



at&t

Risk Management Office
2140 Davidson Road
Waukesha, WI 53186

CITY OF MILWAUKEE

2006 JUL 20 PM 3: 07

RONALD D. LEONHARDT
CITY CLERK

July 11, 2006

City of Milwaukee
City Clerk Office
200 E Wells, Room 200
Milwaukee, WI 53201

Our File No.: 25200606-50-0141

To Whom It May Concern:

We wish to advise you that on June 22, 2006, at or near 2469 S. Chase, Milwaukee, Wisconsin, your employee while removing tree stumps caused damage to our 400 and 100 pair telephone cable. My investigation indicates the City employees were working outside the scope of the marking instructions of the Diggers Hotline ticket.

As soon as our repair invoice is prepared, it will be forwarded to you or your insurance company, 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

2006 JUL 20 PM 3: 07

OFFICE OF
CITY ATTORNEY

06-5-2008



at&t CITY OF MILWAUKEE RECEIVED

Bill For Damages

CITY OF MILWAUKEE

2006 AUG -8 PM 4: 07

2006 AUG -8 PM 1: 17

OFFICE OF
CITY ATTORNEY

RONALD D. LEONHARDT
CITY CLERK

Billed To: MILWAUKEE, CITY OF
200 E WELLS ST
CITY CLERK OFFICE
MILWAUKEE, WI 53202

Date: 08/04/2006
Page 1 of 1
Claim #: AMER-25-200606-50-0141-PSE

Charges for Damages to: AT&T MIDWEST REGION FACILITIES
Occurred/Discovered On or About: 06/22/2006
Approximate Location: ACROSS THE STREET FROM 2469 S. CHASE (2468), MILWAUKEE CITY (PT.), WI
How Damage Occurred: REMOVING TREE STUMP CUT A 400 PR AND A 100 PR CABLE

LABOR COST (FDC*): \$3,256.17

(*FDC reflects cost of repairs specific to this damage including personnel, equipment, vehicles and is in compliance with FCC established labor cost accounting requirements.)

MATERIALS: \$1,120.83

CONTRACTOR: \$1,641.11

LOSS OF USE: \$775.00

OTHER: \$0.00

TOTAL AMOUNT DUE: \$6,793.11

(**** PLEASE DO NOT PAY WITH TELEPHONE BILL ****)

Remit Payment to:

AT&T

One SBC Center

Room 39-N-13

St. Louis, MO 63101-3099

**** INQUIRIES 800-894-0374 or 800-363-3234 (FAX)**

Return this section with payment

This bill is due upon receipt. If payment is not received within 30 days further collection action will be taken. IF A PAYMENT FOR LESS THAN THE FULL AMOUNT BILLED IS RECEIVED, IT WILL BE APPLIED AS A PARTIAL PAYMENT.

If you are covered by insurance, please forward this bill to your carrier for payment. Once your claim has been established with your insurance company, please contact us at 800-894-0374 with your claim information, and we will work with your insurance company to resolve.

AT&T accepts checks, money orders or credit card payments. We do not accept cash. Please complete the information below and return to the address above or you may call 800-894-0374 to pay by phone.

Credit Card number: _____ Three digit security number on back of card: _____

Name on Card: _____ Expiration Date: ____/____/____

Amount to be charged to your card: \$ _____ SIGNATURE: _____

Claim #: AMER-25-200606-50-0141-PSE

(Please write claim number on check or money order to ensure proper credit.)