



Donaven Gauger
8100 W. Holt Ave.
Milwaukee WI, 53219

CITY OF MILWAUKEE
RECEIVED
2008 JUN 12 AM 9:29
OFFICE OF
CITY ATTORNEY

June 9, 2008

To: Milwaukee City Clerk

I wish to appeal CI file # 08-5-409.

There is clear proof that the city is responsible for the sewage backup into my home! The city is responsible for any damages or backups from the Wye connection, downstream, into the manhole. The **man holes** where backing up a block down the road, and into my home! I had over 100ft. of cable (and took pictures)- when the city corrected the problem the cable was visible inside the man hole! The city workers went on record to say that **the city was responsible for this! My main lateral did not cause this backup!**

I was hoping that common sense would be used in this situation. If nothing further is done to to help us with this matter, I will inform my laywer Robert Courtney about this situation and you will be contacted shortly.

Sincerely,

Donaven Gauger

CITY OF MILWAUKEE
2008 JUN 12 AM 9:18
RONALD D. LEONHARDT
CITY CLERK

CITY OF MILWAUKEE
RECEIVED
2008 JUN 11 PM 3:45
OFFICE OF
CITY ATTORNEY

City of Milwaukee
Office of the
City Attorney

CITY OF MILWAUKEE

2008 APR 28 AM 10:08

RONALD D. LEONHARDT
CITY CLERK

CITY ATTORNEY

2008 APR 28 PM 3:07

CITY OF MILWAUKEE

Donaven Hanger

8100 W. Holt Ave

Milwaukee WI 53219

To the City Clerk (Claims) 414-906-1687

I recently experienced a ~~sewer~~ city sewer back up with raw sewage, due to the cities sewer. It backed up in the man hole in front of are home. In which I had to miss a day of work & Labor spent on attempting to resolve the problem.

I am a plumber, I had thought that my main lateral was blocked

So I had to Auger out my Drain line in which costed me time & money.

When I realized the the snake was not effective I lifted the man hole up to find it filled to the top with

Sewage.

At that Time I called the City.

By the time the City workers arrived to my home, the Sewage had spread into my finished Basement & destroyed my New Carpet. I have taken pictures

The Carpet \$ WAS roughly \$ ~~1,045.00~~ 2,045.00
DAYS WAGES 340

Plus to Cost of the machine

The Carpet must be Replace ASAP.

I have 2 1 and 3 yr old daughters

AND Im Worried about the Bacteria From the Sewage. The City worker stated it was the Cities

responsibly to pay for the
Carpet & my lost wages with
machine rental.

The City worker did make a
report & stated that he did
document the time date & location.
Most of the Carpet is ripped out
& saved, due to the Smell & Bacteria.

The damages was spread the the
stair due to all the water backing up
when all the equipment was taken
in & out of the home & Inspections
Please reply quickly

The Carpet is not even a year old
and sharp nails & objects are exposed

Payment Due	Date	Balance	
\$0.00	04/05/2007	\$2,945.00	6019 2100 4166 7636

Fill in amount completely \$

00000000 . 00

☐ Address change?
Check here and
complete the
reverse side

\$2,045 for carpeting
purchased on 3/9/07

Mail Payment To: GE MONEY BANK
PO BOX 960061
ORLANDO, FL 32896-0061

CHRISTY A GAUGER
8100 W HOLT AVE
MILWAUKEE WI 53219-3848



00000000010000 000000000294500 000601921 0041667 63662

Enclose This Coupon With Your Payment. Make Check in U.S. Dollars Payable to: GE MONEY BANK. Please use blue or black ink.

EMPIRE/GEMB

GE MONEY BANK

For Customer Service or to report your card lost or stolen,
call 1-866-396-8254 or visit us on the web at: www.GEOnlineService.com

ACCOUNT INFORMATION

Account Number	Statement Date	Payment Due Date	Days This Period	Credit Limit	Credit Available
6019 2100 4166 7636	03/11/2007	04/05/2007	28	\$5,500.00	\$2,556.00

BALANCE SUMMARY

Previous Balance	+ New Purchases	- Payments	+/- Credits, Fees and Adjustments (net)	+/- FINANCE CHARGE	= New Balance
\$900.00	\$2,045.00	\$0.00	\$0.00	\$0.00	\$2,945.00

TRANSACTION SUMMARY

Post Date	Tran Date	Reference Number	Description	Amount
03/09	03/09	853481226EYE6L1Q1	EMPIRE HOME FURN NORTHLAKE IL NO PAY UNTIL M808255	\$1,075.00
03/09	03/09	853481226EYE6L1WH	EMPIRE HOME FURN NORTHLAKE IL NO PAY UNTIL FM08598	\$970.00

PROMOTIONAL PURCHASE SUMMARY

No Finance Charges will be incurred on the amount of a Deferred Interest promotional purchase if you pay the promotional purchase amount in full by the indicated Due Date and (as applicable) you pay at least any Minimum Payment Due on your Account each month when due. If a promotional purchase amount is not paid in full by the indicated Due Date, Finance Charges will (or if any Minimum Payment Due is not paid when due, may) be assessed on this amount from the transaction date (or, at creditor's option, from the posting date).

Purchase Date	Promotional Purchase Amount	Deferred FINANCE CHARGE	Promotional Purchase Due Date	Promotional Balance
07/19/2006	\$1,242.00 No Pay Deferred Interest	\$191.27	08/10/2007	\$900.00
03/09/2007	\$1,075.00 No Pay Until	\$2.12	04/10/2008	\$1,075.00
03/09/2007	\$970.00 No Pay Until	\$1.91	04/10/2008	\$970.00

PAYMENT DUE BY 5 P.M. ON THE DUE DATE.

Purchases, returns, and payments made just prior to billing date may not appear until next month's statement. Unless promotions call for special terms, additional finance charges can be avoided if we receive the new balance by 5 p.m. on the due date. We reserve the right to obtain payment electronically for any check or other instrument that you send to us by initiating an ACH (electronic) debit in the amount of your check or instrument to your account. Your check or instrument will not be returned to you by us or your bank. Your bank account may be debited as early as the same day we receive your payment.

GENERAL INQUIRIES:

Send inquiries (not payments),
including your account number to:

GE MONEY BANK
PO BOX 981127
EL PASO, TX 79998-1127

MAIL PAYMENT TO:

GE MONEY BANK
PO BOX 960061
ORLANDO, FL 32896-0061

BILLING ERRORS:

GE MONEY BANK
PO BOX 981438
EL PASO, TX 79998-1438

"NOTICE: See reverse side and additional pages (if any) for important information concerning your Account."

NOLR0548 5302 5003 T117 07 060419 PAGE 00002 OF 00029 80809847























