



ATTORNEY RONALD W. HARMeyer
RHARMeyer@RONHARMeyerLAW.COM

January 27, 2016

Milwaukee City Clerk
Attn: Claims
200 E. Wells Street, Room 205
Milwaukee, WI 53202

Re: Blessed Savior South Campus (Catholic Mutual claim no. 1401768)
Wis. Stats. § 893.80(1d)(b) claim
City of Milwaukee file no. 1048-2014-2340

CITY OF MILWAUKEE
2016 FEB - 3 P 1:52
CITY CLERK'S OFFICE

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FEB 3 - 2016

Dear Clerk:

OFFICE OF
CITY ATTORNEY

On March 6, 2014, a loss occurred at Blessed Savior School, 4059 N. 64th Street, Milwaukee, Wisconsin. The City of Milwaukee immediately was notified of the circumstances of the loss by Heiden Plumbing. During the next five days, City of Milwaukee employees were repeatedly at the scene to evaluate and repair the City's sewer system.

The building is insured by Catholic Mutual Insurance. It previously sent the City of Milwaukee a Notice of Circumstances. This letter shall serve as the claim required by Wis. Stats. § 893.80(1d)(b). The addresses of the claimants are:

Blessed Savior School
8607 W. Villard Avenue
Milwaukee, Wisconsin 53225

and

Catholic Mutual Group
PO Box 178
Menomonee Falls, WI 53052

The itemized statement of the relief sought is as follows:

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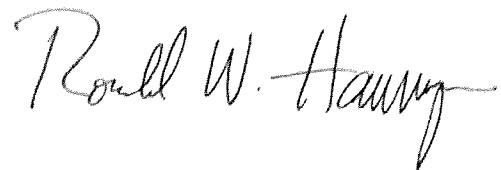
Tab	Description	Amount
1	ETA Technology Services (replacement of damaged computers)	\$8,267.97
2	Belfor Property Restoration (mitigate, clean, restore building)	\$88,599.15
3	Belfor Property Restoration (carpet removal and replacement) and partial payment of Heiden Plumbing excavation covered by Catholic Mutual policy (\$4,442.00 of \$22,675.03)	\$8,721.40
4	Balance of Heiden Plumbing excavation not covered by Catholic Mutual policy (\$18,233.03 of \$22,675.03)	\$18,233.03
5	Blessed Savior (contents)	\$4,864.86
6	Blessed Savior (contents)	\$4,079.51
	TOTAL	\$132,765.92

Pursuant to the cap in § 893.80(3), Catholic Mutual's and Blessed Savior School's claim is for \$50,000.00.

Attached to this claim is a letter dated April 11, 2014, from Heiden Plumbing describing the facts of the incident. It clearly establishes the cause of the loss and the liability of the City of Milwaukee.

Any questions regarding this claim can be directed to the undersigned who can be reached at 414-807-8889. Thank you.

Very Truly Yours,



Ronald W. Harmeyer

RWH/ms
Enc.

cc: Jen Brokmeier

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Tab 1

Subject to approval of Catholic Mutual Relief Society of America. Payable through First National Bank, Omaha, Nebraska 68102

SOCIETY OF AMERICA

OMAHA, NEBRASKA

DATE
3/17/2014

AMOUNT
\$8,267.97

PAY Eight Thousand Two Hundred Sixty-Seven and 97/100ths

THE FIRST NATIONAL BANK
OF OMAHA, NEBRASKA

76-4
1049

TO THE ORDER OF
Blessed Savior Parish
8607 W. Villard Avenue
Milwaukee, WI 53225

MOST REV. *Joseph J. ...* D.D.
CHAIRMAN

Mary O. Hayes
AUTHORIZED SIGNATURE

⑈ 180830⑈ ⑆ 104900048⑆ 09 0382⑆ 9 ⑈

DETACH BEFORE DEPOSITING CHECK

C180830

CLAIM #	DATE OF LOSS	TYPE OF LOSS	DATE PAID	AMOUNT PAID	MEMBERSHIP
1401768	3/6/14	Water	3/17/2014	\$8,267.97	Archdiocese of Milwaukee

INSURED	CLAIMANT
Blessed Savior Parish	

RISK	CLASSIFICATION	NATURE OF LOSS	ADJR.	AMOUNT
	Property	Frozen Pipe, interior water File 1401768 <i>47 Draft on top of IR repts.</i>	JB	\$8,267.97

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COMP.	AMOUNT	Co. 08 COMMENTS	TYPE PAYMENT	STATUS
		Loss pymt <i>PI.R. 4-7-14 draft + 1st rept 31 pages JEB</i>	Reduce	Open



TECHNOLOGY SERVICES

4466 Hwy. P
Suite 206
Jackson, WI 53037

Due Date	Invoice Date	Invoice #
3/29/2014	3/14/2014	9183
Project Name		
Flood Replacement Equipment		

Blessed Savior Catholic Schools
8607 W. Villard Ave.
Milwaukee, WI 53225

Actual Replacement

Access your account online at
<http://support.etatechservice.com>

Net Terms	Account #	Rep
Net 15	00099020	NMG

Item	Description	Qty	Rate	Balance Due
HARDWARE	Dell OptiPlex 3020 MiniTower Workstation - Intel Core i3 (4th Gen) 4130 / 3.4 GHz (Dual-Core) - 4 GB (installed) / 16 GB (max) - DDR3 SDRAM - 500 GB - SATA Hard Drive - Microsoft Windows 7 Professional 64-bit Edition - 3 years warranty - on-site	7	576.68	4,036.76
HARDWARE	Dell Latitude 3540 Laptop - Intel Core i3 (4th Gen) 4010U / 1.7 GHz / 3 MB Cache - 4 GB DDR3L - 500 GB HDD / 5400 rpm - 15.6" WLED 1366 x 768 / HD - Windows 7 Pro 64-bit - 3 years warranty	5	714.27	3,571.35
HARDWARE	NETGEAR ProSafe Plus GS105Ev2 - 5 Port Switch	8	54.90	439.20
HARDWARE	NETGEAR ProSafe Plus JGS524Ev2 - 24 Port Switch	1	220.66	220.66

*8267.97
- 7717.58

\$550.39*

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minimum of \$5.00,
over 30 days.

ated

1 (262) 677-9433

Charges	\$8,267.97
Balance Due	\$8,267.97



Your Computer & Network Support Team

ETA Technology Services 4466 Hwy P, Suite 206, Jackson, WI 53037 (262) 677-9433 www.etatechservice.com

Tab 2

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CHECK NO.	CHECK DATE
00287408	5/14/14

PAYABLE AT:
FIRST NATIONAL BANK OF OMAHA
OMAHA, NE 68102
(402) 633-3200



CATHOLIC MUTUAL RELIEF
SOCIETY OF AMERICA
OMAHA, NEBRASKA

287408

CHECK NO.

27-1
1040

CHECK AMOUNT

\$*****88,599.15

COMMENTS PRIOR PAYMENT ISSUED 3/17/14

EIGHTY-EIGHT THOUSAND FIVE HUNDRED NINETY-NINE AND 15/100 *****

PAY TO THE ORDER OF BLESSED SAVIOR PARISH SCHOOL

4059 N 64TH STREET
MILWAUKEE WI 53216-0000

Martha Adams

MOST REV. + *Joseph J. Adams* D.D.
CHAIRMAN

VOID AFTER NINETY (90) DAYS FROM ISSUE DATE - NO PROTEST

⑈ 287408 ⑆ ⑆ 104000016 ⑆ ⑆ 110210939 ⑆

CATHOLIC MUTUAL RELIEF SOCIETY OF AMERICA

287408

CLAIM NUMBER 1401768	CHECK DATE 5/14/14	AMOUNT PAID 88,599.15	CHECK NUMBER 00287408
DATE OF LOSS 03/06/14	TYPE OF LOSS WATER DAMAGE	MEMBERSHIP ARCHDIOCESE OF MILWAUKEE	TAX ID
INSURED Blessed Savior Parish MILWAUKEE WI		CLAIMANT Blessed Savior Parish MILWAUKEE WI	

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Insured: Blessed Savior School - South Campus
Property: 4059 N. 64th St.
Milwaukee, WI 53216

