

9-13-2020

City of Milwaukee
Office of the City Attorney
800 City Hall
200 East Wells Street
Milwaukee WI 53202-3551

CITY OF MILWAUKEE
200 SEP 16 A 8:22
CITY CLERK'S OFFICE

CI File NO 1048-2020-846

I Paul Pecs; Here By Request A
Hearing For the December 28, 2019
water main Break That The
City of Milwaukee Denying
my claim to pay.

This Happened on south Hawley Road
Between West Dixon Street to West
Adler Street The Property I own
is: 5919 West Adler Street
Milwaukee

RECEIVED
OFFICE OF CITY ATTORNEY

SEP 17 2020

9:49 AM

Sincerely

Paul Pecs

PAUL Pecs;

15200 TURNBERRY DRIVE
BROOKFIELD WI 53005
414-828-7575

TEARMAN SPENCER
City Attorney

MIRIAM R. HORWITZ
ADAM B. STEPHENS
MARY L. SCHANNING
Deputy City Attorneys



Milwaukee City Hall Suite 800 • 200 East Wells Street • Milwaukee, Wisconsin 53202-3551
Telephone: 414.286.2601 • TDD: 414.286.2025 • Fax: 414.286.8550

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ALEXANDER R. CARSON
JENNIFER J. TATE
Assistant City Attorneys

August 27, 2020

Paul Pecsí
15200 Turnberry Drive
Brookfield, WI 53005

mailed
8/27/2020

RE: C.I. File No. 1048-2020-846
Communications from Paul Pecsí

Dear Mr. Pecsí:

We are in receipt of your claim for damages that resulted from a water main break occurring on December 28, 2019 in the vicinity of West Dixon at South Hawley Road.

Milwaukee Water Works conducted and completed their investigation of this matter. On December 28, 2019, at 9:03 a.m. Milwaukee Water Works Distribution Control Center call log indicated that Milwaukee Police Department reported water surfacing in the street at South Hawley Road and West Adler Street. At 9:04 a.m., Milwaukee Water Works requested barricades, a salter, and DPW-Sewers to unclog the catch basins within the public right of way, however crews were not able to clear catch basins on private property that were not within the City's jurisdiction. Milwaukee Water Works investigation revealed a break in a 16" diameter water main located in West Dixon Street at South Hawley Road, which caused water to affect surrounding areas.

By mid-morning of the same day, the 48" diameter valve at North Hawley Road and West Fairview Avenue was turned off, as well as the 48" diameter valve at South 55th Street and W. National Avenue. It takes two persons approximately 2 hours to completely shut off a 48" diameter valve once the valves were turned off, the water subsided. Traffic control closed down South Hawley Road from West Dixon Street to West Adler Street.

Mid-City Corporation was contracted to repair the main break and responded to the site at 11:06 a.m. A new valve was installed in West Dixon Street and South Hawley Road to

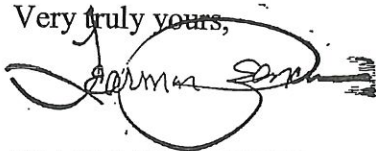


return water service to the area while repairs were made. Water was restored to residents within the impacted area at approximately 10:30 p.m.

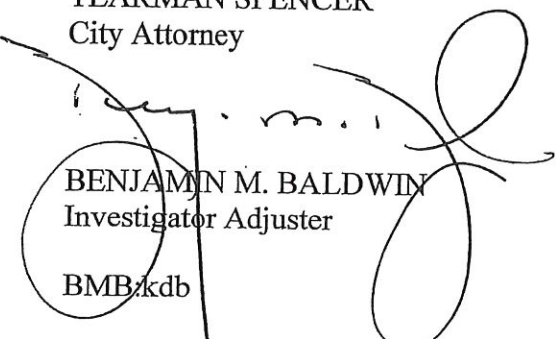
Milwaukee Water Works concluded its internal and external investigation into the 16" water main break that occurred on December 28, 2019 in South Hawley Road and West Dixon Street. The result of the investigation did not indicate that Milwaukee Water Works could or should have been aware of pipe failure prior to water surfacing on South Hawley Road, nor did the investigation indicate the piping differed from manufacturer or installation specifications. As such, the City cannot accept liability for the damages being claimed from the December 28, 2019 water main break. Therefore, we are denying your claim.

If you wish to appeal this decision, you may do so by sending a written statement requesting a hearing within 21 days of the postmarked date of this letter to the Milwaukee City Clerk, 200 East Wells Street, Room 205; Milwaukee, Wisconsin 53202. Please include a photocopy of this letter's envelope, showing the postmark, and retain the original in the event further proof is needed.

