

April 22, 2008

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

CITY ATTORNEY

CITY OF MILWAUKEE  
2008 APR 25 AM 11:45  
RONALD D. LEONARD  
CITY CLERK

To Whom It May Concern:

This document is a claim for damages against the City of Milwaukee (the City) as a result of a main sewer back-up on the night of December 30<sup>th</sup>, 2007. This document details the circumstances of the claim, itemizes the damages sought, and provides all other information required per Section 893.80(1), Wis. Stats., and requested in the City's "Instructions for Filing a Claim Against the City of Milwaukee" document.

The location of the incident is a single family residence at the following address:

3738 South 18<sup>th</sup> Street  
Milwaukee, WI 53221

The claimants are the homeowners, Jason and Beth Senfleben. Jason can be reached during normal business hours at phone number 414-586-9824.

Description of the Incident:

A small amount of water was observed coming from the sewer floor drain in the basement shortly before 6:00pm on the night of December 30<sup>th</sup>, 2007. A plumber was called immediately, as it was suspected that the homes sewer line was clogged. At this point, water was visible around the floor drain at a diameter of about 1ft.

The plumber arrived at approximately 6:30pm and diagnosed the problem as a back-up in the main city sewer in the street, not a clog in the homes system. The diagnosis was made by removing the manhole cover in the street and observing water nearing street level. This diagnosis was made between 7:00pm and 7:30pm. At this point, water was visible around the floor drain at a diameter of about 2ft and a wet vacuum was being used to remove water from the floor drain before it created any damage in the basement.

After the problem was diagnosed, the homeowners, as well as other neighbors, began contacting various help lines and individuals in city/county government until someone from the City of Milwaukee Department of Public Works (DPW) was reached. This individual was reached at approximately 8:00pm by a neighbor.

The situation was explained to the DPW employee over the phone by the homeowner. The DPW employee indicated that he had to drive to the incident address and view the problem himself prior to taking any action. This was despite the information given by the claimant, the plumber, other neighbors who were now also being affected, and the fact that the sewer water would inevitably continue to rise in the interim.

The DPW employee arrived at approximately 8:30pm to assess the situation first hand, and verified that what had been communicated on the phone regarding the sewer back-up was correct. He then had to go to the City's north central side to pick-up another employee who was apparently required at the scene. By this point, the water around the sewer drain had expanded to a diameter of approximately 3 ft. and it was becoming increasingly difficult to extract the water at the required rate.

The DPW employees returned to the incident address at approximately 9:00pm. At this point, water started to become visible on the floor at other locations throughout the basement. The DPW employee indicated that equipment was en route to loosen the clog and it may be better to focus on removing personal items from the basement than focus on water extraction.

Between approximately 10:00pm and 10:30pm, the appropriate equipment had arrived and removed the clog from the main sewer in the street. During that time, water had risen in the basement to a point where the carpet, dry wall, wall frames, wall paneling and bare floors were saturated and/or covered in sewer water.

There were intermittent snow showers during the evening, but no substantial accumulation. Also, the temperature was typical of a December evening and no widespread melting was occurring. The weather was not a factor.

#### Damages Sought:

Monetary damages in the amount of \$9,880.04 are sought by the homeowner. An itemized list of items and services, including their costs, is attached.

Due to the fact that three small children, including a 2 week old baby, lived in the home at the time of the incident, the decision was made to hire a cleaning service to properly clean and disinfect the basement. All of the reasonable recommendations of the cleaning service professional were followed in the interest of the safety of the home's occupants.

The claim for damages only includes substantial losses incurred for which there was a receipt or reasonable means to quote per the City's requirements. The claim does not include the following items, which were lost as a result of the sewer water damage:

- Pair of Men's & Women's Shoes
- Towels
- Miscellaneous Clothing (Pants, socks, shirts)
- Toddler Bed
- Education Textbooks and Teaching Paraphernalia (Approximately 80 books)

The claimant took every effort to clean and salvage items and furniture. Instead of using a week off of work to care for a newborn, the homeowner, Jason, was forced to use that entire week to coordinate and participate in the clean-up effort.

