CA	42.00
000157 4111	03/22	03/22	MTS- PRONTO SAN DIEGO CA	2.50
000680 4111	03/21	03/22	MTS- PRONTO SAN DIEGO CA	2.50
000848 4111	03/21	03/22	MTS- PRONTO SAN DIEGO CA	8.00
059299 8398	03/21	03/22	SSP*BiblesfortheWor 719-6307733 CO	34.00
080401 5542	03/22	03/23	CHEVRON 0092397 BUELLTON CA	40.16
062414 9399	03/22	03/23	NICDEPT PARKS WEBSI EGOV.COM CA	70.00
085872 5411	03/22	03/23	ALBERTSONS #3324 BUELLTON CA	15.32
085873 5411	03/22	03/23	ALBERTSONS #3324 BUELLTON CA	15.01

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882447 29627 1/6 UNQ 04-01-25 CLT
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DEDUCTABLE FOR REPAIRS

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HEIDI K GREMMER
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MILWAUKEE WI 53212-1602

Educators Credit Union
PO BOX 080918
Racine, WI 53408-0918



Continued on next page.

SCHOK'S AUTO BODY
 5701 WEST BURLEIGH STREET
 MILWAUKEE, WI 53210
 PHONE: 414-873-9944 FAX: 414-873-5040
 FED TAX ID# 39-1330692

*** PRELIMINARY ESTIMATE ***

02/26/2025 09:27 AM

Owner

Owner: Heidi Gremmer
 Address:

Cell: (414)507-7995

Inspection

Inspection Date: 02/26/2025 09:27 AM

Inspection Type:

Appraiser Name: Brandon Arista
 Email: Schoksauto@gmail.com

Appraiser License #2 :

Repairer

Target Complete Date/Time:

Days To Repair: 14

Vehicle

2015 Toyota Highlander LE Plus 4 DR Wagon
 6cyl Gasoline 3.5
 6-Speed Automatic

Lic Expire:
 Veh Insp# :
 Condition:
 Ext. Color: OOH LA LA ROUGE MICA
 Ext. Refinish: Two-Stage
 Ext. Paint Code: 3T0

VIN: 5TDBKRFH1FS193446
 Mileage Type: Actual
 Code: Y6552A
 Int. Color: Black Fabric and Softex
 Int. Refinish: Two-Stage
 Int. Trim Code: FA20

Options - AudaVIN Information Received

1st Row LCD Monitor(s)
 4-Wheel Drive
 Aluminum/Alloy Wheels
 Armrest(s)
 Auxiliary Audio Input
 Cargo Lamp
 Color-Keyed Bumper(s)
 Cruise Control
 Driver Knee Airbag
 Electric Steering
 Fog Lights
 Heated W/S Wiper Washers
 IPOD Control
 Keyless Entry System
 Lighted Entry System
 Overhead Console
 Power Drivers Seat

2nd Row Head Airbags
 AM/FM CD Player
 Analog Gauges
 Auto Headlamp Control
 Black Grille
 Carpeting
 Compact Spare Tire
 Daytime Running Lights
 Dual Airbags
 Ext Mirror Turn Signals
 Head Airbags
 Heated Wiper Park
 Illuminated Visor Mirror
 Leather Shift Knob
 MP3 Decoder
 Passenger Cushion Airbag
 Power Liftgate

3rd Row Head Airbags
 Air Conditioning
 Anti-Lock Brakes
 Automatic Power Locks
 Bucket Seats
 Center Console
 Courtesy/Warning Lights
 Digital Clock
 Elect. Stability Control
 Flip-Up Liftgate Window
 Heated Power Mirrors
 High Definition Radio
 Intermittent Wipers
 Leather Steering Wheel
 Mud/Splash Guards
 Power Door Locks
 Power Windows

Privacy Glass	Projector Beam Headlamps	Pwr Accessory Outlet(s)
Pwr Driver Lumbar Supp	Rear Lip Spoiler	Rear Step Bumper
Rear View Camera	Rear Window Defroster	Rear Window Wiper/Washer
Side Airbags	SiriusXM Satellite Radio	Split Folding Rear Seat
Strg Wheel Radio Control	Tachometer	Temperature Gauge(s)
Theft Deterrent System	Third Seat	Three Zone Climate Ctrl
Tilt & Telescopic Steer	Tinted Glass	Tire Pressure Monitor
Touch Screen Display	Traction Control System	Trip Computer
USB Audio Input(s)	Vinyl Seats	Voice Activatd Cellphone
Wireless Phone Connect		