Business: (414) 463-3878

Claim Rep.: Tom Paprocki
Business: 2929 N. 114th St.
Wauwatosa, WI 53222

Business: (414) 897-4970
E-mail: tom.paprocki@us.belfor.com

Estimator: Tom Paprocki
Business: 2929 N. 114th St.
Wauwatosa, WI 53222

Business: (414) 897-4970
E-mail: tom.paprocki@us.belfor.com

Claim Number: *

Policy Number: *

Type of Loss: Water Damage

Date of Loss: 3/6/2014
Date Inspected: 3/6/2014
Date Est. Completed: 4/28/2014 9:47 AM
Date Received: 3/6/2014
Date Entered: 3/16/2014 11:30 AM

Price List: WIMW7X_MAR14
Restoration/Service/Remodel
Estimate: 2014-03-16-1130

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Estimate for emergency water mitigation from water main break

Final

83,279.85
1,190.08

85,469.93

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2014-03-16-1130

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General

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
31. Asbestos test fee - self test (per sample)	2.00 EA	0.00	55.65	111.30 ✓
1. Dumpster load - Approx. 30 yards, 5-7 tons of debris	2.00 EA	510.47	0.00	1,020.94
2. Electrical - Precision Electric	1.00 EA	0.00	8,650.00	8,650.00 - Review
Provide 3 phase temporary electric power, replace 100 amp blown fuses and disconnect 3 phase temporary power				
3. Cleaning & Remediation - Supervisory - per hr	62.25 HR	0.00	40.66	2,531.09
40. Water Extraction & Remediation Technician - after hours	250.25 HR	0.00	18.55	4,642.14
42. Contents - move out then reset - Extra large room	33.00 EA	0.00	119.94	3,958.02
45. Plastic bag - used for disposal of contaminated contents	77.00 EA	0.00	3.53	271.81
46. (Material Only) Block and pad furniture in rooms (33)	1.00 EA	0.00	180.00	180.00
5. Pumping of standing water - truck mounted (per hour)	9.00 EA	0.00	92.09	828.81
Five truck mounts 3/6 and four truck mounts 3/8				
90. Water extraction from carpeted floor	9,832.50 SF	0.00	0.41	4,031.33
43. Water extraction from hard surface floor	21,516.50 SF	0.00	0.19	4,088.14
91. Clean and deodorize carpet	10,840.50 SF	0.00	0.27	2,926.94
47. Apply anti-microbial agent	31,349.00 SF	0.00	0.16	5,015.84
6. Dehumidifier (per 24 hour period) - XLarge - No monitoring	120.00 EA	0.00	114.72	13,766.40
Forty dehumidifiers placed 3/6 removed 3/10. Equipment cost capped at 3 days.				
7. Air mover (per 24 hour period) - No monitoring	234.00 EA	0.00	25.61	5,992.74
Seventy eight fans placed 3/6 removed 3/10. Equipment costs capped at 3 days.				
11. Clean floor & wax	21,516.50 SF	0.00	0.51	10,973.42
Totals: General				68,988.92

Principal

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Carpet and pad :				

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CONTINUED - Principal

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
77. Water extraction from carpeted floor	213.50 SF	0.00	0.41	87.54
57. Tear out wet non-salvageable carpet, cut & bag for disp.	213.50 SF	0.35	0.00	74.73
56. Tear out wet carpet pad and bag for disposal	213.50 SF	0.33	0.00	70.46
80. Apply anti-microbial agent	213.50 SF	0.00	0.16	34.16
58. Carpet pad	213.50 SF	0.00	0.34	72.59
59. Carpet - Standard grade	245.50 SF	0.00	1.56	382.98
Totals: Principal				722.46

*Sherwin
will*

Conference room

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Carpet and pad :				
78. Water extraction from carpeted floor	213.50 SF	0.00	0.41	87.54
61. Tear out wet non-salvageable carpet, cut & bag for disp.	213.50 SF	0.35	0.00	74.73
60. Tear out wet carpet pad and bag for disposal	213.50 SF	0.33	0.00	70.46
81. Apply anti-microbial agent	213.50 SF	0.00	0.16	34.16
62. Carpet pad	213.50 SF	0.00	0.34	72.59
63. Carpet - Standard grade	245.50 SF	0.00	1.56	382.98
Totals: Conference room				722.46

*Sherwin
will*

Nurse

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Carpet and pad :				
79. Water extraction from carpeted floor	213.50 SF	0.00	0.41	87.54
65. Tear out wet non-salvageable carpet, cut & bag for disp.	213.50 SF	0.35	0.00	74.73
64. Tear out wet carpet pad and bag for disposal	213.50 SF	0.33	0.00	70.46
82. Apply anti-microbial agent	213.50 SF	0.00	0.16	34.16
66. Carpet pad	213.50 SF	0.00	0.34	72.59
			5/5/2014	Page: 3

2014-03-16-1130

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3-7-14*

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CONTINUED - Nurse

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
67. Carpet - Standard grade	245.50 SF	0.00	1.56	382.98
Totals: Nurse				722.46

Room 6

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
68. Detach & Reset Carpet	336.00 SF	0.00	0.00	218.40
69. Tear out wet carpet pad and bag for disposal	336.00 SF	0.33	0.00	110.88
83. Apply anti-microbial agent	336.00 SF	0.00	0.16	53.76
70. Carpet pad	336.00 SF	0.00	0.52	174.72
Totals: Room 6				557.76

Room 8

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Carpet and pad room 8:				
84. Water extraction from carpeted floor	854.00 SF	0.00	0.41	350.14
53. Tear out wet non-salvageable carpet, cut & bag for disp.	854.00 SF	0.35	0.00	298.90
52. Tear out wet carpet pad and bag for disposal	854.00 SF	0.33	0.00	281.82
85. Apply anti-microbial agent	854.00 SF	0.00	0.16	136.64
54. Carpet pad	854.00 SF	0.00	0.34	290.36
55. Carpet - Standard grade	982.00 SF	0.00	1.56	1,531.92
Totals: Room 8				2,889.78

Rooms 9 & 10

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
35. Clean and deodorize carpet	1,708.00 SF	0.00	0.27	461.16
36. Apply anti-microbial agent	1,708.00 SF	0.00	0.16	273.28

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JTB

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CONTINUED - Rooms 9 & 10

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Service as agreed per walk through with adjuster and custodian. Reclean and deoderize.				

Totals: Rooms 9 & 10

4-16-17 734.44
Re-inspect

Rooms 15 & 16

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
86. Water extraction from carpeted floor	1,794.00 SF	0.00	0.41	735.54
87. Apply anti-microbial agent	1,794.00 SF	0.00	0.16	287.04
48. Remove Glue down carpet - Standard grade	1,794.00 SF	0.47	0.00	843.18
Glue down carpet install rooms 15 & 16:				
50. Glue down carpet - Standard grade	1,794.00 SF	0.00	1.28	2,296.32

Totals: Rooms 15 & 16

She'll

4,162.08

Room 18

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
71. Detach & Reset Carpet	336.00 SF	0.00	0.00	218.40
72. Tear out wet carpet pad and bag for disposal	336.00 SF	0.33	0.00	110.88
88. Apply anti-microbial agent	336.00 SF	0.00	0.16	53.76
73. Carpet pad	336.00 SF	0.00	0.52	174.72

Totals: Room 18

557.76

Room 19

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
74. Detach & Reset Carpet	336.00 SF	0.00	0.00	218.40
75. Tear out wet carpet pad and bag for disposal	336.00 SF	0.33	0.00	110.88
89. Apply anti-microbial agent	336.00 SF	0.00	0.16	53.76
76. Carpet pad	336.00 SF	0.00	0.52	174.72

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CONTINUED - Room 19

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Totals: Room 19				557.76

Hallway tile

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Repair loose vinyl hallway tile by principals office. Replace south hallway near rooms 17 & 18, half of hallway to courtyard and tile on both sides of expansion joint in concrete floor by fire door.				
37. R&R Vinyl tile	169.00 SF	0.84	3.05	657.41
38. Floor preparation for resilient flooring	45.00 SF	0.00	0.48	21.60
Floor prep at expansion joint in concrete floor				
39. Vinyl Floor Covering Installer - per hour overtime	8.00 HR	0.00	28.37	226.96
Totals: Hallway tile				905.97

*Carroll
5-5
inv
qst*

Line Item Totals: 2014-03-16-1130

81,521.85

*check
5-7-
5.*

Coverage	Item Total	%	ACV Total	%
Dwelling	81,341.85	99.78%	85,279.85	99.78%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	180.00	0.22%	190.08	0.22%
Total	81,521.85	100.00%	85,469.93	100.00%

