Luz A. Chavez Omar S. Chavez 1256 South 31st Street Milwaukee, WI 53215

May 28, 2014

City Clerk ATTN: CLAIMS 200 East Wells Street, Room 205 Milwaukee, WI 53202-3567

JUN 16 2014 OFFICE OF CITY ATTORNEY

To whom it may concern:

The reason for our letter is to file a claim against the City of Milwaukee.

On Friday, April 18, 2014 my husband, Omar Chavez, called The City of Milwaukee Water Works department to report that water was coming out from the street in front of our home, which is located at 1256 S 31st St Milwaukee WI 53215. This was around 9:30 p.m. The Water Works department came to the site on Saturday, April 19, 2014 to repair the water line break that was discovered.

On Monday, May 12, 2014 about 1:30 p.m. an awful smell was coming from our basement, I went to check what the smell was and discovered that our basement was flooded with sewer water. My husband immediately called The Milwaukee Sewer department to report it. Salvador Dones, the supervisor inspector of the Milwaukee Sewer department, came out to inspect the area. Mr. Dones discovered that the sewer line had been damaged by Milwaukee Water Works when repairs had been made to the water line break on April, 19, 2014. Mr. Dones called Milwaukee Water Works to report that the damage to the sewer line had been their error and should be repaired by them. Later that night about 10:00 p.m. it began to rain again, at that point the sewer line had not yet been repaired and more sewer water came into our basement, the water level was about 12 inches high. The next morning Tuesday, May 20, 2014 Milwaukee Water Works sent out contractors to repair the damage. Enclosed are pictures of the broken sewer line that was discovered by the Milwaukee Sewer Department. Milwaukee Waters Works neglected to repair the damage made to the sewer line on April 19, 2014, because of their negligence our basement was flooded with sewer water, it damage and contaminated everything stored in our basement.

I had to hire Paul Davis Restoration & Remodeling to clean our basement. We also discovered that our washer, dryer, water heater, furnace, 1 TV, lawnmower, treadmill, family clothes, shoes, coats/jackets, luggage, Christmas tree, Christmas ornaments, decorations, car seats, pictures, frames, electric saw, toilet paper, paper towels, comforter sets, bed sheets, coffee table, toys and cooler had been damaged beyond repairable and

unable to be decontaminated. So far, we've spent over ten thousand dollars on the professional cleaning company, replacement of our water heater and furnace. That doesn't include all of our personal belongings.

Enclosed are copies of receipts of items that have been purchased to replace damaged property. I am also including an estimated dollar amount of the personal items that were also damage. Unfortunately, I do not have original receipts for these items but enclosed are pictures for your viewing to verify that the items I have listed were damaged.

I hope you could help us and expedite this claim. This messy and expensive situation could have been prevented had the proper repairs been made by Milwaukee Water Works. We are victims and my entire family has been under a lot of stress. My husband and I live paycheck to paycheck to cover all our expenses and we are seeking full reimbursement for all the expenses made to repair and replace all damaged property.

I hope to hear back soon so this matter can be resolved and so our Family can go on with our normal lives.

Sincerely,

Luz A. Chavez Omar S. Chavez



P.O. BOX 515097 LOS ANGELES, CA 90051 Mailing Address: P.O. BOX 515097 LOS ANGELES, CA 90051

(414) 242-9012 Phone: (888) 268-8840

May 13, 2014

Omar Chavez Luz Chavez 1256 S 31st St Milwaukee, WI 53215-1546 RECEIVED

JUN 16 2014

OFFICE OF CITY ATTORNEY

Insured Name:

Omar Chavez Luz Chavez

Policy Number:

OZ4366942

Loss Date:

May 12, 2014

Claim Number:

699988065002

Dear Mr. and Mrs. Omar Chavez Luz Chavez:

Safeco Insurance Company of America would like to thank you for the opportunity to service you.

You have submitted this claim to Safeco Insurance Company of America for potential payment under policy OZ4366942 for damages to your property located at 1256 S 31st St., Milwaukee, WI, 53215-1546. After a review of your policy and the facts that have come to our attention, Safeco Insurance Company of America regrets that it is unable to provide payment for the damages you have claimed because your policy does not provide coverage for this loss. Our reasons for this denial are as follows:

As you are aware, this claim arises from rain water coming up from the floor drain. Under the applicable policy, rain water which backs up through a floor drain is unfortunately not covered in the policy.