Very truly yours,



TEARMAN SPENCER
City Attorney



BENJAMIN M. BALDWIN
Investigator Adjuster

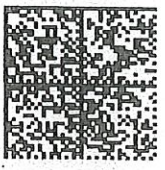
BMB:kdb

c: Karen Dettmer, P.E. (Water Superintendent)

CITY OF MILWAUKEE
OFFICE OF THE CITY ATTORNEY
800 City Hall
200 East Wells Street
Milwaukee, Wisconsin 53202-3551

Paul Peci
15200 Turnberry Drive
Brookfield, WI 53005

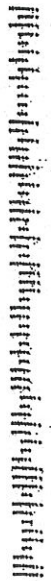
PRESORTED
FIRST CLASS



U.S. POSTAGE PITNEY BOWES
ZIP 53005 \$ 000.38⁹
02 4W
0000358386 AUG 27, 2020



999999 53005



APRIL 17, 2020

CITY CLERK

ATTN: CLAIMS

200 E WELLS ST ROOM 205

MILWAUKEE WI 53202-3567

PAUL PECSI

PAUL PECSI @ YHOO.COM

15200 TURN BERRY DRIVE

BROOKFIELD WI 53005

414-828-7575

RE WATER MAIN BREAK DEC 28, 2019

WATER MAIN BREAK ON DEC 28, 2019 WATER Poured
ON THE SIDE OF THE BUILDING TO THE BACK SEWER
DRAIN REPLACED TOP SOIL PICTURE 1 WATER WAS
6 FEET DEEP IN BASEMENT HAD EMERGENCY
RESTORATION CLEANED, REMOVED DIRT APPLIED ANTIMICROBIAL
TO WALL & FLOOR, THIS CAUSED THE FLOOR DRAIN
TO CLOG. THE FURNACE CENTRAL AIR AND
WATER HEATER WERE DESTROYED HAD TO
BE REPLACED PICTURE 3-4 5-6. THE BASEMENT
WALL WERE PAINTED WITH MOLD KILLING PAINT
PICTURE 7 & 8 THE FURNACE WAS REWIRED TO CODE
CLAIM AMOUNT \$8,868,43 THANK PAUL PECSI

CITY OF MILWAUKEE

2020 APR 21 P 2:47

CITY CLERK'S OFFICE

5919 W Adler Street Milwaukee
Water Main Break

Owner PAUL PESSI
15200 TURNBERRY DRIVE
BROOKFIELD WI 53005

12-29-19	TOP SOIL	18.75	Picture 1
12-29-19	TOP SOIL	11.87	
12-30-19	WATER HEATER	448.78	Picture 5 & 6
12-30-19	FURANCE and AIR	5700.00	Picture 3 & 4 REPLACED
12-30-19	EMERGENCY RESTORATION	1500.00	CLEAN BASEMENT
12-31-19	2417 DRAIN CLEANER	100.00	CLEAN DRAIN
1-4-20	PAINT & SUPPLIES FOR BASEMENT	113.17	Picture 7
1-8-20	MORE PAINT 1 GALLON	29.94	Picture 8
1-8-2020	WIRE TO CODE FURANCE	945.95	

TOTAL 8868.43



5919 W. Adler 1088

MILWAUKEE

FILL in DIRT (WASHED AWAY)

PAUL Pecs;

15200 TURNBERRY DRIVE

BROOKFIELD WI

53005

414-828-7575



5919 W Adler 2008
Milwaukee

Sewer in back of the property
water ran into the sewer
from the side of the property
look at all the mud that was
left that was all in the basement

Paul Pecci
15200 Turnberry Drive
Brookfield WI 53005
414-828-7575



5919 W ADLER

3008

MILWAUKEE

OLD FURNACE

PAUL PESSI

15200 TURNBERRY DRIVE

BROOKFIELD WI 53005

414-828-7575



8-7-96

Remember, We're Family!

