

CITY OF MILWAUKEE
RECEIVED

September 12, 2009

2009 SEP 21 PM 2:35

To:

City Clerk
attn: Claims
200 East Wells, Rm #205
Milwaukee, WI 53202-3567

OFFICE OF
CITY ATTORNEY

CITY OF MILWAUKEE
2009 SEP 21 ... 12:34
RONALD D. LEONARD
CITY CLERK

On June 20, 2009, our basement flooded. Enclosed are pictures of items receipts for some of the items lost in flood. All receipts were not provided because I lost file cabinets with receipts and other info.

The water came through drain from the floor in the laundry room. There was also feces that came up quite it. Speaking with neighbor Rene @ 7200 W. Hope, PPW came out the same day and unclogged the drains. We had 2 ft of water in our basement & lost Everything. I do have video tape of the actual water in the basement, but due to my office being destroyed, I am unable to provide a copy. Upon having a hearing I will bring video camera with me.

Our insurance only covered \$10,000 of loss. Because of the feces we lost only \$20,000 worth of ~~items~~ property. Enclosed is also the itemization from our insurance company of actual loss at hammer sales price.

I along with 4 other neighbors
endured a huge loss including large bills
for clean-up. (Enclosed are copies)

Therefore I am submitting a claim
against the city of Milwaukee in the amount
of \$10,000 to reimburse some of the property lost,
although memories lost has unlimited
value.

We have taken necessary precautions
again to rectify the problem. According to
MMSD they say its a city drain issue.

This is the 2nd year we have lost our
basement & would like for the city to do all
they can to rectify this issue, so we can
live comfortable in our home.

I look forward to hearing from
you soon. Please call if any
questions.

Claimant name: Shirley Lloyd - Sherrel Cannon
4308 N. 71st street

Milwaukee, WI 53216

(414) 241-9276

(414) 464-1468

SherrellovesJesus2@yahoo.com

cc: File

Dist #2 alderman Davis

attng Ben Harris

Enclosures: copies of receipts

Bell from magic touch

Sherrel Cannon / Shirley Lloyd pictures of flood items

United Disposal Services, LLC

Invoice

State & Bargain Disposal
 2751 S Chase Ave
 Milwaukee, WI 53207
 414-489-1970 PHONE

Date	Invoice #
6/23/2009	47819

Bill To
SHERREL CANNON 4208 N. 71ST ST. MILWAUKEE WI 53216

Ship To
4208 N 71ST ST. MILWAUKEE WI

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	DUE UPON REC...		6/23/2009			
Quantity	Item Code	Description			Price Each	Amount
I	20 yard	CONST 20 YD CONTAINER #083174 06/22/09 DELIVERY			340.00	340.00
PAID IN FULL WITH CREDIT CARD						
<i>Dump Site for removal</i>						
OFFICE OF CITY ATTORNEY						2009 SEP 21 PM 2:35
Total						\$340.00

CITY OF MILWAUKEE
 RECEIVED
 2009 SEP 21 PM 2:35

UNITED

DISPOSAL SERVICES, LLC

"Setting New Standards in Waste Handling"

6

2751 South Chase Avenue
Milwaukee, WI 53207
Phone: (414) 489-1970
Fax: (414) 489-1978

SPOT SWITCH FINAL

TIME: 12:35 PM

DELIVERY DATE: 6-22-89

CUSTOMER NAME: SHERREL CARVER

SERVICE ADDRESS: 4208 N. 71ST ST. CITY: Milwaukee

CONTAINER SIZE: 12 20 30

SPECIAL INSTRUCTIONS: IN ALLEY - NEXT TO Garage

TYPE OF MATERIAL: _____ TERMS & CONDITIONS

Customer Agrees: 1. That all material will be within the dumpster box and will not extend beyond the top or sides; 2. That the material will be distributed evenly and the total weight will not exceed the stated tonnage capacity: 12yd-3 tons, 20yd-4 tons, 30yd-5tons, unless other we are specifically set forth in writing in the special instructions portion of this document;

3. That the materials will not contain: Appliances, tires, aluminum containers, corrugated paper, foam polystyrene packaging, glass containers, magazines, newspapers, paper, plastic containers, steel containers, mat beverage containers, barrels, drums, stumps, palm, flammable or toxic or hazardous material or waste as that is defined in any local, county, state, or federal law or regulation;

THE TERMS & CONDITIONS ARE CONTINUED ON THE REVERSE SIDE OF THIS DOCUMENT

I ACKNOWLEDGE RECEIPT OF THE EQUIPMENT LISTED

Driver: 765-DAN

INVOICE

NELSON'S WATER AND SEWER SERVICE

4375 NORTH 27TH STREET
MILWAUKEE, WISCONSIN 53216

PHONE: 414-445-2896 • FAX: 414-873-4354

Date of Order 10/22/09

Customer's Order No.	Phone <u>414 0468</u>	Helper	Date
Bill To <u>MA. Stanley Floyd</u>	Order Taken By		<input type="checkbox"/> Day Work
Address <u>4208 N. 7th Street</u>			<input type="checkbox"/> Contract
City <u>Milwaukee, WI.</u>			<input type="checkbox"/> Extra
Job Name and Location			

Work Ordered By	Job Phone
-----------------	-----------

DESCRIPTION OF WORK

Estimate Plumbing Repairs
or Replace Hot Water
Heater

Estimate
on Furnace

Replace 40 Gal Gas Hot Water
Heater and Replace rusted out pipe
on Hot Water Heater & proper vent

Estimate \$825.00

	TOTAL MATERIALS	
	TOTAL LABOR	
	TAX	
<input type="checkbox"/> No One Home	Date Completed	TOTAL AMOUNT \$ <u>\$825.00</u>

Signature _____
I hereby acknowledge the satisfactory completion of the above described work.

