

Nasir Khan
1535 W. Gold crest Ave
Milwaukee, WI 53221
Home 414-281-5697 Cell 414-397-7470

February 26nd 2012

City Clerk
Atten: Claims
200 E. Wells Street, Room 205
Milwaukee, WI 53202-3567

RE: 1535 W. Gold crest Ave, Milwaukee, WI 53221

To whom it may concern:

On November 9th 2011, around 4:00 a.m. I went to use the restroom and there was no hot water available to use. Consequently, I went in the basement and saw the basement flooded. Everything in the basement was soaked with the sewerage water with awful smell. I lost all my valuable items that were stored in the basement. Most of those items had un- replacement value such as my adopted son's pictures, DVDs, etc.

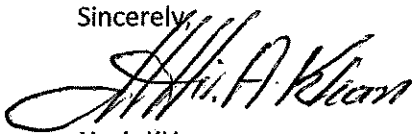
In damaged items I lost my wife's special handmade Weeding Dress which was made in Pakistan and the special handmade carpet. Most of the items that we purchased prior to the flooding we don't have the receipts available but had high value. We have taken the pictures of the items that were damaged due to sewerage back up.

Dryer that we had in basement was in good working condition was thrown away after the incident by the city workers. I am submitting the receipts of the expenses that occurred to replace, fix and cope the damages. The items listed in Exhibit "F" without the receipts (most of the receipts were damaged in water) that also need to be paid.

1. Receipt for the Replacement (Exhibit A)
2. Receipt for Furniture replacement (Exhibit B)
3. Receipt for Hot water replacement (Exhibit C)
4. Receipt for Cleaning(Exhibit D)
5. Receipt for Disposal of Rubbish(Exhibit E) and
6. LIST of all the other items, purchased in Pakistan where the amount of the loss has been estimated because of purchase are not available (Exhibit F)

Pictures of the damages can be provided upon request. Please contact me at the numbers above when required.

Sincerely,



Nasir KHan

CITY OF MILWAUKEE
2012 FEB 28 PM 4:08
RONALD D. LEONHARDT
CITY CLERK

CITY OF MILWAUKEE
2012 FEB 29 PM 1:00
CITY ATTORNEYS



Delivery Receipt

12/12/2011 3:42:10 PM

Sale Order

Sale Order Date

Deliver Date

Payment Terms

Deliver Via : R03

1100160360

20111127

20111213

GE 18M EPNI

Stop No : 7

Customer Id :

KHANNAS3

Stop Begin Time :1030

Stop End Time :1103

Ship To :
KHAN, NASIR
1535 W GOLDCREST AVE
MILWAUKEE, WI 53221

Bill To :
KHAN, NASIR
1535 W GOLDCREST AVE
MILWAUKEE, WI 53221

Phone Number(s) :
414-281-5697
414-397-7470

Item Id	Item Description	Scheduled Quantity	Delivered Quantity	Price
3960138	Sofa	1	1	559.99
3960135	Loveseat	1	1	543.99
3960123	Chair and 1/2	1	1	439.99
7720225	Rocker Recliner	1	1	350.00
APM-46268-FL	QUAIL CREEK FULL SET			499.99
4620440B	SBR FR FOUNDATION FULL	1	1	
4626840M	Q CREEK PL ERO PTP FULL MATT	1	1	

Special Charges

*DELIV-TAX	\$59.99
*ELITE-TAX	\$149.99
*ETA	\$0.00
*36HR	\$0.00
*MEASURE	\$0.00

Total Pieces : 6 Sale Order : 1100160360 Total Order :

\$2,603.94

Sales Tax Not Included.

I HAVE RECEIVED AND INSPECTED ALL OF ABOVE MERCHANDISE (OR WORK PERFORMED) COMPLETE AND IN GOOD CONDITION EXCEPT AS OTHERWISE NOTED.

Customer Signature : _____

Date : _____

CITY OF MILWAUKEE
 REC'D
 2012 FEB 29 PM 1:04
 CITY ATTORNEY

EXHIBIT 'C' Invoice

JUST SERVICE

Mechanical & Energy Services

TITAN
PLUMBING

focus on energy
the power is with you.

