

9-15-01

Milwaukee City Clerk,

I want to appeal the decision of claim number 01-S-245 relating to damage sustained to property at 4477 S. Howell Avenue on 3-16-01. To contact, send mail to Joseph Buron, 3573 S. 84TH ST., 53228; or phone number, home 545-0639 work 286-8911.

Joseph E. Buron

CITY OF MILWAUKEE
RECEIVED

'01 SEP 21 PM 3:09

OFFICE OF
CITY ATTORNEY

CITY OF MILWAUKEE

01 SEP 21 AM 8:42

RONALD D. LEONHARDT
CITY CLERK

CLAIMS DEPARTMENT.

ON MARCH 16TH, 2001 AT 5 PM I RECEIVED AN ACCEPTED OFFER FROM DAVID + SHARON YBANEZ ON THE SALE OF MY HOME AT 4477 S. HOWELL AVE. AFTER TWO HOURS OF NEGOTIATING, WE WROTE UP A ACCEPTED OFFER, WE HAD ALL NOTICED A CITY OF MIL. SEWER MAINTENANCE PUMPING TRUCK PARKED OUT ON HOWELL AVE, IN FRONT OF MY HOME WORKING ON THE MAIN SEWER LINE. AT AROUND 5:30 PM THERE WAS VERY LOUD NOISES COMING FROM EVERY ROOM DOWNSTAIRS, WITHIN MINUTES THERE WAS EXPLOSIONS OF RAW SEWERAGE, FECAL MATTER, ETC. COMING FROM SINKS, TOILETS, SHOWER, FLOOR DRAINS, CAUSING IT TO FLOW INTO A BEDROOM, FAMILY ROOM, UTILITY ROOM + OFFICE, AND A BATHROOM.

I TRIED TO GET TO STOP. THEY SAID THEY WERE WORKING ON A CLOG ON THE MAIN LINE WHICH WAS A BLOCK AWAY, I CALLED 911 TO GET A PATROL CAR OUT BECAUSE THEY WERE DESTROYING PROPERTY + CREATING A HEALTH HAZARD. WITHIN 30 MINUTES A SUPERVISOR FROM CITY OF SEWER MAINT., MARK BUDNIK CAME OUT, LOOKED AT THE SITUATION. HE EXPLAINED TO ME THAT SOMETIMES, SOMETHING LIKE THIS HAPPENS WHEN THERE IS A LARGE RELEASE OF SEWERAGE IN A CLOG ON THE MAIN WHEN DROP OFF POINT CAN NOT HANDLE IT, CREATING A PRESSURE BACKUP. HE WAS VERY APOLOGETIC + SAID HE WOULD SEND A MAN OUT WITH A CLAIMS FORM.

I CANNOT BELIEVE A SIMPLE ACCIDENT CAN CAUSE SO MUCH HARDSHIP, STRESS, AND LOSS OF TIME + MONEY FOR WHICH I KNOW I WILL NOT BE COMPENSATED FOR. I WAS FORCED OUT OF MY HOME FOR THREE DAYS BECAUSE OF THE SMELL + HEALTH CONDITIONS. I HAD TO STOP THE WORK ON MY RETIREMENT HOME UNTIL THE SALE OF MY PLACE ON HOWELL

RECEIVED
CITY OF MILWAUKEE
OFFICE OF THE CITY ATTORNEY
JUL 16 PM 3:04

IS COMPLETED WHICH WAS DELAYED, THE BUYERS WANTED TO RENEGOTIATE OR BE COMPENSATED FOR THE PERMANENT DAMAGE, STAINING TO THE BOTTOM OF THE DOORS + WALLS WHICH ARE ALL NATURAL ROUGH CEDAR.