Total amount due for above work: or Total billing to be mailed after completion of work

HOME PLUMBING & HARDWARE
7828 W APPLETON AVE
MILWAUKEE, WI 53218

Sale

ID: 72369082
06/22/09
Batch #: 652

Ref #: 0819
11:38:11

VISA

XXXXXXXXXX3567

Appr Code: 013811

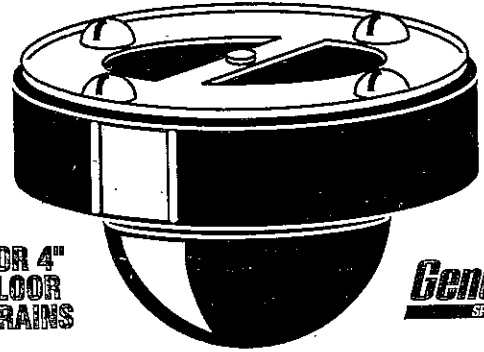
Total:

Invoice#: 008913

\$ 15.83

Customer Copy
THANK YOU!

Flood-Guard®



FOR 4"
FLOOR
DRAINS

General
SPECIALTIES

PREVENTS BASEMENT FLOODING!

HOME
PLUMBING
SUPPLY

7828 W AP TON AVE
MILWAUKEE WI 53218

414 462 8300

REG 06-22-2009 11:55

000025

OEPT01	\$14.99
TL	\$15.83
TAX 1	\$0.84
TAX	\$0.84
CASH	\$15.83

1 No

MON - FRI 8:30 - 5:30

SAT 9:00 - 3:00

NO REFUND WITHOUT
RECEIPT OR AFTER 30 DAYS



FINANCIAL

16655 W. Blue Mound Road,
Suite 100
Brookfield, WI 53005
tel (262) 785-0605
fax (262) 785-0721
www.countryfinancial.com

June 29, 2009

Clyde & Shirley Lloyd
4208 N. 71st St.
Milwaukee, WI 53216

RE: Claim Number: 177-0004918
Date of Loss: June 19, 2009

Dear Insureds:

I have enclosed a completed Personal Property Summary Sheet for your damaged property. You should also find a draft for \$10,000.00.

Our settlement is based on your policy limits for the sump pump/sewer backup endorsement.

If you have any questions or if you need assistance, please call me at the number listed below.

Thank you for allowing us to serve you.

Sincerely,

COUNTRY Mutual Insurance Company[®]

Mike Orlopp
Claims Representative
262-785-0686 or 414-587-0675

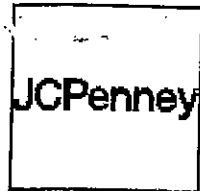
Enclosures

Name : Clyde & Shirley Lloyd
 Address : 4208 N 71st Street
 City, St,zip : Milwaukee, WI 53216
 Claim # : 177-0004918
 Date printed: 6/29/09

PERSONAL PROPERTY SUMMARY SHEET

LINE #	CODE	DESCRIPTION	AGE	QTY	UNIT COST	REPL COST	BEG BALANCES			ENDING BALANCES			TOTAL	TOTAL PAID
							R/C (incl tax)	DEPR.	ACV	DEPR.	ACV	TOTAL		
TOTALS :							11,068.00	11,668.81	3,681.41	7,987.40	3,681.41	7,987.40	11,668.81	Payment #
1	215	3 piece sectional/pit w/full size bed	1.00	1	2,100.00	2,100.00	2,217.60	221.76	1,995.84	221.76	1,995.84	2,217.60		
2	212	Entertainment center	1.00	1	247.00	247.00	260.83	17.48	243.35	17.48	243.35	260.83		
3	26	Flat screen TV	0.80	1	1,200.00	1,200.00	1,267.20	84.14	1,183.06	84.14	1,183.06	1,267.20		
4	4	Dehumidifier	0.01	1	40.00	40.00	42.24	0.04	42.20	0.04	42.20	42.24		
5	3	Dehumidifier	2.50	1	10.00	10.00	10.56	5.28	5.28	5.28	5.28	10.56		
6	212	Stereo Cabinet	4.00	1	60.00	60.00	63.36	16.98	46.38	16.98	46.38	63.36		
7	200	Childrens recliner	6.00	1	20.00	20.00	21.12	16.90	4.22	16.90	4.22	21.12		
8	16	Turntables	7.46	2	10.00	20.00	21.12	10.56	10.56	10.56	10.56	21.12		
9	3	VHS tapes (50)	2.50	50	1.00	50.00	52.80	26.40	26.40	26.40	26.40	52.80		
10	8	DVD	2.50	150	2.00	300.00	316.80	158.40	158.40	158.40	158.40	316.80		
11	3	CD's	2.50	173	2.58	446.00	470.98	235.49	235.49	235.49	235.49	470.98		
12	366	X-box games	5.00	50	3.00	150.00	158.40	79.20	79.20	79.20	79.20	158.40		
13	212	Coffee table	7.46	1	20.00	20.00	21.12	10.55	10.57	10.55	10.57	21.12		
14	212	High chair	3.73	1	25.00	25.00	26.40	6.60	19.80	6.60	19.80	26.40		
15	212	TV cart	7.46	1	20.00	20.00	21.12	10.56	10.56	10.56	10.56	21.12		
16	212	Computer carts	7.46	2	50.00	100.00	105.60	52.80	52.80	52.80	52.80	105.60		
17	212	Desk	4.00	1	100.00	100.00	105.60	28.30	77.30	28.30	77.30	105.60		
18	212	Desk top computer/custom	7.46	1	800.00	800.00	844.80	422.40	422.40	422.40	422.40	844.80		
19	19	Refrigerator	7.46	1	120.00	120.00	126.72	63.36	63.36	63.36	63.36	126.72		
20	85	Books	7.46	125	1.00	125.00	132.00	66.00	66.00	66.00	66.00	132.00		
21	366	Puzzles	5.00	25	2.00	50.00	52.80	26.40	26.40	26.40	26.40	52.80		
22	264	Stand up lamps	5.00	2	37.50	75.00	79.20	39.60	39.60	39.60	39.60	79.20		
23	264	Table top lamps	5.00	2	5.00	10.00	10.56	5.28	5.28	5.28	5.28	10.56		
24	212	bar/custom	7.46	1	200.00	200.00	211.20	105.60	105.60	105.60	105.60	211.20		
25	13	Heaters	7.46	2	50.00	100.00	105.60	52.80	52.80	52.80	52.80	105.60		
26	13	Heaters	7.46	1	25.00	25.00	26.40	13.20	13.20	13.20	13.20	26.40		
27	9	Fan	7.46	1	10.00	10.00	10.56	5.28	5.28	5.28	5.28	10.56		
28	29	Vacuums	5.00	2	40.00	80.00	84.48	42.24	42.24	42.24	42.24	84.48		
29	277	Bathroom sets	2.50	30	5.00	150.00	158.40	79.20	79.20	79.20	79.20	158.40		
30	75	Bedspreads	10.00	25	8.00	200.00	211.20	105.60	105.60	105.60	105.60	211.20		