JUST SERVICE

P.O. Box 26537

Milwaukee, WI 53226

Phone: 262-886-2365 Fax: 262-790-1299

Date	Invoice #
11/17/2011	6429

Bill To
Nasa Kahn 1535 W Goldcrest Ave Milwaukee, WI

Service Location
1535 Gold Crest

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	AMM	11/17/2011			1111-226 Water in basement
Qty.	Item Code	Description			Price Each	Amount
4	Plumbing Service Rate	get Pumps and drain cleaning equipment. determine water is coming in through sanitary drain. Basement flooded through floor drain because of plugged sewer main in street. Get information from water heater. Check to make sure furnace is working. Pick up and replace water heater.			92.00	368.00T
1	Parts Plumbing Service	Plumbing parts and supplies			495.76	495.76T
		Sales Tax			5.60%	48.37
Thank you for your business					Total	\$912.13

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CLAIMANT HEREBY NOTIFIES OWNER/AGENT THAT PERSONS OR COMPANIES PERFORMING FURNISHING OR PROCURING LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION OR IMPROVEMENT OF OWNERS LAND OR PROPERTY MAY HAVE LIEN RIGHTS ON OWNERS LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS IN ADDITION TO THE UNDERSIGNED CLAIMANT, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST PERFORM, FURNISH OR PROCURE LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION OR IMPROVEMENT. OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES MATERIAL, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION OR IMPROVEMENT AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE LENDER, IF ANY. CLAIMANT AGREES TO COOPERATE WITH THE OWNER AND THE OWNERS LENDER TO SEE THAT ALL LIEN CLAIMANTS ARE PAID.

EXHIBIT 'D'

Emergency Restoration Specialists

1100 Menomonee Ave.
South Milwaukee, WI 53172
www.RemoveWater.com
1 877 I CAN DRY
Customer

INVOICE

Number: 2955

Date: November 29, 2011

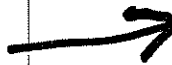
Job Address

Nashir Kahn
1535 Goldcrest Ave.
Milwaukee, WI 53221

Nashir Kahn
1535 Goldcrest Ave.
Milwaukee, WI 53221

DATE OF LOSS	PAYMENT TERMS	CLAIM NUMBER	CONTACT PERSON	DATE OF SERVICES	LOSS CODE
11-10-11 ??	Upon Receipt	?	Nashir Kahn	11-12-11	Water

Description	Quantity/Hours	Price/Rate	Tax 1	Tax 2	Amount
See original invoice		9,978.37			9,978.37
Adjustment on 12-8-11		(3,978.37)			(3,978.37)
Payment IN FULL		(6,000.00)			(6,000.00)
Sub-Total					\$0.00
State Tax 5.00% on 0.00					0.00
City Tax 0.60% on 0.00					0.00
Total					\$0.00



Thank you for choosing E.R.S.

This is your invoice. Payment due upon receipt. Please make check payable to E.R.S. Thank you.
A charge of 2% interest per month or \$40.00, whichever is greater, will be charged on all past due bills. 24% per year.

SEE BACK SIDE FOR NOTICE OF LIEN RIGHTS.

PAID IN FULL

Emergency Restoration Specialists

1100 Menomonee Ave.
South Milwaukee, WI 53172
www.RemoveWater.com
1 877 I CAN DRY
Customer

INVOICE

Number: 2955

Date: November 29, 2011

Job Address

Nashir Kahn
1535 Goldcrest Ave.
Milwaukee, WI 53221

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Description	Quantity/Hours	Price/Rate	Tax 1	Tax 2	Amount
See original invoice		9,978.37			9,978.37

Thank you for choosing E.R.S.

Sub-Total	\$9,978.37
State Tax 5.00% on 0.00	0.00
City Tax 0.60% on 0.00	0.00
Total	\$9,978.37

This is your invoice. Payment due upon receipt. Please make check payable to E.R.S. Thank you.
A charge of 2% interest per month or \$40.00, whichever is greater, will be charged on all past due bills. 24% per year.

SEE BACK SIDE FOR NOTICE OF LIEN RIGHTS.

**PLEASE REMIT
BALANCE DUE**

Emergency Restoration Specialists Inc.

1100 Menomonee Ave
South Milwaukee WI 53172
414-571-9977 fax 414-571-9804
www.RemoveWater.com
TAX ID # 39-1964961

Client: KAHN,NASHIR
Home: 1535 Goldcrest Ave.
Milwaukee, WI 53221

Home: (414) 281-5697

Operator Info:
Operator: TOM

Estimator: TOM HOFSTETTER Business: (414) 571-9977

Type of Estimate: Sewage
Date Entered:

Date Assigned: 11/12/2011

Price List: WIMW5B_OCT11
Restoration/Service/Remodel
Estimate: 2011-11-17-0957

Thank you for allowing **Emergency Restoration Specialists Inc.** the opportunity to provide you with the following scope for **DRYING SERVICES**. This scope has been provided to depict the estimated amount and the line item detail of the drying times or emergency services.