Summary:

The claimant has been forced to absorb the costs of finding the problem, cleaning the basement, purchasing lost items and spending personal time on all of these tasks. Additionally, the claimant is now left with a home that has lost value. A substantial investment is now required to recuperate that value.

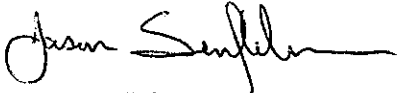
The claimant's opinion is that the City and/or its employees acted negligently during this incident. The claimant's basement sustained substantial damage due to a sewer back-up in the street. This back-up was not caused by the claimant and could not have been prevented by the claimant. This back-up was not caused by weather. Furthermore, it was the actions of the claimant and their plumber that ultimately helped prevent further damage to multiple homes, including that of the claimant.

There is either no procedure in place to protect homeowners from this type of sewer back-up, the procedure was not followed or the procedure is flawed and inadequate. In any event, the claimant feels that this constitutes negligence to the extent that the City should reimburse the full damages sought. It is the claimant's opinion that the appropriate equipment and personnel should have been called upon immediately to correct the back-up when the City was notified, especially since more than one home was affected. Furthermore, it was redundant and inefficient for the first DPW responder to arrive at the scene, verify what had already been communicated, leave the scene to pick up a partner and then return to the scene to assist. Ultimately, it was these inefficiencies that led to the damage and subsequent costs reported in this document. It is understood that this statement is not binding, but it is worth noting that a DPW employee declared that "This is the City's fault" in the presence of the claimants and other witnesses.

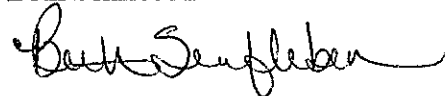
Thank you for taking the time to review this claim.

Sincerely,

Jason Senfleben



Beth Senfleben



Attachments:

1. Itemized list of damages sought.
2. Invoices and Estimates noted on the itemized list of damages.
3. Pictures which were taken the night of the incident and during clean-up.

Itemized Summary of Damages Sought

Item/Service	Cost	Company	Date(s) of Service	Notes
Carpet (Loss)	\$914.06	Carpetland USA	01/01/03	Invoice Attached
Cleaning Service	\$2,112.02	Puroclean of Kenosha	12/31/07 - 01/05/08	Invoice Attached
Contractor - Basement Repair	\$6,187.92	All Around Handymen LLC	To Be Determined	Estimate Attached
Futon Mattress	\$136.22	Bunks and Beds	01/30/08	Invoice Attached
Plumber	\$428.72	Gene A. Wagner Plumbing Co., Inc.	12/30/07	Invoice Attached
Storage Unit	\$110.59	Public Storage	12/31/07 - 01/31/08	Invoice Attached
<b>Total Damages Sought</b>	<b>\$9,889.53</b>			

**General Notes:**

- Regarding the basement repair, the lowest total estimate was used in the claim.
- Regarding the basement repair, a second, more costly estimate from another contractor is attached. (Advance Painting)
- Regarding the carpet, the original cost of the carpet from 2003 is being claimed as a loss.
- Regarding the storage unit, the cost of the last day of December and the full month of January were used in the claim

# "Nobody Beats CARPETLAND Value-Selection-Price"



CARPETLAND USA, INC.  
1401 E. 10TH STREET  
MILWAUKEE, WI 53214  
414-433-7000

DATE: 12/30/91  
PAGE: 1  
TIME: 1:30 PM

SOLD TO

CONTRACT NO. 12345  
12/30/91

MILWAUKEE WI 53214  
(414) 333-9884

SHIP TO

CUSTOMER		SALESPERSON		CUSTOMER P.O.		SHIP VIA		INST.		TERMS		ORDER NO.	
414-433-7000		JOHN						11/01/91		CARTERLAND		12345	
QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT MEAS.	ITEM NUMBER AND DESCRIPTION					C	UNIT PRICE	UNIT MEAS.	EXTENDED PRICE	