THE REASON FOR THE DELAY IN SUBMITTING THIS CLAIM WAS THAT I WAS WAITING FOR THE SALE OF MY HOME TO BE COMPLETED WITHOUT MORE EXPENSES, THE CLOSING DATE WAS SET BACK TO 8-21-01

THANK YOU,

Joseph E. Buran

HOME 482-4545

WORK 286-8911

MARK BUDNIK

CITY OF SEWER + MAINT,

286-8508

CITY OF MILWAUKEE

01 JUL 16 PM 2:04

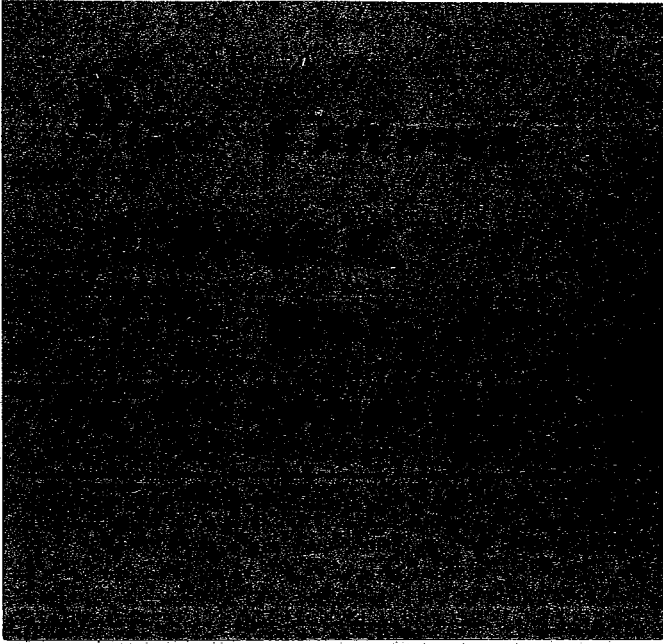
RONALD D. LEONHARDT
CITY CLERK



I'm Lynette here to serve you as one of our "7 Service Basics".

400	10	2579	00649	002
ONE HOUR PHOTO	1T	7.59		
SUBTOTAL		7.59		
5.6% SALES TAX		.43		
TOTAL		8.02		
CASH	20.00	CHANGE	11.98	

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION 24 HOURS IN ADVANCE
www.walgreens.com
APRIL 5, 2001 12:58 PM



I'M DIANE HERE TO SERVE YOU AS ONE OF OUR "7 SERVICE BASICS".

355 10 8555 00649 005

R/M SCR/BRSH	1T	2.99
SCT S/PD BNS	1T	2.19
GLAD BAGS 12S	1T	1.29 SALE
GLAD BAGS 12S	1T	1.29 SALE
SONY VHS TPE	T	6.67
4 @ 1/ 1.99 - 3/ 5.00		
SONY VHS TPE	T	2.71-WAGE
4 @ .99		
SUBTOTAL		11.72
5.6% SALES TAX		.66
TOTAL		12.38 ✓

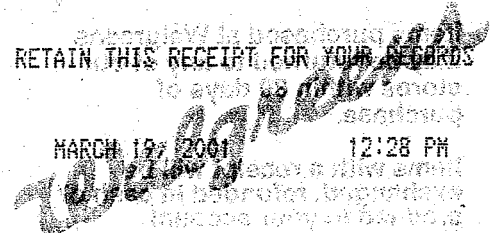
ACCT*****8103
EXPIRATION DATE: 09/02
CREDIT CARD 12.38 CHANGE .00

WAG COUPON SAVINGS: 2.71
YOUR TOTAL SAVINGS: 2.71

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION 24 HOURS IN ADVANCE
WWW.WALGREENS.COM

RETAIN THIS RECEIPT FOR YOUR RECORDS

MARCH 19, 2001 12:28 PM



I'M ALYSE HERE TO SERVE YOU AS ONE OF OUR "7 SERVICE BASICS".

270 10 7134 00649 005

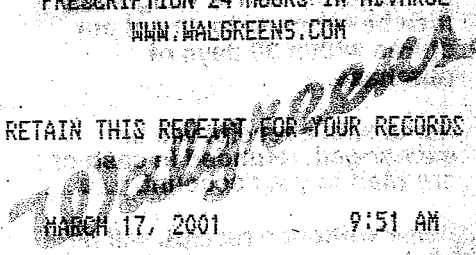
SONY V/TAPE	T	5.00
3 @ 1/ 1.99 - 3/ 5.00		
KBAK CAM 27X	1T	7.99 SALE
SUBTOTAL		12.99
5.6% SALES TAX		.73
TOTAL		13.72 ✓