The services listed have been priced accordingly to encompass all of the labor and materials in their entirety. Any additions or subtractions from the line items listed will not only effect the pricing on this scope but may also directly or indirectly effect the amount of time that it will take to complete the services.

For any questions about the billing or invoices contact **TOM HOFSTETTER** 414-571-9977 Monday through Friday **BETWEEN THE HOURS OF (8:00AM AND 5:00PM)**

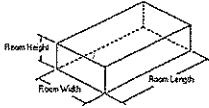
TAX ID # 39-1964961

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2011-11-17-0957

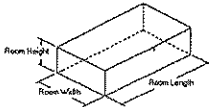
GENERAL CONDITIONS



CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
WTR	ESRV	1	+ Emergency service call - after business hours	1.00 EA [D]	0.00+	162.96 =	162.96
WTR	EQA	8.5	+ Equip. setup, & monitoring - after hrs	8.50 HR [D]	0.00+	56.18 =	477.53
WTR	EQ	4.75	+ Equipment take down, and monitoring (hourly charge)	4.75 HR [D]	0.00+	37.41 =	177.70
WTR	RM	1*3	+ Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	3.00 DA	0.00+	55.00 =	165.00
Totals: GENERAL CONDITIONS							983.19

Recreation Room

LxWxH 23' 9" x 18' x 7' 1"



591.46 SF Walls	427.50 SF Ceiling
1018.96 SF Walls & Ceiling	427.50 SF Floor
47.50 SY Flooring	83.50 LF Floor Perimeter
168.23 SF Long Wall	127.50 SF Short Wall
83.50 LF Ceil. Perimeter	

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
CON	LABA	1	+ Content Manipulation charge - per hour - after hours	1.00 HR [D]	0.00+	46.49 =	46.49
WTR	FCCSA	F	- Tear out wet non-salv. cpt, cut/bag-Cat 3 wtr-aft bus. hrs	427.50 SF [*D]	0.88+	0.00 =	376.20

Emergency Restoration Specialists Inc.

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 414-571-9977 fax 414-571-9804
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CONTINUED - Recreation Room

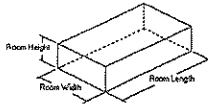
CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
WTR	PADSA	- Tear out wet carpet pad, cut/bag - Cat 3 wtr - aft.bus.hrs			
	F	427.50 SF [D]	0.65+	0.00 =	277.88
WTR	GRMA	+ Apply anti-microbial agent - after hours			
	F+(PF*1)	511.00 SF [*D]	0.00+	0.28 =	143.08
CLN	FCT+	+ Clean floor - Heavy clean			
	F	427.50 SF [D]	0.00+	0.51 =	218.03
FNC	B3	& R&R Baseboard - 3 1/4"			
	83'6	83.50 LF [D]	0.33+	2.31 =	220.45
WTR	DRY	+ Air mover (per 24 hour period) - No monitoring			
	10*3	30.00 EA [*]	0.00+	29.61 =	888.30
10 Air movers - for 3 days					
WTR	DHM>>	+ Dehumidifier (per 24 hour period) - XLarge - No monitoring			
	2*3	6.00 EA [*]	0.00+	128.72 =	772.32
2 Dehumidifier- XLarge - for 3 days					
CLN	DODRMEM	+ Vapor odor-counteractant system - small - per 24 hrs			
	1*3	3.00 DA [D]	0.00+	38.75 =	116.25
1 COMPUTERIZED DATA LOGGER WAS PLACED IN THIS ROOM TO MONITOR THE RELATIVE HUMIDITY AND THE TEMPATURE TO ACCURATELY DECIPT THE EXACT NUMBER OF DAY THE THE DRYING EQUIPMENT WAS NEEDED IN ORDER TO DRY THE BUILDING. The placement of the drying equipment is calculated by the number of dehumidifiers or air movers multiplied by the number of days the equipment is on site. The actual amount of equipment placed is calculated using the formals by the IICRC using standard industry guidelines. (EXAMPLE 2*4 is (2 units) of drying equipment multiplied by 4 (the number of days that the equipment is invoiced for)					
CLN	DODRSP	+ Apply odor counteractant - liquid spray			
	F	427.50 SF [D]	0.00+	0.15 =	64.13
Totals: Recreation Room					3,123.13

Emergency Restoration Specialists Inc.