324.00	324.00		SF	4623 746			27.00	SF	8748.00
				ROLL: 8/0					
				WIDTH=12.00'					
324.00		324.00	SF	PAL BALLET					
				WIDTH= 8.00'					
324.00		324.00	SF	LABOR 10002					
				TACKLING CONCRETE 10003					
				100.00 100.00 100.00					

CARPET IS TO BE INSTALLED IN THE BASEMENT THERE IS NO LIFT  
UP OF FURNITURE TO BE REMOVED  
SERVICE CHARGE:

TOTAL AMOUNT: 8748.00  
AMOUNT PAID: 8748.00  
VISA / MASTER CARD  
BALANCE DUE: 0.00

ORDER SUBJECT TO MEASURE AND ADJUSTMENT. 30% RESTOCK ON ALL  
SPECIAL ORDER ITEMS. NO RETURNS OR EXCHANGES AFTER 30 DAYS.  
SERVICE CHARGE OF 1.5% PER MONTH ON ALL PAID DUE AMOUNTS.

\*\*\*\*\*

**SUBJECT TO MEASURE - CUSTOMER RESPONSIBLE FOR REMOVAL OF PREVIOUS FLOOR COVERINGS AND FURNITURE UNLESS OTHERWISE INDICATED.**  
THE TERM "SELLER" MEANS CARPETLAND USA. THE TERM "BUYER" MEANS ALL WHO SIGN THIS CONTRACT BELOW AS A BUYER. IF THERE IS MORE THAN ONE BUYER, EACH IS JOINTLY AND SEVERALLY LIABLE FOR THE AMOUNTS DUE TO SELLER UNDER THIS CONTRACT.  
☐ **Financed Purchase:** THE PURCHASE FINANCED IN ACCORDANCE WITH THE FINANCE AGREEMENT ATTACHED HERETO. BUYER(S) ACKNOWLEDGE HAVING RECEIVED A COPY SAID FINANCE AGREEMENT WITH ALL BLANKS FILLED IN PRIOR TO EXECUTING THE FINANCE AGREEMENT AND/OR THIS CONTRACT.  
☐ **Cash Purchase:** UNPAID BALANCE OF CASH PRICE DUE ON DELIVERY. TITLE TO ALL MERCHANDISE SOLD UNDER THIS CONTRACT REMAINS WITH THE SELLER UNTIL THE BALANCE OF CASH PRICE HAS BEEN PAID IN FULL.  
☐ **Commercial Credit Purchase:** THIS PURCHASE IS MADE PURSUANT TO A CONTRACTOR'S MASTER AGREEMENT, THE TERMS OF WHICH ARE INCORPORATED HEREIN.  
BOX IS NOT CHECKED, CASH PURCHASE IS ASSUMED. IF PAYMENT IS NOT RECEIVED AS STATED ABOVE, THEN UNLESS OTHERWISE AGREED BETWEEN SELLER AND BUYER(S) IN WRITING, BUYER(S) AGREE TO PAY A DEFAULT CHARGE UPON THE UNPAID BALANCE OF THE CASH PRICE. THIS CHARGE WILL BE CALCULATED AT AN INTEREST RATE NOT IN EXCESS OF THE HIGHEST INTEREST RATE ALLOWABLE UNDER APPLICABLE STATE LAW.  
THE BUYER(S) ACKNOWLEDGE AND ACCEPT THE CONDITIONS OF THIS CONTRACT AND KNOWLEDGE RECEIPT OF A COPY OF IT. PERFORMANCE OF THIS CONTRACT IS SUBJECT TO DELAY DUE TO STRIKES AND/OR OTHER CAUSES BEYOND SELLER'S CONTROL. THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS CONTRACT ARE SPECIFICALLY INCLUDED IN THE CONTRACT. THIS CONTRACT SHALL NOT BE BINDING ON THE SELLER UNTIL IT HAS BEEN APPROVED BY AN OFFICER OF SELLER.  
NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

BUYER [Signature] (TITLE)  
BUYER \_\_\_\_\_ (TITLE)

SELLER \_\_\_\_\_ (TITLE) BUYER \_\_\_\_\_ (TITLE)  
PLEASE REFER TO THE REVERSE SIDE OF THIS INVOICE FOR...  
CUSTOMER COPY  
THANK YOU

Puroclean of Kenosha

10417 69th Street  
Kenosha, WI 53142

# Invoice

Date	Invoice #
1/5/2008	1

Bill To

Jeff Senflben  
3738 18th st  
Milwaukee, WI 53221

P.O. No.

