THY OF MILWAUKEE

7004 MAR 22 AM 8: 34

RONALD D. LEONHAR CITY CLERK

March 17, 2006

Office of City Clerk Room 205, City Hall 200 East Wells Street Milwaukee, WI 53202

RE: OUR CLAIM NO.: 2006171285

On Wednesday, March 15, 2006, our underground electric facility at E of N Water St on Buffalo St in C/Milwaukee, WI was damaged by your Water Department.

As a result of our investigation of this incident, we must look to you for reimbursement of our repair costs.

If you dispute liability for this damage, and to avoid any misunderstanding regarding the facts of this incident, we suggest that you provide to us the details of your investigation at this time or turn the matter over to your insurance carrier.

We will forward the invoice for our repair costs after Friday, March 31, 2006. If you have any questions, please feel free to contact me at the phone number listed below.

Sincerely,

Jeanne Stachnik Claims Analyst (414) 221-3438

Slanne Stachnik

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We anargies

Legal Services Department - P418 P.O. Box 1132 Milwaukee, WI 53201-1132 tel 414.221.3437 fax 414.221.3449

www.we-energies.com



PLEASE REFER TO OUR CLAIM NUMBER ON ALL CORRESPONDENCE AND REMITTANCES

COPY INVOICE

CLAIMS, ROOM P418, P.O. BOX 1132 MILWAUKEE, WI 53201-1132

invoice number

: 5560012975

Invoice date

: 05/02/2006 : 1

Page number

Due date

: 06/16/2006

Company contact : J. Stachnik (414) 221-3438

Company reference: DAMAGE CLAIM# 2006171285

Customer number : 5000897 CITY OF MILWAUKEE-CITY CLERK 200 E WELLS ST, ROOM 205 MILWAUKEE WI 53202 USA

Line	Description			Amount
001	LABOR		\$	4,883.32
002	MATERIAL		\$	617.92
003	VEHICLE		\$	1,652.65
004	EQUIP/TOOL USE		\$ \$	195.33
		Subtotal	\$	7,349.22
		Sales tax	\$	0.00
		Total amount due	\$	7,349.22

COSTS TO REPAIR CONDUIT/CABLE DAMAGED DUE TO LACK OF SUPPORT FOR FACILITIES DURING EXCAVATING ACTIVITY BY MILWAUKEE WATER WORKS LOCATED IN AREA EAST OF N WATER ST IN BUFFALO ST, MILWAUKEE, ON 3/15/06.