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Closet

LxWxH 6' 2" x 2' 7" x 7' 1"



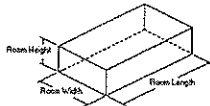
123.96 SF Walls	15.93 SF Ceiling
139.89 SF Walls & Ceiling	15.93 SF Floor
1.77 SY Flooring	17.50 LF Floor Perimeter
43.68 SF Long Wall	18.30 SF Short Wall
17.50 LF Ceil. Perimeter	

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
WTR	FCCSA	F	- Tear out wet non-salv. cpt, cut/bag-Cat 3 wtr-aft bus. hrs	15.93 SF [*D]	0.88+	0.00 =	14.02
WTR	PADSA	F	- Tear out wet carpet pad, cut/bag - Cat 3 wtr - aft.bus.hrs	15.93 SF [D]	0.65+	0.00 =	10.35
WTR	GRMA	F+(PF*1)	+ Apply anti-microbial agent - after hours	33.43 SF [*D]	0.00+	0.28 =	9.36
CLN	FCT+	F	+ Clean floor - Heavy clean	15.93 SF [D]	0.00+	0.51 =	8.12
WTR	DRY	1*3	+ Air mover (per 24 hour period) - No monitoring	3.00 EA [*]	0.00+	29.61 =	88.83
1 Air movers - for 3 days							
CLN	DODRSP	F	+ Apply odor counteractant - liquid spray	15.93 SF [D]	0.00+	0.15 =	2.39

Totals: Closet **133.07**

Hallway

LxWxH 12' 10" x 5' x 7' 1"



252.64 SF Walls	64.17 SF Ceiling
316.81 SF Walls & Ceiling	64.17 SF Floor
7.13 SY Flooring	35.67 LF Floor Perimeter
90.90 SF Long Wall	35.42 SF Short Wall
35.67 LF Ceil. Perimeter	

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
WTR	GRMA	F+(PF*1)	+ Apply anti-microbial agent - after hours	99.83 SF [*D]	0.00+	0.28 =	27.95

Emergency Restoration Specialists Inc.

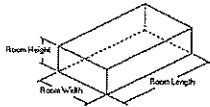
1100 Menomonee Ave
 South Milwaukee WI 53172
 414-571-9977 fax 414-571-9804
 www.RemoveWater.com
 TAX ID # 39-1964961

CONTINUED - Hallway

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
CLN	FCT+		+ Clean floor- Heavy clean				
		F		64.17 SF [D]	0.00+	0.51 =	32.73
WTR	DRY		+ Air mover (per 24 hour period) - No monitoring				
		4*3		12.00 EA [*]	0.00+	29.61 =	355.32
4 Air movers - for 3 days							
CLN	DODRMEM		+ Vapor odor-counteractant system - small - per 24 hrs				
		1*3		3.00 DA [D]	0.00+	38.75 =	116.25
CLN	DODRSP		+ Apply odor counteractant - liquid spray				
		F		64.17 SF [D]	0.00+	0.15 =	9.63
Totals: Hallway							541.88

Bedroom

LxWxH 14' 7" x 10' 2" x 7' 1"



350.63 SF Walls	148.26 SF Ceiling
498.89 SF Walls & Ceiling	148.26 SF Floor
16.47 SY Flooring	49.50 LF Floor Perimeter
103.30 SF Long Wall	72.01 SF Short Wall
49.50 LF Ceil. Perimeter	

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
WTR	FCCSA		- Tear out wet non-salv. cpt, cut/bag-Cat 3 wtr-aft bus. hrs				
		F		148.26 SF [*D]	0.88+	0.00 =	130.47
WTR	PADSA		- Tear out wet carpet pad, cut/bag - Cat 3 wtr - aft.bus.hrs				
		F		148.26 SF [D]	0.65+	0.00 =	96.37
CON	LABA		+ Content Manipulation charge - per hour - after hours				
		.5		0.50 HR [D]	0.00+	46.49 =	23.25
FNC	B3		R Detach & Reset Baseboard - 3 1/4"				
		45		45.00 LF [D]	0.00+	0.00 =	79.65
WTR	GRMA		+ Apply anti-microbial agent - after hours				
		F+(PF*1)		197.76 SF [*D]	0.00+	0.28 =	55.37

Emergency Restoration Specialists Inc.

