

Message:

8-29-12
Sue - County Clerk
920-303-3025
Lori Harness

920-751-6900 ext. 920-836-3992

920-751-6920

920-836-3992

920-751-6920

2

303-3025

When fixing the waterway along State Rd. 76, Winnebago Co. workers needed access thru our dooryard. They dumped a load of stone and the driver (Mike Behm) did not put the box down on the dump truck. As he was leaving he ripped the over head electric line completely off that was attached from the pole to the barn.

Cummings Electric did a temporary fix so we could get water to the animals and milk cows. We were without power for over 6 hours. They needed to come back and finish the job properly.

We feel that the County should have to pay Cummings Electric for the work they did as it was their drivers error that caused this problem.

Thank You!

Lori Haines



Cumings Electric, Inc.
1414 County Road JJ
P.O. Box 749
Neenah WI 54957-0749
(920) 722-1240
(920) 231-5946

INVOICE

INVOICE NUMBER: 0012910-IN
INVOICE DATE: 08/21/2012
CUSTOMER NO: HARMAR

Job Address: 7064 State Road 76

Harness, Mark

4997 County Road G
Oshkosh, WI 54904--

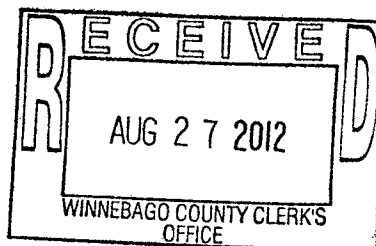
Job Details: Repair Overhead Wire

Due Date: 9/20/2012

Terms: 10 DAYS

Job#: A772-00

Quantity	Description	Unit Price	Amount
3.5 Hrs.	Bill Schommer	60.0000	210.00
1.0 Hrs.	Doug Krause	60.0000	60.00
2.5 Hrs.	Rick Schommer	59.0000	147.50
7.8 Hrs.	Scott Nadolny	74.5200	577.53
1	ARL 662 Service Ent Cap	21.0089	21.01
1	ARL NM94 NMB Conn	0.2102	0.21
2	ILSCO SPA2 14-2 ALCU Splicer	6.7800	13.56
6	BLKBRN 40HPS 4/0 Split Bolt	34.5712	207.43
2	BLKBRN W201 Wedge Clamp	9.3438	18.69
2	BLKBRN W401 4/0 Wedge Clamp	12.0130	24.03
2	MAD P16 Screw Insulator	13.0990	26.20
2	MAD WC2-6 #2 Wedge Clamp	19.8584	39.72
80	4/0-4/0-4/0 AL Triplex	3.9741	317.93
80	1/0-1/0-1/0 URD Wire	3.8356	306.85



A service charge of 18.0% per annum will be charged on all amounts overdue on regular statement dates.

jewfda1

We now accept VISA, MC and Discover. Thank you for your prompt payment!

Non-Taxable Amount:	1,970.66
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due:	1,970.66