

## HR EDUCATIONAL COMPLEX

3600 W. Mother Daniels Way  
Milwaukee, WI 53209  
Tel (414) 466-1800  
Fax (414) 466-9294

July 17, 2006

Milwaukee City Clerk  
200 East Wells St.  
Room 205  
Milwaukee, WI 53202

RE: Holy Redeemer Educational Complex  
C.I. File No: 06-S-161.

Dear Mr. Langley:

We have received your reply denying our request for reimbursement related to the cost we incurred identifying the broken lateral at the Cities manhole, resulting in sewage back up at our facility.

We would like to request a hearing to appeal your decision to deny the claim. Please notify us of the first available hearing date.

Sincerely,



Michael M. Parker  
Dir. of Business Services

Cc File

CITY OF MILWAUKEE  
2006 JUL 20 PM 3:07  
RONALD D. LEONHARDT  
CITY CLERK

CITY OF MILWAUKEE  
RECEIVED  
2006 JUL 20 PM 3:07  
OFFICE OF  
CITY ATTORNEY

# HOLY REDEEMER EDUCATIONAL COMPLEX

3500 WEST MOTHER DANIELS WAY  
MILWAUKEE, WISCONSIN 53209  
TEL: (414) 466-1800  
FAX: (414) 466-4930  
aetownsel@hrcenter.info

WRITER'S EXTENSION: 5160

## FACSIMILE COVER

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Date: May 30, 2006

PLEASE DELIVER THE FOLLOWING PAGES TO:

Name: Clerk's Office  
Firm/Company: City of Milwaukee  
Fax Number: (414) 286-3456  
From: Andre E. Townsel, GC  
RE: Claim  
Number of Pages: 4  
(including fax cover)

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Comments: See attached document(s).

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# HOLY REDEEMER EDUCATIONAL COMPLEX

3500 WEST MOTHER DANIELS WAY  
MILWAUKEE, WISCONSIN 53209  
TEL: (414) 466-1800  
FAX: (414) 466-4930  
AETOWNSEL@HRCENTER.INFO

WRITER'S EXTENSION: 5160

May 30, 2006

## VIA FACSIMILE

Clerk, City of Milwaukee  
Attn: Claims  
200 E. Wells St. Room 205  
Milwaukee WI 53202-3567

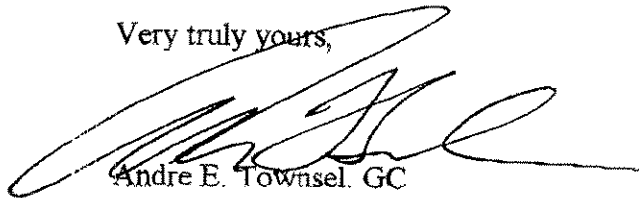
Re: Claim - 3500 W. Mother Daniels Way

Dear Clerk:

This letter constitutes formal notice of a claim for damages against the City of Milwaukee in the amount of \$2,039.00. Please see the invoice and work order attached in connection with city sewer damage near or adjacent to our facility.

We request that the City act on our claim promptly.

Very truly yours,



Andre E. Townsel, GC

AET/  
Encl.: Invoice No. 95810; Work Order No 95810

CITY OF MILWAUKEE  
2006 MAY 30 PM 4: 47  
RONALD L. LEONHARDT  
CITY CLERK

CITY OF MILWAUKEE  
RECEIVED  
2006 MAY 31 PM 3: 25  
OFFICE OF  
CITY ATTORNEY

PAT  
466-7297 FAX

J. R. Plumbing, Inc.

16817 W. Greenfield Avenue  
New Berlin, WI 53151  
Phone: (262) 786-4229  
Fax: (262) 786-0764

# Invoice

Date	Invoice #
1/30/2006	95810

Bill To
Holy Redeemer Church 3500 W. Mother Daniels Way Milwaukee, WI 53209

F.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Re: Camera, Snake & Jet Sanitary Drain		
	Date of Service: 01/09/06		
	Servicemen: Tom, Mike & Bob		
	Material	405.00	405.00
	T.V. Camera Pipe Inspection/Location (Camera & Labor)	700.00	700.00
	Snaking	234.00	234.00
	Letter for Commercial	1,100.00	1,100.00
	DISCOUNT	-400.00	-400.00
Thank you for using our services!!		<b>Total</b>	\$2,039.00

AP226103  
 01/06 (Tony)  
 O.D. Yes No  
 Repeat

**J.R. Plumbing, Inc.**  
 16817 W. Greenfield Ave., New Berlin, WI 53151  
 (262) 432-4444 or (262) 786-4229  
 Fax (262) 786-0764

JOB NO. 95810 P. 1  
 Job Date TUES 01/09 2005  
 Job Time

Name Holy Redeemer School  
 Address 3500 N. Mother Daniels Way  
 City Milwaukee

BILL TO: ~~NIKE PARKER~~ X 551651 /  
 Address John (4) 460-5408 pager Tel 414-262-4166 - 1800  
 Tel 414-262-  
 Workman Tony/mike

Location of Work Camera Snake, Jet Sanitary Drain / Camera w/ 2 Snakes?

Workman	P.O.#'s	MATERIAL USED			Amount
		Type	Qty	Hour	
Tony					
Mike					
Sub					
John					
Total Hours 15					

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDERS, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR WHO HAVE THE OWNER NOTICE WITHIN 90 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICE FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS MORTGAGE LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID. OWNER AND HIS LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

THE WORKMAN AND COURTESY...  
 I and the time and material charged above satisfactory and agree to pay for same on presentation of statement, and I hereby agree to pay reasonable charges for collection, including attorney fees in the event of my default, interest will be charged at the rate of 1 1/2% per month on all accounts 30 days past due.

Signed [Signature]  
 Exp. \_\_\_\_\_  
 Only one discount offer per job. Senior Discount

Material		405.00
Labor		
Sub Total		
Sales Tax	New Install / Repair	700.00
TV Pipe Inspection	4 hrs	234.00
Snaking	3 hrs	
Grease Trap Work		
Jetting	4 hrs	1100.00
Tip Charge / Truck		NC
Sub Total		2439.00
Synic	400.00	400.00
<b>TOTAL</b>		<b>2839.00</b>