Your insurance policy form HOM-7030/EP 1/09 includes the following provision:

BUILDING PROPERTY LOSSES WE DO NOT COVER

We do not cover loss caused directly or indirectly by any of the following excluded perils. Such loss is excluded regardless of any other cause or event contributing concurrently or in any sequence to the loss. These exclusions apply whether or not the loss event results in widespread damage or affects a substantial area;

10. Water Damage, meaning:

- a. (1) flood, surface water, waves, tidal water, tsunami, seiche, overflow of a body of water, storm surge or spray from any of these, whether or not driven by wind, including hurricane or similar storm; or
- b. water below the surface of the ground, including that which exerts pressure on, or seeps or

Luz A. Chavez Omar S. Chavez 1256 South 31st Street Milwaukee, WI 53215

May 28, 2014 City Clerk ATTN: CLAIMS 200 East Wells Street, Room 205 Milwaukee, WI 53202-3567

To whom it may concern:

This is list of our personal items that were also damaged. Unfortunately, I do not have the original receipts for these items but enclosed are pictures for you viewing to verify that the items I have listed were damage.

Treadmill \$300.00

Clothes \$500.00

Shoes \$200.00

Luggage \$400.00

Christmas Tree \$200.00

TV \$200.00

Coats/Jackets \$300.00

Christmas Ornaments \$200.00

Home Decorations \$300.00

Car Seats \$400.00

Frames \$50.00

Pictures \$100.00

Electric Saw \$400.00

Rocking Chair with Ottoman \$200.00

Comforter Sets

\$300.00

Bed Sheets

\$200.00

Coffee Table \$200.00

Toys \$200.00

Cooler \$50.00

Dresser \$200.00

Rugs \$180.00

Lawn Mower \$190.00

Speaker

\$200.00

Toilet paper \$20.00

Paper towels \$14.00



May 14, 2014

Luz Chavez 1256 S 31st St. Milwaukee, WI 53215

Mrs. Chavez,

In regards to your recent purchase of a replacement furnace with Sears Home Improvements Inc.

Your Project consultant Jim Krysiak determined that your furnace needed replacement based on industry standards.

Your furnace was involved in flooding caused by sewer backup and there was raw sewage involved.

Manufacturers and industry standards are to replace any furnace where the water level reaches any electrical element of the installation or where waste water is able to get into the body of the system causing health concerns.

It was determined that your system had at least 12 inches of water with raw sewage and still had at least 1 inch of this water in the body of the furnace at the time that Jim had visited with you.

This likely damaged the gas valve and has gotten into the blower section of your furnace and there is no way to insure that these components will still work as the furnace cannot be operated with standing water, and there is no way to insure that the raw sewage can be cleaned out to avoid any risks to your health and that of your family.

Sincerely,

Victor Sawdy HVAC Project Coordinator Sears Home Improvements Inc. 13040 W. Lisbon Rd. Ste. #300 Brookfield, WI 53005 (262) 781-0866

							Offi	ice Location: MILWAUKEE		
Proposal Date 05,		Job Number	17190	257	A			Sears Home Improvement Products, Inc.		
Customer Name					C	2		P.O. Box 522290		
LUZ CHAVEZ	8					Jal		1024 Florida Central Parkway		
Customer's Home F	Phone	Customer's V	Vork Pho	ne	Home In	nrovomoni	Droducto	Longwood, FL 32750-7579		
(414) 378-88	353				nome im	provement	Products	Phone (800) 469-4663		
Street Address			-		ESTIMA	ATE AND PRO	POSAL	Contractor License/Registration Number		
1256 S 31ST	ST				Hoo	Ana O Ca	alina	WI (15151, 982570)		
City			State	Zip Code	пеа	ting & Co	onng			
MILWAUKEE			WI	53215	Is installation	within city lim	ilts?			
	ress County MIL	WAUKEE			(Yes/No):					
Billing Address (if di	ferent from above)		City			State	Zip Code	Project Consultant Name & License No. (If applicable)		
								JAMES KRYSIAK 26045		
	Description	of the Pro	ect and	Description	of the Signif	icant Materia	s to be Used	and Equipment to be installed		
SYSTEM INFO	RMATION: E	quipment B	rand: Ki	ENMORE	(S	plit System/Pa	ckage/Dual Fu	rel/Straight Gool/Heat Pump/Furnace): ☑ R-410A		
SEER:	Cooling BTU		K	(W:		Terrenzasa				
	PECIFICATIONS:		MODE	# OF NEW O	MOONERIT			es/Oil/LP Gas/Electric): GAS		
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	EVAPORATOR	0011						AMP MAIN PANEL		
	PACKAGE UNIT							☐ FURNACE ☐ CONDENSER		
	THERMOSTAT		LF95EZ	-06715E		□ NEW C	FI OUTLET	☐ ATTIC LIGHT & RECEPTACLE		
	HUMIDIFIER					Other:	50105 (SEC.) SEC.			
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100	UV LIGHT							DUCT SYSTEM		
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	(Other:	VIII 111110			
FLUE VENTING	AND/OR CHIM	VEY:	☐ Use	existing vent of	r chimney	☑ Install new	chimney liner	Size: 3"		
	Pipe for High-E					□ Vertical	☐ Type-B	Vent Pipe ☐ Stainless Steel Vent Pipe		
	stallation 🗵					□ Existing¹	☐ Modify			
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	96									
All of the above	ve check boxes	and "Spec	ial Instr	ructions" section	on have beer	reviewed an	d Custom	er(s) initials		
explained to m		•					CUSIOIII	er(s) initials		