CONCORD



5919 W Adler

4088

MILWAUKEE

New FURNACE INSTALLED
AND AIR

New ELECTRICAL HOOKUP

PAUL PECSI

15200 TURN BERRY DRIVE

BROOKFIELD WI

53005

414-828-7575



5919 W Adler

5088

MILWAUKEE

OLD WATER HEATER

PAYL PECSI

15200 TURNBERRY DRIVE

BROOKFIELD WI 53005

414-828-7575



5919 W AdLER

6088

MILWAUKEE

NOV WATER HEATER

PAUL PECSI

15200 TURNBERRY DRIVE

BROOKFIELD WI

53005

414-828-7575



5919 W. ADLER

7 of 8

MILWAUKEE

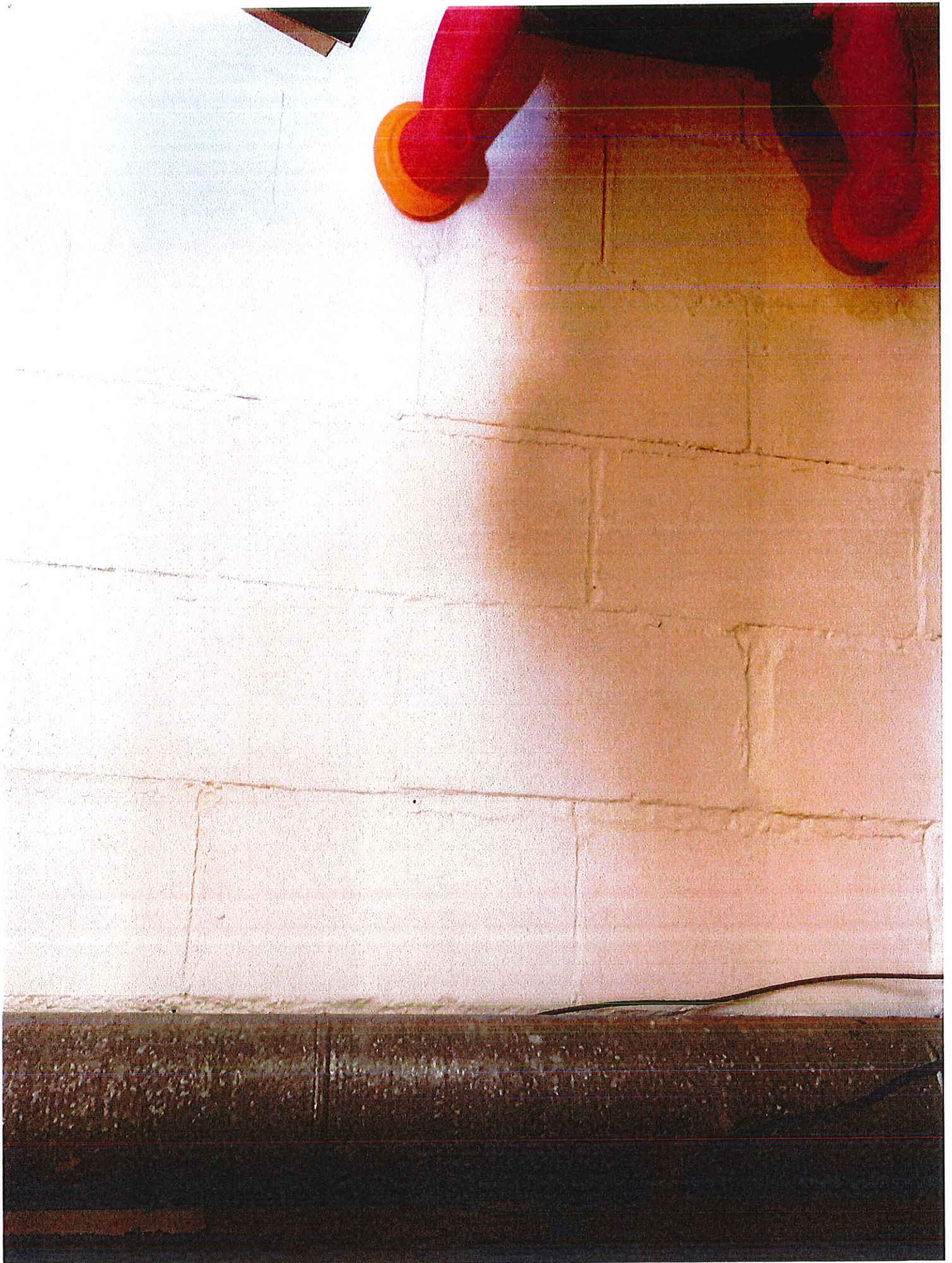
Basement WALLS Painted

PAUL PECSI

15200 TURNBERRY DRIVE

BROOKFIELD WIS 53005

414-828-7575



5919 WADLER

8078

MILWAUKEE

Basement WALLS Painted

PAUL Pecsí

15200 TURNBERRY DRIVE

BROOKFIELD WI 53005

414 828-7575

Adler

Use Your  2%
BIG CARD REBATE

MENARDS®

MENARDS - W. MILWAUKEE
2101 Miller Park Way
W. Milwaukee WI 53219

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 03/28/20

If you have questions regarding the
charges on your receipt, please
email us at:
WMI1.frontend@menards.com



Sale Transaction

TOP SOIL
2667818 12 @1.48 17.76

TOTAL 17.76
TAX MILWAUKEE-WI 5.6% 0.99
TOTAL SALE 18.75
MasterCard 1803 18.75

Auth Code:78460P
Chip Inserted
a000000041010
TC - ebe4bff69aa1b0c4

TOTAL NUMBER OF ITEMS = 12

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Now Hiring!

Extra \$3/HR on Weekends

Please Apply in Person

Or at Menards.com/Careers

THANK YOU, YOUR CASHIER, Andy

74062 08 1311 12/29/19 02:22PM 3226

Picture 1 + 2

*5919 W Adler
Milwaukee*

TOP Soil

Paul Peci

15200 TURNBERRY DR

BROOKFIELD WI

53005

414-828-7575

Picture 1

Use Your  2%
BIG CARD REBATE
MENARDS

Adler

MENARDS - W. MILWAUKEE
2101 Miller Park Way
W. Milwaukee WI 53219

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 03/28/20

If you have questions regarding the charges on your receipt, please email us at:
WMILfrontend@menards.com



Sale Transaction

TOP SOIL		
2667818	8 @1.48	11.84
XHOSE PRO EXTREME 50'		
2741047		29.99
TOTAL		41.83
TAX MILWAUKEE-WI 5.6%		2.34
TOTAL SALE		44.17
MasterCard 1803		44.17
Auth Code:90451P		
Chip Inserted		
a0000000041010		
TC - 149a8eefcdd165a3		

TOTAL NUMBER OF ITEMS = 9

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Now Hiring!