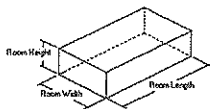
1100 Menomonee Ave
 South Milwaukee WI 53172
 414-571-9977 fax 414-571-9804
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 TAX ID # 39-1964961

CONTINUED - Bedroom

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	FCT+	+ Clean floor - Heavy clean			
	F	148.26 SF [D]	0.00+	0.51 =	75.61
WTR	DRY	+ Air mover (per 24 hour period) - No monitoring			
	5*3	15.00 EA [*]	0.00+	29.61 =	444.15
5 Air movers - for 3 days					
WTR	DHM>>	+ Dehumidifier (per 24 hour period) - XLarge - No monitoring			
	1*3	3.00 EA [*]	0.00+	128.72 =	386.16
1 Dehumidifier- XLarge - for 3 days					
1 COMPUTERIZED DATA LOGGER WAS PLACED IN THIS ROOM TO MONITOR THE RELATIVE HUMIDITY AND THE TEMPATURE TO ACCURATELY DECIPT THE EXACT NUMBER OF DAY THE THE DRYING EQUIPMENT WAS NEEDED IN ORDER TO DRY THE BUILDING. The placement of the drying equipment is calculated by the number of dehumidifiers or air movers multiplied by the number of days the equipment is on site. The actual amount of equipment placed is calculated using the formalis by the IICRC using standard industry guidelines. (EXAMPLE 2*4 is (2 units) of drying equipment multiplied by 4 (the number of days that the equipment is invoiced for)					
CLN	DODRSP	+ Apply odor counteractant - liquid spray			
	F	148.26 SF [D]	0.00+	0.15 =	22.24
CLN	DODRMEM	+ Vapor odor-counteractant system - small - per 24 hrs			
	1*3	3.00 DA [D]	0.00+	38.75 =	116.25
Totals: Bedroom					1,429.52

Laundry Room

LxWxH 22' 6" x 13' 2" x 7' 1"



505.28 SF Walls	296.25 SF Ceiling
801.53 SF Walls & Ceiling	296.25 SF Floor
32.92 SY Flooring	71.33 LF Floor Perimeter
159.38 SF Long Wall	93.26 SF Short Wall
71.33 LF Ceil. Perimeter	

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CON	LABA	+ Content Manipulation charge - per hour - after hours			
	1.5	1.50 HR [D]	0.00+	46.49 =	69.74

Emergency Restoration Specialists Inc.

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 South Milwaukee WI 53172
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 TAX ID # 39-1964961

CONTINUED - Laundry Room

CAT	SEL	CALC	ACT DESCRIPTION QNTY	REMOVE	REPLACE	TOTAL
WTR	EXTA	F	+ Water extraction from floor -HAND MOP after business hours 296.25 SF [*D]	0.00+	0.74 =	219.23
CLN	PWASH++	36	+ Clean with pressure/chemical spray - Very heavy 36.00 SF [D]	0.00+	0.53 =	19.08
WTR	DRY	3*3	+ Air mover (per 24 hour period) - No monitoring 9.00 EA [*]	0.00+	29.61 =	266.49
3 Air movers - for 3 days						
WTR	DRY+	2*3	+ Air mover axial fan (per 24 hour period) - No monitoring 6.00 EA [*]	0.00+	34.78 =	208.68
2 Axial Fan for 3 DAYS						
WTR	DHM>>	1*3	+ Dehumidifier (per 24 hour period) - XLarge - No monitoring 3.00 EA [*]	0.00+	128.72 =	386.16
1 Dehumidifier- XLarge - for 3 days						
WTR	POWD	1*3	+ Power distribution box 3.00 DA	0.00+	26.59 =	79.77
WTR	NAFAN>	1*3	+ Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit. 3.00 DA [*]	0.00+	141.63 =	424.89
<p>1 COMPUTERIZED DATA LOGGER WAS PLACED IN THIS ROOM TO MONITOR THE RELATIVE HUMIDITY AND THE TEMPATURE TO ACCURATELY DECIPT THE EXACT NUMBER OF DAY THE THE DRYING EQUIPMENT WAS NEEDED IN ORDER TO DRY THE BUILDING. The placement of the drying equipment is calculated by the number of dehumidifiers or air movers multiplied by the number of days the equipment is on site. The actual amount of equipment placed is calculated using the formals by the IICRC using standard industry guidelines.</p> <p>(EXAMPLE 2*4 is (2 units) of drying equipment multiplied by 4 (the number of days that the equipment is invoiced for)</p>						
CLN	DODRSP	F	+ Apply odor counteractant - liquid spray 296.25 SF [D]	0.00+	0.15 =	44.44
Totals: Laundry Room						1,718.48
Line Item Totals: 2011-11-17-0957						7,929.27

Emergency Restoration Specialists Inc.