LINE#	DEPR. CODE	DESCRIPTION	AGE	QTY	UNIT COST	REPL COST	BEG BALANCES			ENDING BALANCES			TOTAL PAID
							R/C (incl tax)	DEPR.	ACV	DEPR.	ACV	TOTAL	
31	277	Shower curtains	2.50	20	5.00	100.00	105.60	52.80	52.80	52.80	52.80	105.60	
32	200	Child table	2.50	1	10.00	10.00	10.56	5.28	5.28	5.28	5.28	10.56	
33	365	Motorized childs car	5.00	2	50.00	100.00	105.60	52.80	52.80	52.80	52.80	105.60	
34	368	Big wheel	5.00	1	20.00	20.00	21.12	10.56	10.56	10.56	10.56	21.12	
35	257	Kitchen set	2.50	1	47.00	47.00	49.63	24.82	24.81	24.82	24.81	49.63	
36	101	Kids summer clothing (shorts, skirts, shoes)	1.00	1	200.00	200.00	211.20	105.60	105.60	105.60	105.60	211.20	
37	101	Outfits	1.00	30	10.00	300.00	316.80	158.40	158.40	158.40	158.40	316.80	
38	82	Sheet sets	2.50	21	9.52	200.00	211.20	105.60	105.60	105.60	105.60	211.20	
39	107	Shoes	0.50	18	5.33	96.00	101.38	50.69	50.69	50.69	50.69	101.38	
40	54	Roaster	0.00	1	40.00	40.00	42.24	42.24	42.24	42.24	42.24	42.24	
41	54	Crock pot	5.00	1	30.00	30.00	31.68	15.84	15.84	15.84	15.84	31.68	
42	47	Griddle	5.00	1	25.00	25.00	26.40	13.20	13.20	13.20	13.20	26.40	
43	307	Office supplies (Paper, notebooks)	10.00	1	40.00	40.00	42.24	21.12	21.12	21.12	21.12	42.24	
44	32	Washer/dryer	3.00	1	1,200.00	1,200.00	1,267.20	475.20	792.00	475.20	792.00	1,267.20	
45	199	Desk Chair	0.00	1	80.00	80.00	84.48	0.01	84.47	0.01	84.47	84.48	
46	199	Desk chair	5.00	1	10.00	10.00	10.56	5.28	5.28	5.28	5.28	10.56	
47													
48	48	Iron	0.00	1	27.00	27.00	28.51	4.95	28.51	4.95	28.51	28.51	
49	49	Ironing board	7.00	1	10.00	10.00	10.56	5.28	5.61	5.61	5.61	10.56	
50	212	Wardrobe	7.46	2	40.00	80.00	84.48	42.24	42.24	42.24	42.24	84.48	
51	11	Freezer	2.00	1	220.00	220.00	232.32	23.23	209.09	23.23	209.09	232.32	
52	199	Laundry table	5.00	1	60.00	60.00	63.36	31.68	31.68	31.68	31.68	63.36	
53	251	Tread mill/digital/like new	0.01	1	200.00	200.00	211.20	0.70	210.50	0.70	210.50	211.20	
54	277	baby activity set	2.50	1	36.00	36.00	38.02	19.01	19.01	19.01	19.01	38.02	
55	192	Rolls of toilet paper	1.00	52	0.96	50.00	52.80	52.80	52.80	52.80	52.80	52.80	
56	277	Large bath towel	2.50	27	3.70	100.00	105.60	52.80	52.80	52.80	52.80	105.60	
57	177	Party decorations	5.00	1	30.00	30.00	31.68	15.84	15.84	15.84	15.84	31.68	
58	200	Patio table w/umbrellas (Childrens)	1.00	1	40.00	40.00	42.24	8.45	33.79	8.45	33.79	42.24	
59	367	Stuffed animals	1.00	27	1.86	50.00	52.80	26.40	26.40	26.40	26.40	52.80	
60	212	Wood filing cabinet	0.70	1	65.00	65.00	68.64	3.22	65.42	3.22	65.42	68.64	
61	210	Metal file cabinets	10.00	2	25.00	50.00	52.80	26.40	26.40	26.40	26.40	52.80	
62	212	CD towers	7.46	2	15.00	30.00	31.68	15.84	15.84	15.84	15.84	31.68	
63	365	Remote control motorcycle	5.00	1	100.00	100.00	105.60	52.80	52.80	52.80	52.80	105.60	
64	328	Fax machine	7.46	1	85.00	85.00	89.76	44.88	44.88	44.88	44.88	89.76	
65	80	Pillows	2.50	2	8.00	16.00	16.90	8.45	8.45	8.45	8.45	16.90	
66	282	Lg Luggage	10.00	1	65.00	65.00	68.64	34.32	34.32	34.32	34.32	68.64	
67	281	Tote bags	10.00	2	40.00	80.00	84.48	42.24	42.24	42.24	42.24	84.48	
68	61	Play pen, portable	2.00	1	50.00	50.00	52.80	10.56	42.24	10.56	42.24	52.80	
69	31	VCR	2.50	1	5.00	5.00	5.28	2.64	2.64	2.64	2.64	5.28	
70	362	Furnace filters	0.01	2	20.00	40.00	42.24	0.02	42.22	0.02	42.22	42.24	
71	23	Stereo 50 disc changer	2.50	1	100.00	100.00	105.60	52.80	52.80	52.80	52.80	105.60	
72	212	Printer tower	5.00	1	10.00	10.00	10.56	3.54	7.02	3.54	7.02	10.56	
73	362	Asst tools	10.00	1	100.00	100.00	105.60	52.80	52.80	52.80	52.80	105.60	
74													