Extra \$3/HR on Weekends

Please Apply in Person

Or at Menards.com/Careers

Picture 1+2

*5919 W Adler
Milwaukee*

More Top Soil

11.84

66
~~*12.50*~~

Paul Peci

15200 Turnberry Drive

*Brookfield WI
53005*

414-828-7575

Picture 1

T M S Services, Inc.
2329 S 71st Street
West Allis, Wi 53219

Invoice

To:

Paul Pecs
15200 Turnberry Drive
Brookfield, Wi 53005

5919 W. Adler
Milwaukee, Wi
53214

Date	Transaction	Amount Due
12/30/2019	Replace equipment damaged in flood Provide and install 180G1UH 070AP08 80% efficient furnace Provide and install 1 4AC 13L24P 13Seer Condenser Corresponding coil EUIP23EN-1 No electrical	Installed price \$5,700 <i>Picture 4</i> <i>5919 W Adler</i> <i>MILWAUKEE</i> <i>NEW FURNACE &</i> <i>NEW AIR</i> <i>PAUL Pecs</i> <i>15200 TURNBERRY</i> <i>BROOKFIELD WI</i> <i>53005</i>

adler

Use Your  2%
BIG CARD REBATE

MENARDS

MENARDS - W. MILWAUKEE
2101 Miller Park Way
W. Milwaukee WI 53219

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 03/29/20

If you have questions regarding the
charges on your receipt, please
email us at:
WMTLfrontend@menards.com



Sale Transaction

5/4" BALL VALVE SOLDER	
6851610	10.98
40 GAL SHORT HDG BYR WH	
6835134	414.00
TOTAL	424.98
TAX MILWAUKEE-WI 5.6%	23.80
TOTAL SALE	448.78
MasterCard 1803	448.78
Auth Code:34885P	
Chip Inserted	
a0000000041010	
TC - f0ffe8d6807bb426	

TOTAL NUMBER OF ITEMS = 2

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Now Hiring!

Extra \$3/HR on Weekends

Please Apply in Person

Or at Menards.com/Careers

THANK YOU, YOUR CASHIER, Yoseline

54836 03 6763 12/30/19 09:25AM 3226

PICTURE 5+6

5919 W ADLER

New Water Heater

PAUL PESSI
15200 TURNBERRY
DRIVE

BROOKFIELD WI
53005

414-828-7575

Emergency Restoration Specialists Inc.
5615 S. Pennsylvania Ave
Cudahy WI 53110
United States



No Pictures
5919 W. Adler
MILWAUKEE

Paul Peci
PO Box 1511
Brookfield WI 53008

CLEAN OUT
BASMENT

Invoice # 5134
Invoice Date January 6, 2020
Balance Due (USD) \$1,500.00

PAUL PECSI 15200 TURNBERRY DRIVE
BROOKFIELD WI 53005

Item	Description	Unit Cost	Quantity	Line Total
Mitigation	NTE Agreed upon Amount	1,500.00	1	1,500.00

Total 1,500.00
Amount Paid 0.00
Balance Due (USD) \$1,500.00

Terms

Thank you for choosing E.R.S. Payment due upon receipt. All invoices 30 days past due will be assessed a late fee of \$40 or 2% per month whichever is greater. See notice of lien rights. A credit card processing fee of 3% may be charged for all credit card payments. Thank you.

Notes

19-0441-WTR

This invoice was sent using **FRESHBOOKS**



Name: Paul Pesci C/O Kiki Stolpa
 Loss# 132220531482915308
 Claim# ---

Summary page

Property Information

Insured Name : Paul Pesci C/O Kiki Stolpa Address : 5919 w adler ave, West allis, WI
 Phone :

Insurance Data

Insurance Company : Adjuster : ---

Insurance Data

Claim Number : --- Policy Number : ---

General Information

VendorName : Emergency Restoration Specialists, Inc. Vendor Address : 5615 S. Pennsylvania Avenue Cudahy WI 53110 United States
 Vendor Phone : (414) 571-9977
 Category : 2 Class : 2
 Loss Cause : No. Of Drying Chambers : 1

Operational Date

Loss Date 2019/11/30 00:00:00 Job Started 2019/12/28 15:30:00
 Vendor Received --- Dry-out Confirmed 2020/01/03 08:47:00
 Insured Contacted --- Total drying time 5 Days. 17 Hr. 17 Min.
 Inspection Date 2019/12/28 15:30:00 Completion Date 2020/01/03 08:47:00

Drying Environment

Building Construction Standard Prevailing Weather Conditions Favorable
 Build-out Density Average Tightness of Building Envelope Tight
 Will HVAC support the drying process? Yes

Loss Notes

Description of loss

12/28/2019 03:59 AM Basement flooded water main broke,

DASH Notes

12/28/2019 03:03 PM Equipment not to Mica. Recommendations due to power issues
 12/29/2019 06:44 AM Added heater And electrical distribution box there is still water seeping in along back wall did monitor
 01/03/2020 04:01 AM Drying has been confirmed. Aidan and I have removed all equipment and applied antimicrobial to entire floor and all the way up all 4 walls.
 01/03/2020 04:01 AM Drying has been confirmed. Aidan and I have removed all equipment and applied antimicrobial to entire floor and all the way up all 4 walls.

