

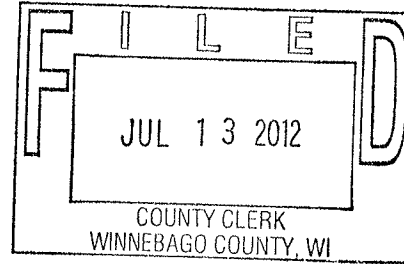


Risk Management Office  
N17 W24300 Riverwood Dr. 3<sup>rd</sup> FL  
Waukesha, WI 53188

T: 262-523-8648  
F: 210-893-0687  
Dg1926@att.com  
www.att.com

July 2, 2012

Winnebago County  
County Clerk Office  
415 Jackson Street, Room 110  
Oshkosh, WI 54901



Our File No.: 25201206-50-0012

To Whom It May Concern:

We wish to advise you that on or about June 27, 2012, at or near 2860 Clairville, Oshkosh, Wisconsin, your employee while excavating in ditch caused damage to AT&T buried service wire. Our report indicates the drop had been marked previously, but locate marks were no longer visible. Therefore, we are enclosing the AT&T Claim for Damages.

If you were not insured at the time of this accident, please remit your check made payable to AT&T and forward to AT&T Risk Management Services, 909 Chestnut Street, Room 39-N-13, St. Louis, MO 63101-3099. In order to ensure proper credit, please include the bottom portion of the claim along with your payment

If you would like me to forward a copy of this claim to your insurance company, please contact me and provide your insurance carrier's name and address. I can be reached at 262-523-8648.

Thank you for your cooperation.

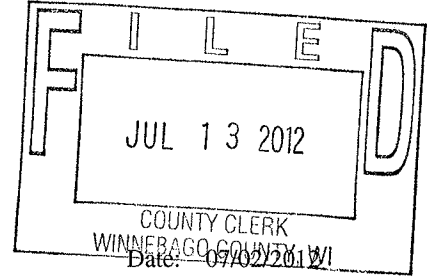
Sincerely,

Debbie Griffiths  
Sr. Risk Specialist

Enclosure



**Claim For Damages**



To: WINNEBAGO, COUNTY OF  
COUNTY CLERK OFFICE  
415 JACKSON ST, ROOM 110  
OSHKOSH, WI 5490

Page 1 of 1  
Claim #: AMER-25-201206-50-0121-SHC

**Charges for Damages to:** WISCONSIN BELL INC., DBA AT&T- WISCONSIN  
**Occurred/Discovered On or About:** 06/27/2012  
**Approximate Location:** F 2860 CLAIRVILLE, OSHKOSH CITY, WI  
**How Damage Occurred:** WINNEBAGO COUNTY WAS DIGGED OUT DITH AND CUT DROP

The labor cost amount claimed includes direct costs and indirect costs, including but not limited to personnel, equipment, vehicles, administrative overheads, and an allocation of general corporate overhead.

<b>LABOR COST:</b>	\$186.07
<b>MATERIALS/UNIT COST ITEMS:</b>	\$28.58
<b>CONTRACTOR:</b>	\$0.00
<b>LOSS OF USE:</b>	\$0.00
<b>OTHER:</b>	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$214.65</b>

(\*\*\*\* PLEASE DO NOT PAY WITH TELEPHONE BILL \*\*\*\*)

**Remit Payment to:  
AT&T**

**909 Chestnut Street  
Room 39-N-13**

**St. Louis, MO 63101-3099**

**\*\* INQUIRIES 800-894-0374 or 800-363-3234 (FAX)**

**Return this section with payment**

**This payment is due upon receipt.** If payment is not received within 30 days further collection action will be taken. IF A PAYMENT FOR LESS THAN THE FULL AMOUNT IS RECEIVED, IT WILL BE APPLIED AS A PARTIAL PAYMENT.

If you are covered by insurance, please forward this to your carrier for payment. Once your claim has been established with your insurance company, please contact us at 800-894-0374 with your claim information, and we will work with your insurance company to resolve.

AT&T accepts checks, money orders or credit card payments. We do not accept cash. Please complete the information below and return to the address above or you may call 800-894-0374 to pay by phone.

Credit Card number: \_\_\_\_\_ Three digit security number on back of card: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Amount to be charged to your card: \$ \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

**Claim #: AMER-25-201206-50-0121-SHC** (Please write claim number on check or money order to ensure proper credit.)