Terms

Project

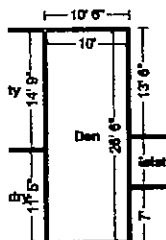
Quantity	Description	Rate	Amount
1	Sewer back up Deductible Received	2,212.02 5.50%	2,212.02 -1,000.00 0.00
		<b>Total</b>	<b>\$1,212.02</b>

Administrative Information	
Type of Estimate: Sewage Client: <sup>Jason</sup> Jeff Senfleben Home: 3738 18th st Milw, WI 53221	Home: (414) 649-9380
Operator: RICHARD Estimator: Richard Linkowski Business: 10417 69th st KENOSHA, WI 53142	Business: (262) 697-9422
Date Entered: 12/31/07 Date Est. Completed: 01/03/08	Date Assigned: 12/31/07
Price List: WIRA2B5C Restoration/Service/Remodel with Service Charges Broken Out Estimate: 2008-01-01-1931	

2008-01-01-1931

Main Level

Room: Den

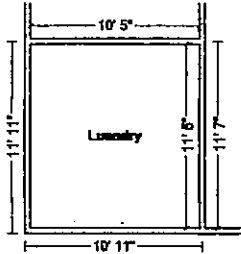


584.00 SF Walls  
849.00 SF Walls & Ceiling  
29.44 SY Flooring  
73.00 LF Ceil. Perimeter

265.00 SF Ceiling  
265.00 SF Floor  
73.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	REMOVE	REPLACE	TOTAL
Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	70.17	210.51
Emergency service call - after business hours	1.00 EA	0.00	120.16	120.16
Tear out wet non-salv. cpt, cut/bag-Black wtr-aft bus. hrs	265.00 SF	0.41	0.00	108.65
Tear out wet carpet pad, cut/bag - Black wtr - aft.bus.hrs	265.00 SF	0.48	0.00	127.20
Water extract from floor - Black wtr. - after business hrs	265.00 SF	0.00	1.11	294.15
Dehumidifier (per 24 hour period) - XLarge - No monitoring	3.00 EA	0.00	101.97	305.91
Air mover (per 24 hour period) - No monitoring	12.00 EA	0.00	24.79	297.48
Clean floor	265.00 SF	0.00	0.23	60.95
Tear out wet drywall, cleanup, bag for disposal	52.00 SF	0.36	0.00	18.72
Tear out trim/base and bag for disposal	40.00 LF	0.37	0.00	14.80
Water Extraction & Remediation Technician - per hour	0.50 HR	0.00	30.04	15.02
Equipment setup, take down, and monitoring (hourly charge)	8.00 HR	0.00	30.04	240.32
<b>Room Totals: Den</b>				<b>1,813.87</b>

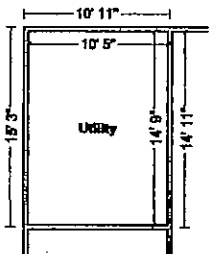




### Room: Laundry

349.33	SF Walls	118.92	SF Ceiling
468.26	SF Walls & Ceiling	118.92	SF Floor
13.21	SY Flooring	43.67	LF Floor Perimeter
43.67	LF Ceil. Perimeter		

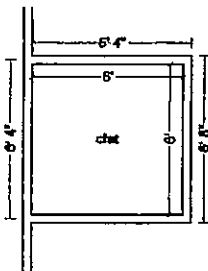
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Clean floor	118.92 SF	0.00	0.23	27.35
Room Totals: Laundry				27.35



### Room: Utility

402.67	SF Walls	153.65	SF Ceiling
556.31	SF Walls & Ceiling	153.65	SF Floor
17.07	SY Flooring	50.33	LF Floor Perimeter
50.33	LF Ceil. Perimeter		