1100 Menomonee Ave
South Milwaukee WI 53172
414-571-9977 fax 414-571-9804
www.RemoveWater.com
TAX ID # 39-1964961

Summary

Line Item Total				7,929.27
Material Sales Tax	@	5.600% x	172.25	9.65
Services Mat'l Tax	@	5.600% x	129.49	7.25
Subtotal				7,946.17
Overhead	@	10.0% x	7,946.17	794.62
Profit	@	10.0% x	7,946.17	794.62
Service Sales Tax	@	5.600% x	7,909.96	442.96
Replacement Cost Value				\$9,978.37
Net Claim				\$9,978.37

TOM HOFSTETTER

**PLEASE REMIT
BALANCE DUE**

Emergency Restoration Specialists, Inc.
 24 Hour Emergency Services
 1100 Menomonee Avenue
 South Milwaukee, WI 53172
 Ph: 414-571-9977
 Fax: 414-571-9804

WRITTEN DRYING PLAN
 Diagram of Affected Area(s)

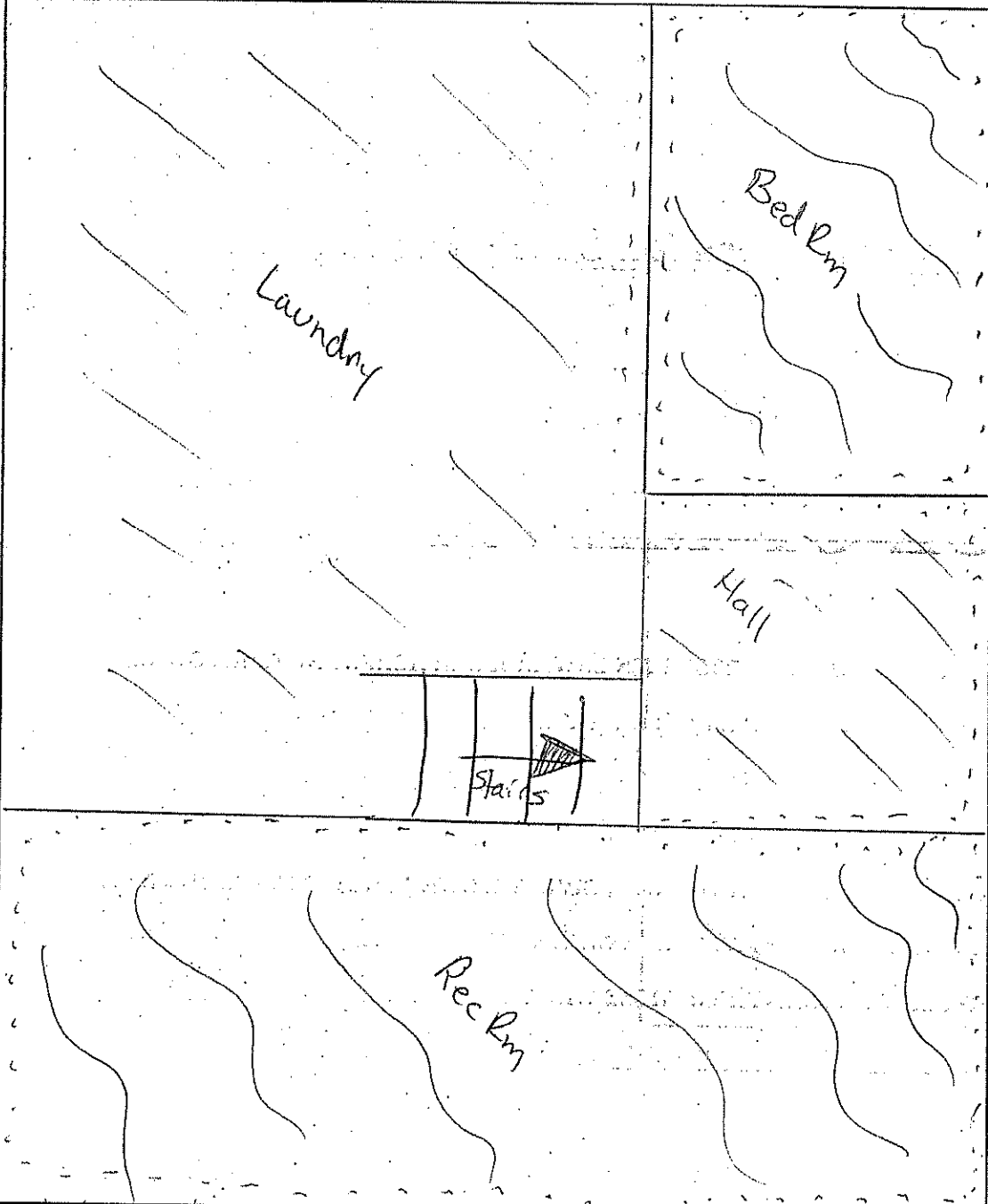
Name: Mahn W/D# 11-2360

Location: 535 Goldcrest Ave

Date of Loss: 11-19-11

Page 1 of 1 pages

Legend
 Wet Carpet SSSSS
 Wet Structure: ---
 Wet Flooring: /////



Area	F	SF	W	WC	I	C	X
Rec	CP	C	PN	/	/	S	/
Hall	/	C	D	Re	/	S	/
Laundry	/	C	DR	Re	/	S	/
Bed	CD	C	D	Re	/	S	/
Closet	CD	C	PN	/	/	S	/