ACCT*****8103
EXPIRATION DATE: 09/02
CREDIT CARD 13.72 CHANGE .00

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION 24 HOURS IN ADVANCE
WWW.WALGREENS.COM

RETAIN THIS RECEIPT FOR YOUR RECORDS

MARCH 17, 2001 9:51 AM



TEAR HERE

CASH SALE
STERLING'S TIPPECANOE



3955 South Howell Avenue
Milwaukee, Wisconsin 53207
(414) 483-0230

Date 3-22-01

Name _____

Address _____

SOLD BY JV RECEIPT

2	DRAIN CLEANER			

Positively No Exchange or Refunds Without This Slip

SALES DRAFT

TIPPECANOE TRUEVALUE
3955 S HOWELL AVE
MILWAUKEE, WI 53207
TERMINAL 7957251

0900862201901998
03/22/01 01:39PM
PIC 5437818522418183 EXP. 0902
AUTH. TRANS. ID HCS000H0
INVOICE 17009 002
AUTH. CODE 257352

SALE AMOUNT \$12.11 ✓

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

x Jody L. B...

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER



I'm Ivette here to serve you as one of our "7 Service Basics".

480 10 0040 00649 001
480 10 0041 00649 001
ONE HOUR PHOTO 1T 7.59
SUBTOTAL 7.59
5.6% SALES TAX .43
TOTAL 8.02 ✓
CASH 8.02 CHANGE .00

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION 24 HOURS IN ADVANCE
www.walgreens.com
APRIL 3, 2001 3:46 PM

I'M BEING HERE TO SERVE YOU AS ONE OF OUR "7 SERVICE BASICS".

355 10 7263 00649 005
CAMERA
KDAK CAM 27X 1T 7.99 SALE
SUBTOTAL 7.99
5.6% SALES TAX .45
TOTAL 8.44 ✓
CASH 10.00 CHANGE 1.56

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION 24 HOURS IN ADVANCE
WWW.HALGREENS.COM
APRIL 3, 2001 7:45 AM

0392

Server: JASON R
03/18/01 00:21, Swiped

Rec: 149
Terminal: 1

EAGAN'S ON WATER
1030 NORTH WATER STREET
MILWAUKEE, WI
(414)271-6900
MERCHANT #: 6329385600

CARD TYPE ACCOUNT NUMBER EXP
MASTER CARD 5437010522410103 0209
Name: JOSEPH E BURAN
00 TRANSACTION APPROVED
AUTHORIZATION #: 702241
Reference: *

CHECK: 38.37
TIP: 7.00
TOTAL: 45.37 ✓

x Joseph E Buran

PHONE: ()
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
SIGNATURE-->

Monday, March 19, 2001

Efficient Cleaning

Joseph E. Buran
4477 South Howell
Milwaukee WI 53207

Bid Price on Cleaning & Sanitization of Basement

\$1500.00 .

Joseph E. Buran, Efficient Cleaning can have a three man crew all set for 03/21/01 that after noon to come out and clean up all of the sewer back that came up through y our water system. And take away the wet carpet in the price listed above. We also supply the products th at are needed.

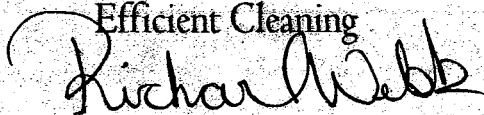
If this is accepted by you, I will my insurance company to send you out a certificate of insurance.

I have know doubt, you will be please with our ser vices!

Sincerely yours!