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Clean floor	153.65 SF	0.00	0.23	35.34
Room Totals: Utility				35.34



### Room: clst

192.00	SF Walls	36.00	SF Ceiling
228.00	SF Walls & Ceiling	36.00	SF Floor
4.00	SY Flooring	24.00	LF Floor Perimeter
24.00	LF Ceil. Perimeter		

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Tear out wet drywall, cleanup, bag for disposal	22.00 SF	0.36	0.00	7.92
Clean floor, strip & wax	36.00 SF	0.00	0.50	18.00

**CONTINUED - clst**

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
R&R Paneling	20.00 SF	0.18	1.67	37.00
Cleaning Technician - per hour	0.50 HR	0.00	23.00	11.50
Room Totals: clst				74.42
Area Items Total: Main Level				1,950.98
Line Item Subtotals: 2008-01-01-1931				1,950.98

Adjustments for Base Service Charges	Adjustment
Carpenter - Finish, Trim/Cabinet	99.20
Cleaning Technician	45.08
Floor Cleaning Technician	56.68
Cleaning Remediation Technician	60.08
Total Adjustments for Base Service Charges:	261.04
Line Item Totals: 2008-01-01-1931	2,212.02

Grand Total Areas:					
1,528.00 SF Walls	573.57 SF Ceiling	2,101.57 SF Walls & Ceiling			
573.57 SF Floor	63.73 SY Flooring	191.00 LF Floor Perimeter			
0.00 SF Long Wall	0.00 SF Short Wall	191.00 LF Ceil. Perimeter			
573.57 Floor Area	624.04 Total Area	1,528.00 Interior Wall Area			
878.67 Exterior Wall Area	109.83 Exterior Perimeter of Walls				
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length			
0.00 Total Ridge Length	0.00 Total Hip Length	0.00 Area of Face 1			

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Summary for Sewage	
Line Item Total	1,950.98
Total Adjustments for Base Service Charges	261.04
Subtotal	2,212.02
Replacement Cost Value	2,212.02
Less Deductible	(1,000.00)
Net Claim	1,212.02

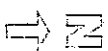
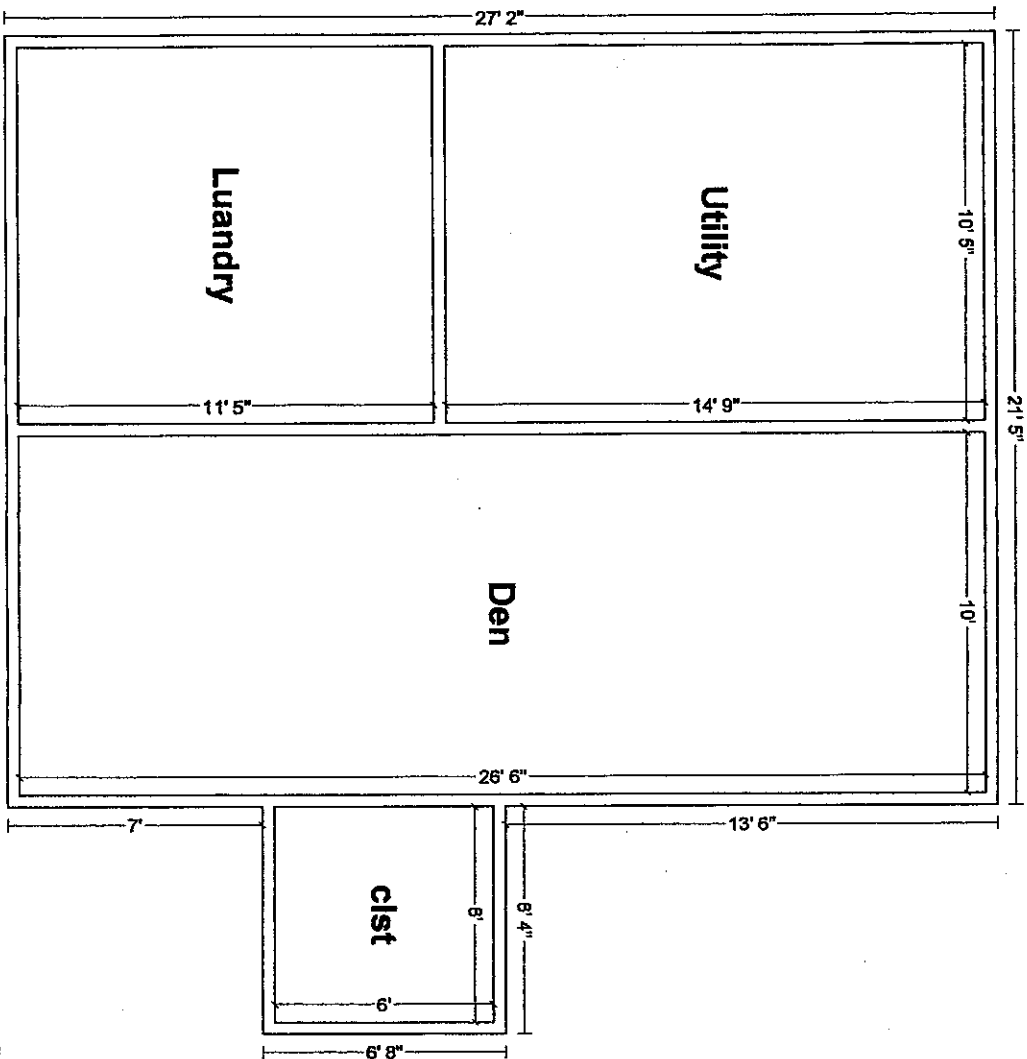
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Richard Linkowski

