

Doc # 2007167166
 Page 1 of 10
 Date: 08/07/2007 11:36A
 Filed by: SKAMANIA COUNTY TITLE
 Filed & Recorded in Official Records
 of SKAMANIA COUNTY
 SKAMANIA COUNTY AUDITOR
 J MICHAEL GARVISON
 Fee: \$0.00



SKAMANIA COUNTY CLAIM FOR DAMAGE FORM

CLAIMANT: THIS CLAIM MUST BE FILED WITH THE

SKAMANIA COUNTY CLERK OF THE BOARD
 Skamania County Auditor's Office
 Skamania County Courthouse
 240 North West Vancouver Avenue, Room 27
 Stevenson, WA 98648

FOR OFFICE USE ONLY:

CLAIM NO. _____

DATE FILED: _____

COPIES TO: _____

NO DAMAGES CAN BE PAID BY SKAMANIA COUNTY UNLESS THIS
 FORM IS COMPLETE. THIS PROVISION CANNOT BE WAIVED.

ATTACHMENTS: YES() NO

1. Name (including spouse if married): (Please Print)

Michael D. Seidlitz Doreen L. Seidlitz

2. 1066 Grant Dr. Gr. Falls MT 59404
 Address City State Zip

3. HM Phone: 406-965-2576 WK Phone: 404-781-5615 MSSG Phone: 406-467-2116

4. Date and time of incident: 7-5-07 AROUND 3:30

5. Location of incident:
 Hwy 14 mile marker 55

6. Describe in narrative form and in detail exactly how the incident occurred:

I was east bound, he was west bound, he came
 in my lane and I could not go right any more because
 of the guard rail. He hit my left side of my truck
 and trailer

7. What is the amount of damages claimed arising out of the following circumstances

(Include estimates and bills, if available): Estimate for 97 KW: \$15,379.88
 Estimate for 2000 TRANSCRAFT: \$24,259.88

Expenses paid out of pocket will be attached.

RECORDER'S NOTE:
 NOT AN ORIGINAL DOCUMENT

8. Please list name and address of any and all witnesses or persons involved:

(Please Print)

County employees who were on the scene, do not have names, everyone was very professional, had my tire and wheel replaced so I could get on the road - also stacked and reloaded my load.

9. Describe the damages or injuries you sustained as a result of the incident: No personal injuries just damages to 97 KWL and 2000 TRANSCRAFT TRAILER

10. Was incident investigated by a police officer? Sheriff _____ State Patrol ☒ City _____

11. If a vehicle was involved in the incident, describe: Make FORD
Model Pick-up Year _____ State WA License No. _____
Insurance Company County Policy Number _____

12. Describe what you did after the incident occurred: I went to see if the person who hit me was ok, called 911 and the patrolman told me to go to my truck

13. Describe the conversations you had, if any, with County personnel during or after the incident occurred: I talked with Larry Douglas who told me he would be the one to contact and I have communicated with him a couple of times

14. How did you identify the County as the party responsible for your damage?
Name on the side of the pick-up and by word of the county employee

I certify under penalty of perjury under the laws of the State of Washington that the information contained in this claim is true and correct.

DATED THIS 19 DAY OF JULY, 2007


Claimant's Signature

File Name: Commis/Risk Mang/Claims/Claim For Damages

NOTE: Personal property (car, etc.) damages are to be accompanied by 2 estimates for repair costs. The Skamania County Risk Manager will investigate this claim. The decision to honor this claim will be based upon that investigation. Making a false report or providing false evidence is a crime and punishable by fine and/or imprisonment. Additional pages may be attached if needed to answer the questions.

DOC # 2007167166
Page 3 of 10



8295 Hwy 10 West
P.O. Box 16145
Missoula, MT 59808-6145
dedens@kenworthsalesco.com

DAN EDENS
Body Shop Manager

Bus.: (406) 721-2760
(800) 227-8725
Fax: (406) 721-4585
Cell: (406) 370-2906

**KENWORTH SALES
MISSOULA**

Fax

To: Mick From: Den 8-1-2007
Fax: 406-467-3299 Date: 7-10-2007
Phone: 406-781-5615 Pages: 2 w/COVER SHEET
Re: Wrecked 97 T800 CC
☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle
•Comments:

Any Questions regarding this fax, please call at 1-800-227-8725.