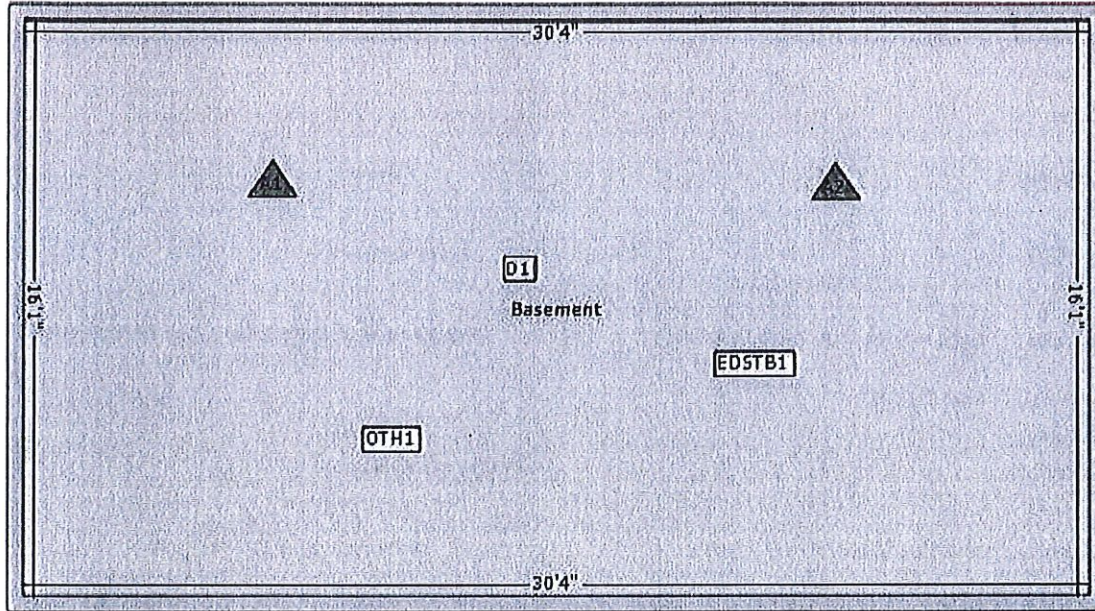


Floor Plan [Main Level]

Name: Paul Pesci C/O Kiki Stolpa

Loss# 132220531482915308

Claim# ---

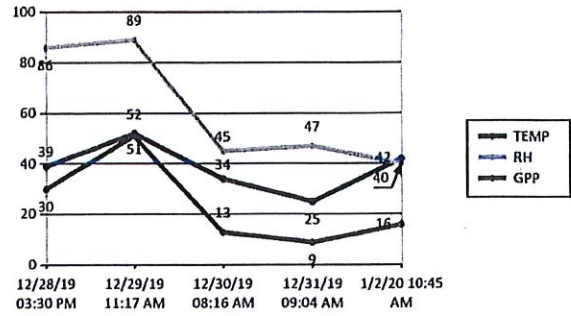




Name: Paul Pesci C/O Kiki Stolpa
 Loss# 132220531482915308
 Claim# ---

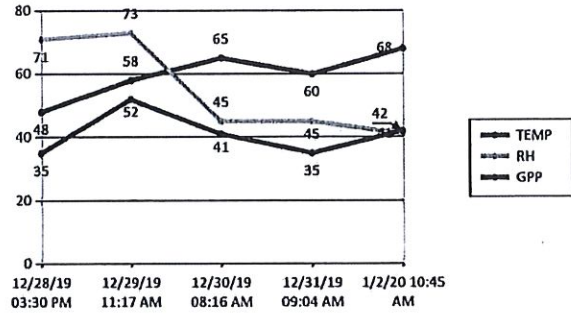
Psychrometric Readings (Outside - Daily Humidity Record)

Timestamp	Temp	Rh	GPP
12/28/2019 03:30 PM	39	86	30
12/29/2019 11:17 AM	52	89	51
12/30/2019 08:16 AM	34	45	13
12/31/2019 09:04 AM	25	47	9
01/02/2020 10:45 AM	42	40	16



Psychrometric Readings (Unaffected - Daily Humidity Record)

Timestamp	Temp	Rh	GPP
12/28/2019 03:30 PM	48	71	35
12/29/2019 11:17 AM	58	73	52
12/30/2019 08:16 AM	65	45	41
12/31/2019 09:04 AM	60	45	35
01/02/2020 10:45 AM	68	41	42





Name: Paul Pesci C/O Kiki Stolpa
 Loss# 132220531482915308
 Claim# ---

Dry Chamber 1 details

Chamber Name	Dry Chamber 1	Description	
Category	2	Class	2
Perimeter (Floor)	92'9"	Affected Perimeter	0'0"
Floor (SF)	487'10"	Affected Floor (SF)	487'10"
Cubic Feet	3902'10"	Airmover (s) Used	2
Min Airmover Recommendation	8	Max Airmover Recommendation	11
Dehu Recommendation	Calculated Pints/Day of Dry Chamber 1 is 83.6333 and the sum of AHAM value of all installed dehumidifier(s) is 112. System recommends Large[70-109] Dehumidifier : 1.		

