



Risk Management Office
N17 W24300 Riverwood Dr, 3rd FL
Waukesha, WI 53188
T: 262-523-8648
F: 210-893-0687
dg1926@att.com

October 3, 2012

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

Our Claim No.: 25201209-50-0071

To Whom It May Concern:

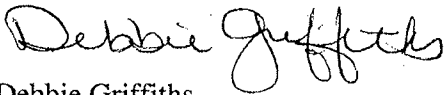
Enclosed is our claim for the damage to our AT&T pedestal that occurred on or about August 10, 2012, at or near 2025 Rabbit Trail, Ripon, Wisconsin, when your employee was performing a mowing operation. There was a marker post on this pedestal.

If you were not insured at the time of this accident, please remit your check made payable to AT&T to our office at 909 Chestnut Street, 39-N-13, St. Louis, MO 63101-3099. In order to ensure proper credit, please include the remittance copy of the claim along with your payment.

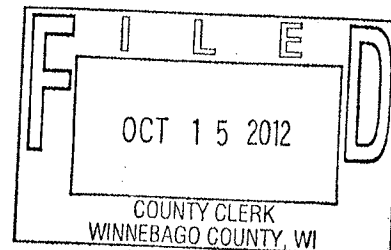
Your prompt review and processing of this claim would be appreciated. If you have any questions concerning this claim, please feel free to contact me at 262-523-8648.

Thank you for your cooperation.

Sincerely,


Debbie Griffiths
Sr. Risk Specialist

Enclosure





Claim For Damages

To: WINNEBAGO COUNTY
COUNTY CLERK OFFICE
415 JACKSON STREET, ROOM 110
OSHKOSH, WI 54901

Date: 10/02/2012
Page 1 of 1
Claim #: AMER-25-201209-50-0071-BCM

Charges for Damages to: WISCONSIN BELL INC., DBA AT&T- WISCONSIN
Occurred/Discovered On or About: 08/10/2012
Approximate Location: 2025 RABBIT TR RIPON, OMRO CITY, WI
How Damage Occurred: COUNTY MOWER RAN OVER PED AND CABLE.

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.

LABOR COST:	\$279.04
MATERIALS/UNIT COST ITEMS:	\$82.48
CONTRACTOR:	\$0.00
LOSS OF USE:	\$69.50
OTHER:	\$0.00
TOTAL AMOUNT DUE:	\$431.02

FILED
OCT 15 2012
COUNTY CLERK
WINNEBAGO COUNTY, WI

(**** 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-25-201209-50-0071-BCM

(Please write claim number on check or money order to ensure proper credit.)



Risk Management Office
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September 28, 2012

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

Our File No.: 25201209-50-0071

To Whom It May Concern:

We wish to advise you that on or about August 10, 2012, at or near 2025 Rabbit Trail, Ripon, Wisconsin, your employee while performing a mowing operation caused damage to an AT&T pedestal. Our report indicates there was a marker post on this pedestal.

As soon as our repair costs have been determined, our claim will be forwarded to you or your insurance company, whichever you prefer.

Please contact my office at 262-523-8648 as soon as possible if you dispute liability for this damage.

Sincerely,

A handwritten signature in cursive script that reads "Debbie Griffiths".

Debbie Griffiths
Sr. Risk Specialist