KENWORTH SALES CO. - MISSOULA

P.O. BOX 16145, 8295 HIGHWAY 10 WEST

MISSOULA, MT. 59808

TOLL FREE 800-227-8725 LOCAL (406) 721-2760

FAX (406) 721-4585

ESTIMATE ON REPAIRS

DATE 7/9/2007

CUSTOMER MICK BEIDLITZ

PHONE 406-791-5615

ADDRESS

CITY

STATE

ZIP

YEAR		MAKE	BODY TYPE	LICENCE	VIN	MILEAGE		
1997		KENWORTH	T600	MT	K734768	677852		
REPAIR	REPLACE	DESCRIPTION			SUBLET MATERIALS	PARTS & MATERIALS	LABOR (IN HOURS)	REFINISHING (IN HOURS)
	X	BUMPER				\$950.04	1.6	
X		REPAIR HOOD DAMAGE					16.6	6.0
	X	L/H TURN SIGNAL				\$133.46	0.8	
	X	MIRROR HEAD				\$241.18	2.5	1.2
	X	MIRROR ARM ASSY.				\$660.68 INC.		
	X	MIRROR BEZEL				\$171.77 INC.		
	X	L/H COWL PANEL				\$68.91	6.0	2.0
	X	CELL PHONE ANTI.				\$889.01	0.2	
X		REPAIR L/H DOOR					2.5	2.0
	X	L/H FRONT SLEEPER PANEL				\$691.51	8.5	2.0
X		R/L SLEEPER INTERIOR					6.0	
	X	L/H SLEEPER SIDE PANEL				\$189.83	9.0	2.7
	X	L/H SLEEPER CARGO DOOR				\$352.18 INC.		1.5
	X	L/H SLEEPER CARGO DOOR FRAME				\$251.10 INC.		
	X	L/H SLEEPER LOWER SIDE EXTENDER				\$288.84	1.5	1.0
	X	L/H UPPER SIDE EXTENDER				\$138.86	1.0	1.0
	X	L/H RUBBER SIDE EXTENDER				\$86.96	1.0	
X		REPAIR REAR L/H SLEEPER CORNER PANEL					2.5	1.0
	X	LOWER 3/8 LIGHT PANEL				\$628.30	1.0	
	X	2- VERT. SLEEPER SIDE POSTS				\$218.03 INC.		
	X	L/H LOWER FUEL TANK STEP				\$131.10	0.5	
	X	3/8 QUARTER FENDERS				\$113.18	1.0	
	X	L/H ALUM DRIVE WHEEL			\$110.00	\$385.41	0.5	
	X	L/H DRIVE TIRE				\$425.00 INC.		
	X	10-STEER AXLE LUG NUT COVERS				\$8.18	0.3	
	X	STEER AXLE CRANK CENTER CAP				\$10.88 INC.		
	X	FREIGHT CHARGES			\$350.00			
	X	PAINT CHARGES				\$756.60		
X		CHECK R/H HUB AND SPINDLE			\$125.00	\$42.98	3.5	
X		ALIGNMENT THREE AXLE			\$199.99			

SUBTOTALS		\$784.99	\$7,381.33	66.3	19.4
WRITTEN BY		PARTS	\$7,381.33		
		SURLET	\$784.99		
		LABOR	\$8,684.60		
		TOWING	NONE		
		MISC SHOP SUPPLIES	\$453.96		
		ENVIRONMENTAL FEE	\$75.00		
		GRAND TOTAL	\$15,379.88		
		FET IF APPLICABLE			

This estimate is based on our inspection and does not cover additional parts or labor which may be required after the work has been started. After the work has been started, worn or damaged parts which are not evident on first inspection may be discovered. This estimate cannot cover such contingencies. Parts prices are subject to change without notice. This estimate is not immediate acceptance.

THIS WORK AUTHORIZED BY

FROM : KEN WORTH

FAX NO. : 4067214505

Aug. 01 2007 10:42AM P2

Page 1

KENWORTH SALES CO. - MISSOULA

**P.O. BOX 16145, 8295 HIGHWAY 10 WEST
MISSOULA, MT. 59808
TOLL FREE 800-227-8725 LOCAL (406) 721-2780
FAX (406) 721-4585**

ESTIMATE ON REPAIRS

DATE 8/1/2007

CUSTOMER **MICK BEIDLITZ**

PHONE 406-781-5616

ADDRESS

CITY _____ STATE _____

ZIP

UNIT 1

[illegible]