Richard Webb

Efficient Cleaning



2821 N 4th St. #207

Milwaukee WI 53212

414-535-7764

414-535-9764 Fax

rwebb23924@aol.com

LET US DO YOUR DIRTY WORK!
There is nothing we will not clean

- | | | |
|--|---|--|
| <p>Industrial * Commercial</p> <ul style="list-style-type: none"> * Degreasing / Power Washing * Smoke - Fire - Flood Damage * Construction Clean Up * Graffiti Removal Richard * Snow Plowing Webb <p>10 Years Experience - Fully Insured</p> |  | <p>Residential</p> <ul style="list-style-type: none"> * Carpet / Furniture Cleaning * Attics / Basements / Garages * Siding / Brick / Gutters * Basement Flooding / Sanitation / Sanitizing * Snow Blowing <p>Handyman Service</p> |
|--|---|--|

We Have The Equipment To Do ANY Job

Efficient Cleaning **535-7764**
 mobile # 309-3074 Fax 535-9764
 email RW68823924@aol.com www.efficientmoxing.com

Efficient Cleaners
 2821 North 4TH STR #207
 Milwaukee Wisconsin 53212
 414-535-7764 Fax 414-535-9764

This Contract made this APRIL day of 2 2001
 Client Joseph E. Buran
 Address 4447 South Howell Ave MILWA WI 53207
 Home phone 414-482-4545 Work phone _____
 Drivers License # B650-4054-7 social security # _____
31-01

Job site same as above

The customer above has retain, Efficient Cleaners to clean location listed at address above. We Efficient Cleaners will supply all products and equipment for the sum agreed upon for we are an hourly rate cleaning company and perform in a detailed manner to assure that we give the customer optima service possible. But if there is any polishing or buffing those products he will pay the added cost for that we are a cleaning company.

We strongly recommend that the customer emphases what he want as to focus on as a priority so we can attack those areas first and then we will go after the less important last. We will stay as long as it take to do the job that is pleasing to the customer. And the customer also agree to pay the bill when it come do on completion of job done.

Basement Flood Clean up

The customer take full responsibility for any accident or injury some mishap that he did not make us a where of like holes in floors and area that we should not go in, something that he would know about and we wouldn't! So please as you read this contract if think of something that can save all involve please let us know! We are here to what the customer wants in a flawless manner.

14 hours labor completed & inspected by Joseph E. Buran

Estimated date of commencement of APRIL 2 2001 and completion same 2001
 for the sum of \$110.00 an hour for 3- men plus \$55.00 trip charge, last hour rounded off to the whole hour. we do not except help from outside parties

<u>Three hour minimum</u>	<u>Deposit \$</u>	<u>Bal \$</u>	<u>Total \$</u>
Payable as follow, on of job done			<u>00</u> ✓

\$ 1540

The term of this contract shall be binding on the parties hereto, their, heirs, executors, administrator, representatives, successors, and assigns. This contract can be changed only by an agreement in writing signed by each party. This owner and contractor have signed this contract as of date above.

WITNESS _____

CUSTOMER Joseph E. Buran
4-2-01

458906

STATEMENT

DATE	3-30-01	TERMS
------	---------	-------

TO JOSEPH BURAN

ADDRESS 4477 S. HOWELL AVE.

MIL. WI. 53207

IN ACCOUNT WITH
T.J. TEMPLIN & ASSOCIATES
577 W20590 HILLENDALE DR.
MUSKEGO, WI 53150

PAINT LOWER WALLS WITH
PRIMER + SEALER IN FURNACE
ROOM, UTILITY ROOM, TWO CLOSETS
3'X12', 3'X4', STORAGE AREA +
UNDER STAIRS. REPAINT IN AREAS
MENTIONED ABOVE WITH SEMI-GLOSS
PAINT. REMOVED LOOSE PAINT ON
FLOORS IN FURNACE ROOM +
UTILITY AREA + UNDER STAIRS,
PAINTED FLOORS WITH GLOSS PAINT,

LABOR	375	00
MATERIALS	110	00
TOTAL	485	00 ✓

Paid In Full
Check # 2101
4-2-01

ESTIMATE

Mark Cyganiak

ServiceMASTER

**Residential/Commercial
Cleaning Services**



**ServiceMaster of Southwest
Milwaukee County
7338 Devonshire Ave.
Greendale, WI 53129
414/421-4940
Fax: 414/258-4230**

ServiceMASTER[®] Clean

The clean you expect
The service you deserve.