Recap by Room		
Estimate: 2008-01-01-1931		
Area: Main Level		
Den	1,813.87	82.00%
Luandry	27.35	1.24%
Utility	35.34	1.60%
clst	74.42	3.36%
Area Subtotal: Main Level	1,950.98	88.20%
Subtotal of Areas	1,950.98	88.20%
Base Service Charges	261.04	11.80%
Room	2,212.02	100.00%

<b>Recap By Category</b>		
<b>O&amp;P Items</b>	<b>Total Dollars</b>	<b>%</b>
<b>CLEANING</b>	<b>153.14</b>	<b>6.92%</b>
<b>GENERAL DEMOLITION</b>	<b>280.89</b>	<b>12.70%</b>
<b>PANELING &amp; WOOD WALL FINISHES</b>	<b>33.40</b>	<b>1.51%</b>
<b>WATER EXTRACTION &amp; REMEDIATION</b>	<b>1,483.55</b>	<b>67.07%</b>
<b>Subtotal</b>	<b>1,950.98</b>	<b>88.20%</b>
Base Service Charges	261.04	11.80%
<b>O&amp;P Items Subtotal</b>	<b>2,212.02</b>	<b>100.00%</b>
<b>Subtotal</b>	<b>2,212.02</b>	<b>100.00%</b>
Less Deductible	(1,000.00)	
<b>Grand Total</b>	<b>1,212.02</b>	

Main Level



Main Level

# WORK ORDER - PROPOSAL

**F** **ALL AROUND HANDYMEN LLC**  
**R** **456 W Wisconsin Ave**  
**O** **Pewaukee, WI 53072**  
**M** **262-781-1115 Cell 262-565-7347**

Page No. 1 of 1 Pages

<b>Start Date:</b>	TBD
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Completion Date:	TBD
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**WI Contractor Certification #: 1074157**  
**WI Contractor Qualifier Certification #: 1074158**

**PROPOSAL SUBMITTED TO:**

**WORK ORDER / PROPOSAL #:**

4100803

NAME	Beth Sensleben	PHONE	414-649-9380	DATE	4/13/2008
STREET	3738 S 18 Street	JOB NAME	Replace water damaged walls in basement		
CITY	Milwaukee	STREET			
STATE	WI 53	CITY		STATE	WI

We hereby submit LABOR & MATERIAL project specifications and an estimate for:    Replace water damaged walls in basement

[illegible]

We hereby propose to furnish LABOR ONLY in accordance with the above specifications, for AS LOW AS  
AND NOT TO EXCEED \$ 4,225.00 with payment to be made as follows:

\$	3,728.00
----	----------

Material cost \$2,459.92 subject to change based upon market prices  
Total cost As Low As \$6,684.92  
Total cost Not To Exceed \$6,187.92  
Payment terms - 50% at start of work with balance upon completion

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident, or delays beyond our control.