*5-7-14
JLB.*

Summary for Dwelling

Line Item Total			81,341.85
Material Sales Tax	@	5.600%	550.26
			<hr/>
Subtotal			81,892.11
Overhead	@	10.0%	1,693.87
Profit	@	10.0%	1,693.87
			<hr/>
Replacement Cost Value			\$85,279.85
Net Claim			\$85,279.85

Tom Paprocki

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Summary for Contents

Line Item Total		180.00
Material Sales Tax	@ 5.600%	10.08
Replacement Cost Value		\$190.08
Net Claim		\$190.08

Tom Paprocki

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Precision Electrical

814 Buena Vista Ave
Waukesha, WI 53188

Invoice

Date	Invoice #
3/13/2014	4367

Bill To
BELFOR 2929 N. 114TH ST MILWAUKEE WI 53222

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Job	Due Date	Attention
4059 N 64TH ST	3/13/2014	TOM

Description	Curr %	Total %	Est Amt	Prior A...	Prior...	Amount
ELECTRICAL WORK						
3/6/14 SAFETY CHECK ELECTRICAL SYSTEM COORDINATE & MEET W/ POWER COMPANY TO ACCESS ELECTRICAL EQUIPMENT SCOPE NECESSARY ELECTRICAL MATERIAL FOR PROJECT						
3/7/14 PROVIDE & INSTALL 250' 200AMP 3PHASE 4WIRE FEEDER PROVIDE & INSTALL 1- 200AMP 3PHASE 42 CIRCUIT PANEL PROVIDE & INSTALL 24- 20AMP CIRCUITS PROVIDE & INSTALL 24- GFCI OUTLETS PROVIDE & INSTALL 150' 100AMP 3PHASE 4WIRE FEEDER PROVIDE & INSTALL 1- 3PHASE 4WIRE 24 CIRCUIT PANEL PROVIDE & INSTALL 18- 20AMP CIRCUITS PROVIDE & INSTALL 18- GFCI OUTLETS						
3/8/14 DIAGNOSE ISSUE W/ LIGHTING CIRCUIT LOWER LEVEL REMOVE & REPLACE 3- 100AMP FUSES						
Payment to be made as follows 100% upon completion of project.						
			Subtotal			
			Total			
			Payments/Credits			
			Balance Due			

Phone #	Fax #	E-mail
1-262-442-4087	1-262-544-9511	PRECISION2003@LIVE.COM

5-7-14
JLB

Precision Electrical

814 Buena Vista Ave
Waukesha, WI 53188

Invoice

Date	Invoice #
3/13/2014	4367

Bill To
BELFOR 2929 N. 114TH ST MILWAUKEE WI 53222

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Job	Due Date	Attention
4059 N 64TH ST	3/13/2014	TOM

Description	Curr %	Total %	Est Amt	Prior A...	Prior...	Amount
AFTER RESTORING POWER SAFETY CHECK AREA						
3/12/14 REMOVE 250' 200AMP 3PHASE 4WIRE FEEDER REMOVE 1- 200AMP 3PHASE 42 CIRCUIT PANEL REMOVE 150' 100AMP 3PHASE 4WIRE FEEDER REMOVE 1- 3PHASE 4WIRE 24 CIRCUIT PANEL	100.00%	100.00%	8,650.00			8,650.00
WI Sales Tax			0.00			0.00
<p>JOB: <u>Blessed Savior</u> JOB#: <u>10481178-50071</u> PHASE: <u>elec</u> SALESMAN OK _____ SUPERVISOR OK _____ DATE: <u>3/18/14</u></p>						

Payment to be made as follows 100% upon completion of project.	Subtotal	\$8,650.00
	Total	\$8,650.00
	Payments/Credits	\$0.00
	Balance Due	\$8,650.00

Phone #	Fax #	E-mail
1-262-442-4087	1-262-544-9511	PRECISION2003@LIVE.COM

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1451 S. 108TH STREET
 WEST ALLIS, WI 53214
 PHONE: 414-453-7070
 FAX: 414-453-7171

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PROPOSAL SUBMITTED TO: TOM P.		DATE: 5/5/14	
NAME BELFOR PROPERTY RESTORATION		PROJECT: BLESSED SAVIOR 4059 N. 64TH	
STREET 2929 N.114TH STREET		TOTAL: \$	
CITY WAUWATOSA	STATE WI	ZIP 53222	

CARPETLAND TO INSTALL:

ARMSTRONG VCT TILE

INSTALLED IN: A COUPLE TILES UNDER RUNNER BY PRINCIPALS OFFICE, 16-20 TILES
 IN SOUTH HALL, 8 X 13 AREA NORTH SOUTH HALL, EXPANSION JOINT
 PREP & TILE REPLACEMENT

INSTALL INCLUDES: VCT TILE, GLUE, LABOR, MINOR PREP, REMOVAL OF EXISTING
 TILES, EVENING/WEEKEND WORK

TOTAL VCT REPAIR: \$998.00

*Page 6
 of
 Belfor
 905.97*

SUBJECT TO CORPORATE CONTRACT AND CREDIT APPROVAL

WE PROPOSE:
 TO FURNISH LABOR AND MATERIAL, COMPLETE, IN ACCORDANCE WITH ABOVE SPECIFICATIONS, AND SUBJECT TO CONDITIONS AS FOLLOWS:

SUBJECT TO PHYSICAL MEASURE, INSPECTION AND ACCEPTANCE OF SUBSTRATE FLOOR PREP WILL BE BILLED ON A TIME AND MATERIAL BASIS, UNLESS OTHERWISE SPECIFIED. ALL LABOR WILL BE PERFORMED BY NON UNION SUBCONTRACTORS, ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROLS. OWNER TO CARRY FIRE, TORNADO, AND OTHER NECESSARY INSURANCE. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES.

ACCEPTANCE: THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ON BACK OF PROPOSAL.

X _____

RESPECTFULLY SUBMITTED
 CARPETLAND U.S.A., INC.

BY: J.D. DANIELS

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN _____ DAYS.

*5-7-14
 JLB*

THE SHERWIN WILLIAMS CO.
N16 W23390 STONERIDGE DR
WAUKESHA WI 53188 1196



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 3131
(262) 549-9007

**CHARGE
INVOICE**

No. 3509-8

10481778

ACCOUNT: 6764-2642-2

JOB 10 TERRITORY 6301

SHIPPED TO:

PAGE 1 OF 1
PO# BLESSED SAVIOR CHURCH
ORDER: OE0023886A3131

BELFOR-WISCONSIN, MILWAUKEE
BELFOR #SD648
185 OAKLAND AVE STE 300
BIRMINGHAM MI 48009 3481

BELFOR-WISCONSIN, MILWAUKEE
BELFOR #SD648
4059 N 64TH ST
MILWAUKEE WI 53210

DATE: 03/13/2014
TIME: 02:42 PM
2-6301
E01/13931

4059 N 64TH ST, BLESSED SAVIOR CHURCH

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION
731-1459 *****	EACH	50165	LYNCHBURG-ROLL COLOR NBR:65796 TAUPE WOOD
415-7111 2 *****	EACH EACH	P9025	VELVET TOUCH PAD 3-8 INSTALLATION LABOR-NO TAX CARPET INSTALLATION 964.9500 EXTRA 0.0000 PAD SUPPLIED INSTAL 200.0000 4 ADDITIONAL ROLLS

Nurse
Conference
Principal
Room 8

Thank You
receipt required for refund

SUBTOTAL 3208.64
5.600% SALES TAX:1-505321000 0.00
CHARGE \$3208.64

MERCHANDISE RECEIVED IN GOOD ORDER BY:
JUSTIN

RECEIVED

FEB 3 - 2016

OFFICE OF
CITY ATTORNEY

N-722.46
C-722.46
P-722.46
Room 8 2889.78

THL?