Legend
Floor: C=Carpet, CP+Carpet/Pad, T=Tile, HW+Hardwood, EW=Eng Wood, S+Stone, V=Vinyl, O=Other
Sub Floor: C=Concrete, FL=Feather-lite, PW=Plywood, OS=OSP, PB=Particle board, O=Other
Walls: D=Drywall, Pl=Plaster, N=Paneling, B=Brick, ST=Stucco, S=Stone, W=Wood, O=Other
Wall Covering: PF=Paint-Flat, PS=Paint-gloss, PE=Enamel, WP=Wall Paper, VP=Vinyl, FP=Foil, O=Other
Insulation: N=None, BT=Batt, FB=FG Blown, CB=Celulosic Blown, SF=Foam, RW=Rock Wool, O=Other
Ceiling: D=Drywall, PL Plaster, S=Suspended, X=C=concern, P=Pre existing Damage

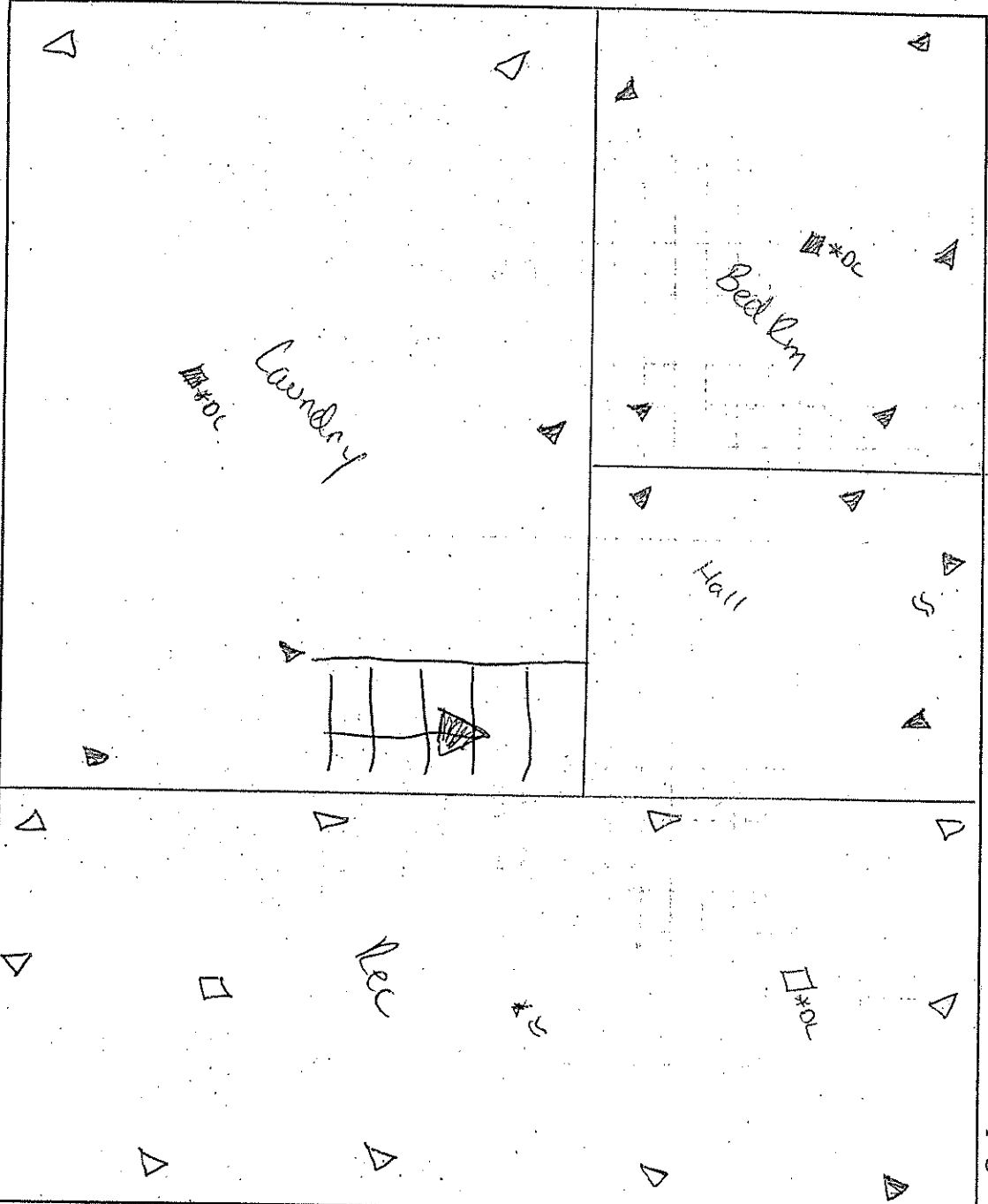
Emergency Restoration Specialists, Inc
 24 Hour Emergency Services
 1100 Menomonee Avenue
 South Milwaukee, WI 53172
 Ph: 414-571-9977
 Fax: 414-571-9804

