



3300 Fernbrook Lane North, Suite 240 Plymouth, MN 55447
PO Box 270410 Minneapolis, MN 55427
866-233-0353
Fax: 866-233-9627

RECEIVED
JAN 15 2026

WEST ALLIS
CITY ATTORNEY

01/07/2026

City of West Allis
7525 W. Greenfield Ave.
West Allis, WI 53214

Dear: City of West Allis

The Claims Center, LLC is a third party claims administrator for Verizon Business, which has assigned our firm to investigate and resolve claims for damages to Verizon Business facilities.

This letter should serve as official notice of tort claim submitted with the DEPARTMENT OF PUBLIC WORKS. If additional information is required to affect official notice of claim, please respond to include any necessary forms, or specific procedure mandated by statute.

Enclosed is a demand for property damage. Verizon's cable was damaged during excavation work by the City of West Allis Public Works Department. These damages were discovered or repaired on or about 11/20/2024 at the location of 7500 -7540 W OKLAHOMA AVE.

If you need additional information or have any questions please call 866-233-0353 ext. 1069. Please include our reference number **2MN352732** when responding to this letter.

Thank you,

Public Relations
The Claims Center, LLC
PO Box 270410
Minneapolis, MN 55427
Fax: 866-233-9627
Samantha.scarborough@theclaimscenter.com



Project Number: 90017D
 Bill Date: January 7, 2026
 Payment Due Date: Upon Receipt

DEPARTMENT OF PUBLIC WORKS
 6300 W MCGEOCH AVE
 WEST ALLIS, WI 53219

PLEASE MAKE CHECK PAYABLE TO:

Verizon Business
 The Claims Center LLC
 PO Box 270410
 Minneapolis, MN 55427

CLAIM FOR DAMAGES TO MCI COMMUNICATIONS PROPERTY

FOR INQUIRIES CALL NATIONALLY AT: (866) 233-0353 OR FAX (866) 233-9627

DAMAGES TO VERIZON BUSINESS (FORMERLY MCI) PROPERTY

Damage Location: 7500 -7540 W OKLAHOMA AVE, WEST ALLIS, WI

Date of Damage: 11/20/2024

Damage Description: Cable damaged

BREAKDOWN OF DAMAGES

AMOUNT

Verizon Business Labor: 5 hours @ \$106.16 per hour

\$530.80

Verizon Business Material:

\$3,657.36

Contractor / Construction:

\$36,042.75

Corporate G&A:

\$0.00

Total

\$40,230.91

Return this portion with your payment - Please include our project number on your check

Bill Date: January 7, 2026
 Project Number: 90017D



Amount Due	Amount Remitted
\$40,230.91	

Please visit <https://theclaimscenter.com/payments> to make a payment through our Credit Card Payment Vendor.

Verizon Business
 The Claims Center LLC
 PO Box 270410
 Minneapolis, MN 55427

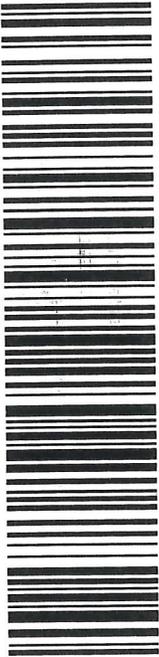
DEPARTMENT OF PUBLIC WORKS
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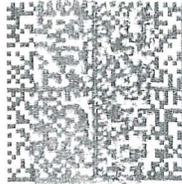
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WEST ALLIS
CITY ATTORNEY



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