



**Allied  
Insurance**

a Nationwide® company  
On Your Side™

055-223

**Des Moines Regional Office**

3820 109th St., Dept. 2004  
Des Moines, IA 50391-2004  
(515) 508-7288  
800-532-1212  
FAX (515) 508-8532  
FAX 800-562-4339

CITY OF MILWAUKEE

2005 AUG 22 AM 11:11

RONALD D. LEONE  
CITY CLERK

August 17, 2005

CITY CLERK  
ATTN: CLAIMS  
200 E. WELLS ST. ROOM 205  
MILWAUKEE WI 53202

Our Insured: Brian and Jo Ellen Wichman  
Our Driver: Casey Skowronski  
Our Claim No: 48A42729  
Date of Loss: 6-26-05

Dear City Clerk:

This letter will serve as a final notification of our subrogation rights.

This is in regard to a tree that fell onto our insured's vehicle on 6-26-05 at the intersection of Frederick and Lynwood in Milwaukee, WI around 10:15 p.m. Our investigation has determined that the city would be responsible for this accident.

Please be advised that we have issued payment for our insured's damages in the amount of \$4,764.63. This does not include our insured's \$500.00 deductible. Therefore, we will be looking to you for reimbursement in the amount of \$5,264.63. Enclosed you will find our supporting documents.

If you have any questions, please contact me.

Sincerely,

Matt Trissler  
Casualty Claims Representative  
Depositors Insurance Company  
1-800-532-1212 Ext. 2038  
Trisslm@nationwide.com

Enclosures

CITY OF MILWAUKEE  
2005 AUG 22 PM 2:53  
OFFICE OF  
CITY ATTORNEY

P/N POLICY PPD 0008363849 8 LOSS DATE 062605 CLAIM 48A42729  
 AUTOMATED CLAIMS SYSTEM - PAYMENT HISTORY  
 CO 04 EFF 10/10/04 EXP 10/10/05 TERM 12 AGENT 74 48 09473  
 INS1 WICHMAN, BRIAN INS2 WICHMAN, JO ELLEN

UNIT 0006 COV 548 COMPREHENSIV CLASS P11120 CLMNT 000 CLM CODE 04  
 CHECK TRAN CHECK M CC SD DEPOSIT LOSS ADJ BLDG  
 NUMBER AMOUNT DATE DATE T CF IP R DATE TYPE CA LDI NO.  
 471295362 4,764.63 081605 081605 P CF 05 09  
 PAY TO: NEWMAN CHEVROLET/OLDSMOBILE IRS 391290636

\*\*\* 4,764.63

TOTAL PAID

\*\*\* 4,764.63

NET PAID

NEWMAN CHEVROLET OLDSMOBILE  
1181 WAUWATOSA RD. - P.O. BOX 465  
CEDARBURG, WI 53012  
OFFICE: (262)377-3020 FAX: (262)375-5038  
ABANASZAK@NORTH2NEWMAN.COM

CD LOG NO 3928-2 DATE 07/20/05

SHOP: NEWMAN CHEVROLET INSP DATE: 07/08/05  
ADDRESS: PO BOX 465 CONTACT: ANDY BANASZAK  
CITY STATE: CEDARBURG, WI PHONE 1: (262)377-3020 EXT 115  
ZIP: 53012- PHONE 2: (000)000-0000  
FAX: (262)375-5038

OWNER: WICHMAN, BRIAN & CASEY HOME PHONE: (262)376-1112  
ADDRESS: 1572 SHERWOOD DR.  
CITY STATE: CEDARBURG, WI  
ZIP: 53012-

CLAIM#: 48A42729 TYPE OF LOSS: COMPREHENSIVE/DRP  
INSURED: BRIAN WICHMAN SUPPLEMENT  
LOSS DATE: 06/26/05  
POINT OF IMPACT: 16

INS. CO: ALLIED INS CO.