Equipment usage in Dry Chamber 1

Basement -AIR MOVER(s)

Name	Type	Label	Started At	Stopped At	Duration	Note
A1	AXIAL	--	12/28/2019 07:57 PM	01/03/2020 08:47 AM	5 day(s) 12 hr(s) 50 min (s)	
A2	AXIAL	--	12/28/2019 07:57 PM	01/03/2020 08:47 AM	5 day(s) 12 hr(s) 50 min (s)	

Basement -DEHUMIDIFIER(s)

Name	Type	Label	Started At	Stopped At	Duration	Note
D1	LGR 2000	--	12/28/2019 07:58 PM	01/03/2020 08:47 AM	5 day(s) 12 hr(s) 49 min (s)	

Basement -OTHER(s)

Name	Type	Label	Started At	Stopped At	Duration	Note
EDSTB1	ELECTRICAL DIST BOX	--	12/29/2019 11:47 AM	01/03/2020 08:47 AM	4 day(s) 21 hr(s)	
OTH1	OTHER EQUIPMENT	--	12/29/2019 11:48 AM	01/03/2020 08:47 AM	4 day(s) 20 hr(s) 59 min (s)	



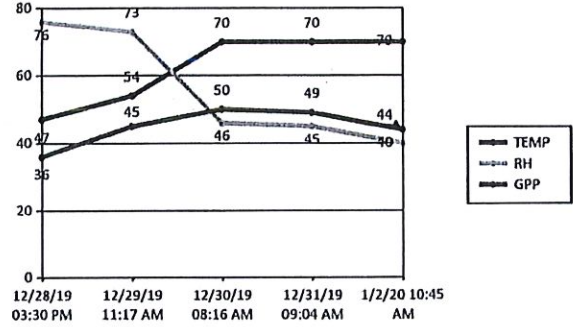
Name: Paul Pesci C/O Kiki Stolpa
 Loss# 132220531482915308
 Claim# ---

Psychrometric readings of Dry Chamber 1

X Inside(Wet)

Temperature is outside valid range Day 2 RH above 40 Reading missing

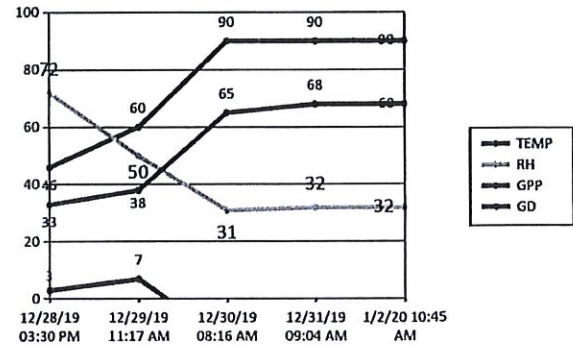
Timestamp	Temp	Rh	GPP
12/28/2019 03:30 PM	47	76	36
12/29/2019 11:17 AM	54	73	45
12/30/2019 08:16 AM	70	46	50
12/31/2019 09:04 AM	70	45	49
01/02/2020 10:45 AM	70	40	44



X LGR 2000 [LGR 2000]

Temperature is outside valid range GD under 5 Day 2 RH above 40 Reading missing

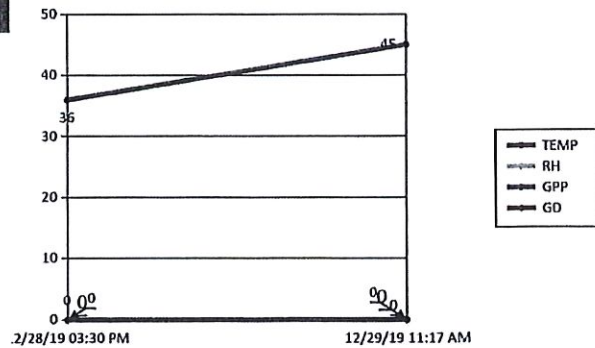
Timestamp	Temp	Rh	GPP	GD
12/28/2019 03:30 PM	46	72	33	3
12/29/2019 11:17 AM	60	50	38	7
12/30/2019 08:16 AM	90	31	65	-15
12/31/2019 09:04 AM	90	32	68	-19
01/02/2020 10:45 AM	90	32	68	-24



✓ HVAC

Temperature is outside valid range GD under 5 Day 2 RH above 40 Reading missing

Timestamp	Temp	Rh	GPP	GD
12/28/2019 03:30 PM	0	0	0	36
12/29/2019 11:17 AM	0	0	0	45



Basement details

Category	2	Class	2
Perimeter (Floor)	92'9"	Affected Perimeter	0'0"



Name: Paul Pesci C/O Kiki Stolpa
 Loss# 132220531482915308
 Claim# ---

Floor (SF) 487'10"
 Perimeter (Ceiling) 92'9"
 Cubic Feet 3902'10"

Affected Floor (SF) 487'10"
 Ceiling (SF) 487'10"
 Airmover (s) Used 2

Min Airmover Recommendation 8

Max Airmover Recommendation 11

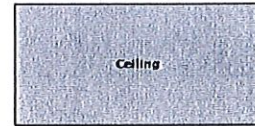
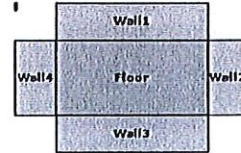
Damage Details

Basement

Ceiling Height : 8

Surface	Total SqFt	Affected SqFt	Affected %
CEILING	487.860	0.000	0.00
FLOOR	487.860	487.860	100.00
WALL above 2 Ft	557.000	0.000	0.00
WALL below 2 Ft	185.670	0.000	0.00
Total	1718.390	487.860	100.00
Linear feet	371.33334350585	0	0
	9		
# of obstacles (Wall inset or offset >18 inch)			0

