To whom it may concern:

Iam Requesting a hearing in respones
to your denial of my claim. Please Foward
the info to 2843 Rolling Ridge Dr Wawlesha
WI 5318P. Thank you.

ADAM J. ROETHIG

COLTY OF MILMAUKEL

ZOUGHAY -2 PH 12: 20

RONALD Q. LEONHARD!

-2 PH 3: 2:

ALL Flood

WATER & SEWER DAMAGE RESTORATION PO BOX 100607 ~ MILWAUKEE, WI 53210

In State: 1-800-454-4049 Out of State: 414-302-1990

02/24/08

Invoice # 021819-08 NET: 21 DAYS

Adam Roethig

Adam Roethig Phone Number: 414-510-3261

2843 Rolling Ridge Drive Waukesha, WI 53186

LOSS SITE ADDRESS: 5609 W. Vine St. Milw., WI 53208 Loss Date 02/18/08

Per Adam Roethig: City of Milwaukee gave claim form to Property Owner to file claim with City of Milwaukee's Insurance Company. Approximately 4" raw sewage backed up into basement as a result of city work performed on city sewer.

<u>Services</u>: Removal, Sanitizing, Structural Drying, and Property Damage Removal of residence due to Category 3 Raw Sewage Backup into Basement.

due to Category 5 Raw Sewaye backup Into basement.			
(1) Service Call:	152.00		
Extract 805 sq ft sewage @ .98 per sq ft	788.90		
Biowash/Sanitize Scrub 805 sq ft @ .75 per sq ft (concrete)	603.75 공		
Microban/microbial 805 sq ft @ .75 per sq ft (concrete)	241.50 =	200	
Biowash/Sanitize Scrub 240 sq ft @ .75 per sq ft (lower walls)	240.00 ≥	l	E Y
Microban/microbial 240 sq ft @ .30 per sq ft (lower walls)	72.0	2009 FEB	
(1) X-tra Lg Capacity Dehumidifier x 4 days x160.00/day	640.00 ^C	26	우.
(4) Air Movers x 4 days x 35.00/day	560.0 0		MILWAUKEE
Setup/takedown equipment/min chg.	88.00 ⊋	P	M
Decontaminate all equipment/ Category 3 raw sewage /min chg.	125.00	$\ddot{\mathcal{S}}$	否
(Heat Extractor, Dehumidifier, Filters, Air Movers)	20	05	(T)
(3) Suit-ups for biowash/scrub @ 79.00/ea	237.00 🚍	O,	
(2) Dump charges/sewage removal/incl fees @ 175.00/min chg	350.00		
(2) hrs labor x 3 laborers x 32.00/hr – personal property	192.00		
(Includes move & replace, shoveling, biowash scrubbing, and microbaning of pe			
property & appliances to include 2 Washers, 2 Dryers, 1 refrigerator, and smalle (approx 23 items)	r		
(3) Monitor Trips @ 55 00/trip	165.00		

(3) Monitor Trips (a) 55.00/trip

165.00

Total Due:

4,455.15

Thank you for your business. Your business is a privilege to us!

For your convenience we accept MC, Visa, AX, and Discover card for all claims and deductibles. Invoices are due 21 days from date of billing. Flat-rated discounts are given as a courtesy to our customers if insurance does not cover the loss. Flat-rated discounts do not apply on any late accounts, and the original job invoice becomes payable in full thereafter. Invoices that exceed \$10,000.- are net 10 days and submitted directly to your insurance company. Interest accrues in the amount of 1.8% on any past due invoice. Rentals of equipment are deemed to be at time of arrival to that midnight, regardless of the particular hour in which the rental occurs. It is understood that any portion of any day constitutes 1 day of rental. All rentals are for a 3 day minimum. If full payment is not paid by your insurance company, the balance due, or total payment becomes the responsibility of you, the customer, and due within 21 days of the work completed ~ Net 10 days on jobs that exceed \$10,000.- when no deposit has been paid. Any insurance monies received by customer must be endorsed and delivered within 5 days of receipt. Equipment is charged for time on location, not used time. This is notification to you, the customer, under state law those who furnish labor, services, materials, equipment, repair, or alteration of your property and are not paid in full, or any balance not paid, have the right to enforce their claim. for payment against your property. This is known as a construction lien. An intent to file lien is filed automatically on any claim exceeding \$5,000 - within 30 days of job completion and full payment has not been made. All costs, expenses, and attomer fees incurred by us to collect money owed will be added to the amount becoming due and payable immediately. Flat-rated discounts are given as a courtesy to our customers for various reasons whan tha invoice is paid by the due date specified. Flat-rated discounts do not apply on any late accounts, and the original job invoice becomes payable in full thereafter. Please contact our office for any additional assistance with insurance filings,