LIC#: 419-BMW STATE: WI VIN: 1G2JB12F027224583  
BODY COLOR: BLUE MILEAGE: 99,849  
CONDITION: ACCTNG CTL#:

*=USER-ENTERED VALUE	E=REPLACE OEM	NG=REPLACE NAGS
EC=REPLACE ECONOMY	UE=REPLACE OE SURPLUS	UC=RECONDITIONED PRT
UM=REMAN/REBUILT PRT	EU=REPLACE SALVAGE	EP=REPLACE PXN
OE=REPLACE PXN OE SRPLS	PC=PXN RECONDITIONED	PM=PXN REMAN/REBUILT
TE=PARTL REPL PRICE	ET=PARTL REPL LABOR	IT=PARTIAL REPAIR
I=REPAIR	L=REFINISH	BR=BLEND REFINISH
TT=TWO-TONE	CG=CHIPGUARD	SB=SUBLET
N=ADDITIONAL LABOR	RI=R&I ASSEMBLY	P=CHECK
AA=APPEAR ALLOWANCE	RP=RELATED PRIOR	UP=UNRELATED PRIOR

FINAL BILL

2002 PONTIAC SUNFIRE SE 2DOOR COUPE 4CYL GASOLINE 2.4  
CODE: W2342A/H OPTNS E/24ABCDEFGHIJKM

OPTIONS:

TWO-STAGE - EXTERIOR SURFACES	TWO-STAGE - INTERIOR SURFACES
SIDE DEFLECTORS	ELEC REMOTE CONTROL MIRRORS
POWER DOOR LOCKS	POWER WINDOWS
MOONROOF	HEATED BACK GLASS
REAR SPOILER	ANTI-LOCK BRAKE SYSTEM
TILT STEERING WHEEL	AIR CONDITIONING
AUTOMATIC TRANS	CRUISE CONTROL

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07/20/05

2002 PONTIAC SUNFIRE SE 2DOOR COUPE  
CD LOG NO 3928-2

OP	GDE	MC	DESCRIPTION	MFG. PART NO.	PRICE	AJ%	B%	HOURS	R
N	0006		FRONT BUMPER COVER R&I	ADDNL LABOR OPERA				1.2	1
I	0083		PANEL, HOOD	REPAIR				8.0*	1
L	0083		PANEL, HOOD	REFINISH				3.1	4
I	0103		FENDER, FRONT	LT REPAIR				5.0*	1
L	0103		FENDER, FRONT	LT REFINISH				2.3	4
I	0104		FENDER, FRONT	RT REPAIR			S1	2.0*	1
L	0104		FENDER, FRONT	RT REFINISH			S1	2.3	4
E	0010		MLDG, FENDER SIDE	L/R 88892081 GM PART	30.91			0.2	1
L	0010	13	MLDG, FENDER SIDE	L/R REFINISH				1.2	4
E	0011		MLDG, FENDER SIDE	R/R 88892080 GM PART	30.91		S1	0.2	1
L	0011		MLDG, FENDER SIDE	R/R REFINISH			S1	0.4	4
SB	0143		WINDSHIELD, TINTED	SUBLET REPAIR	270.00*	+25			1
RI	0273		MLDG, ROCKER PANEL	LT R&I ASSEMBLY				0.4	1
I	0209		PNL, FRONT DOOR OUTE	LT REPAIR				9.0*	1
L	0209		PNL, FRONT DOOR OUTE	LT REFINISH			S1	2.0	4
I	0210		PNL, FRONT DOOR OUTE	RT REPAIR				4.0*	1
L	0210		PNL, FRONT DOOR OUTE	RT REFINISH			S1	1.8	4
E	0259		W/STRIP, BELT OUTER	LT 22603107 GM PART	47.70			INC	1
E	0260		W/STRIP, BELT OUTER	RT 22603106 GM PART	47.70			INC	1
E	0032		MLDG, FRONT DOOR SID	LT 88892077 GM PART	62.22			0.3	1
L	0032		MLDG, FRONT DOOR SID	LT REFINISH				0.5	4
E	0033		MLDG, FRONT DOOR SID	RT 88892076 GM PART	62.22			0.3	1
L	0033		MLDG, FRONT DOOR SID	RT REFINISH				0.5	4
E	0425	01	N/PLATE, FRONT DOOR	LT 22618750 GM PART	26.83			0.2	1
E	0426	01	N/PLATE, FRONT DOOR	RT 22618750 GM PART	26.83			0.2	1
E	0229	46	MIRROR, SPORT R/C	LT 10362464 GM PART	79.33		S1	INC	1
			SALVAGE WOULD NEED TO BE REFINISHED						
RI	0230		MIRROR, SPORT R/C	RT R&I ASSEMBLY				INC	1
RI	0138		CHANNEL, FRONT GLASS	LT R&I ASSEMBLY				1.9	1
RI	0139		CHANNEL, FRONT GLASS	RT R&I ASSEMBLY				1.9	1
RI	0223		CYL, FRONT DOOR LOCK	LT R&I ASSEMBLY				0.1	1
RI	0224		CYL, FRONT DOOR LOCK	RT R&I ASSEMBLY				0.1	1
RI	0227		HANDLE, FRONT DOOR O	LT R&I ASSEMBLY				0.4	1
RI	0228		HANDLE, FRONT DOOR O	RT R&I ASSEMBLY				0.4	1
I	0341		PANEL, ROOF	REPAIR				6.5*	1
L	0341		PANEL, ROOF	REFINISH				2.4	4
RI	0343		GLASS PANEL, ROOF	R&I ASSEMBLY				0.4	1
RI	0883		ROOF HEADLINER R & I	R&I ASSEMBLY				INC	1
EC	0370		SEALANT KIT, BACK GLASS	ECONOMY PART	25.00*			2.6	1
E	0371		MLDG ASSY, BACK GLASS	22652710 GM PART	47.26			INC	1
I	0526		PANEL, QUARTER	LT REPAIR				1.0*	1
			SCRATCHED THROUGH ENTIRE PANEL						
L	0526		PANEL, QUARTER	LT REFINISH				2.4	4
I	0527		PANEL, QUARTER	RT REPAIR				1.0*	4*
			BUFF SCRATCHES						
E	0455		MLDG, QUARTER SIDE	L/F 22588631 GM PART	27.44			0.2	1
L	0455		MLDG, QUARTER SIDE	L/F REFINISH				0.3	4
RI	0395		QTR GLASS R & I	LT R&I ASSEMBLY				1.7	1
RI	0396		QTR GLASS R & I	RT R&I ASSEMBLY				1.5	1
EC	0467		SEALANT KIT, QTR GLA	LT ECONOMY PART	15.00*			INC	1