	Job Number: 17190257
APPROXIMATE START DATE and APPROXIMATE COMPLETION DATE:	*
The work will start approximately 1-2 wks	(Approximate Start Date)
It will be substantially completed by approximately 1 DAY	(Approximate Completion Date)
These dates are subject to change at the time the contract is accepted by Sea	ars Home Improvement Products, Inc. ("Sears") or at any other time by mutual
written agreement. Customer understands that the Approximate Start Date is of	only an estimated date and the Customer will be contacted prior to this date to
schedule the actual start date.	
ASBESTOS ABATEMENT: This Estimate and Proposal assumes that there a	
performance of the Installation work. If upon further inspection by the contractor	
Customer must arrange and pay for abatement of asbestos by a qualified pe	
necessary asbestos abatement within thirty (30) days, Sears may cancel this written notice to Customer.	contract upon Customer(s) initials
	Second 1
PLEASE NOTE that Sears is not responsible for correcting any existing code or equipment not being replaced at this time. If additional work is required, it w	
approved prior to the start of any additional work.	nii be the Customer's responsibility. Arry additional charges will be quoted and
approved prior to the start of any additional work.	Customer(s) initials
THE CONTRACT PRICE INCLUDES: Price	A copy of the terms and conditions of the Master Protection Agreement or Re-
2Year Master Protection Agreement ☑ \$ 214.00	pair Protection Agreement (as applicable) have been provided to Customer.
Year Repair Protection Agreement	Customer(s) initials
	unbettu II
The TOTAL PRICE including all labor, material, taxes and any applicable disco	ount is \$ 6,292.98 Contract Price \$ 6,281.00
	State Sales Tax (0.00 %) \$ 11.98
	Local Sales Tax (0.00 %) \$ 0.00
Customer Payment is due prior to Sears' placement of Special Order for produc	cts. Total Amount Due \$ 6,292.98
The form and method by which the Customer(s) will pay is described in a separa	
Card Payment Addendum made a part of and incorporated into this contract by	reference.

NOTICE TO BUYER: YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY (FIFTH BUSINESS DAY IN ALASKA, FIFTEENTH BUSINESS DAY IN NORTH DAKOTA IF YOU ARE AGE 65 OR OLDER) AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

ADDITIONAL PROVISIONS

Proposal and Approval. Sears offers to furnish the materials and arrange for their delivery and installation as specified on the first page and/or the attached sketches and specification sheets for the TOTAL PRICE shown. This offer must be approved by the Installation Department. If this is a credit sale or a payment on completion sale, it must be approved by the Credit Sales Department. If this proposal is not approved or the installation cannot be made in accordance with the law, this offer will be withdrawn and any payments you have made will be refunded to you. Any materials left over after the installation has been completed are Sears property and will be removed by Sears.

<u>Installation</u>, I understand that Sears will not install the materials but will arrange for the installation. Sears is not responsible for materials or installation NOT furnished or arranged by Sears. Sears' installation contractor(s) will obtain all building permits required by local law. For homes located in historic or landmark zoning districts, Customer will be responsible for obtaining required approvals and related permits prior to the commencement of work on this contract.

Authorization. I authorize Sears to: (1) arrange for a contractor (Ilcensed where required by law) to make the installation of materials; (2) issue a work order for this installation to a contractor; (3) inspect the installation; and (4) pay the contractor when the installation is complete if I have signed a certificate that the installation has been completed to my satisfaction.