WRITTEN DRYING PLAN
 Equipment Placement

Name: Wolter WD# 11-2360
 Location: M1535 Cold Access Ave
 Date of Loss: 11-18-11

Page 1 of 1 pages

Legend:
 Dehumidifier:
 Air mover:
 Data Logger: *
 Vapor Tech: ≈



Area	AM	AT	DH	DT	Other
Rec 10	B	A	XL	DRVP	
Hall	B	-	-	IVP	
Bed	B	1	XL	IDL	
Laundry 3/2	B/Ax	1	XL	DL	
Rest	B	-	-	-	

Describe Plan: _____
 Legend:
 Air mover = Quantity
 Type: A=Axial, B=Blower, I=Injection (pos),
 I-=Injection (neg), O=Other
 Dehumidifier = Quantity
 Dehumidifier Type: R=Refrigerant, LGR= Low
 Grain Ref, D=Desiccant, H=Heat Exc.
 Other: AC= Port AC, AF=Air Filter, H=Heater,
 HP=HPA, PB=Power Box, EL= Cords/GFC, ID=
 Injection Device, C=Containment
 Customer Approval: YES / NO / Unavailable
 Modified _____
 Customer: _____
 Date: _____ Drying Specialist: _____

EXHIBIT 'E'



DPW - Operations Division
Environmental Services - Sanitation Section
Zeidler Municipal Building
841 N Broadway Rm 620
Milwaukee WI 53202
414 286-2489

28 November 2011

SR-13072-2012

NASIR A KHAN
1535 W GOLDCREST AV
MILWAUKEE WI 53221-

Dear Property Owner:

At your request, the City of Milwaukee collected more than one cubic yard of bulky waste from your property. City of Milwaukee Ordinance No. 79-6.5-3c-1 states the charge for the removal of bulky waste exceeding one cubic yard is \$50.00.

Bulky waste was collected at the following property:

ASSMT ID	TAX KEY #	ADDRESS	DATE REMOVED	AMOUNT DUE
SR-13072-2012	670-0201-000	1535 W GOLDCREST AV	11/18/2011	\$50.00

The above amount is now due. If you do not pay within 30 days, an additional \$10 **administrative fee** will be incurred and the charges will be added to your **2012** property tax bill.

If you have any questions regarding these charges, please contact the department at (414)286-2489. View current Bulky Collection Charges online at www.city.milwaukee.gov/mpw (click on "Property Charges and Special Assessments" in the Quick Hot Links.).

If you wish to **appeal the above charges** to your property, the appeal application is available online at www.city.milwaukee.gov/CityClerksOffice301.htm. You may also request an appeal application by calling the City Clerk's Office at **414 286-2231**. Return the appeal application along with the \$25 appeal filing fee to the Administrative Review Appeals Board, 200 E Wells St, Rm 205, within thirty (30) days of this letter.

Check or Money Orders only for mail or walk-in payments. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Please make payable to the "CITY OF MILWAUKEE" in the amount of \$50.00 (or \$60.00 if mailed after 12/28/11). Include the tax key 670-0201-000 and Assmt ID # SR-13072-2012.

Mail payments to:

City of Milwaukee – Sanitation Division
841 N Broadway Rm 620
Milwaukee WI 53202

670-0201-000

SR-13072-2012

Exhibit "F"

Suitcase	Samsonite Set\$500(not yet replaced)
Fax Machine	\$60(not yet replaced)
Dryer Kenmore	\$500 (not yet replaced)
Clothing	\$ 10,000(purchased in Pakistan, receipts)
Imported Rug	\$250 (purchased in Pakistan, receipt not Available)

Total estimated value of the items listed above without the receipts.