AudaVIN options are listed in bold-italic fonts

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
Front Body And Windshield									
1	E	83	46	Panel,Hood High Strength Steel	533010E110	\$564.06		1.1	SM
2	L	83	13	Panel,Hood	Refinish 3.0 Surface 1.2 Edge 0.6 Two-stage setup 0.8 Two-stage			5.6	RF
3	I	104		Fender,Front RT	Repair			3.0*	SM
4	L	104		Fender,Front RT	Refinish 1.9 Surface 0.4 Two-stage			2.3	RF
Roof									
5	I	341		Panel,Roof	Repair			4.0*	SM
6	L	341		Panel,Roof	Refinish 4.1 Surface INC Two-stage			4.1	RF
Front Doors									
7	BR	207		Door Shell,Front LT High Strength Steel	Blend Refinish 0.9 Blend 0.5 Two-stage			1.4	RF
8	RI	258		Mldg,Front Door Belt LT	R & I Assembly			0.7	SM
9	RI	227		Handle,Front Door Otr LT	R & I Assembly			0.7	SM
Rear Doors									
10	I	287		Door Shell,Rear LT High Strength Steel	Repair			7.5*	SM
11	L	287		Door Shell,Rear LT	Refinish 2.1 Surface 0.4 Two-stage			2.5	RF
12	E	497		Mldg,Rear Door Scalp LT	757640E020	\$68.51		0.6	SM
13	E	333		Mldg,Rear Door Belt LT	757400E070	\$122.24		0.2	SM
14	RI	305		Handle,Rear Door Otr LT	R & I Assembly			0.7	SM
15	RI	1431		Supt,RR Door Handle LT	R & I Assembly			1.7	SM
Quarter And Rocker Panel									
16	I	163	07	Panel,Bodyside Front LT High Strength Steel	Repair			8.0*	SM
17	L	163		Panel,Bodyside Front LT	Refinish 1.0 Surface 0.2 Two-stage			1.2	RF

Manual Entries

18	I	Pre Scan	Repair	\$95.00*	ME
19	I	Post Scan	Repair	\$95.00*	ME
19	Items				

MC Message

07 STRUCTURAL PART AS IDENTIFIED BY I-CAR
13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE
46 PRINTABLE ALTERNATE PARTS COMPARE

Estimate Total & Entries

OEM Parts		\$754.81
Paint & Materials	17.1 Hours @ \$55.00	\$940.50
Parts & Material Total		\$1,695.31
Tax on Parts & Material	@ 7.900%	\$133.93

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$75.00	5.7	22.5	28.2	\$2,115.00
Mech/Elec (ME)	\$135.00				
Frame (FR)	\$110.00				
Refinish (RF)	\$75.00	17.1		17.1	\$1,282.50
Labor Total				45.3 Hours	\$3,397.50
Tax on Labor		@ 7.900%			\$268.40
Sublet Repairs					\$190.00
Tax on Sublet		@ 7.900%			\$15.01
Gross Total					\$5,700.15
Net Total					\$5,700.15

Alternate Parts Y/02/00/00/02/02 Cumulative 02/00/00/02/02 Zip Code: 53210 Default
Rate Name Default

Audatex Estimating 10.31.88 ES 02/26/2025 09:32 AM REL 10.31.88 DT 02/01/2025
State Disclosure:WI
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A 50% Blend Refinish calculation of basecoat refinish labor was used for applicable panels on this estimate.
2.9 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.
ESTIMATE CALCULATED USING THE 2.5 HOUR MAXIMUM ALLOWANCE FOR TWO-STAGE REFINISH OF NON-FLEX, EXTERIOR SURFACES.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN

EU = Replace Recycled
UM= Replace Reman/Rebuilt
UC = Replace Reconditioned
N = Additional Labor
IT = Partial Repair
P = Check