THE SHERWIN WILLIAMS CO.
N16 W23390 STONERIDGE DR
WAUKESHA WI 53188 1196

**REPRINTED
DOCUMENT**



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 3131
(262) 549-9007

**CHARGE
INVOICE**
No. 3505-6

ACCOUNT: 6764-2642-2

JOB 10 TERRITORY 6301

BELFOR-WISCONSIN, MILWAUKEE
BELFOR #SD648
185 OAKLAND AVE STE 300
BIRMINGHAM MI 48009 3481

SHIPPED TO:

BLESSED SAVIOR CHURCH
4059 N 64TH ST
MILWAUKEE

PAGE 1 OF 1
PO# BLESSED SAVIOR CHURC
ORDER: OE0023900A3131

DATE: 03/13/2014
TIME: 12:59 PM

2-6301
E01/13931

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION
584-4550 *****	EACH	50510	NEYLAND II 20 (ROLL) COLOR NBR: CHESTNUT BARK INSTALLATION LABOR-NO TAX CARPET INSTALLATION

Rooms 15 #16

Thank You
receipt required for refund

SUBTOTAL	2298.80
5.100% SALES TAX: 1-505318800	0.00
CHARGE	\$2298.80

MERCHANDISE RECEIVED IN GOOD ORDER BY:
JOSE


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Page 5
of test
2296.32

*Flood - Flush
lights*



More saving.
More doing.™

Fennig PLUMBING,
HEATING AND
AIR CONDITIONING
414-771-7744

Flood
INVOICE

E-mail: Louie@FennigPHC.com
5090 S. Small Rd., New Berlin, WI 53151
Web: www.FennigPHC.com

DATE *March 10, 2014*

4100 N. 124TH ST WAUWATOSA, WI 53222
STORE MGR BRIAN E. BROOKS (414)353-5471

4923 00056 79659 04/08/14 03:49 PM
CASHIER SELF CHECK OUT - SCOT56

339800107305 ENR ECN LED <A>
ENG ECN LIED FLSHLGHT TWIN PK/W BATT
6@4.97 29.82N

AX EXEMPT
SUBTOTAL 29.82
SALES TAX 0.00
TOTAL \$29.82
XXXXXXXXXX7854 HOME DEPOT 29.82
UTH CODE 008946/1561107 TA

UR LADY OF SORROWS CONGREG
MURPHY PATRICIA



4923 56 79659 04/08/2014 8466

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 07/07/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGNALL CARD

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PHONE	CELL PHONE <i>Teri 550-5012</i>	HELPER	MECHANIC <i>Lou</i>
BILL TO <i>Blessed Savior So, Campus</i>			
ADDRESS <i>4059 N 64th St</i>			
CITY <i>Milwaukee, WI 53216</i>			
JOB NAME AND LOCATION			
		JOB PHONE	

DESCRIPTION OF WORK: *Install New Rheem Pro E50
Electric 50 Gallon water heater
for Primary Grades Bathrooms
to Replace Leaking Heater 16 yrs
old*

Complete \$610.00

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
Payment due upon receipt	TOTAL AMOUNT	\$610.00	

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

RETURN POLICY DEFINITIONS
SIGNATURE



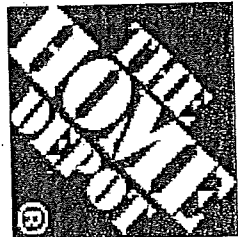
4923 01 21244 03/10/2014 4563

OUR LADY OF SORROWS CONGREG
MURPHY PATRICIA

4923 00001 21244 03/10/14 10:13 AM
CASHIER DANIEL - DDR3858

6955837500022 SLENDERPLUG <A>
6 OUTLET PMR STRIP 4' RT ANGLE
23@4.97 114.31N
762148208419 14 WATT 4 PK <A,S>
ES 14W BW SPIRAL CFL BULB 4PK
2@3.97 7.94N

TAX EXEMPT TOTAL \$122.25
SALES TAX 122.25
TOTAL 0.00



More saving.
More doing.™

*Flood
Complete \$610.00*

Deuster, L.L.C.

COMPANY

Concession Equipment and Supplies • Food Service/Janitorial Supplies

W140 N5880 LILY ROAD • MENOMONEE FALLS, WI 53051

Phone (262) 703-4140 • Fax (262) 703-4141

INVOICE
39758

S
O
L
D

BLESSED SAVIOR CATHOLIC SCHOOL
SOUTH CAMPUS
4059 N 64th St
Milwaukee, WI 53216

S
H
I
P
P
E
D

Cell 414-550-5012

DATE	OUR ORDER NO.	YOUR ORDER NO.	TERMS	SHIPPED VIA	F.O.B.	SALESMAN
04/04/14	4.1	Teri	Net 30	Our Truck		GREG
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1 Cs	801 Toilet tissue					73.10
2 Cs	22700 White Roll Towels					72.00
2 Cs	5800 Wypall towels					159.20
1 Ea	UNS-1360 White 60" Mop refill					25.85
	Fuel Charge					3.00
						<u>333.15</u>

*Replacements
from flood
6 March 2014*

ORIGINAL

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CITY ATTORNEY

*Approved
JEB.*

EHCO

Flood

INVOICE

W188 N9773A Appleton Avenue
Germantown, WI 53022

Phone & Fax # 262-251-5599

Date 3/7/2014 Invoice # I-26404

*ATTN:
Jen
Brokmeier
(BLESSED
SAVIOR
SOUTH)*

Bill To Blessed Savior
4059 N. 64th Street
Milwaukee, WI 53216-1147

Project: 4059 N. 64th (School)

Qty	Description	Amount
	Checked all furnaces that were involved in the flood. <u>Two (2)</u> had bad condensate pumps - <u>replaced condensate pumps</u> .	
	One inducer needs to be replaced - not flood related.	
1	Service Call - Checked Rheem furnace	55.00
0.5	Service Labor	28.50
2	<u>Condensate Pump w/Switch</u>	95.97

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If paying by check, please note the spelling of our company name. Thank you!

Subtotal	\$179.47
Sales Tax (0.0%)	\$0.00

Terms: Net 30

INTEREST AT THE RATE OF 1-1/2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS AFTER 60 DAYS FROM THE INVOICE DATE.

\$15.00 Fee for Returned Checks

Total	\$179.47
--------------	-----------------

*Approved
JETB 5-10-14*



BLESSED SAVIOR
8807 W VILLARD AVE
MILWAUKEE WI 53226-3598

*NOT
Directly
applied
3/10 pick-up
\$221.00 credit
to debit.*

C8140401.X01.PR-13743-00000303

Account Information	
Account Number	C6731871
Site Number	0000
Invoice Date	March 31, 2014
Invoice Number	C60001167478

Page 3 of 3

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Current Charges (Continued)



BLESSED SAVIOR EAST (0002)
5140 N 55TH ST MILWAUKEE, WI

Date	Description	Reference	Qty	Unit Price	Amount
1.00 - 8.00YD:F/L COMM TRASH (001) 03/31/14	Monthly Charge - Trash: 04/01/14-04/30/14		1.00	95.00	95.00
1.00 - 8.00YD:F/L COMM TRASH (002) 03/31/14	Monthly Charge - Trash: 04/01/14-04/30/14		1.00	80.00	80.00
1.00 - 2.00YD:R/L COMM RECYCLE (003) 03/31/14	Monthly Charge - Recycle: 04/01/14-04/30/14		1.00	30.00	30.00
1.00 - 8.00YD:F/L COMM OCC (005) 03/31/14	Monthly Charge - Cardboard: 04/01/14-04/30/14		1.00	40.00	40.00
	SITE TOTAL				245.00

BLESSED SAVIOR WEST (0008)
8545 W VILLARD AVE MILWAUKEE, WI

Date	Description	Reference	Qty	Unit Price	Amount
1.00 - 8.00YD:R/L COMM RECYCLE (001) 03/31/14	Monthly Charge - Recycle: 04/01/14-04/30/14		1.00	41.00	41.00
1.00 - 8.00YD:F/L COMM TRASH (002) 03/31/14	Monthly Charge - Trash: 04/01/14-04/30/14		1.00	95.00	95.00
	SITE TOTAL				136.00

BLESSED SAVIOR - SOUTH (0004)
4059 N 64TH ST MILWAUKEE, WI

Date	Description	Reference	Qty	Unit Price	Amount
1.00 - 8.00YD:F/L COMM OCC (004) 03/10/14	CONTAMINATED REC: 908401	TERRI	1.00	125.00	125.00
03/31/14	LOCK FEE: 04/01/14-04/30/14		1.00	7.00	7.00
03/31/14	Monthly Charge - Cardboard: 04/01/14-04/30/14		1.00	40.00	40.00
1.00 - 8.00YD:F/L COMM TRASH (005) 03/10/14	EXTRA PICK UP: 908402	TERRI	1.00	95.00	95.00
03/31/14	Monthly Charge - Trash: 04/01/14-04/30/14		1.00	95.00	95.00
	SITE TOTAL				363.00

*Flood.
Sent to City
MUTUAL*

Current Charges **\$909.00**
Amount Due **\$909.00**

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Tab 3

CHECK NO.	CHECK DATE
00291244	8/20/14

PAYABLE AT:
FIRST NATIONAL BANK OF OMAHA
OMAHA, NE 68102
(402) 633-3200



CATHOLIC MUTUAL RELIEF
SOCIETY OF AMERICA
OMAHA, NEBRASKA

291244

CHECK NO.