11820 West Ripley Ave.
Wauwatosa, WI 53226
Fax (414) 258-4230
Fed. ID# 39-1355743

- Southwest Milwaukee County (414) 421-4940
- West Allis - Wauwatosa - New Berlin (414) 258-3333
- Greater Waukesha (262) 542-9555
- Restoration and Cleaning Service (262) 763-8228
- Oconomowoc (262) 569-9070
- Menomonee Falls (262) 251-7590



WATER DAMAGE RESTORATION SERVICE AND CHARGES

Date 3-19-01 Damage Type: Water Sewer Flood Claim Number _____
 Customer Joe Bwan Insurance Co. _____
 Address 4477 S Howell City MKE St WI Zip 53207
 Home 482-4545 Business _____ Cell/Pager _____ Fax _____

ROOM	L x W x H	TOTAL SQ FT	SQ FT AFFECTED CARPET	SQ FT AFFECTED HARD SURFACE
Bkfst	14x12	228	228	228
Bath	11x12	132		132
Hall	11x3.3	36.3		36.3
Rec Area	26x22 - 1/11x15	520	210	520
Utility	12x12	144		144
		<u>1060.30</u>		<u>1060.3</u>

X	SERVICE DESCRIPTION	UNIT PRICE AND MEASURE	QTY	PRICE
X	Service Call	75.00 regular business hrs. / 110.00 after business hrs.		10.00
	Remove Standing Water	90.00 per man hour - 45.00 minimum		
	Water Extraction - Carpet	0.26 sq. ft. - 25.00 minimum		
	Water Extraction - Hard Surface	0.20 sq. ft. - 25.00 minimum		
X	Sewerage/Silt Extraction	0.75 sq. ft. - 100.00 minimum	1060.30	795.23
X	Decontaminate Sewerage/Human Waste	38 sq. ft. - 75.00 minimum	1060.30	402.91
	Lift Carpet and Remove Pad	0.28 sq. ft. - 25.00 minimum charge		
	Disengage Metal Tack Bar / Cut Seams	15.00 each		
	Remove and Reset Door	5.00 each		
	Remove Carpet and Pad	0.35 sq. ft. - 25.00 minimum		
X	Remove Glued Down Carpet	0.80 sq. ft. - 25.00 minimum	438	219.00
	Scrape/Prep Floor	36.00 reg. hours / 45 after hours		
	Antimicrobial Application	0.13 sq. ft. - 25.00 minimum		
X	Block and Pad Furniture	15.00 per room (250 sq. ft. = one room)	4	60.00
X	Content Manipulation	25.00 per room (250 sq. ft. = one room)	4	100.00
X	Content and Debris Removal	45.00 reg. hours / 60.00 after hours	2	90.00
X	Remove and Reset Appliances	15.00 each	2	30.00
	Remove Baseboards and Drill Vent Holes	1.50 lin ft.		
	Remove Tackless Strip	1.00 lin ft.		
	Antimicrobial Application - Vent Holes	0.80 lin ft.		
	Carpet Cleaning	0.25 sq. ft. - 75.00 minimum		
	Carpet Cleaning with Antimicrobial	0.35 sq. ft. - 75.00 minimum		
	Hand Wash Hard Surface	0.14 sq. ft. - 25.00 minimum		
	Mop Wash Hard Surface	0.18 sq. ft. - 25.00 minimum		
X	Roto Wash Hard Surface	0.65 sq. ft. - 75.00 minimum	1060.3	583.17
	Pressure Wash Hard Surface	0.45 sq. ft. - 75.00 minimum		
X	Content Cleaning	45.00 per man hour	2	90.00
	Upholstery Cleaning	Per estimate - 25.00 minimum		
X	Decontaminate Equipment	45.00 per truck - required on sewer backups	1	45.00
X	Disposable Safety Suits	20.00 each - required on sewer backups	2	40.00
X	Environmental Disposal Fee	75.00 per load	1	75.00
	Sub - Carpet / New Pad Re-Installation	Per Estimate - Open		
X	Structural Repairs - clean	Per Estimate - Open <u>Sink/Drain/Spencer/Landysink</u>		125.00