MISSOULA FREIGHTLINER

8745 US HWY 93 NORTH, MISSOULA, MT 59808
(406) 728-5250 FAX (406) 728-6621
Toll Free (800) 447-9903



*CUST COPY 2 *

INVOICE DATE 07/15/2007 10:39AM	
INVOICE NO 7271960015	PAGE 1
CUSTOMER NO. 00177	BRANCH * 7*

PLEASE REMIT TO: P.O. BOX 1060 Missoula MT, 59806

WE APPRECIATE
YOUR BUSINESS

THANK YOU

TERMS: NET 10TH

SOLD TO CASH SCHEDULE - MISS

SHIP TO CASH

MT

MISSOULA MT 59802

CUSTOMER P.O.		INVOICE ORDER NO.		99 718/99 000	
859194					
* * * C A S H S A L E * * *					
PICKED UP BY CUSTOMER					
2	56	SHB 513020	2" X 30' WINCH STRA 3B2B	16.99EA	33.98
2	56	SHB 593021	4 IN RATCHET STRAP 3B2B	78.38EA*	156.76
PAID WITH CREDIT CARD					
WE STOCK PETERBILT AND KENWORTH CHARGE AIR COOLERS PSO CQ4330 1A HEAVY DUTY AM/FM/CASS/XM STEREO \$169 RETURN PARTS PROCEDURES					
New parts returned after (5) days are subject to a restocking charge. Please return cores within (20) twenty days. Cores returned after (20) twenty days are subject to a late return charge. No returns after (30) thirty days without approval. Credit from return items are subject to inspection and approval of authorized personnel of TRANSWEST TRUCKS, INC. All returns are subject to a restocking charge. Special order items require full prepayment. Special order items cannot be cancelled. This invoice must accompany all returned items. No Returns on electrical items, all sales final Cores to be returned in original boxes or containers Cores must be returned within 60 days of purchases.					
<i>Straps that were damaged in wreck but not included in the estimate</i>					

DOC # 2007167166
Page 8 of 10

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	190.74	TAXABLE MT	0.00	190.74

DISCLAIMER OF WARRANTIES
Any warranties on the products sold hereby are those made by the manufacturer, if any. The Seller hereby expressly disclaims all warranties either expressed or implied, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE and TRANSWEST TRUCKS, INC. neither assumes or authorizes any other person to assume for it any liability in connection with the sale of said products.
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended and of regulations and orders of the Administrator of Wage and Hour Division issued under Section 14 thereof

**DUE AND PAYABLE
ON THE TENTH**

CUSTOMER SIGNATURE

Oakley Brothers Trucking
P.O. Box 338
10 South Division
Fairfield MT 59436
Ph: 406-467-2116 Fx: 406-467-3299

INVOICE

Invoice No: **11618+**
Invoice Date: **08/02/2007**
Due: **09/01/2007**
Invoice To: **7161+** Stmt: **7161+**
Accing Date: **08/02/2007**

Invoice To:

M&D Trucking
Mick and Doreen Seidlitz
1066 Grant Dr.
Great Falls MT 59404

Shipper:

Oakley Brothers Trucking
Fairfield MT 59436

Consignee:

Poulsen's - BMC West
826- 9th St. and N.W. Bypass
Great Falls MT

Qty	Description	Weight	As Wght	Miles	Rate	Amount
	Lumber-Post accident transfer and delivery				Flat	\$250.00
TOTAL AMOUNT DUE						\$250.00

PICK/DROP:	COMPANY NAME	CITY, STATE	PO/SHIPPER NO	DATE
PICK:	Oakley Brothers Trucking	Fairfield MT	POST ACCIDENT	07/11/07
DROP:	Poulsen's - BMC West	Great Falls MT		07/11/07

TRUCK	TRAILER	TRAILER	DRIVER NAME	2nd DRIVER	TRIP NO
100	97A		Raym Oakley		10007006

Unload, reload and deliver cedar fencing load that was involved in collision in Wa.

Could not make my delivery on time due to accident, already booked for another load on Saturday, so had to hire Oakley to make this delivery for me. I am not billing for my time for unloading

Bouma Truck Sales
3500 Vaughn Road
Great Falls, MT 59404

Estimate

Date	Estimate #
8/3/2007	1

Name / Address
M & D Trucking 1066 Grant Drive Great Fall, MT 59404

			Project
Description	Qty	Rate	Total
2 Week Truck Rental	2	835.00	1,670.00
<i>Estimated time for repairs is 2 weeks if I need to rent A TRUCK longer than this I will resubmit But the shop said 2 weeks was probably all they would need</i>			
Total			\$1,670.00