Every Day Matters
jcp.com

JC PENNEY #1195
95 NORTH MOORLAND RD
BROOKFIELD WI 53005
PHONE 262-782-2000

* BILLING COPY *

***** FURNITURE *****
FPOS Order Number: 1050168
Customer: sherrel cannon

098/8023/010801	\$1500-\$1999.99	
QTY 1		149.99T
792/1155/100001	PEGAS R/LVST MF	
QTY 1		1339.00
Sale Disc		-590.00
10.000 % Disc		-74.90
Total Discounts		-664.90
Discounted Price		674.10
Net Sales/Return Value		674.10T
792/1156/100001	PEGAS WEDGE MF	
QTY 1		521.00
Sale Disc		-220.00
10.000 % Disc		-30.10
Total Discounts		-250.10
Discounted Price		270.90
Net Sales/Return Value		270.90T
792/1157/100901	PEGAS F/SLPR MF	
QTY 1		1339.00
Sale Disc		-590.00
10.000 % Disc		-74.90
Total Discounts		-664.90
Discounted Price		674.10
Net Sales/Return Value		674.10T
193	DELIVERY	
QTY 1		89.00T
Subtotal		1858.09
Sales Tax 5.6000% 53216		104.05
Total		1962.14

Tell us about your visit at
www.JCPSurvey.com
and receive a

15% off coupon!

See website for details and exclusions.

Access code valid for 30 days.

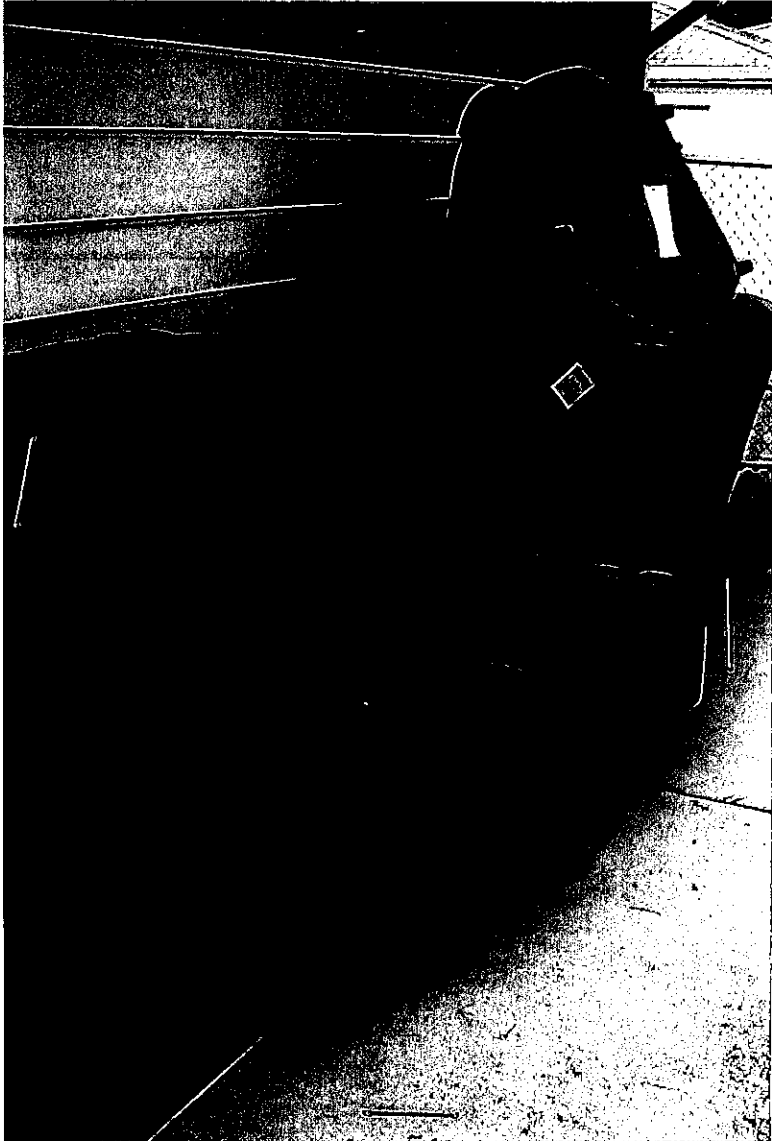
Access Code:1195 182 5579 020808 1117 0

Total Items Sold: 5
Total Items Returned: 0
Your Total Savings Today: 1579.90

VISA 1962:14
XXXXXXXXXXXX7743/XXXX/011645005 M

Cardholder acknowledges receipt of goods/services in the amount shown and agrees to pay for them according to credit contract with card issuer.