Price Subject to Change depending on services rendered

Cash Insurance Check No. _____

Credit Card No. _____ Exp. Date _____

Authorized Signature X



Sub Total	
Sales Tax	
Total Charges	
Less Payments	
BALANCE DUE	2765.31

ServiceMaster Clean

The clean you expect
The service you deserve

11820 West Ripley Ave.
Wauwatosa, WI 53226
Fax (414) 258-4230
Fed. ID# 39-1355743

- Southwest Milwaukee County (414) 421-4940
- West Allis - Wauwatosa - New Berlin (414) 258-3333
- Greater Waukesha (262) 542-9555
- Restoration and Cleaning Service (262) 763-8228
- Oconomowoc (262) 569-9070
- Menomonee Falls (262) 251-7590



WATER DAMAGE EQUIPMENT RENTAL AND CUSTOMER RESPONSIBILITY

Date 3-19-01 Damage Type: Water Sewer Flood Claim # _____
 Customer Joe Buran Insurance Co. _____
 Address 4477 S Howell City MKE St WI Zip 53207
 Home 462-4545 Business _____ Cell/Pager _____ Fax _____

Dehumidifiers Dehumidifiers reduce the humidity, which in turn increases the rate of drying. Please do not turn off or move dehumidifiers without first calling our office. Please empty water recovery buckets at least once every twenty-four hours.

Airmovers Airmovers are designed to increase the rate of evaporation, which in turn increases the rate of drying. Please do not turn off or move airmovers without first calling our office.

General Please do not open the windows unless instructed to do so by our technician, as this may retard the drying process. Please minimize entering the effected rooms. Do not allow children to play in or around the drying equipment. The dwelling should have an initial temperature setting between 68-72 F for maximum drying and to help prevent or inhibit bacteria and fungus growth.

Safety and Health If dehumidifiers or air movers must be moved, they must be shut off and unplugged, as it may be hazardous to move these units while they are operating. Exposed tackless strip is a danger even when covered; please take care when walking near tackless strip. The floors may be slippery when wet; please take extreme care if walking on or from wet flooring materials.

Equipment Responsibility The customer understands that they are responsible for loss or theft of the following numbered drying equipment while in their care and custody.

Drying Equipment Refusal The customer has been advised of the necessity for drying equipment; however, the customer has refused ServiceMaster's professional recommendation, and therefore, ServiceMaster cannot accept responsibility for continued or secondary damage from moisture.

Technician Comments

Customer Signature _____

Date _____

EQUIPMENT / SERVICE	UNIT PRICE	EQUIPMENT NUMBERS (2 DAY MIN)	DAYS	PRICE
5 TurboDryer Air Mover	\$25.00 per day		2	250.00
Drizair 50 DH	\$35.00 per day			
Drizair 60 DH	\$40.00 per day			
2 Drizair 110 DH	\$60.00 per day			
Drizair 120 DH	\$75.00 per day		2	300.00
Drizair 150 DH	\$100.00 per day			
Drizair 200 DH	\$135.00 per day			
Desiccant 150 DH	\$150.00 per day			
Driltech Desiccant DH	\$300.00 per day			
HAM Desiccant DH	\$75.00 per day			
Tent Floor	\$.36 sq ft			
Moisture Control-Initial	No Charge	Date: rH: Temp:	M/C	M/C
Moisture Condition Check	\$25.00 each	Date: rH: Temp:		
Moisture Condition Check	\$25.00 each	Date: rH: Temp:		25.00
Equipment Load Test	\$5.00 each		7	35.00
Equipment Pickup	\$35.00			35.00
Dri Force Drying System	\$60.00 per day			

* Estimate may change depending on drying time needed

Sub Total	645.00
Total Charges	
Less Payments	
BALANCE DUE	

Cash Insurance Check No. _____
 Credit Card No. _____ Exp. Date _____



Authorized Signature _____

CARPET MILL STORE

1327 WEST LINCOLN AVENUE MILWAUKEE, WISCONSIN 53215

PHONE 384-0630

10% SERVICE CHARGE ON ALL ITEMS RETURNED - UNLESS RETURNED THE SAME DAY

TERMS: NET

CUSTOMER PHONE NO. 482-4545		DATE 4-3-01	
NAME JOE BURAN			
ADDRESS 4477 So HOWELL			
SOLD BY	CASH	CHECK	CHARGE
8AM			
ON ACCT.	INSTALLATION DATE	ORDER DATE	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
12x23	RISER TONE LAURA ASHLEY		
(36) BERBER		25 ⁰⁰	908 50
12x15 ⁶	LEVEL LOOP COMMERCIAL		
(20) CARPET		16 ⁰⁰	331 00
12x20	OFF WHITE VINYL	19 ⁰⁰	
(26) B			507 00
		SUB TOTAL	1746 50
		TAX	-
		TOTAL	1746 50 ✓
		DEPOSIT	
		BALANCE DUE	