**This proposal is subject to acceptance within      forty five      days and it is void thereafter at the option of the undersigned**

Authorized Signature Michael B

### ACCEPTANCE OF WORK ORDER - PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted:

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

From: Advance Painting <advpaint@aol.com>  
To: jaydoherty400@aol.com  
Subject: Bath Sanitation  
Date: Thu, 17 Apr 2008 10:03 am

1200  
Commercial & Residential Licensed, Bonded & Insured  
1964 W. Hampton Ave.  
Milwaukee, WI 53209  
Fax: 414-372-1212

Date: 4/17/08  
Estimate Time: 12:00 pm  
vance through the Yellow Pages

eth Sanitation  
18 S. 18th Street  
Milwaukee, WI 53221  
State: WI Zip: 53221  
City: Milwaukee State: WI Zip: 53221  
649-9380

Scope of Work: Basement Remodel

- > Demo and dispose of drywall, paneling, and ceiling tile in
- > 26 x 10 rec. room, 6 x 6 closet & 12ft x 40 inch wide hallway
- > Install new carpet in 26 x 10 rec. room and 6 x 6 closet
- > Install insulation, drywall, mud, and tape entire
- > 26 x 10 rec. room, 12' x 40" hallway & 6 x 6 closet
- > Install new ceiling tile throughout drop ceiling
- > Prep, prime & paint drywall w/Orange Peel Finish

including construction material and labor \$8,763.00 Payments as follows: Initial payment of \$4,500.00  
minus \$500.00 and \$4,263.00 due upon completion

Owner Signature \_\_\_\_\_ Date \_\_\_\_\_

Contractor Signature \_\_\_\_\_ Date \_\_\_\_\_

Advance Painting & Construction Builders  
Restoration, Renovation, Remodeling & Repairs

This contract is legal, binding upon signing and subject to terms of deposit.





## Youth Furniture & More

22223

8NKBD\NY REV. 11/03

**BUNKS & BEDS**  
6131 N LAYTON AVE.  
MILWAUKEE, WI 532200800  
TIO: 96091803

01/30/08 12:18

**SALE**

2017 South 60th Street

Phone: 541-9217  
Fax: 541-9486

PURCHASE  
ORDER NO:

**JOB NO:**

**X**

CUSTOMER PHONE NO: 017-1234

	Date _____	AM	PM
From _____			
Travel Time			
Arrival Time			
Departure Time			

**TERMS: NET  
UPON COMPLETION!**

**PERMITS:**

**AUTHORIZED WORK TO BE DONE:**

Sewer pipes up then, the  
 sewer finished because it would not open  
 inside block so the man went then, notice  
 that the man would not open the  
 man, hole in, street from man block  
 and, sewer pipes are still

ROCKS	1.00
FRONT OF GARDEN	351.00
LAND	10.00
WATER	21.00
FRONT	5.00
TOTAL	\$ 397.00

DATE OF WORK:

	From _____		
Travel Time			
Arrival Time			
Departure Time			

TERMS: NET  
UPON COMPLETION!

**AUTHORIZED WORK TO BE DONE:**

AUTHORIZED WORK TO BE DONE: Re-inspected up thru 12th St. Again. Found basement level not as well built up to R.R. as it had been. CONDUCTOR to make a shot and drop in the R.R. hole in street found man. PARKED LTD. POWER ROLLER OVER THE RAILROAD.

White	10.00
Orange-Green Granite	301.00
Blue Marble	401.00
Marble	PE. 47
Floral	5.00
Blue	\$423.72

Mr. J. P. ...