Store: 1195 Term: 182 Tran: 5579



*3PC
Action
not added*

Order History

414-241-9276

NAME: CANNON, SHERREL

ORDER NUMBER: 1050168

Log Date & Time	Entered By:	Description
02/08/2008 11:01	729	<u>Original Order</u>
02/14/2008 14:26	5	<u>NOTE</u>
02/14/2008 14:26	5	<u>NOTE</u>
02/14/2008 14:26	5	<u>NOTE</u>
02/14/2008 15:14	991	<u>NOTE</u>
02/14/2008 15:14	991	<u>NOTE</u>
02/14/2008 19:05	118	<u>NOTE</u>
02/14/2008 19:05	118	<u>NOTE</u>

Original Order

Name: CANNON, SHERREL
Address: 4208 N 71 ST
City/State: MILWAUKEE, WI
Zip: 53216-0

Store#: 11957
Home Phone: 414-464-0468
Day Phone:
Other Phone:
Assoc: 729
Type: CO
Reg.: 182
Delivery Date: 02/14/2008

Date/Time: 02/08/2008 11:01
Vendor: 0
Trans #: 5579
Delivery Route: ML44R01

PAYMENT INFORMATION:

Pay Type: 3rd Party Credit
Tender Date: 02/08/2008
Credit Card Nbr: XXXXXXXXXXXX-7743
Approval Date: 02/08/2008
Description: PMT
Tender Terminal: 182
Expire Date: XX/XX
Approval Code: 011645005
Amount: \$1,962.14
Tender Transaction: 5579
Card Issuer: Visa
Approval Method: Authorization System

ITEM INFORMATION:

Sub-Lot-Line	Description	Qty	Back	Cost	Retail	Price	Vendor Comments:
098-8023-0108	PRTCTN PLAN \$149.99	1	0			\$149.99	
792-1155-1001	PEGAS R/LVST MF	1	0			\$674.10	
792-1156-1000	PEGAS WEDGE MF	1	0			\$270.90	
792-1157-1009	PEGAS F/SLPR MF	1	0			\$674.10	

ORDER RECAP

Delivery Charge: \$89.00
Total Discounts: \$1,579.90
Total Tax: \$104.05
Total Amount: \$1,962.14
At a tax rate of 5.60%.

TOP

NOTE

Assoc: System
Date/Time: 02/14/2008 14:26
Comments: DRIVER RICHARD CALLED TO START TIME DELAY @2:32

TOP

NOTE

Assoc: System Date/Time: 02/14/2008 14:26
Comments: 4 MULTI PCS, BASEMENT DEL & HAVE TO TAKE DOORS OFF

TOP

NOTE

Assoc: System Date/Time: 02/14/2008 14:26
Comments: MRB

TOP

NOTE

Assoc: System Date/Time: 02/14/2008 15:14
Comments: driver richard called to end time delay @3:20...

TOP

NOTE

Assoc: System Date/Time: 02/14/2008 15:14
Comments: sha

TOP

NOTE

Assoc: System Date/Time: 02/14/2008 19:05
Comments: DLV 2-14 EX STOP NOT APPROVED / ONLY A 3 PC

TOP

NOTE

Assoc: System Date/Time: 02/14/2008 19:05
Comments: SECTIONAL ON ORDER

TOP

Page last modified: 7/2/2008 10:05:06 AM



MAGIC TOUCH

MAGIC TOUCH WATER DAMAGE RESTORATION
902 S. MAIN ST.
SAUKVILLE, WI 53080

Client: Shirley Lloyd Work to date
Property: 4208 N 71st Street
Milwaukee, WI 53216

Home: (414) 464-0468

Operator Info:
Operator: NICKLAS

Estimator: Nick Kertscher

Business: (262) 284-4547

Business: 902 S. MAIN ST.
SAUKVILLE, WI 53080

Reference: Mike
Title: Adjuster
Company: Country Insurance Mike
Business: 16655 W. Bluemound Road Suite 100
Brookfield, WI 53005

Business: (262) 785-0605

Type of Estimate: Sewage
Date Entered: 6/21/2009 Date Assigned: 6/21/2009

Price List: WIMW5B_JUN09
Restoration/Service/Remodel
Estimate: 2009-06-25-0735
File Number: 177-0004918

2,100

<u>Claim Number</u>	<u>Policy Number</u>	<u>Type of Loss</u>	<u>Deductible</u>
177-0004918		SEWAGE	500.00

Date of Loss 6/21/2009 Date Received 6/21/2009

BASE SERVICE CHARGES - This charge is added to each labor category to help ensure that the unit price will cover the expenses for all jobs with include travel, supplies, planning, and mobilization of each contractor.

PLEASE NOTE - In order to accurately invoice for remediation portion, final invoice will be completed on actual time and material needed to complete repair. Included amounts are allowances only. Amount may vary, based upon final determined scope of work for cleaning after demolition.

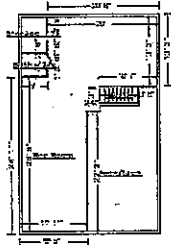


MAGIC TOUCH

MAGIC TOUCH WATER DAMAGE RESTORATION
 902 S. MAIN ST.
 SAUKVILLE, WI 53080

2009-06-25-0735

Main Level

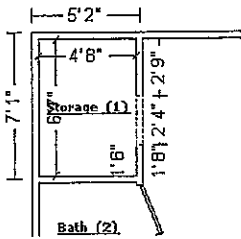


Rec Room

Ceiling Height: 8'

961.11 SF Walls	595.13 SF Ceiling
1,556.24 SF Walls & Ceiling	595.13 SF Floor
66.13 SY Flooring	119.75 LF Floor Perimeter
122.08 LF Ceil. Perimeter	

Missing Wall:	1 -	3'0" X 8'0"	Opens into Stair1	Goes to Floor/Ceiling
Missing Wall:	1 -	2'2" X 8'0"	Opens into Furn/Laun	Goes to Floor/Ceiling
Missing Wall:	1 -	1'1" X 8'0"	Opens into Furn/Laun	Goes to Floor/Ceiling

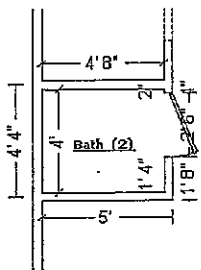


Subroom 1: Storage

Ceiling Height: 8'

164.44 SF Walls	30.72 SF Ceiling
195.17 SF Walls & Ceiling	30.72 SF Floor
3.41 SY Flooring	20.17 LF Floor Perimeter
22.50 LF Ceil. Perimeter	

Missing Wall:	1 -	2'4" X 6'8"	Opens into Rec Room	Goes to Floor
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Subroom 2: Bath

Ceiling Height: 8'

