

we energies



Legal Services Department - P418
P.O. Box 1132
Milwaukee, WI 53201-1132
tel 414.221.3437
fax 414.221.3449
www.we-energies.com

August 12, 2004

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

RE: OUR CLAIM NO: **2004155342**

On Saturday, August 7, 2004, our 16" steel gas main at Intersection Hawley Rd & W Bluemound Rd in C/Milwaukee, WI, was damaged by your Sewer & Underground Conduit department.

Please contact me as soon as possible if you dispute liability for this damage. If I do not hear from you by Thursday August 26, 2004, I will assume you accept liability for our repair costs and our repair invoice will be forwarded to you.

Sincerely,

Mark L Anderson
Claims Investigator
(414) 221-2765

MILWAUKEE
2004 AUG 17 AM 10:27
CITY CLERK

MILWAUKEE
2004 AUG 17 AM 11:15
CITY CLERK

**PLEASE REFER TO OUR CLAIM NUMBER ON ALL
CORRESPONDENCE AND REMITTANCES**

We Energies

INVOICE

CLAIMS, ROOM P418, P.O. BOX 1132
MILWAUKEE, WI 53201-1132

1
3
Invoice number : 5540016746
Invoice date : 08/25/2004
Page number : 1
Due date : 10/09/2004
Company contact : C. Munoz (414) 221-2943
Company reference : DAMAGE CLAIM# 2004155342

Customer number : 5000897
CITY OF MILWAUKEE-CITY CLERK
200 E WELLS ST, ROOM 205
MILWAUKEE WI 53202
USA

Line	Description		Amount
001	EQUIPMENT	\$	944.28
002	LABOR	\$	2,087.29
003	MATERIAL (SLEEVE SPLIT FOR STEEL 500#)	\$	7,800.00
004	PERMIT	\$	125.00
005	RESTORATION (SLURRY)	\$	142.40
Subtotal			\$ 11,098.97
Sales tax			\$ 0.00
Total amount due			\$ 11,098.97

REPAIRED 16" STEEL GAS MAIN DAMAGED BY SEWER & UNDERGROUND
CONDUIT CREWS ON 8/7/04 AT THE INTERSECTION OF HAWLEY RD
AND W BLUEMOUND RD, C/MILWAUKEE, WI.

MILWAUKEE
2004 AUG 27 PM 3:33
CITY OF MILWAUKEE

MILWAUKEE CITY CLERK
2004 AUG 27 PM 3:49
CITY OF MILWAUKEE

Please return "COPY INVOICE" with payment in enclosed envelope payable to We Energies