

SBC/Ameritech
Risk Management Office
2140 Davidson Road
Waukesha, WI 53186
Phone 262 549-7129
Fax 262 549-7131

CITY OF MILWAUKEE

2003 JUL -2 AM 9:16

RONALD D. LEONHARDT
CITY CLERK

June 21, 2003

Milwaukee City Clerk
City of Milwaukee
200 East Wells, Room 205
Milwaukee, WI 53202

Our Claim No.: 25200304-50-0002
Your File No.: 03-S-173

To Whom It May Concern:

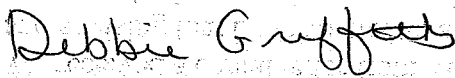
I am writing regarding the damage to our buried cable that occurred on April 1, 2003, at 4401 North 84th Street, Milwaukee, Wisconsin.

We received a denial letter from Mr. Langley alleging this cable was not at proper depth and advising that if we wanted to appeal this decision, to send a letter requesting a hearing. At this time, I am requesting such a hearing. While we acknowledge that the cable was shallow, once a cable is placed we cannot guarantee depth due to grade changes beyond our control. The City employee was using power equipment within 18 inches of the locat marks which is in violation of Wisconsin State Statute. I would like a hearing to see if we can work out a compromise settlement.

Please advise me when this hearing is scheduled. Please note that I will be on vacation from June 30 through July 11, 2003.

If you have any questions concerning this matter, please feel free to contact me at 262 549-7129.

Sincerely,



Debbie Griffiths
Risk Manager

OFFICE OF
CITY ATTORNEY

'03 JUL -2 PM 3:11

CITY OF MILWAUKEE
RECEIVED

SBC/Ameritech
Risk Management Office
2140 Davidson Road
Waukesha, WI 53186
Office 262 549-7129
Fax 262 549-7131

CITY OF MILWAUKEE
2003 APR 11 PM 3:05
RONALD D. LEONHARDT
CITY CLERK

April 4, 2003

City of Milwaukee
City Clerk Office
200 E. Wells, Room 205
Milwaukee, WI 53202

Our File No.: 25200304-50-0002

To Whom It May Concern:

We wish to advise you that on April 1, 2003, at 4401 N. 84th Street, Milwaukee, your employee while operating a backhoe to dig up roadway caused damage to our buried cable. This cable had been located and marked accurately.

As soon as our repair invoice is prepared, a copy will be sent to your or your insurance carrier, whichever you prefer.

Please contact my office at 262 549-7129 as soon as possible if you dispute liability for this damage.

Sincerely,



Debbie Griffiths
Risk Manager

CITY OF MILWAUKEE
RECEIVED
'03 APR 14 PM 3:17
OFFICE OF
CITY ATTORNEY



SBC Risk Management
2140 Davidson Road
Waukesha, WI 53186
262 549-7129 Office
262 549-7313 Fax
May 8, 2003

CITY OF MILWAUKEE
2003 MAY 16 PM 1:31
RONALD D. LEONHARDT
CITY CLERK

CITY OF MILWAUKEE
RECEIVED
03 MAY 16 PM 2:52
OFFICE OF
CITY ATTORNEY

Mr. Ralph Bauman
City of Milwaukee
200 E. Wells, room 200
Milwaukee, WI 53201

Our Claim No.: 25200304-50-0002

Dear Mr. Bauman:

Enclosed is our bill for the damage to our SBC buried cable discovered on or about April 1, 2003, at 4401 N. 84 Street, Milwaukee, Wisconsin, while City employees were excavating in the roadway. The cable had been located and marked accurately and the city employees failed to maintain 18 inches from the marked facility and the cutting edge of their power equipment..

If you were not insured at the time of this accident, please remit your check made payable to SBC to our office at One SBC Center Room, 39-N-13, St. Louis, MO 63101-3099. In order to ensure proper credit, please include the remittance copy of the bill along with your payment.

Your prompt review and processing of this claim would be appreciated. If you have any questions concerning this bill, please feel free to contact me at 262 549-7129

Thank you for your cooperation.

Sincerely,

Debbie Griffiths
Risk Manager

Enclosure



Bill For Damages

To: CITY OF MILWAUKEE
ATTN: RALPH BAUMANN
200 E. WELLS, ROOM 200
MILWAUKEE, WI 53201

Date: 5/8/2003

Page 1 of 1

Claim #: AMER-25-200304-50-0002-AYL

Charge For Damage To: SBC MIDWEST REGION FACILITIES
On Or About: 4/1/2003
At: 4401 N 84
MILWAUKEE CITY (PT.), WI
By: MILWAUKEE, CITY OF
While: MILW. CITY CONSTRUCTION CREW REMOVING ROADWAY

LABOR	REPAIRING BURIED CABLE	7.00 REG HRS	\$485.74
MATERIAL	CLOSURE XAGA 1000-A2	1.00 QTY	\$126.95
CONTRACTOR	BECKER BROS.		\$412.50

Amount Due: **\$1,025.19**

This bill is due upon receipt. If payment is not received within 15 days further collection action will be taken.

REMIT PAYMENT TO: SBC
Attn: Risk Mgmt. Svcs.
ONE SBC CENTER ROOM 39-N-13
ST. LOUIS MO 63101-3099

Inquiries call 1-888-653-8269 Hours: Mon.-Fri. 8:00 am - 4:55 pm EST OR MAIL INQUIRIES TO: AMERITECH 45 ERIEVIEW
PLAZA RM 1405
CLEVELAND OH 44114 FAX 216-822-7193

CUSTOMER COPY