138.67 SF Walls	18.67 SF Ceiling
157.33 SF Walls & Ceiling	18.67 SF Floor
2.07 SY Flooring	17.33 LF Floor Perimeter
17.33 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Clean the floor with pressure steam	644.52 SF	0.00	0.40	257.81
Apply anti-microbial agent - after hours	644.52 SF	0.00	0.20	128.90
Totals: Rec Room				386.71

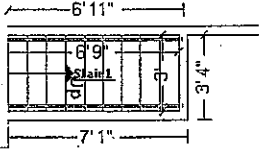


MAGIC TOUCH

MAGIC TOUCH WATER DAMAGE RESTORATION
 902 S. MAIN ST.
 SAUKVILLE, WI 53080

Stair1

Ceiling Height: 17'



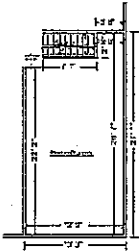
195.75 SF Walls	20.25 SF Ceiling
216.00 SF Walls & Ceiling	49.48 SF Floor
5.50 SY Flooring	22.50 LF Floor Perimeter
16.50 LF Ceil. Perimeter	

Missing Wall: 1 - 3'0" X 17'0" Opens into Rec Room Goes to Floor/Ceiling

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Cleaning charge per step	12.00 EA	0.00	2.86	34.32
Totals: Stair1				34.32

Furn/Laun

Ceiling Height: 8'



606.67 SF Walls	305.76 SF Ceiling
912.42 SF Walls & Ceiling	305.76 SF Floor
33.97 SY Flooring	75.42 LF Floor Perimeter
75.42 LF Ceil. Perimeter	

Missing Wall: 1 - 2'2" X 8'0" Opens into Rec Room Goes to Floor/Ceiling
 Missing Wall: 1 - 1'1" X 8'0" Opens into Rec Room Goes to Floor/Ceiling

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Clean the floor with pressure steam	305.76 SF	0.00	0.40	122.30
Apply anti-microbial agent - after hours	305.76 SF	0.00	0.20	61.15
Totals: Furn/Laun				183.45
Total: Main Level				604.48

SERVICES

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Emergency service call - after business hours	0.50 EA	0.00	162.96	81.48
Equipment setup, travel, thermo inspection with thermo & digital pictures - after hrs	2.00 HR	0.00	55.58	111.16



MAGIC TOUCH

MAGIC TOUCH WATER DAMAGE RESTORATION
902 S. MAIN ST.
SAUKVILLE, WI 53080

CONTINUED - SERVICES

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Equipment take down, monitoring, travel, thermo inspection	2.00 HR	0.00	37.02	74.04
Air mover 14 units / 3 days	42.00 EA	0.00	25.61	1,075.62
Dehumidifier - XLarge - 2 units / 3 days	6.00 EA	0.00	114.72	688.32
Generator temporary power cable 1 units / 3 days	3.00 DA	0.00	18.90	56.70
Totals: SERVICES				2,087.32
Line Item Totals: 2009-06-25-0735				2,691.80

Grand Total Areas:

2,066.64 SF Walls	970.53 SF Ceiling	3,037.17 SF Walls and Ceiling
999.76 SF Floor	111.08 SY Flooring	255.17 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	253.83 LF Ceil. Perimeter
999.76 Floor Area	1,035.22 Total Area	1,728.89 Interior Wall Area
1,056.00 Exterior Wall Area	132.00 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	



