



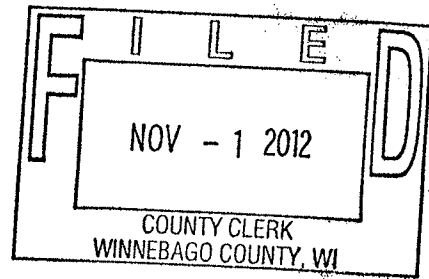
Invoice Number: 62101-07-06-12:29:34

To: Winnebago County Clerk
PO Box 2808
Oshkosh, WI 54903

Event Date: 6/11/2012 **Police Report #:** 21521
Event Description: Fiber cut by tractor mounted lawnmower
Event Address: Intersection of Oakwood and Omro Rd
Town of Algoma, WI 54904

The following amounts include direct & indirect costs covering the repair of the abovementioned damage, including but not limited to field personnel, equipment & vehicles used in the restoration of service.

Customer Loss of Use Charge:	\$ 1,875.00
CB Damage Charge:	\$ 0
In-House Labor Costs:	\$ 10,462.50
In-House Materials Costs:	\$ 0
Construction Labor Costs:	\$ 4,777.80
Construction Materials Costs:	\$ 1,045.73
Freight Charge:	\$ 0
Credits:	\$ 0
Administration Fee:	\$ 65.00
Subtotal:	\$ 18,226.03
Tax:	\$ 1,002.43
Total Due:	\$ 19,228.46
Paid:	\$ 0
Balance:	\$ 19,228.46



Submit Payment To: Charter Communication
2701 Daniels Street
Madison, WI, 53718
Attention: Connie Zink

Return this invoice with your payment.

This payment is due upon receipt. If payment is not received within 30 days, further collection action will be taken. If payment for less than the full amount is received, it will be applied as a partial payment, unless otherwise agreed. 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 with your claim information.

*** Inquires: Connie Zink Phone: 608-288-6837 E-Mail: connie.zink@chartercom.com ***



LABOR & MATERIALS

Form ID: 62101-07-06-12:29:34

Calculated Labor

Labor	Units	Total Cost
<u>Line Truck</u>	27.00	\$4,050.00
<u>Service Truck</u>	22.50	\$1,687.50
<u>In-house labor per hour 5 person</u>	10.50	\$4,725.00

Units: Per/Hr Per/Ft Per/Map

Calculated Materials

Material	Units	Total Cost

Units: Per/Hr Per/Ft Per/Map

Cost Summary

Calculated Labor: \$10,462.50

Calculated Materials: \$0.00

Additional Labor:

Additional Materials:

Total Costs: \$10,462.50

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Date Requested: 7/6/12

Ordered by:

Project Bill of Materials Estimator For Charter Communications

Update BOM

BOM costs updated 11/15/11

DATE 6/20/12

GENERAL INFORMATION

Bruce Henry

Tech #

Town Of Algoma Fiber damage

0-811

1411

CPR #:

CPR #:

Date Needed:

XTM003

Job ID:

R0118

COMPLAINT BY THE ATTORNEY GENERAL

JDE Tech #:

N/A

Truck Stock Account Code:

621011200004.1414.XA003

Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	

114089

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Date Requested: 6/20/12

emergency fiber repair. Fiber was damaged at the base of a pole when county or township tractor caught the riser guard while mowing the ditch line. 100% Compensable.

APPROVALS:

ROI

FWD TO:		REBECCA RUHN
Check One:		SHARON WUNSCH