Moisture Map Images



Equipment usage in Basement [Main Level] Dry Chamber 1

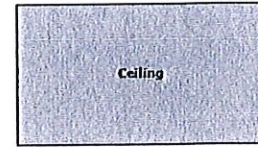
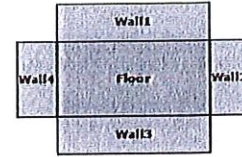
Air Mover(Axial)	Total count: 2	Total runtime: 11.06 days
Dehumidifier(Lgr 2000)	Total count: 1	Total runtime: 5.53 days
Other(Electrical Dist Box)	Total count: 1	Total runtime: 4.88 days
Other(Other Equipment)	Total count: 1	Total runtime: 4.87 days



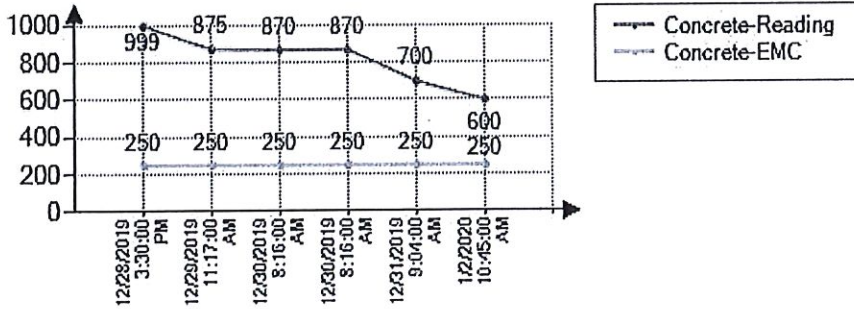
Name: Paul Pesci C/O Kiki Stolpa
 Loss# 132220531482915308
 Claim# ---

✓ Moisture mapping readings of Basement

Area	Point	Material	Reading	EMC	To Go	Temp	Timestamp	Height
Floor	1	Concrete	999.00	250.00	749.00	0	12/28/2019 03:30 PM	0'0"
	1	Concrete	999.00	250.00	749.00	0	12/29/2019 11:17 AM	0'0"
	1	Concrete	870.00	250.00	620.00	0	12/30/2019 08:16 AM	0'0"
	1	Concrete	870.00	250.00	620.00	0	12/30/2019 08:16 AM	0'0"
	1	Concrete	700.00	250.00	450.00	0	12/31/2019 09:04 AM	0'0"
Wall1	1	Concrete	600.00	250.00	350.00	0	01/02/2020 10:45 AM	0'0"
	2	Concrete	999.00	250.00	749.00	0	12/28/2019 03:30 PM	5'0"
	2	Concrete	875.00	250.00	625.00	0	12/29/2019 11:17 AM	5'0"
	2	Concrete	870.00	250.00	620.00	0	12/30/2019 08:16 AM	5'0"
	2	Concrete	870.00	250.00	620.00	0	12/30/2019 08:16 AM	5'0"
	2	Concrete	700.00	250.00	450.00	0	12/31/2019 09:04 AM	5'0"
	2	Concrete	600.00	250.00	350.00	0	01/02/2020 10:45 AM	5'0"



Not decreasing
 Missing
 Removed



PAUL PECSI
15200 TURNBERRY DRIVE
BROOKFIELD WIS 53005
414-828-7575

NO PICTURE +
5919 W ADLER
MILWAUKEE +
UNCLUG FLOOR
DRAIN



INVOICE

11668

24 Hour Emergency Service Available

**P.O. Box 341301
Milwaukee, WI 53234-1301**

This bill rendered only as an accommodation

TO: Paul Pesci

TERMS ARE NET CASH AND PAYABLE
ON PRESENTATION
YOUR PURCHASE ORDER No.

Date: 12-31-19

For Labor and Services Furnished on

5919 W ADLER ST

opened floor drain into
sewer (Mud + sludge)

I understand that 24/7 Drain Cleaning is not responsible for any damage done by conventional repair efforts to plumbing fixtures or piping that is aged or deteriorated.

~~\$100.00~~

edler



MENARDS - WAUKESHA
2315 Bluemound Rd
Waukesha, WI 53186

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 04/03/20

If you have questions regarding the
charges on your receipt, please
email us at:
WAKAfrontend@menards.com



Sale Transaction

ZINSSER MOLD KILLING PRM		
5504917	3 @29.94	89.82
PURDY 9"X3/4" GE COVER		
5610760	2 @4.49	8.98
MASTER 9" KWIK CHG FRAME		
5611692		5.99
9" DEEPWELL PLASTIC TRAY		
5611407		2.69
TOTAL		107.68
TAX WAUKESHA-WI 5.1%		5.49
TOTAL SALE		113.17
MasterCard 1803		113.17
Auth Code:82167P		
Chip Inserted		
a0000000041010		
TC - 5617bb01c743bebd		

TOTAL NUMBER OF ITEMS = 7

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Now Hiring!