MAGIC TOUCH

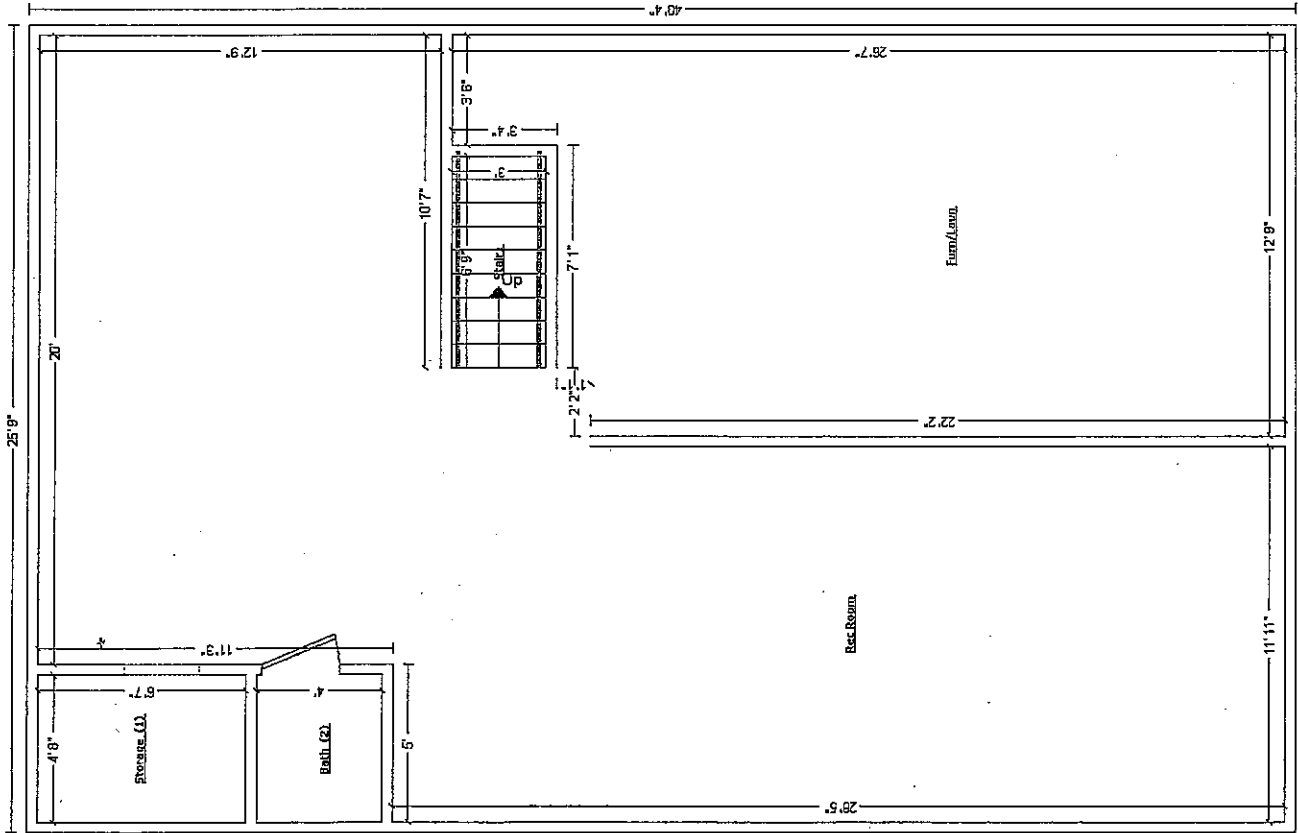
MAGIC TOUCH WATER DAMAGE RESTORATION
902 S. MAIN ST.
SAUKVILLE, WI 53080

Summary

Line Item Total				2,691.80
Services Mat'l Tax	@	5.600% x	190.66	10.68
Subtotal				2,702.48
Service Sales Tax	@	5.600% x	2,645.78	148.16
Replacement Cost Value				\$2,850.64
Less Deductible				(500.00)
Net Claim				<u>\$2,350.64</u>

Credit Card
~~XXXXXXXXXX~~ →

Nick Kertscher



Main Level

Freezer

Sears

SEARS
BROOKFIELD SQ S/C 01062
115 S MOORLAND RD
BROOKFIELD, WI 53005-4230
262-796-5300



RETAIN FOR COMPARISON WITH MONTHLY
STATEMENT OR FOR RETURN OR EXCHANGE

SALESCHECK #
010623266569

DELIVER TO: CUSTOMER

PURCHASER: SHERREL CANNON
CUSTOMER: SHERREL CANNON
ADDRESS: 4208 N 71ST
CITY/STATE: MILWAUKEE, WI
ZIP CODE: 53216
PHONE: 414-241-9276 414-464-0468

DELIV. DATE: 07/08/09

TRAN# PG/STORE REG# ASSOC#
6569 14 01062 326 5538
RINGING ASSOC # 5538

MERCHANDISE ORDERED
CENTRAL DELIVERY
46 28432 14 CUFT, K SAL 450.49T
ORDERED

SETUP AND LEVEL
MULT CREDIT \$ 65.00T-
NON-REFUNDABLE DELIVERY FEE .00
SUBTOTAL 385.49
OUT OF AREA TAX 05.600% 21.59
DEPOSIT 345.08
AMOUNT TENDERED 345.08
CHANGE DUE .00

CARD TYPE: DEBIT CARD
ACCT #: W3567
07/06/09 DEBIT TOTAL 62.00

RC: 2457-4250-7659-6637

CALL FOR INFORMATION:
DELIVERY (800)732-7747
PARTS (800)469-4663
INSTALLATION (800)326-8738
SERVICE (800)469-4663

Sears

Sears

Sears

Sears

Sears

Sears

Sears

Sears

Washer/Dryer

Sears

SEARS
BROOKFIELD SQ S/C 01062
115 S MOORLAND RD
BROOKFIELD, WI 53005-4230
262-796-5300



RETAIN FOR COMPARISON WITH MONTHLY
STATEMENT OR FOR RETURN OR EXCHANGE

SALESCHECK #
010623266568

DELIVER TO: CUSTOMER

PURCHASER: SHERREL CANNON
CUSTOMER: SHERREL CANNON
ADDRESS: 4208 N 71ST
CITY/STATE: MILWAUKEE, WI
ZIP CODE: 53216
PHONE: 414-241-9276 414-464-0468

DELIV. DATE: 07/08/09

TRAN# PG/STORE REG# ASSOC#
6568 14 01062 326 5538
RINGING ASSOC # 5538

MERCHANDISE ORDERED
CENTRAL DELIVERY
26 28087 KENMORE OA GRP 749.99T
ORDERED

SETUP AND LEVEL
26 68087 KENMORE OA GRP 749.99T
ORDERED

SETUP AND LEVEL
NON-REFUNDABLE DELIVERY FEE 65.00T
SUBTOTAL 1564.98
OUT OF AREA TAX 05.600% 87.64
AMOUNT TENDERED 1700.00
CHANGE DUE 47.38
07/06/09 CASH TOTAL 1652.62

RC: 2157-4450-8655-6636

CALL FOR INFORMATION:
DELIVERY (800)732-7747
PARTS (800)469-4663
INSTALLATION (800)326-8738
SERVICE (800)469-4663

Sears

Sears

Sears

Sears

Sears

Sears

Sears

LAW OFFICES
HOUSEMAN & FEIND, LLP
1650 NINTH AVENUE
POST OFFICE BOX 104
GRAFTON, WISCONSIN 53024-0104

Robert L. Feind, Jr.
John M. Gallo
Michael P. Herbrand
Margaret G. Zickuhr

Jane E. Miller
Deborah S. R. Hoffmann
Johnathan G. Woodward

OF COUNSEL:
Ralph E. Houseman
Donald P. O'Meara

TELEPHONE
(262) 377-0600
FACSIMILE
(262) 377-6080

August 11, 2009

Via Certified and Regular Mail

Mr. Clyde Lloyd
Ms. Shirley Lloyd
4208 North 71st Street
Milwaukee, WI 53216-1030

I have been retained by R. Nicklas Kertscher, d/b/a Magic Touch, to collect from Mr. Clyde Lloyd and Ms. Shirley Lloyd a debt in the amount of \$2,160.09 owed to Magic Touch for labor and materials relating to emergency water removal at your property, 4208 N. 71st St. in Milwaukee.

If you want to resolve this matter without a lawsuit, you must, within one week of receiving this letter, send a check for the outstanding balance, payable to the HOUSEMAN & FEIND TRUST ACCOUNT to the above listed address. If you do not pay, I will be entitled to file a lawsuit against you, for the collection of this debt, when the week is over.

