

WE ENERGIES**INVOICE**

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

Invoice number : 1000093519
Invoice date : 08/04/2022
Page number : 1 of 1
Due date : 09/18/2022
Company contact : C. Rouse (414) 221-2432
Company reference : CLAIM# CL-2022106145

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	\$	1,143.69
002	VEHICLES	\$	216.57
003	MATERIALS	\$	4.47
004	GAS LOSS	\$	43.06
			<hr/>
		Subtotal:	\$ 1,407.79
		Sales tax:	\$ 0.00
			<hr/>
		Total amount due:	\$ 1,407.79
			<hr/>

COST TO REPAIR WE ENERGIES GAS SERVICE DAMAGED ON 02/03/2022 WHEN STRUCK BY CITY OF WEST ALLIS DURING EXCAVATING ACTIVITY IN THE AREA OF 1336 S 103RD 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.