

**LAW OFFICES OF  
MICHAEL A.I. WHITCOMB**

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**FAX TRANSMITTAL**

To: Mr. Michael G. Tobin  
Assistant City Attorney  
Fax No. 286-8550

From: Attorney Michael A.I. Whitcomb

Date: April 12, 2004

Re: Judiciary and Legislation Committee  
File No. 031574

Note:

At the Judiciary and Legislation Committee meeting of March 29, 2004, it was recommended that the Common Council approve payment of a \$1,200.00 settlement on the \$2,337.00 claim of Clear Channel Outdoor, upon "proof" of the check that paid rent to the City in 2002. Transmitted herewith please find a copy of the cancelled check (back and front).

Thank you for your attention to this matter.

enc.


c: Marian via fax, Council File Specialist 286-3456 w/enc.  
Clear Channel Outdoor w/enc.

This transmission consists of two pages including this one.

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THIS DOCUMENT HAS A COLORED BACKGROUND, MICROPRINTING, VOID PANTOGRAPH AND WATERMARK ON THE FRONT.



Disbursement Account- Outdoor  
P.O. BOX 659512  
SAN ANTONIO, TEXAS 78265-9512  
(210) 822-2928  
APIhelpdesk@ClearChannel.com

Wachovia Bank, N.A.  
Greenville, South Carolina  
In Cooperation W/ Payable If Desired at  
Wells Fargo Bank, N.A.  
Acct#4759-501-612  
67-1532

CHECK NO. 11	
0000328840	
CUST. ACCOUNT NO.	
Date	Amount
03/01/2002	\$ *****75.00

PAY EXACTLY *Seventy Five AND 00/100*

PAY TO THE ORDER OF CITY OF MILW.-REDEVELOPMT AUTH  
Dept of City Development  
P.O. BOX 324  
Milwaukee, WI 53201 USA

40173674 03-28-02 7391 7080 00

*Randall Murray*

⑈000328840⑈ ⑆053200019⑆ 540497567⑈ ⑈0000007500⑈

163900225 03282002  
WFB MPLS, MN 03/27/02  
TRACER# 1257 5905-0444  
⑈0910-0001-9⑈  
1355058278

WFB MPLS, MN 03262002  
TRACER# 9529 023  
⑈0910-0001-9⑈  
1355058278

MAR 26 02

ENCLOSURE CHECK - FBI

FBI RECEIPT ONLY

DO NOT WRITE IN THESE SPACES

DATE OF DEPOSIT: 03/27/02

AMOUNT: \$75.00

BY: [Signature]