Federal law gives you thirty days to contest this letter or dispute the validity of the debt or any part of it. If you do not dispute the debt within that period, I will assume the debt is valid. If you do dispute the debt – by notifying me in writing to that effect – I will, as required by law, obtain and mail you proof of the debt. And if, within the same period, you request in writing the name and address of your original creditor, if the original creditor is different from the current creditor, I will furnish you with that information.

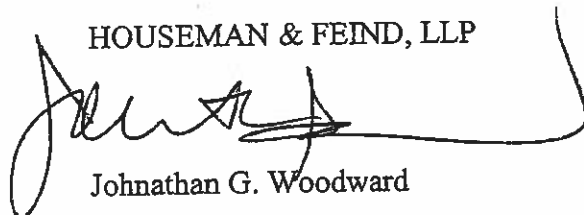
The law does not require me to wait until the end of the thirty day period before suing you to collect this debt. If, however, you request proof of that debt or the name and address of the original creditor within the thirty-day period that begins with your receipt of this letter, the law requires me to suspend my efforts to collect the debt until I mail the requested information to you.

I trust you will resolve this matter before litigation is necessary.

PLEASE BE ADVISED WE ARE ATTEMPTING TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

Very truly yours,

HOUSEMAN & FEIND, LLP



Johnathan G. Woodward

JGW:jgw
cc: Magic Touch

NOTICE OF INTENTION TO FILE CLAIM FOR LIEN

TO:

Mr. Clyde Lloyd
Ms. Shirley Lloyd
4208 North 71st Street
Milwaukee, WI 53216-1030

VIA CERTIFIED MAIL

YOU ARE HEREBY NOTIFIED that the undersigned was engaged by Shirley Lloyd to furnish labor and/or materials for the improvement of the real estate located at 4208 North 71st Street, City of Milwaukee, Milwaukee County, Wisconsin. Such labor and/or materials consist of the following: services related to emergency water removal and damage restoration. The amount due claimant is \$2,160.09.

YOU ARE FURTHER NOTIFIED that this notice is given pursuant to the Wisconsin Construction Lien Law, chapter 779 of the Wisconsin Statutes. **The undersigned intends to file a Claim for Lien against the above-described real estate in the event the undersigned is not paid for such labor and/or materials within thirty (30) days of this notice.**

Dated August 11, 2009.

R. NICKLAS KERTSCHER
d/b/a MAGIC TOUCH
By: HOUSEMAN & FEIND, LLP
Attorneys for Claimant

By: 

JOHNATHAN G. WOODWARD
State Bar No. 1056307
1650 Ninth Avenue
Grafton, WI 53024-2433
Telephone (262) 377-0600
Facsimile (262) 377-6080

Claimant's Address:
902 South Main Street
Saukville, WI 53080

cc: Magic Touch

We Energies

File Accounts Billing Credit Data Maintenance Marketing Meter Pending Work Queue Service Orders Options Help

SHERREL E CANNON
4208 N 71ST ST
MILWAUKEE, WI 53216-1030
RESIDENTIAL ACTIVE

Customer Contact 1. Start Service 5. Bill Analyzer 8. MDT Data
Meter Reading History 2. Stop Service 6. Bill Image 10. Cust/Prem Ord Hist
Billing History 3. Credit Information 7. Budget Bill Setup 11. Problem Maint
Account Analysis 4. Customer Application 8. Pay Agreements 12. Record Control Code

Meter Reading: Automated Meter Reading Hist: 2032579625

File Options Help

Meter: MZ-81665 Svc Type: Electric Dials: 5 Acct Status: A Lock Status: U
Meter Mfg: Landis & Gyr (Duncan/Lawless) Meter Model: E23948722 Last Billed: On Peak Demand: .000 Max Demand: .000

Day	Read Date	Total Rd	DIM	OnPk Rd	DIM	PCT	MaxPk Rd	DIM	PCT	OnPk KW	Time	Max KW	Time
THU	07/02/09	10707	15	0	0	0	0	0	0	.000		.000	
WED	07/01/09	10692	16	0	0	0	0	0	0	.000		.000	
TUE	06/30/09	10676	16	0	0	0	0	0	0	.000		.000	
MON	06/29/09	10660	22	0	0	0	0	0	0	.000		.000	
SUN	06/28/09	10638	31	0	0	0	0	0	0	.000		.000	
SAT	06/27/09	10607	49	0	0	0	0	0	0	.000		.000	
FRI	06/26/09	10567	42	0	0	0	0	0	0	.000		.000	
THU	06/25/09	10525	53	0	0	0	0	0	0	.000		.000	
WED	06/24/09	10472	127	0	0	0	0	0	0	.000		.000	
TUE	06/23/09	10345	173	0	0	0	0	0	0	.000		.000	
MON	06/22/09	10172	172	0	0	0	0	0	0	.000		.000	
SUN	06/21/09	10000	34	0	0	0	0	0	0	.000		.000	
SAT	06/20/09	9865	43	0	0	0	0	0	0	.000		.000	
FRI	06/19/09	9663	50	0	0	0	0	0	0	.000		.000	
THU	06/18/09	9813	24	0	0	0	0	0	0	.000		.000	

Print Report Details Cancel

08/21/09 12:30:41 w38296
CANNON, SHERREL E
4208 N 71ST ST
MILWAUKEE, WI 53216-1030

$$\begin{array}{r} 6/21 - 94 \\ \times .12 \\ \hline \$11.28 \end{array}$$

$$\begin{array}{r} 6/22 \quad 172 \\ \times .12 \\ \hline \$20.64 \end{array}$$

$$\begin{array}{r} 6/23 \quad 173 \\ \times .12 \\ \hline \$20.76 \end{array}$$

$$\begin{array}{r} 6/24 \quad 127 \\ \times .12 \\ \hline \$15.24 \end{array}$$

to determine usage multiply by .12 (cents)

11.28
20.64
20.76
15.24

\$67.92