Delays in Installation. I agree that Sears is not responsible for delays in delivery or installation due to weather, fire, strikes, war, government regulations or any causes beyond Sears' control.

Oral Agreements and Changes in Contract. I understand that there are no oral agreements between Sears and me. Everything I expect Sears to do has been included in writing in this contract. Nothing can be changed in this contract unless it is in writing on a separate form accepted by me and Sears.

Responsibility of Buyer. I agree that any information or measurements that I give to Sears are correct and complete. I am responsible for any special work described in this contract.

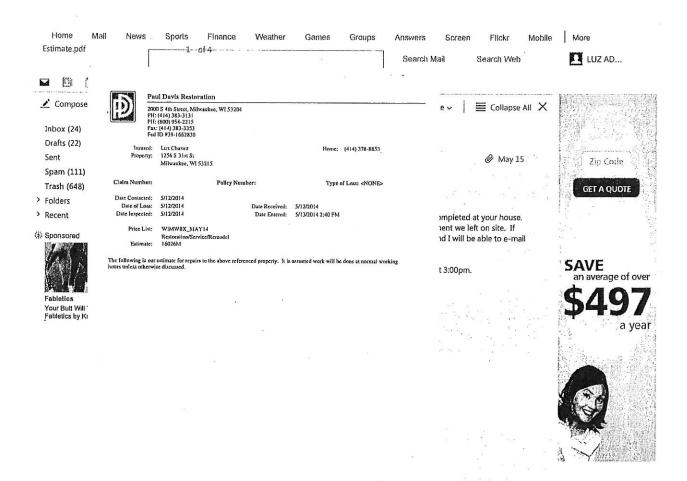
<u>Electrical & Plumbing Service</u>. I will provide adequate electrical and/or plumbing service(s) to run any newly installed appliances or other furnishings. If the electrical and/or plumbing service(s) do not meet the standards of the utility company or electrical and/or plumbing codes, I will make the necessary changes at my expense unless Sears has agreed in this contract to make the changes.

Payment. I will pay Sears the cash price that covers the price of material and installation as shown on the first page.

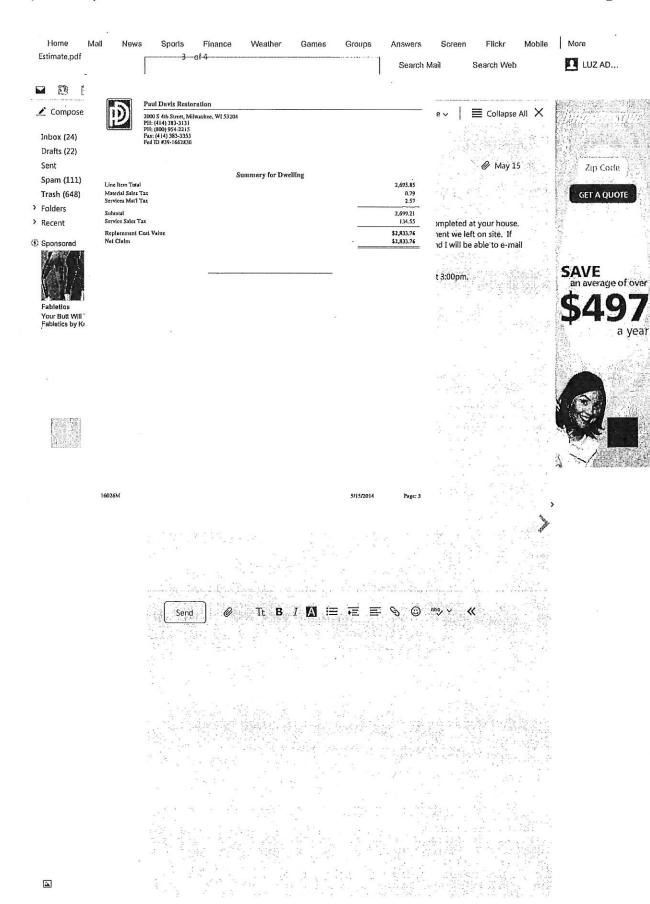
Warranty Information. Appropriate product warranty documents will be given to me by Sears. Sears' Warranty on Installation is:

SEARS' LIMITED WARRANTY ON INSTALLATION

In addition to any manufacturer warranty extended to you on the product(s) used (which warranty becomes effective the date the merchandise is installed), if the workmanship (or application) of any Sears' arranged installation proves faulty within one year after the completion of installation, then upon notice from you Sears will cause such faults to be corrected by repair at no additional cost to you. If Sears determines that repair is not commercially practicable or cannot be timely made, then, at Sears' sole discretion, Sears may elect to provide replacement or refund. Service under this Limited Warranty is available by calling Sears Home Improvement Products at 1-800-222-5030, Option 4. This warranty gives you specific legal rights, and you may also have other rights that vary from State to State.