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2002 PONTIAC SUNFIRE SE 2DOOR COUPE  
CD LOG NO 3928-2

EC 0468 SEALANT KIT, QTR GLA RT ECONOMY PART 15.00\* INC 1

I 0444	FINISHER,QTR UPPER	RT REPAIR		0.5*1
RI 0444	FINISHER,QTR UPPER	RT R&I ASSEMBLY		INC 1
L 0444	FINISHER,QTR UPPER	RT REFINISH		0.5 4
N 0566	REAR BUMPER COVER R&I	ADDNL LABOR OPERA		1.6 1
EC M05	RUSTPROOFING	ECONOMY PART	10.00*	1*
EC M14	CORROSION PROTECTION	ECONOMY PART	10.00*	4*
EC M17	COVER CAR EXTERIOR	ECONOMY PART	10.00*	4*
SB M60	HAZARD. WSTE. REM.	SUBLET REPAIR	4.00*	4*
EC	DOOR HANDLE RIVETS	ECONOMY PART	10.00*	1*

57 ITEMS

MC MESSAGE(S)

01 CALL DEALER FOR EXACT PART NUMBER / PRICE  
 13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE  
 46 PRINTABLE PXN COMPARE

FINAL CALCULATIONS & ENTRIES

GROSS PARTS		489.35
OTHER PARTS		95.00
PAINT MATERIAL		579.60
PARTS & MATERIAL TOTAL		1,163.95
TAX ON PARTS & MATERIAL @	5.600%	65.18

LABOR	RATE	REPLACE HRS	REPAIR HRS	
1-SHEET METAL	48.00	13.0	38.8	2,486.40
2-MECH/ELEC	80.00			
3-FRAME	52.00			
4-REFINISH	48.00	19.7	1.0	993.60
5-PAINT MATERIAL	28.00			
LABOR TOTAL				3,480.00
TAX ON LABOR	@		5.600%	194.88
SUBLET REPAIRS				341.50
TAX ON SUBLET	@		5.600%	19.12
TOWING				
STORAGE				

GROSS TOTAL	5,264.63
LESS: DEDUCTIBLE	500.00-
NET TOTAL	4,764.63
LESS: PREVIOUS NET TOTAL	4,434.16-
NET SUPPLEMENT TOTAL (FINAL BILL)	330.47

ADP SHOPLINK U2562 S1 CD LOG 3928-2 DATE 07/20/05 10:41:49AM R6.37 CD 07/05  
 PXN: Y/G1/00/00/01/01 CUM 01/00/00/01/01 GEocode 53012  
 HOST LOG  
 (C) 1998 - 2005 ADP CLAIMS SOLUTIONS GROUP, INC.