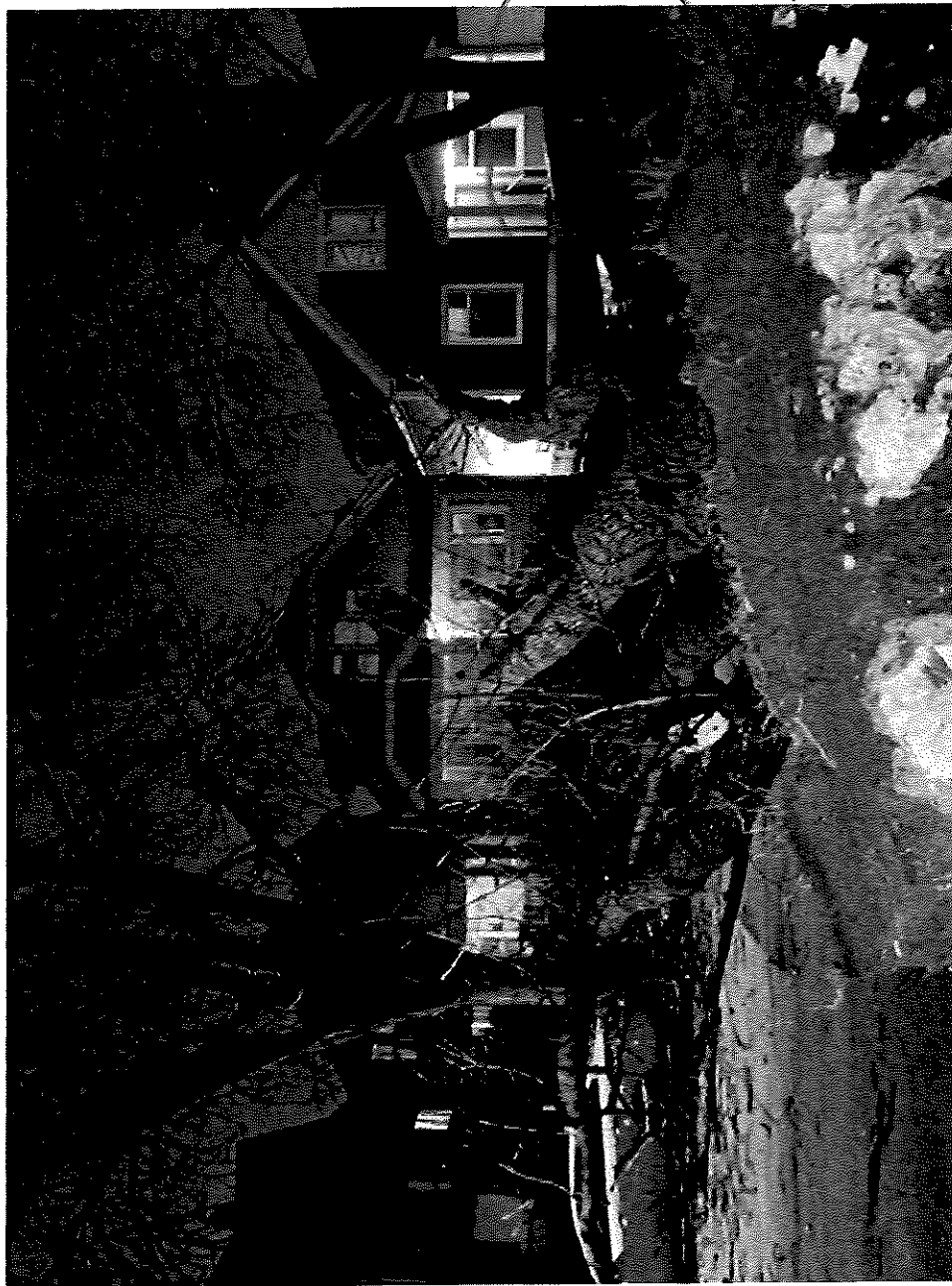
TE = Partial Replace Price
L = Refinish
TT = Two-Tone
BR = Blend Refinish
CG = Chipguard
AA = Appearance Allowance