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6.	 The unsalvageable inventory of my damaged property has been completed to the satisfaction of my insurance carrier. Should my insurance carrier deny my part of my unsalvageable contents chaim, Paul Davis Restoration will not be liable for my loss. 	er o
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The Disney® N Movies for \$1 /	Paul Davis Restoration will not be held responsible for any emissions made to the unsalvageable inventory.	
	6) I recognize that any representation made by Paul Davis Restaration or their agent regarding the salvageable and/ or unsalvageable of any contents item is offered as opinion only. Proper coverage questions should be addressed to my insurance carrier.	
	 Items may be donated to the Paul Davis Restoration Charitable Foundation, a Recessed 501-(c)(3) organization. 	* *
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	Luccupt this Waiver to Discard Uncalvageable Contents.	
	Justiced Charles Date Paul Davis Kestoration & Remodeling	*
	Paul Davis Restantion of Southeast Wisconsin, Inc. 2000 Scath of Street - Milwankne, WI 33204 - (414) 583-3(31 - Free: (414) 383-3353	
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Walgreens

#07809 2625 W NATIONAL AVE MILWAUKEE, WI 53204 414-383-4021

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INTERNET PHOTO 483882 RETURN VALUE 8.32 INTERNET PHOTO 483881 RETURN VALUE 8.73

8.32 SALE A

8.73 SALE

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VISA ACCT 6125 CHANGE

18.00 18.00 .00

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM AT THE REGISTER WITH AS FEW AS 5000 POINTS. RESTRICTIONS APPLY SEE PROGRAM RULES FOR DETAILS. PLEASE GO TO WALGREENS.COM/BALANCE.





zichwe?

Thank You for shopping at

Please retain this copy for comparison with your monthly statement or in case of return or exchange. Restocking Fee or Cancellation Fee may apply. See associate for details.

I acknowledge receipt of merchandise and/or services in the total amount shown hereon and agree that this credit purchase is subject to my Agreement with the credit card issuer.

B X PURCHASED E

Sears SOUTHRIDGE S/C 01082 5200 S 76TH ST GREENDALE, WI 53129-1116 414-423-4700

LUZ A. CHAVEZ

LUZ A. CHAYEZ

1256 S 31ST ST

REWARDS CARD *: XXXXXXXXXXXXXX1871

PURCHASER:

CUSTOMER:

ADDRESS:

CITY/STATE:

ZIP CODE:

MILWAUKEE, WI 53215

PHONE:

414-378-8853 414-378-8420

EXPECTED DATE:

05/14/14

INSTALLATION DATE: 05/16/14

SPECIAL INSTRUCTIONS: HAUL AWAY

> TRAN* PG/STORE REG* ASSOC# 3571 10 01082 122 92734

MERCHANDISE HOLDING CUSTOMER PICKUP

2042 33166 KEN 6 40G, DVR 327.00

INSTALL ALSO SOLD 10 42333187 MI WH GAS MDS 219.99

10 42469187 AI WH HAUL MDS

10 99888187 BLDG PERMI 78.00

> SUBTOTAL 644,99

20.00

NON-TAXABLE - INSTALLED .00

CARD TYPE: SEARS ACCOUNT

ACCT #: S1334/0

AUTH CODE: 014694/E

05/14/14 SEARS ACCOUNT TOTAL 644.99

STATE:

WI

RC: 4139-3793-4785-1839-0619

You are a BASE Member

NAME ADDRESS

16087 (11/05) Sears Forms Management

SHIPPER/CUSTOMER

soars -	1010									
Customer Name:	HAVE C	-	· ·	· · · · · · · · · · · · · · · · · · ·	·	Phone #:				
MODEL#				SERIAL #_						
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Contractor Signature	Allutt.	1			Date		16-1			
Installation Company	Installation (Management	inc	- V	Phone #:		1-262-456	-4815		
NOTICE TO CUSTOMER: Do no damages upon arrival and before hours of home delivery/installation to be accepted. To report dama Day). I understand the requirement of the customer Signature X	the installation team leaven. If delivered or installed ges and obtain the require	es. I have the right I items or persona ed claim number o	t to refuse dam I property with all 1-262-456-4	aged Items an visible damag 815 between	d must report are not repo the hours of 6	any visible orted within :00am and cknowledge	damage to pro this time fram midnight CST s	ducts or per e the refund even days a ry completio	sonal prope , exchange week (exce	erty within 72 or claim may ot Christmas
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Customer or Adult Present) Sig I have WAIVED IMI's RESPON CHIMNEY LINER - If IMI Indi Chimney Liner within 2 weeks of t Inspection fees and cost to correct	NSIBILITY FOR THE ELE cates that a Chimney Line he Installation date. Fallu	r is regulred IMI w	NNECT: Cu	installation of	althe Chimney	Liner, I can	opt to hire an	outside con	tractor to Ir	stall my
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CUSTOMER INITIAL product(s) because the recomm	Decline Additional Cha	rges Waiver: IMI						placement o	of my purc	hased

W. ..

4 Ft Dryer 3 Prong

4 Ft Dryer 4 Prong

4 Ft Range 3 Prong

4 Ft Range 4 Prong

Small Hose Clamp

Large Hose Clamp

4 Ft Dryer Gas Line

4 Ft Range Gas Line

Dryer Vent Kit

6 Ft Washer Hose

P Trap w/ Adapter

Air Gap Kits

EZ Brackets

Alr Gap w/ Cap

10 Ft SS DW Line w/ Elbow

6 Ft SS DW Line w/ Elbow

DW Talipiece 1 1/2" X 8"

Exp Tube-Slip Joint Connect

DW Tallpiece 1 1/2" X 16"

1/2" Sweat Ham. Arrest,

3/8" Comp Ham, Arrest

5/8" Comp Ham. Arrest.

7/8" x 50 Ft Drain Hose

5/8" X 50 Ft Drain Hose

Garden Hose DW Adapter

5/8" X 3/8" Comp Union

1/4" X 1/4" Comp Union

3/8" X 1/2" Comp Union

3/8" X 3/8" Comp Union

3/8" DW Elbow

1/4" Comp Cap

3/8" Comp Cap

1/4" Brass Insert

1/4" Compression Nut

1/2" X 1/2" X 1/4" Tee Valve

1/4" OD x 100' Pex Tubing

1/4" Plastic Sleeve

PEX Icemaker Kit

15

Saddle Valve

1/2" Flare X 1/2" FIP

15/16" x 3/4" MIP (1/2" FIP)

1/2"F X 3/8"M Comp Reducer

1/2" FIP Ham. Arrest.

Nylon Ties 8"

Medium Hose Clamp

CHANGE OF SPECIFICATION AFFIRMATION: This is to confirm that the Contractor assigned to my job has notified me of additional work or parts needed. I agree to the changes in the original Retailer installed Merchandise Agreement in the amount shown below and I acknowledge receipt of merchandise and/or services. If I pay by credit or debit card, I agree that the credit purchase is subject to my Agreement with the credit card issuer identified hereon. Checks returned for a contribution to a not this like adds and credit card payment discussifications may result be additionated and feet in addition to a not this like adds and credit card payment discussifications may result be additionated and feet in additionated and feet in

Total Amount of Addi Acceptable Credit/Debit Card Visa, American Exp	Is are ONLY: MasterCard,	CREDIT CARD	DEBIT CARD.	\$ 000	Signature X	ed oil tile Matallation at	a Cha	
Check: Check #	Driver's License	.#		250		\		
'NOTE	Credit or Debit Card T	ransactions will	appear on yo	ur Statement as:	Home Appliance Ins	talls www.Tea	mlMl.com	,

Name EXACTLY AS on Card LUZ A CHAVE 7

0720 Auth# Personal Information is kept confidential and destroyed after processing payment as is required by the Retailer. If concerned, call IMI at 262-456-4815

IF THE DEFERRED INTEREST BALANCE IS NOT PAID IN FULL BY THE END OF THE PROMOTIONAL PERIOD INTEREST CHARGES WILL BE IMPOSED FROM THE DATE OF PURCHASE AT RATES OTHERWISE APPLICABLE UNDER YOUR CARD AGREEMENT MINIMUM PAYMENTS REQUIRED. SEE CARD AGREEMENT FOR DETAILS.