check # 2100
Paid 4-2-01

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

12848	RECEIVED BY SUNSET PRINTING - WAUKESHA, WI 53186 8647-AS B-6
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CARPET MILL WORKSHEET

1327 W. LINCOLN AVE
MILW. 53215
1-414-384-0630

Installation Date _____

CUSTOMER JOE BURAN
ADDRESS 4477 S. HOWELL
PHONE NO. _____
SALESMAN SAM HINES

CARPET IS: 1st Quality
Irregular
Used

Yardage Install _____ Type of Padding _____
Yardage Glue X _____ Stairs _____
Yardage Takeup _____ Curved _____
Furniture Removal _____ Travel _____

Special Instructions

12 x 27³ BIEBE TONE BERBER INSTALLED IN MAIN AREA
 $36\frac{2}{3} \times \$25.00 = 908.50$

12 x 15⁶ LEVEL LOOP CARPET INSTALLED IN BED ROOM AREA
 $20\frac{2}{3} \times \$16.00 = 331.00$

12 x 20 OFF WHITE VINYL GLUED IN LAUNDRY AREA
 $26\frac{2}{3} \times \$19.00 = 507.00$

Collect _____

Holiday Inn®

HOTEL & SUITES

HI HOTEL AND SUITES

545 W. LAYTON AVE.

MILWAUKEE, WI 53207

Phone: (414) 482-4444

Fax: (414) 482-1111

Name & Address

JOSEPH BURAN

Room	250
Arrive Date	03/16/01
Dept. Date	03/19/01
Folio#	1-1
Room Rate	89.00
Account	2-CMAST
Mkt/Seg	4-GRT
Page	1

Independently owned by GREAT LAKES COMPANIES and operated by GREAT LAKES COMPANIES

DATE	CODE	REFERENCE	DESCRIPTION	AMOUNT	TAX	TOTAL
03/16	114	0316000	ALS DISCOUNT ROOM	\$ 79.00	\$.00	\$ 79.00
03/16	811	0316001	ALS ROOM TAX	\$ 4.35	\$.00	\$ 83.35
03/16	812	0316002	ALS OCCUPANCY TAX	\$ 7.19	\$.00	\$ 90.54
03/17	114	0317000	BEW DISCOUNT ROOM	\$ 79.00	\$.00	\$ 169.54
03/17	811	0317001	BEW ROOM TAX	\$ 4.35	\$.00	\$ 173.89
03/17	812	0317002	BEW OCCUPANCY TAX	\$ 7.19	\$.00	\$ 181.08
03/18	114	0318000	ALS DISCOUNT ROOM	\$ 89.00	\$.00	\$ 270.08
03/18	811	0318001	ALS ROOM TAX	\$ 4.90	\$.00	\$ 274.98
03/18	812	0318002	ALS OCCUPANCY TAX	\$ 8.10	\$.00	\$ 283.08
03/19	918	0319000	MJD MASTERCARD	\$.00	\$ -283.08	\$.00
TOTAL						\$.00

ACCOUNT NO. MC 5437010522418103 0902	DATE OF CHARGE 03/19/01	I.D. MJD
CARD MEMBER NAME BURAN/JOSEPH R	FOLIO NO./CHECK NO. HI- 23205-0/	
ESTABLISHMENT NO. & LOCATION Holiday Inn Hotel & Suites 545 W. Layton Ave. Milwaukee, WI 53207	AUTHORIZATION 116855 \$ 112.00 083762 \$ 138.00 165185 \$ 83.00	
CARD MEMBERS SIGNATURE X	PURCHASE & SERVICES \$ 283.08	
	TOTAL AMOUNT	\$ 283.08 ✓

MERCHANDISE AND OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND