

**WE ENERGIES****INVOICE**

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

Invoice number : 1000044709  
Invoice date : 02/04/2020  
Page number : 1 of 1  
Due date : 03/20/2020  
Company contact : M. Ritenour (414) 221-3788  
Company reference : CLAIM# CL-202097050

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	\$	300.56
002	VEHICLE	\$	96.25
003	GAS LOSS	\$	12.16
	Subtotal:	\$	408.97
	Sales tax:	\$	0.00
	Total amount due:	\$	408.97

COST TO REPAIR WE ENERGIES GAS SERVICE DAMAGED ON 1/9/2020 WHEN STRUCK BY CITY OF WEST ALLIS DURING EXCAVATING ACTIVITY IN THE AREA OF 2452 S 81ST STREET IN THE CITY OF WEST ALLIS, WISCONSIN.

Please return "COPY INVOICE" with payment in enclosed envelope payable to We Energies.  
Please do not combine with your energy payment. This could delay processing.