05/30/14 DELAYED TOTAL 649.40

W. Ja

SPECIAL SERVICES CUSTOMER INVOICE

Store 4941 SE MILWAUKEE 150 WEST HOLT AVENUE MILWAUKEE, WI 53207

Phone: (414) 481-8770 Salesperson: MPN323

Reviewer:

No. 4941-11998

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Page 1 of

STORE COPY

Name						Home Phone
CHA	VEZ	ZN1				(414) 647-0806
Addre	Address 1256 S 31 ST.			Work Phone	Work Phone (414) 645-4540 x 355	
				Сотрапу Nате		
City	MILWAÜKEE			Job Description	Job Description GE ADORA WASHER	
State	M	^{zip} 53215	County	County MILWAUKEE	(EE	

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U >	אַבְרַבְּיִר	VENDOR DIRECT SHIF #	- *	TO: CUSTOMER					
S/0 - M	RCHANDISE	S/O - MERCHANDISE TO BE SHIPPED:		S/0 G.E. APPLIANCESREF #S01	#S01	ESTIMATED ARRIVAL DATE: 12/20/2006	20/2006		
REF#	SKU	ATO	N)		DESC	DESCRIPTION	ATT VIEW	M PRICE EACH	EXTENSION
20101	412-453	1.00	EA WH	WHDVH626FWW /WHDVH	WHDVH626FWW	WHDVH626FWW	X TON VI	\$764.10	\$764.10
S0102	174-602	1.00	EA M9	M901 HAUL AWAY /M901 H	M901 HAUL AWAY	M901 HALLENAN	×	\$0.01	\$0.01
SO1FR	811-860	1.00	API	APPLIANCE DELIVERY		10 DI	7	\$55.00	\$55.00
VENDO	VENDOR WILL SHIP MOSE TO:	MBSE TO:		LUZ CHAVEZ					
ADDRE	ADDRESS: 1256 S 3'1 S.T.	3⊁ ST.			CITY	CITY-MILWADKEE			
STATE: WI	M	ZIP: 53215	2	COUNTY: MILWAUKEE	C	SALES TAX RATE: 5.600	MERC	MERCHANDISE TOTAL:	\$819.11
PHONE	PHONE: (414) 647-0806	7-0806	ALTER	ALTERNATE PHONE: (414) 645-45	A LOW	PAGER: (0) -			
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Jan Sila

No. 4941-11998

Store Copy

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Check your current order status online at www.homedepot.com/orderstatus



Milwaukee, WI 53204 (414) 383-3131 x Fax: (414) 383-3353

EMERGENCY AUTHORIZATION INITIAL DAMAGE ASSESSMENT AND **EMERGENCY REPAIRS**



The undersigned ("Owner"), with regard to the property identified below (the "Project Site"), pursuant to this Emergency Authorization ("Agreement") authorizes Paul Davis Restoration of S.E. Wisconsin, Inc.. ("Contractor"), subject to the Terms and Conditions included herewith to make:

(2) Emergency Repairs to the Project Site (the "Work"),	as defined as below.	sessment), as de	etined below, and
OWNER: LUZ Chavez			
PROJECT SITE: 1256 5.314 Street Address	Milwaukee City	₩ I State	53215 Zip Code
Project Site is OWNED or LEASED by Owner (circle one). Do		5 / 12 /20	14 (mm/dd/vvvv)
INITIAL DAMAGE ASSESSMENT: (1) Source of damage: FIRE SMOKE WATER (2) Type of damage: FIRE SMOKE WATER	OTHER	(circ	ele all that apply)
Based upon the source and type of damage, Owner and Con damage and/or to attempt to prevent secondary damage from	tractor agree to the follow	wing to attempt to	mitigate further
WORK: Lenotal of affected materials, applyin			of drying
equipment		9	
PRODUCTS AND MATERIALS:	***************************************		
WORK DATES: The work is estimated to begin on	of days, not including we nt conducting the Initial D terials used in the Work, scaffolding) will be charg	ekends and holida amage Assessme but not consumed ed on a per/ hour	nt and the Work.
INSURANCE:	number. Owner agrees to ctor any payments there f	direct its Insuranc	e Company to sult of the Initial
MORTGAGE HOLDER(S): Name and address of holder(s) of all mortgages on the Project endorse to Contractor any payments received as a result of the	Site. Owner agrees to die	rect all of its mortg	age holder(s) to
OWNER'S REPRESENTATIONS: (1) Owner has read and u Conditions (2) Owner has been provided for his/her own record and (3) by signing this Agreement, Owner is agreeing to auth and the Work, and to pay Contractor as set forth herein.	rds a copy of this Agreen	ent and the Term	s and Conditions
OWNER'S RIGHT TO CANCEL, Owner may cancel this Agr Milwaukee, WI 53204, before midnight of the third (3rd) day af signed by Owner stating "I hereby cancel" and adding Owner's writing, "I hereby cancel" on this page and mailing it to the Con	ter the date after the Ow name and address. Owne	ner signed this Ag r may use this pag	reement, a notice
Owner remains liable for labor and materials furnished. No ca any obligation to make proper payment when due for the value charges, and products and materials furnished or delivered to material suppliers prior to the time of cancellation. Owner shou regarding persons or entities furnishing labor or materials on the not paid.	of all labor, services, equo the Project Site by Co lid read carefully <u>paragrar</u>	ipment rental, set- ntractor and all so oh 19 of the <u>"Term</u>	up and take down ubcontractors and s and Conditions"
OWNER	PAUL DAVIS REST	ORATION OF S	E. WISCONSIN
Signature (A Chuly 5 + 3 14	Signature	* # # # # # # # # # # # # # # # # # # #	Date
U2 Chavez		· / . (·	
Print Name	Print Name See attached Terms & Con		
	Owner initials LC	Date 5- D-44	