Extra \$3/HR on Weekends

Please Apply in Person

Or at Menards.com/Careers

THANK YOU, YOUR CASHIER, DANA

7+8
Picture ~~scribble~~

5919 W Adled
MILWAUKEE

PAINT BASEMENT
AND PAINT SUPPLIES

PAUL PECCI
15200 TURNBERRY
DRIVE
BROOKFIELD WI
53005

MENARDS - W. MILWAUKEE
2101 Miller Park Way
W. Milwaukee WI 53219

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 04/07/20

If you have questions regarding the
charges on your receipt, please
email us at:
WMILfrontend@menards.com



Sale Transaction

BAKING SODA WHITE PASTE		
5710821	2 @1.00	2.00
1F FIXED SHOWERHEAD WH		
6781270		1.97
EXTRA CLEAN TB 4PK		
5712296		2.69
ZINSSER MOLD KILLING PRM		
5504917		29.94
50LB EXTRA COARSE SALT		
1898007	10 @5.69	56.90
TOTAL		93.50
TAX MILWAUKEE-WI 5.6%		5.24
TOTAL SALE		98.74
MasterCard 1803		98.74
Auth Code:46880P		
Chip Inserted		
a0000000041010		
TC - 13e1caf172048472		

TOTAL NUMBER OF ITEMS = 15

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
7989

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Now Hiring!

Extra \$3/HR on Weekends

Please Apply in Person

Or at Menards.com/Careers

THANK YOU, YOUR CASHIER, Andrea

62642 06 1334 01/08/20 05:03PM 3226

Picture 7+8

5919 W AdLER
MILWAUKEE

More PAINT.

PAUL Pecci
15200 TURNBEAKY
DRIVE

BROOKFIELD WI
53005

414-828-7575

29.94
1.68
31.62



ROMAN ELECTRIC Co, Inc.
Plumbing, Heating and Cooling

Roman Electric, Plumbing, Heating & Cooling
640 S 70th Street
Milwaukee, WI 53214
(414) 771-5400
www.romanelectrichome.com

*No Picture
5919W Adler
Re wire Furnace
to code.*

BILL TO
PAUL PECSI
PO BOX 1511
BROOKFIELD, WI 53008 USA

<i>PAUL PECSI</i>	INVOICE 118081415	INVOICE DATE Jan 08, 2020
<i>15200 TURNBERRY DRIVE BROOKFIELD WI 53005</i>	Completed Date: 1/8/2020 Technician: Anthony Gagliano Technician: Nick Jozwiak	Payment Term: Due Upon Receipt Due Date: 1/8/2020
<i>414-8287575</i>		

JOB ADDRESS
PAUL PECSI- RENTAL
5919 West Adler Street
Milwaukee, WI 53214 USA

DESCRIPTION OF WORK

Wire furnace on own dedicated circuit add convenience outlet to meet code pull permit

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Trav39.95	Travel Fee 39.95: Travel and Dispatch Fee \$39.95 - Not to be combined with other coupons or discounts	1.00	\$39.95	\$39.95
L8-D	D. 15 - 30A 120/240V circuit/outlet-L8-D: D. 15 - 30A 120/240V circuit/outlet	1.00	\$753.00	\$753.00
L2-T	T. Permit: T. Permit	1.00	\$153.00	\$153.00

PAID ON	TYPE	MEMO	AMOUNT
1/8/2020	MasterCard		\$945.95

POTENTIAL SAVINGS \$90.00-\$94.60
SUB-TOTAL \$945.95
TOTAL DUE **\$945.95**

PAYMENT \$945.95

BALANCE DUE \$0.00

Thank you for choosing Roman Electric, Plumbing, Heating & Cooling!

CUSTOMER AUTHORIZATION

I authorize and acknowledge the work listed above to be performed by Roman Electric, Plumbing, Heating & Cooling.

We agree to pay for work listed for an authorized amount of \$945.95 and/or a total amount of \$945.95.

A service fee of \$30.00 will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Sign here



Date 1/8/2020

CUSTOMER ACKNOWLEDGEMENT

I have inspected all of the work done by Roman Electric, Plumbing, Heating & Cooling, pursuant to the contract terms agreed by me, PAUL PECKI- RENTAL , at 5919 West Adler Street, Milwaukee, WI 53214 USA. I find that all work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed by [the contractor] to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor pursuant to the contract as agreed.

Sign here



Date 1/8/2020

I authorize Roman Electric, Plumbing, Heating & Cooling to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Sign here



Date 1/8/2020

Compose

Back

Archive

Move

Delete

Spam

15

- Inbox 76
- Unread
- Starred
- Drafts 3
- Sent
- Archive
- Spam
- Trash
- Less
- Views Hide
 - Photos
 - Documents
 - Deals
 - Receipts
 - Groceries
 - Travel
- Folders Hide
 - New Folder

Your Invoice from Roman Electric, Plumbing, Heating & Cooling

Yahoo/Inbox

Roman Electric Plumbing Hea  Jan 13 at 7:07 AM
 To: paulpecsi@yahoo.com

Hello PAUL PECSI,

Please find your invoice of \$945.95 from Roman Electric, Plumbing, Heating & Cooling attached below for 5919 West Adler Street, Milwaukee, WI 53214 USA!

If there is no balance due, or you have already paid, then you may keep this as a record of payment receipt.

If you have any questions regarding this invoice or would like to book future services, please give our office a call at (414) 771-5400!

Sincerely,
Your Friends at Roman Electric, Plumbing, Heating & Cooling

P.S. We now offer online payment! Follow the link to pay your bill online.



Invoice.pdf
775KB



Reply, Reply All or Forward



Servicetitan Noreply

noreply@servicetitan.com
Add to contacts

PERSONALISED
READING WITH
myFT



FT

THE
 Film, not finance.
 Music, not markets.
 CULTURE CALL
 PODCAST
 Be a part of the conversation.
 FROM THE
 FINANCIAL
 TIMES