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2002 PONTIAC SUNFIRE SE 2DOOR COUPE  
 CD LOG NO 3928-2

2.5 HRS WERE ADDED TO THIS EST. BASED ON ADP TWO-STAGE REFINISH FORMULA.  
 ADP TWO-STAGE EXTERIOR THRESHOLD OF 2.5 HOURS WAS CALCULATED IN THIS ESTIMATE.

-----  
THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE REPLACEMENT  
PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE.  
WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE  
MANUFACTURER OR DISTRIBUTOR OF THE REPLACEMENT PARTS RATHER THAN BY THE  
MANUFACTURER OF YOUR MOTOR VEHICLE.

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SUPPLEMENT RECONCILIATION REPORT  
NEWMAN CHEVROLET OLDSMOBILE  
1181 WAUWATOSA RD. - P.O. BOX 465  
CEDARBURG, WI 53012  
OFFICE: (262)377-3020 FAX: (262)375-5038  
ABANASZAK@NORTH2NEWMAN.COM

SUPPLEMENT SEQ#: 003928-000002  
 PREVIOUS TRANS#: 003928-000001

DATE: 07/21/05  
 DATE: 07/12/05

OWNER NAME: WICHMAN, BRIAN & CASEY  
 INS CO: Allied Ins Co.  
 INSP DATE: 07/08/05

POLICY#: 48A42729  
 CLAIM#: 48A42729

2002 PONTIAC SUNFIRE SE 2DOOR COUPE 4CYL GASOLINE 2.4  
 CODE: W2342A/H OPTNS E/24ABCDEFGHIJKM

-----DELETED LINES-----				PRICE	ADJ%	B%	LABOR	RATE
GDE	DESCRIPTION	LT	OPERATION				INC	SM
0229	MIRROR, SPORT R/C	LT	SALVAGE PART	50.00*	+25			

-----ADDED LINES-----				PRICE	ADJ%	B%	LABOR	RATE
GDE	DESCRIPTION		OPERATION					
0104	FENDER, FRONT	RT	REPAIR				2.0*	SM
0104	FENDER, FRONT	RT	REFINISH				2.3	RF
0011	MLDG, FENDER SIDE	R/R	NEW PART	30.91			0.2	SM
0011	MLDG, FENDER SIDE	R/R	REFINISH				0.4	RF
0229	MIRROR, SPORT R/C	LT	NEW PART	79.33			INC	SM

-----CHANGED LINES-----				PRICE	ADJ%	B%	LABOR	RATE
GDE	DESCRIPTION		OPERATION					
0209	PNL, FRONT DOOR OUTE LT	LT	REFINISH	S1			2.0	RF
							2.2	RF
0210	PNL, FRONT DOOR OUTE RT	RT	REFINISH	S1			1.8	RF
							2.2	RF

CALCULATION CHANGES		FROM	TO	DIFFERENCE
GROSS PARTS		379.11	489.35	110.24
OTHER PARTS		145.00	95.00	50.00-
PAINT MATERIAL		520.80	579.60	58.80
LINE ITEM ADJUSTMENT	Mark	12.50	0.00	12.50-
TAX ON PARTS & MATERIAL		59.21	65.18	5.97
SM - SHEET METAL		2,380.80	2,486.40	105.60
RF - REFINISH		892.80	993.60	100.80
TAX ON LABOR		183.32	194.88	11.56
				330.47

Supp#1 NET SUPPLEMENT TOTAL

SUMMARY	NET TOTAL	DATE	TIME	ESTIMATOR
Orig Est	4,434.16	07/12/05	09:02 AM	ANDY BANASZAK
Supp#1	4,764.63	07/21/05	12:00 PM	ANDY BANASZAK