



3300 Fernbrook Lane North, Suite 240 Plymouth, MN 55447
PO Box 270410 Minneapolis, MN 55427
866-233-0353
Fax: 866-233-9627

07/16/2025

City Clerk
ATTN: CLAIMS
200 E. Wells St., Room 205
Milwaukee, WI 53202-3567

CITY OF MILWAUKEE
2025 JUL 22 P 3:01
CITY CLERK'S OFFICE

Dear: City Clerk

The Claims Center, LLC is a third party claims administrator for Verizon Business, which has assigned our firm to investigate and resolve claims for damages to Verizon Business facilities.

This letter should serve as official notice of tort claim submitted with the MILWAUKEE WATER WORKS. If additional information is required to affect official notice of claim, please respond to include any necessary forms, or specific procedure mandated by statute.

Enclosed is a demand for property damage. Verizon Business's fiber was damaged during hydrant repair excavation work by Milwaukee Water Works. These damages were discovered or repaired on or about 09/24/2024 at the location of 7600 W STARK ST.

If you need additional information or have any questions please call 866-233-0353 ext.1069. Please include our reference number **2MN310093** when responding to this letter.

Thank you,

Public Relations
The Claims Center, LLC
PO Box 270410
Minneapolis, MN 55427
Fax: 866-233-9627
Samantha.scarborough@theclaimscenter.com

OFFICE OF CITY ATTORNEY
23 JUL 25 AM08:24



Project Number:
Bill Date:
Payment Due Date:

96740D
July 15, 2025
Upon Receipt

MILWAUKEE WATER WORKS
841 N BROADWAY 4TH FLOOR
MILWAUKEE, WI 53202

PLEASE MAKE CHECK PAYABLE TO:

Verizon Business
The Claims Center LLC
PO Box 270410
Minneapolis, MN 55427

CLAIM FOR DAMAGES TO MCI COMMUNICATIONS PROPERTY

FOR INQUIRIES CALL NATIONALLY AT: (866) 233-0353 OR FAX (866) 233-9627

DAMAGES TO VERIZON BUSINESS (FORMERLY MCI) PROPERTY

Damage Location: **7600 W STARK ST, MILWAUKEE, WI**

Date of Damage: **9/24/2024**

Damage Description: **Fiber damaged**

BREAKDOWN OF DAMAGES		AMOUNT
Verizon Business Labor:	2 hours @ \$108.98 per hour	\$676.64
	4 hours @ \$114.67 per hour	\$9,862.59
Verizon Business Material:		\$44,221.75
Contractor / Construction:		\$0.00
Corporate G&A:		Total
		\$54,760.98

Return this portion with your payment - Please include our project number on your check

Bill Date: **July 15, 2025**
Project Number: **96740D**

Amount Due	Amount Remitted
\$54,760.98	

Please visit <https://theclaimscenter.com/payments> to make a payment through
our Credit Card Payment Vendor.

Verizon Business
The Claims Center LLC
PO Box 270410
Minneapolis, MN 55427

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