27-1
1040

CHECK AMOUNT

\$*****8,721.40

COMMENTS BELFOR INV JUNE 2014 & PARTIAL HEIDEN PLUMBIN

EIGHT THOUSAND SEVEN HUNDRED TWENTY-ONE AND 40/100 *****

PAY TO THE ORDER OF BLESSED SAVIOR PARISH SCHOOL

4059 N 64TH STREET
MILWAUKEE WI 53216-0000

Mark Greenwald
MOST REV. + *George J. ...* D.D.
CHAIRMAN

VOID AFTER NINETY (90) DAYS FROM ISSUE DATE - NO PROTEST

⑈ 291244⑈ ⑆ 104000016⑆ 110210939⑈

CATHOLIC MUTUAL RELIEF SOCIETY OF AMERICA

291244

CLAIM NUMBER 1401768	CHECK DATE 8/20/14	AMOUNT PAID 8,721.40	CHECK NUMBER 00291244
DATE OF LOSS 03/06/14	TYPE OF LOSS WATER DAMAGE	MEMBERSHIP ARCHDIOCESE OF MILWAUKEE	TAX ID
INSURED Blessed Savior Parish MILWAUKEE WI		CLAIMANT Blessed Savior Parish MILWAUKEE WI	

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Blessed Savior School
Attention: Accounts Payable
4059 N. 64th Street
Milwaukee, WI 53222
Type: Water, Change Order #1

Date: July 3, 2014
Invoice #: 554985-R
Customer #: 876963
Fed Id: 84-1309171

Re: Revised invoice for work performed at 4059 N. 64th St., Milwaukee, WI 53222

Repairs completed as per Change Order #1- Replace carpet in rooms 9 & 10 \$ 4,442.00
(Please disregard invoice #554985, dated 6/30/2014. Amount due is incorrect)

TOTAL DUE AND PAYABLE \$ 4,442.00

THE ABOVE CHARGES ARE CONSISTENT WITH THE SERVICES PERFORMED BY BELFOR, USA
IN ACCORDANCE WITH THE SCOPE OF THE PROJECT

Any queries regarding this invoice should be sent to us within ten days of receipt of this
invoice, otherwise we will expect prompt payment under our Invoicing and Payment Terms.

For questions concerning your account, Please contact: Tom Paprocki @ 414-476-3720

Please remit payment to:
BELFOR USA Group, Inc.
2929 N 114th Street
Wauwatosa, WI 53222

****Please include the invoice number on check****

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Thank You!
Tom Paprocki/LL

BELFOR USA

Insured: Blessed Savior Supplement
Property: 4059 N. 64th St.
Milwaukee, WI 53216

Cellular: (414) 550-5012

Claim Rep.: Tom Paprocki
Business: 2929 N. 114th St.
Wauwatosa, WI 53222

Business: (414) 897-4970
E-mail: tom.paprocki@us.belfor.com

Estimator: Tom Paprocki
Business: 2929 N. 114th St.
Wauwatosa, WI 53222

Business: (414) 897-4970
E-mail: tom.paprocki@us.belfor.com

Claim Number:

Policy Number:

Type of Loss:

Date of Loss:

Date Received:

Date Inspected:

Date Entered: 3/22/2014 10:12 AM

Price List: WIMW7X_MAR14
Restoration/Service/Remodel
Estimate: 2014-03-22-1011

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Supplement for replacement of glue down carpet in rooms 9 & 10.

2014-03-22-1011

Room 9

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1. Remove Glue down carpet	1,026.00 SF	0.47	0.00	482.22
8. Haul debris - per pickup truck load - including dump fees	0.50 EA	110.67	0.00	55.34
3. Glue down carpet	1,026.00 SF	0.00	1.28	1,313.28
Totals: Room 9				1,850.84

Room 10

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
4. Remove Glue down carpet	1,026.00 SF	0.47	0.00	482.22
7. Haul debris - per pickup truck load - including dump fees	0.50 EA	110.67	0.00	55.34
6. Glue down carpet	1,026.00 SF	0.00	1.28	1,313.28
Totals: Room 10				1,850.84
Line Item Totals: 2014-03-22-1011				3,701.68

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**OFFICE OF
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Summary for Dwelling

Line Item Total			3,701.68
Overhead	@	10.0%	370.16
Profit	@	10.0%	370.16
Replacement Cost Value			\$4,442.00
Net Claim			\$4,442.00

Tom Paprocki

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Covered expenses under the Heiden Plumbing Inv. #74657

1. 3-6-14 dump truck	\$ 800.00
2. 3-6-14 a 3" water clamp	\$ 132.50
3. 3-6-14 two 80# bags of salt	\$ 16.30
4. 3-6-14 15 tons of stone	\$ 322.50
5. 3-6-14 one ton of asphalt	\$ 225.00
6. 3-6-14 dump fees	\$ 200.00
7. 3-7-14 regenerate water to the school	\$ 1,020.00
8. 3-7-14 camera and diagram	\$ 243.10
9. 3-10-14 dump truck	\$ 400.00
10. 3-10-14 jetter	\$ 425.00
11. 3-10-14 camera	\$ 180.00
12. 3-10-14 dump fee	\$ 100.00
13. 3-10-14 10 tons of stone	\$ 215.00

Total Reimbursement to Blessed Savior \$ 4,279.40

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Tab 4

HEIDEN

Plumbing, Heating & Cooling

-Since 1925-

Heiden Plumbing Co., Inc.

1100 West Bruce Street, Milwaukee, WI 53204 (414) 937-8420 - FAX (414) 937-8425

Invoice

Date	S.O. #	P.O.#	Invoice #
4/11/2014	74657		74657

BILL TO: OWNER'S NAME	WORK LOCATION
Blessed Savior South Campus Teri Murphy 4059 N. 64th St. Milwaukee, WI 53216	Blessed Savior South Campus Teri Murphy 4059 N. 64th St. Milwaukee WI 53216

Serviced	Description	Amount
3/6/2014	Emergency Service - Investigate problem with water flooding school. Contacted City of Milwaukee to shut down main. Mobilized crew to excavate and repair line. Labor: 24 hrs @ \$120.00 = \$ 2,880.00 39.75 hrs @ \$180.00 = \$ 7,155.00 Materials & Equipment: Dump truck - 20 hrs @ \$40 = \$ 800.00 Excavator w/breaker - 20 hrs @ \$62 = \$ 1,240.00 Tool truck - 20 hrs @ \$50 = \$ 1,000.00 Mini-dump truck - 20 hrs @ \$25 = \$ 500.00 1 - 3" water main clamp = \$ 132.50 2 - 80 lb bags of salt @ \$8.15 = \$ 16.30 15 tons - 3/8" stone chips @ \$21.50 = \$ 322.50 1 ton - asphalt = \$ 225.00 2 - dump fees @ \$100 = \$ 200.00	10,035.00 4,436.30
3/7/2014	Regenerated water to school, flushed out water at all fixtures. Televised sewer from clean out in bathroom out to meter pit. Discovered a lot of sand build up 15' outside of building. Labor: 4 hrs @ \$120.00 = \$ 480.00 3 hrs @ \$180.00 = \$ 540.00 Materials & Equipment: Camera = \$ 180.00 1 - 3.5 Sloan diaphragm = \$ 63.10	1,020.00 243.10
THANK YOU, WE APPRECIATE YOUR BUSINESS!		

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FEB 3 - 2016
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LIEN RIGHTS: "AS REQUIRED BY THE STATE OF WISCONSIN CONSTRUCTION LIEN LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSON'S OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNERS LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY DAYS (60) AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS/HER MORTGAGE LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID."

WARRANTY:
Limited material warranted by Manufacturer ONLY but in NO case shall it be longer than One Year from the date of substantial completion. Exceptions to the above: Cleaning of drains and sewers are warranted for a maximum of thirty days from original date of service UNLESS stoppage is caused by broken pipes or introduction into drains or sewers of rags, paper or any material not normally found in piping, in which case there is NO warranty at all. Faucet and toilet repairs guaranteed for 30 days
A finance charge of 1.5% per month (Annual rate of 18%) will be added to all overdue amounts - Minimum charge of .50 cents per month.

Subtotal	
Sales Tax (5.6%)	
Total	
Payments/Credits	
Balance Due	
Due Date	4/11/2014
Terms:	Net 20

HEIDEN

Plumbing, Heating & Cooling -Since 1925-

Invoice

Heiden Plumbing Co., Inc.
 1100 West Bruce Street, Milwaukee, WI 53204 (414) 937-8420 - FAX (414) 937-8425

Date	S.O. #	P.O.#	Invoice #
4/11/2014	74657		74657

BILL TO: OWNER'S NAME	WORK LOCATION
Blessed Savior South Campus Teri Murphy 4059 N. 64th St. Milwaukee, WI 53216	Blessed Savior South Campus Teri Murphy 4059 N. 64th St. Milwaukee WI 53216

Serviced	Description	Amount
3/10/2014	Excavated area outside of building down to sanitary sewer to remove sand in pipe. Installed clean out for future cleanings. After cleaning of pipe, it was discovered that sewer was broken at curb area. City of Milwaukee to handle repair. Labor: 24 hrs @ \$120.00 = \$ 2,880.00 6 hrs @ \$180.00 = \$ 1,080.00 Materials & Equipment: Dump truck - 10 hrs @ \$40 = \$ 400.00 Excavator - 10 hrs @ \$62 = \$ 620.00 Tool truck - 10 hrs @ \$50 = \$ 500.00 Jetter = \$ 425.00 Camera = \$ 180.00 2 - 6" clay ferncos @ \$56.60 = \$ 113.20 12' - 6" sewer pipe @ \$4.75 = \$ 57.00 1 - 6" PVC wye = \$ 36.03 1 - 6" PVC 45 = \$ 22.73 1 - 6" FIP adaptor = \$ 38.10 1 - 8" FIP adaptor = \$ 130.07 6' - 8" sewer pipe @ \$8.50 = \$ 51.00 1 dump fee = \$ 100.00 10 tons - 3/8" stone chips @ \$21.50 = \$ 215.00 1 plumbing permit fee = \$ 92.50 <p style="text-align: center;">THANK YOU, WE APPRECIATE YOUR BUSINESS!</p>	<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">FEB 3 - 2016</p> <p style="text-align: center;">OFFICE OF CITY ATTORNEY</p> <p>3,960.00</p> <p>2,980.63</p>

LIEN RIGHTS: "AS REQUIRED BY THE STATE OF WISCONSIN CONSTRUCTION LIEN LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSON'S OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNERS LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY DAYS (60) AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS/HER MORTGAGE LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID."

WARRANTY:	Subtotal \$22,675.03
Limited material warranted by Manufacturer ONLY but in NO case shall it be longer than One Year from the date of substantial completion. Exceptions to the above: Cleaning of drains and sewers are warranted for a maximum of thirty days from original date of service UNLESS stoppage is caused by broken pipes or introduction into drains or sewers of rags, paper or any material not normally found in piping, in which case there is NO warranty at all. <u>Faucet and toilet repairs guaranteed for 30 days</u>	Sales Tax (5.6%) \$0.00
A finance charge of 1.5% per month (Annual rate of 18%) will be added to all overdue amounts - Minimum charge of .50 cents per month.	Total \$22,675.03
	Payments/Credits \$0.00
	Balance Due \$22,675.03
	Due Date 4/11/2014
	Terms: Net 20

Tab 5

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FEB 3 - 2016

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CATHOLIC MUTUAL RELIEF SOCIETY OF AMERICA

293434

CLAIM NUMBER 1401768	CHECK DATE 10/14/14	AMOUNT PAID 4,864.86	CHECK NUMBER 00293434
DATE OF LOSS 03/06/14	TYPE OF LOSS WATER DAMAGE	MEMBERSHIP ARCHDIOCESE OF MILWAUKEE	TAX ID
INSURED Blessed Savior Parish MILWAUKEE WI		CLAIMANT Blessed Savior Parish MILWAUKEE WI	

RECEIVED

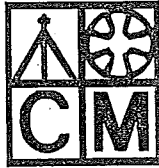
FEB 3 - 2016

**OFFICE OF
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Tab 6

294724

CHECK NO.	CHECK DATE
00294724	11/14/14



CATHOLIC MUTUAL RELIEF
SOCIETY OF AMERICA
OMAHA, NEBRASKA

CHECK NO.

PAYABLE AT:
FIRST NATIONAL BANK OF OMAHA
OMAHA, NE 68102
(402) 633-3200

27-1
1040

CHECK AMOUNT

\$*****4,079.51

COMMENTS 2ND PAYMENT/REPLACING SCHOOL CONTENTS

FOUR THOUSAND SEVENTY-NINE AND 51/100 *****

PAY TO THE ORDER OF BLESSED SAVIOR PARISH SCHOOL

4059 N 64TH STREET
MILWAUKEE WI 53216-0000

Richard M. Patrick
MOST REV. + *George J. ...* D.D.
CHAIRMAN

VOID AFTER NINETY (90) DAYS FROM ISSUE DATE - NO PROTEST

⑈ 294724 ⑈ ⑆ 104000016 ⑆ 110210939 ⑈

CATHOLIC MUTUAL RELIEF SOCIETY OF AMERICA

294724

CLAIM NUMBER 1401768	CHECK DATE 11/14/14	AMOUNT PAID 4,079.51	CHECK NUMBER 00294724
DATE OF LOSS 03/06/14	TYPE OF LOSS WATER DAMAGE	MEMBERSHIP ARCHDIOCESE OF MILWAUKEE	TAX ID
INSURED Blessed Savior Parish MILWAUKEE WI		CLAIMANT Blessed Savior Parish MILWAUKEE WI	

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FEB 3 - 2016

OFFICE OF
CITY ATTORNEY

Blessed Savior Congregation
 X School, ___ Hot Lunch, ___ Parish
 CHECK REQUEST
 (Please, Indicate above & Attach Invoice)

RECEIVED

FEB 3 - 2016

OFFICE OF
 CITY ATTORNEY

Today's Date:	4-28-14	
Submitted by:	Mary Kasten	
Vendor/Payee:	Houghton Mifflin	
Invoice #:	950338163	910834234
Date:	4-2-14	4-15-14
Due Date:	5-16-14	5-16-14

*Change
 SAFA*

PAYMENT BREAKDOWN:

Account Code	Amount	Memo	Class
4690	\$ 137 ⁷⁵	K5 math works	60
4690	\$ 278 ³⁰	K5 texts / lit boxes	60
4690	\$ 84 ⁶⁴	Reading book Level 6	60
Total Check 3008 ⁶⁹			

Authorized for payment by:

[Signature] Myket

Administrative Office Use Only

Special Instructions:

FLOOD ITEMS

Jen wasn't sent pg 2 that
 was a back to back sheet
 Here is Page 2.

#1 issue
 Jen wasn't sent
 the back of
 the page
 Page 2 of 2 attached



Houghton Mifflin Harcourt

9205 Southpark Center Loop
Orlando, FL 32819

Invoice 950338163

36029729*37A39*LYAS_0*165026087*0105*569 1/1



BLESSED SAVIOR CATHOLIC SOUTH
4059 N 64TH ST
MILWAUKEE WI 53216-1147

Payment Information

Purchase Order No.
4113FLDLZ
Order No. / Date 7879297 04/02/2014
Invoice No. / Date 950338163 04/14/2014
Payer Customer Number 108079
Invoice Amount \$2,924.05
Incoterms SHIPPING POINT
Payment Terms

Within 30 days Due net

We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowances for shortages, etc. must be made immediately upon receipt of goods and invoice.

REMIT TO:
Houghton Mifflin Harcourt Publishing Co.
14046 Collections Center Drive
Chicago IL 60693
Houghton Mifflin Harcourt Publishing Co.
Exempt from backup withholding
Federal ID # 04-1456030



Ship To: 108079
BLESSED SAVIOR CATHOLIC
SOUTH
4059 N 64TH ST
MILWAUKEE WI 53216-1147

Sold To: 108079
BLESSED SAVIOR CATHOLIC
SOUTH
4059 N 64TH ST
MILWAUKEE WI 53216-1147

Invoice Message:
Qty 2 of ISBN 0395776708 is Out of Print
Please contact your Sales Representative for assistance in ordering another product

INVOICE DETAILS - unit net price may be rounded

Material No.	ISBN 13 ISBN 10	Product	Unl- term	Qty	List	Discount	Unit Net	Extended Net Price
143550	978-061807523-2 0-618-07523-2	HMR PHNG CTR GR K		1			\$414.60	\$414.60
143952	978-061808975-8 0-618-08975-8	HMR PHNG CTR FLIP CHRT GR K		1			\$46.35	\$46.35
147151	978-061842651-5 0-618-42651-5	READ KINDERGARTEN LIT BOX THM1-5 05		1			\$1,084.05	\$1,084.05
147152	978-061842652-2 0-618-42652-3	READ KINDERGARTEN LIT BOX TH6-10 05		1			\$951.30	\$951.30
149180	978-061838468-6 0-618-38468-5	READ PRACTICE BOOK LV K VOLUME 1 05		15			\$6.50	\$97.50
186680	978-061879345-7 0-618-79345-3	HMR VOC FLPCH WTM GR K		1			\$88.75	\$88.75

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2682.55

Uniform Key:
OS-Out of Stock
OI-Out of Stock indefinitely
OP-Out of Print
NP-Not Yet Published
SU-Substituted
CP-Contract Pricing
CA-Cancelled Title
NO-Not our publication

Contact Customer Service:
Customer Service
9205 South Park Center Loop,
Orlando FL 32819

Send Returns to:
Prior authorization is required for all returns.
Returns period is 90 days from invoice date (1
month for home schools and individuals). See
detailed policy above the invoice amount on the last
page of this form. For returns authorization call
Customer Service or e-mail:
K12Inquiries@hmhco.com

This invoice is subject to HMH's standard Terms and Conditions ("Ts & Cs") which are posted at
<http://www.hmhco.com/terms-and-conditions.html>. HMH reserves the right to modify its Ts & Cs from time to time and agrees to notify you prior
to such modifications becoming effective.



Houghton Mifflin Harcourt

9205 Southpark Center Loop
Orlando, FL 32819

Invoice 950338163

Invoice # 950338163

Material No.	ISBN 13 ISBN 10	Product	Uni-term	Qty	List	Discount	Unit Net	Extended Net Price
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PRIOR AUTHORIZATION MUST BE OBTAINED FOR ALL RETURNS. Houghton Mifflin Harcourt cannot guarantee credit for an unauthorized return. Please contact Customer Service for authorization and reference your invoice number. If the original order is not returned in its entirety (i.e. the customer returns only a portion of the student books ordered) all free materials received with the original order must be returned in proportion to the number of returned student books. If free materials are not returned, the customer will be charged the value of the free materials, at the applicable sale price, for those materials not returned. This amount will be deducted from the calculated value of the returned student books to arrive at the net credit due to the customer.

Contact Customer Service to report incorrect titles or damaged or defective products. Please reference your invoice number on all inquiries. Materials may be returned within 9 months (or 1 month for home schools and individual purchasers) of the invoice date if in unmarked, unused, and saleable condition. Stamped books are not returnable. Please direct written request to Customer Service or call 1-800-225-5425.

Visit our Customer Care website to view order status information and other online service tools. <http://customer.care.hmhc.com/>

152385	978-039577711-4 0-395-77711-9	WTP BIG BOOK LEVEL 2 THEME 1 97		1				Cancelled
152372	978-039577670-4 0-395-77670-8	WTP BIG BOOK LEVEL 1 JUNE/JULY 97		1				Cancelled
152371	978-039577669-8 0-395-77669-4	WTP BIG BOOK LEVEL 1 APRIL/MAY 97		1				Cancelled
187311	978-061884832-4 0-618-84832-0	HM READING PUPIL EDITION LEVEL 6 08		1				Cancelled

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Subtotal	\$2,682.55
Taxes	\$0.00
Shipping & Handling	\$241.50
Header Discount	\$0.00
Invoice Amount	\$2,924.05
Less Payment Received	\$0.00
Net Amount Due	\$2,924.05

Unit term Key:
OS-Out of Stock
OI-Out of Stock Indefinitely
OP-Out of Print
NP-Not Yet Published
SU-Substituted
CP-Contract Pricing
CA-Cancelled Title
NO-Not our publication

Contact Customer Service:
Customer Service
9205 South Park Center Loop,
Orlando FL 32819

Send Returns to:
Prior authorization is required for all returns. Returns period is 9 months from invoice date (1 month for home schools and individuals). See detailed policy above the invoice amount on the last page of this form. For returns authorization call Customer Service or e-mail: K12Inquiries@hmhc.com

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Houghton Mifflin Harcourt

9205 Southpark Center Loop
Orlando, FL 32819

Invoice 910834234

36058799*3783811/VAS_D*1620933773*04106*649 1/1



BLESSED SAVIOR CATHOLIC SOUTH
4059 N 64TH ST
MILWAUKEE WI 53216-1147

Payment Information

Purchase Order No.
4113FLDLZ
Order No. / Date 70093242 04/15/2014
Invoice No. / Date 910834234 04/16/2014
Payer Customer Number 106079
Invoice Amount \$84.64
Incoterms SHIPPING POINT
Payment Terms

Within 30 days Due net

We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice.

REMIT TO:
Houghton Mifflin Harcourt Publishing Co.
14046 Collections Center Drive
Chicago IL 60693
Houghton Mifflin Harcourt Publishing Co.
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Ship To: 106079
BLESSED SAVIOR CATHOLIC
SOUTH
4059 N 64TH ST
MILWAUKEE WI 53216-1147

Sold To: 106079
BLESSED SAVIOR CATHOLIC
SOUTH
4059 N 64TH ST
MILWAUKEE WI 53216-1147

Invoice Message:

INVOICE DETAILS - unit net price may be rounded

Material No.	ISBN 13 ISBN 10	Product	Unit-term	Qty	List	Discount	Unit Net	Extended Net Price
187311	978-061884832-4 0-618-84832-0	HM READING PUPIL EDITION LEVEL 6 08		1			\$77.65	\$77.65

PRIOR AUTHORIZATION MUST BE OBTAINED FOR ALL RETURNS. Houghton Mifflin Harcourt cannot guarantee credit for an unauthorized return. Please contact Customer Service for authorization and reference your invoice number. If the original order is not returned in its entirety (i.e. the customer returns only a portion of the student books ordered) all free materials received with the original order must be returned in proportion to the number of returned student books. If free materials are not returned, the customer will be charged the value of the free materials, at the applicable sale price, for those materials not returned. This amount will be deducted from the calculated value of the returned student books to arrive at the net credit due to the customer.

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Visit our Customer Care website to view order status information and other online service tools. <http://customercare.hmhco.com/>

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Subtotal	\$77.65
Taxes	\$0.00
Shipping & Handling	\$6.99
Header Discount	\$0.00
Invoice Amount	\$84.64
Less Payment Received	\$0.00
Net Amount Due	\$84.64

Unit term Key:
OS-Out of Stock
OI-Out of Stock Indefinitely
OP-Out of Print
NP-Not Yet Published
SU-Substituted
CP-Contract Pricing
CA-Cancelled Title
NC-Not our publication

Contact Customer Service:
Houghton Mifflin Harcourt
9205 Southpark Center Loop
Orlando, FL 32819
Phone: 800-225-5425 / Fax: 800-289-5232
E-mail: K12Inquiries@hmhco.com

Send Returns for
Prior authorization is required for all returns. Returns period is 9 months from invoice date (1 month for home schools and individuals). See detailed policy above the invoice amount on the last page of this form. For returns authorization call Customer Service or e-mail: K12Inquiries@hmhco.com

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Blessed Savior Congregation
 X School, ___ Hot Lunch, ___ Parish
 CHECK REQUEST
 (Please, Indicate above & Attach Invoice)

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 CITY ATTORNEY

Today's Date:	5-2-14
Submitted by:	Mary Kester
Vendor/Payee:	NASCO
Invoice #:	902763
Date:	4-29-14
Due Date:	5-29-14

PAYMENT BREAKDOWN:

Account Code	Amount	Memo	Class
4470	\$ 374 ⁷²	book shelf	SK
4213	\$ 21. ⁹⁵	ABC flip chart sing along	SK
	\$		
	\$		
Total Check: 396 ⁶⁷			

Authorized for payment by:

Mary Kester

Administrative Office Use Only

Special Instructions:
 Flood Hems

* Hems billed separately

#2
 issue
 Hems
 were billed
 Separately

Nasco Fort Atkinson
 901 JANESVILLE AVENUE FORT ATKINSON, WI 53538-0501
 (920) 583-2448 FAX (920) 583-8285
 TOLL FREE (800) 558-9595 www.nasco.com

ORIGINAL INVOICE
 TERMS: NET 30 DAYS

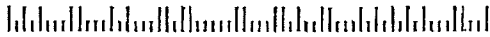
FED. I.D. NO. 06-1185854

ALL CLAIMS MUST BE MADE WITHIN
 10 DAYS AFTER RECEIPT OF GOODS.

Date	Amount Due	Page	
4/29/14	396.67	1 of 1	
Order No.	Contract	P.O. Number	
78-0030-0		FLDK5	
Account	Invoice No.	Sis Code	WS Id
458-725-00	902763	1	AUTO
Special Information	Cash with Order		
414/4633878			
Shipping Instructions	Requested Date		
UPS			
POSTAGE: 184.23 QUOTED			

BLESSED SAVIOR CATH SCHOOL
 SOUTH CAMPUS
 4059 N 64TH ST
 MILWAUKEE WI 53216-1147

1508



Remit to:

Nasco
 PO Box 901
 Fort Atkinson WI 53538-0901



For proper credit to your account, please return this portion with your remittance and write your customer number/invoice# on your check.

Account: 458-725-00 P.O. Number: FLDK5 Order No.: 78-0030-0 Invoice No.: 902763 Date: 4/29/14

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
					1 AUTO	414/4633878	
1				Z29932JE	EASEL MAGNETIC FLANNEL	159.95	.00
1	1			Z45995JE	DISPLAY MOBILE BOOK	249.95	249.95
1				Z47194(E)JE	BLOCK CARAMEL 4'X6'	101.99	.00
1	1			SB38783JE	FLIP CHART/CD ABC SNG ALNG	21.95	21.95

NOTE! REMAINDER OF YOUR ORDER WILL BE INVOICED SEPARATELY.
 ITEMS MARKED "SHIP DIRECT" WILL BE SHIPPED AND INVOICED SEPARATELY

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 CITY ATTORNEY

Sold To: BLESSED SAVIOR CATH SCHOOL
 SOUTH CAMPUS
 4059 N 64TH ST
 MILWAUKEE WI 53216-1147

Ship To: BLESSED SAVIOR CATH SCHOOL
 SOUTH CAMPUS
 4059 N 64TH ST
 MILWAUKEE WI 53216-1147

NET TOTAL	271.90
SHIPPING/HANDLING	124.77
SUB TOTAL:	396.67
TOTAL DUE:	396.67

Nasco Fort Atkinson
 901 JANESVILLE AVENUE FORT ATKINSON, WI 53538-0501
 (920) 583-2448 FAX (920) 583-8285
 TOLL FREE (800) 558-9595 www.nasco.com

THANK YOU
 For Your Order

For proper credit to your account, please return top portion of this document with your remittance and write your account number/invoice# on your check. All claims for damages and/or shortages MUST be reported WITHIN 10 DAYS after receipt of merchandise. MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION.

Blessed Savior Congregation
 X School, ___ Hot Lunch, ___ Parish
 CHECK REQUEST
 (Please, Indicate above & Attach Invoice)

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OFFICE OF
 CITY ATTORNEY

Today's Date:	8-27-14
Submitted by:	May Kasten / Pat Wilkum
Vendor/Payee:	West Music
Invoice #:	51999129
Date:	8-12-14
Due Date:	9-12-14

PAYMENT BREAKDOWN:

Account Code	Amount	Wfsmio	Class
4233	\$ 674 ¹⁵		music equipment - Flood
4233	\$ 674²⁰		music equipment - Music Acct
3090	\$ 35²⁰		music equipment - Fundraising
	\$		
Total Check			

Authorized for payment by:

Mykst

Administrative Office Use Only

Special Instructions:

* FLOOD \$
~~MUSIC ACCT \$~~
~~FUNDRAISING \$~~

(See attached)

Westmusic

INVOICE

P.O. Box 5521 * 1212 5th Street * Coralville, IA 52241
 Customer Service: (800) 397-9378 (319) 351-0482
 For Billing Inquiries: (319) 351-2000 (800) 373-2000
 www.westmusic.com * services@westmusic.com

Invoice Number: SI999129

Invoice Date: 08/12/14

Page: 1

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Bill
 To: Blessed Savior South
 Patricia Wilkum
 4059 N 64th St
 Milwaukee, WI 53216
 USA

Ship
 To: Blessed Savior South
 Patricia Wilkum
 4059 N 64th St
 Milwaukee, WI 53216
 USA

Ordered By	Blessed Savior South	Customer ID	C491583
Order Date	08/12/14	Our Order No.	SO684348
Due Date	09/11/14	Phone:	(414) 463-3878
Terms	NET 30 DAYS	Reference:	330625
SalesPerson	DANIELLE WROBLESKI	P.O. Number	1415MUSIC

Item No.	Description	Kit Item No.	Unit	Qty Invoiced	MSRP	Disc %	Your Price	Ext. Price
200348	<i>Music class</i> BOOMWHACKERS BWCG CHROMATIC SET;5 PIECES		Each	3	17.99	22.18%	14.00	42.00
200347	<i>Music class</i> BOOMWHACKERS BWJG BASS DIATONIC SCALE;7 PIECES		Each	1	46.99	22.22%	36.55	36.55
200403	<i>M.C.</i> BOOMWHACKERS OC8G OCTAVATOR TUBE CAPS;8 PACK		Each	1	9.99	24.92% <i>\$110</i>	7.50	7.50
500115	<i>M.C.</i> KRATT MK2S PITCH PIPE;CHROMATIC SELECT;C		Each	1	33.95	29.46%	23.95	23.95
150529	ON STAGE KSP100 PEDAL;SUSTAIN;UNIVERSAL;SWITCH		Each	1	44.99	46.77%	23.95	23.95
201578	<i>M.C.</i> REMO KD-0010-01 (Drums) TUBANO;PRE;22X10;KIDS;RAIN FRS		Each	5	150.25	45.99% <i>50%</i>	81.15	405.75
200678	<i>M.C.</i> REMO KD-0608-01 (Drums) DJEMBE;PRE;14X8;RAIN FOREST		Each	3	108.70	44.48%	60.35	181.05
100757	YAMAHA P105B KEYBOARD;88 KEYS;BLACK <u>Serial Number(s)</u> 21UBUH01439		Each	1	999.00	39.94%	599.99	599.99
150637	YAMAHA PA150 ADAPTER;YPG235;PSRE443;DGX		Each	1	39.99	37.48%	25.00	25.00

Web Shipping

75.61
25.20 M.C.

Parish \$ for food
\$ 648.94

SD 41

Westmusic

P.O. Box 5521 * 1212 5th Street * Coralville, IA 52241
Customer Service: (800) 397-9378 (319) 351-0482
For Billing Inquiries: (319) 351-2000 (800) 373-2000
www.westmusic.com * service@westmusic.com

INVOICE

Invoice Number: SI999129

Invoice Date: 08/12/14

Page: 2

Bill

To: Blessed Savior South
Patricia Wilkum
4059 N 64th St
Milwaukee, WI 53216
USA

Ship

To: Blessed Savior South
Patricia Wilkum
4059 N 64th St
Milwaukee, WI 53216
USA

Ordered By	Blessed Savior South	Customer ID	C491583
Order Date	08/12/14	Our Order No.	SO684348
Due Date	09/11/14	Phone:	(414) 463-3878
Terms	NET 30 DAYS	Reference:	330625
SalesPerson	DANIELLE WROBLESKI	P.O. Number	1415MUSIC

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CITY ATTORNEY

All accounts DUE IN 30 DAYS, unless otherwise specified. A charge of 1.8% will apply to late payments.

If for any reason you are dissatisfied with your purchase you may return it within 45 days of the original purchase date. Returned products must be returned with proof of purchase and in their original condition. Items sold as "used", opened software and recorded media are not returnable unless defective. All special orders are subject to a 20% restocking fee. For more information on our return or exchange process, please visit www.westmusic.com/returns.

Please take a moment to complete a short customer satisfaction survey. Visit www.westmusic.com/survey complete the survey and receive \$5.00 off your next purchase. Would you like to be notified by email? Send C491583 to ar@westmusic.com.

Subtotal:	1,421.35
Taxable Subtotal:	0.00
Tax:	0.00
Invoice Total:	\$1,421.35
Amount Due:	\$1,421.35

Printed on: 08/13/14 09:20 AM