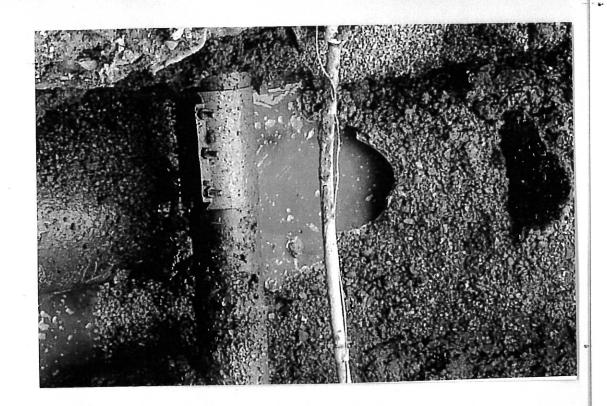










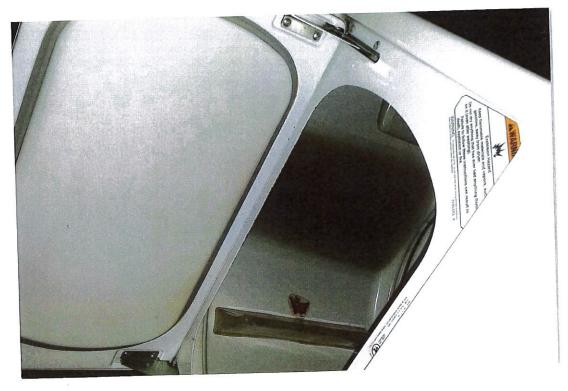










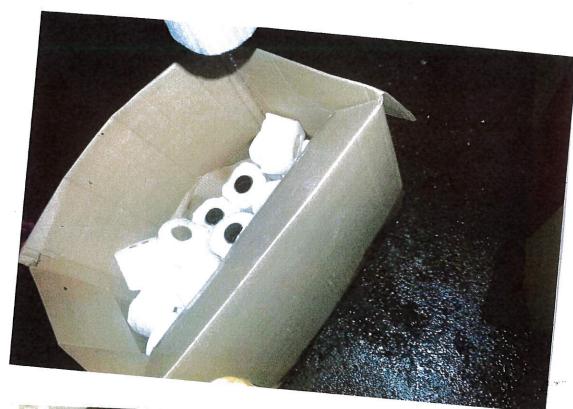




































































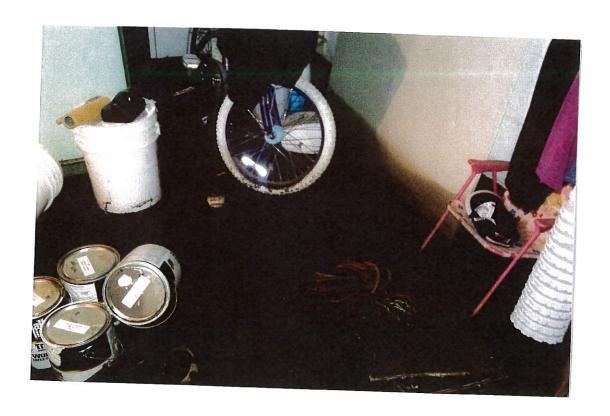






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