DATE OF WORK:		<div style="display: flex; justify-content: space-between;"> <div> <div>NAME:</div> <div>22/01/2024</div> </div> <div> <div>LOCATION:</div> <div>24/01/2024</div> </div> <div> <div>TIME:</div> <div>10:00</div> </div> <div> <div>BY:</div> <div>10:00</div> </div> </div>											
JOB COMPLETED		NOT COMPLETED											
		JOB NO: 20174											

WORK INSPECTED AND APPROVED:

As required by the Wisconsin Construction Lien Law, builder hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner or those who give the owner notice within sixty days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender, if any. Builder agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are duly paid.

20909 - MILWAUKEE / W. LAYTONN  
900 W Layton Ave  
Milwaukee, WI 53221-2429  
Phone: 4144862141

**Public  
Storage**

**Jason Senfleben**  
**3738 S 18th St**  
**Milwaukee, WI 53221**

**New Account #10606548, Receipt #193511208**  
12/31/2007 04:43:17 PM

Unit #: B042  
LTL Rent: \$93.10 LTL Rent Tax: \$0.00 Insurance: \$8.00  
Monthly Payment: \$101.10 Next Payment Due: 02/01/2008 Next Payment: \$101.10  
  
Unit Size: 5.0 x 10.0  
Gate Code: 238375  
Authorized Users: Beth Senfleben  
Insurance: \$2,000 : Effective Date: 12/31/2007

	<u>Charges</u>	<u>Discounts</u>	<u>Payment</u>	<u>Remaining Balance</u>
Rent	\$3.16	-\$2.16	\$4.00	-\$3.00
Tax	\$0.00		\$0.00	\$0.00
Insurance	\$0.26	\$0.00	\$8.26	-\$8.00
Admin Fee	\$20.00	\$0.00	\$20.00	\$0.00
<b>Total</b>	<u>\$23.42</u>	<u>-\$2.16</u>	<u>\$32.26</u>	<u>-\$11.00</u>

**Merchandise**

<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Extended Price</u>
Lock 1 1/2 Steel	1	\$8.99	\$8.99
<b>Subtotal</b>	1		<b>\$8.99</b>
<b>Tax</b>			<b>\$0.50</b>
<b>Total</b>			<b><u>\$9.49</u></b>

**Total Merchandise** \$9.49  
**Total Unit Chrg/Credits** \$21.26  
Cash  
Check  
Credit Card \$41.75 CC #: \*\*\*\*\*credit card  
**Total Payment** \$41.75  
**Total Remaining Bal.** -\$11.00

**Card Member agrees to pay total Credit Card Amount in accordance with agreement governing use of such card:**

X \_\_\_\_\_

Merchandise may be returned within 30 days of purchase with valid receipt.  
Returned merchandise must be unused in original condition.

Congratulations on taking advantage of the following promotion: \$1 Special; LTL 3-Mo + 5%.

*Thank you for choosing Public Storage!*



Log Off

STORAGE

TRUCK RENTAL

BOXES, LOCKS, ETC.

CORPORATE INFO



*Welcome! Jason Senfleben*

Account Number: 10606548

Next Month's Charges:

Customer Address: 3738 S 18th St  
Milwaukee

Rent: \$93.10

Rent Tax: \$0.00

Insurance: \$8.00

Property Location: 900 W Layton Ave

TOTAL CHARGES: \$101.10

Rental Space #: B042

Current Balance: \$0.00

Space Size: 5x10

Paid Through: 04/30/2008

Date Moved In: 12/31/2007

Rent is due on 1 st day of the month

This unit is not on autopay (Sign up)  
What is autopay?

[Update Your Profile](#)

[View Account History.](#)

[Make Payment](#)

[Logoff](#)

Date	Transaction	Amount
04/2/2008	Payment	(\$101.10)
04/1/2008	Monthly	\$101.10
03/3/2008	Payment	(\$101.10)
03/1/2008	Monthly	\$101.10
02/1/2008	Payment	(\$101.10)
02/1/2008	Monthly	\$101.10
01/1/2008	Payment Applied	\$0.00

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