

CLAIMS ROOM A145
PO BOX 1132
MILWAUKEE WI 53201-1132
EIN: 39-0476280

Invoice number : 1000152726
Invoice date : 07/05/2025
Page number : 1 of 1
Due date : 08/19/2025
Company contact : C. Rouse (414) 221-2044
Company reference : CLAIM# CL-2024116274

Customer number : 5201676
CITY OF WEST ALLIS
ATTN: CITY CLERK
7525 W GREENFIELD AVE
WEST ALLIS WI 53214-4648
USA

Line	Description		Amount
001	LABOR	\$	2,243.23
002	VEHICLES	\$	1,075.33
003	MATERIALS (LESS \$511.28 FOR DEPRECIATION)	\$	590.95
004	CONTRACTOR COST - HYDRO VAC	\$	690.00
Subtotal:			\$ 4,599.51
Sales tax:			\$ 0.00
Total amount due:			\$ 4,599.51

COST TO REPLACE POLE AND ASSOCIATED EQUIPMENT DAMAGED ON 10/08/2023 WHEN STRUCK BY A VEHICLE AFTER IMPACT FROM A VEHICLE OPERATED BY RANDALL D KWASINSKI AND OWNED BY THE CITY OF WEST ALLIS IN THE AREA OF 385 S SUNNY SLOPE ROAD IN THE CITY OF BROOKFIELD, WISCONSIN.