PM= Replace PXN Reman/Reblt
PC = Replace PXN Reconditioned
SB = Sublet Repair
I = Repair
RI = R & I Assembly
RP = Related Prior Damage



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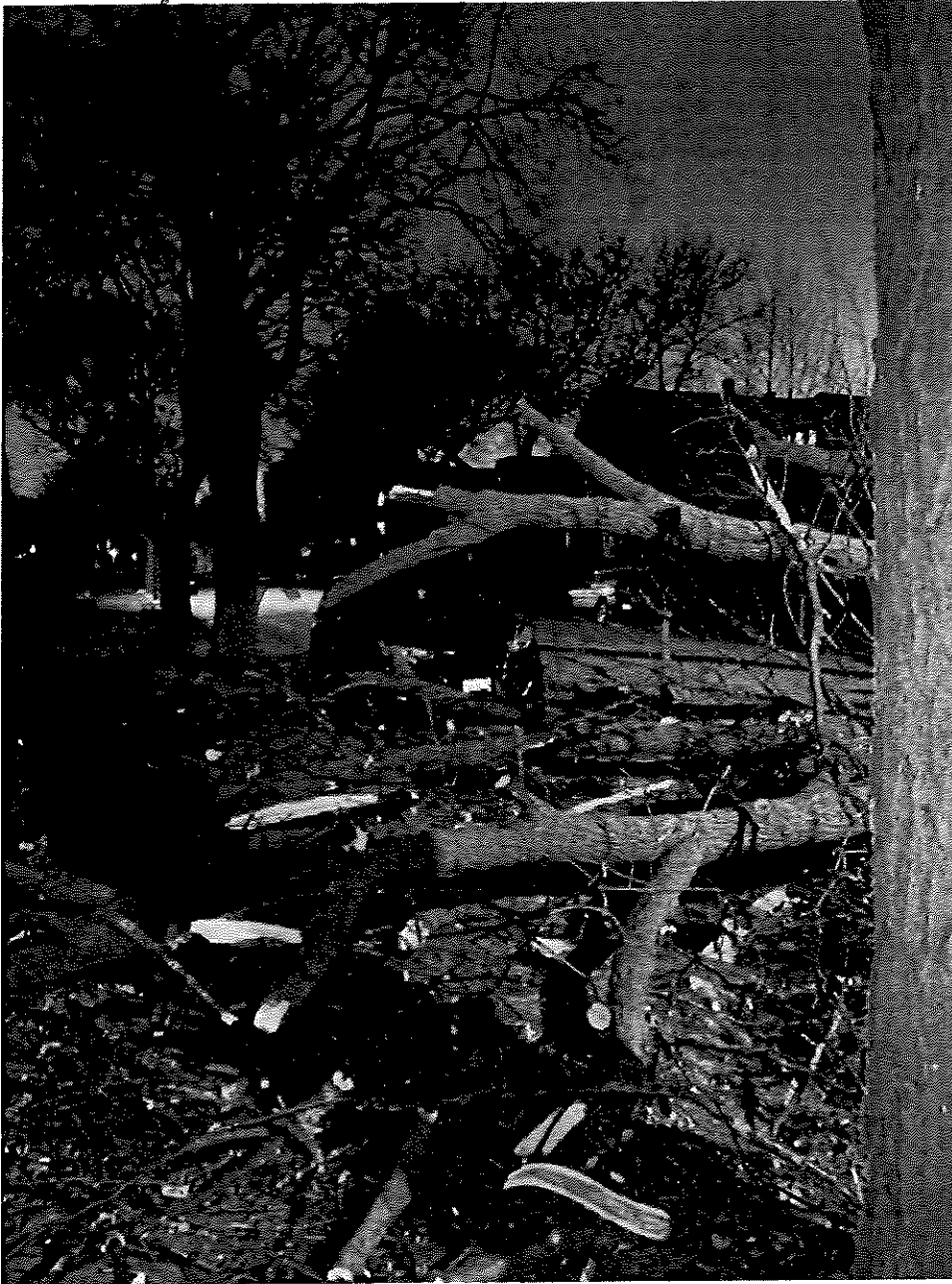
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our vehicle

forted base

OUR VEHICLE





STUMP

DRIED UP FUNGUS

