Date: 11/7/24

To whom it may concern:

I am writing to report a car accident involving my 2017 Infiniti Q50 on August 31, 2024, at approximately 4:10 PM. While driving southbound on 35th Street and approaching Rohr Street Ave I encountered an unusual walkway and an unmarked speed bump.

Despite braking, my vehicle struck the bump forcefully. On September 1st, guests at my son's wedding noticed oil leaking from my car, which was confirmed, and my brother added oil. I parked the car in my garage and contacted the dealership on September 3rd due to Monday being Labor Day I couldn't call them.

After having my car towed to the Infiniti dealership, I was later informed of how much damage was done to my engine and other parts within the engine.

This repair cost a substantial amount of money. I couldn't believe how much damage was done.

This has caused an unexpected financial dint in my pockets. I even had to rent a car for 3 weeks until the repairs were done.

Would you investigate this claim and please decide on what kind of compensation you are willing to give? I appreciate the time and I pray no one else must experience this nowhere in the city of Milwaukee.

Attach:

- Letter describing what happened, time and date.
- Car repair report from Infiniti dealership
- Car rental receipt

Thank you,
Tawanna Frazier

Phone number: 414-552-6708

Email: tawannafrazier@vahoo.com

1 of 3 pages.

JIT UT MILRAUKEL 2024 NOV 12 PM 2:51 CHY CLERN'S OF FICE

CUSTOMER #: ICC02786 UNIT# 617090

TAWANNA M FRAZIER 5840 N 40TH ST

MILWAUKEE, WI 53209

49540



INVOICE

PAGE 1

Infiniti Milwaukee 10595 W. Arthur Avenue West Allis, WI 53227 Phone: (262) 814-1100

HOME: 414-				-464-7309	t	111011 1		Phone: (262) 81	4-1100	
						NICE ADVISOR:	52286	MICHAEL DA	ALEY	
BUS: 414-815-3606 CELL:414-552-6					VIN		LICENSE		MILEAGE IN / OUT	
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Authorization: I hereby authorize the repair work to be done along with the necessary material	DESCRIPTION	TOTALS
and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in	LABOR AMOUNT	
case of fire, theft or any other cause beyond your control or for any delays caused by	PARTS AMOUNT	
unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant	GAS, OIL, LUBE	
you and/or your employees permission to operate the vehicle herein described on the streets, highways or elsewhere for the purpose of testing and/ or inspection. An express mechanic's	SUBLET AMOUNT	
lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	MISC. CHARGES	
	TOTAL CHARGES	
All parts installed are new unless specified otherwise. All parts will be discarded unless	LESS DISCOUNTS	
otherwise instructed Save.	SALES TAX	
CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	•

CUSTOMER # · IC002786 UNIT# 617090

49540



INVOICE

INFINITI MILWAUKEE

TAWANNA M FRAZIER 5840 N 40TH ST MILWAUKEE, WI 53209

PAGE 2

Infiniti Milwaukee 10595 W Arthur Avenue West Allis, WI 53227 Phone (262) 814-1100

BUS: 414-815-3606 CELL:414-552-6708 SERVICE ADVISOR: 52286 MICHAEL DALEY COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG PURE WHITE 17 INFINITI 050 JN1CV7AR8HM680967 OUEENT 105381/105385 T1723 PROD. DATE WARR, EXP **PROMISED** DEL DATE PO NO RATE **PAYMENT** INV DATE 02DEC17 DD 17:00 03SEP24 CASH 26SEP24

R.O OPENED READY OPTIONS. SOLD-STK: 617090

ENG: 2.0L 4-CYLINDER DOHC TURBOCHARGED

11:32 03SEP24 15:49 26SEP24 TRN: 7-SPEED AUTOMATIC W/MANUAL SHIFT MODE

TBD

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL COMPANY NAME

COMPANY PHONE

INFINITI ELITE

POLICY NUMBER

POLICY TERM 84 EFFECTIVE DATE 02 DEC 2017

HOME: 414-464-7309 CONT: 414-464-7309

DEDUCTIBLE 100.00

MILEAGE LIMIT

BEGIN MILES 13 END MILES 100000

COMPONENTS

CREATED 2024-09-03 08:28:00AM TAKEN BY MICHAEL DALEY

Authorization. I hereby authorize the repair work to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on the streets, highways or elsewhere for the purpose of testing and/ or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto All parts installed are new unless specified otherwise. All parts will be discarded unless

Save

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SUBLET AMOUNT MISC CHARGES TOTAL CHARGES 7643.72 LESS DISCOUNTS SALES TAX 450.98 PLEASE PAY THIS AMOUNT

DESCRIPTION

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

TOTALS

3621.00

4022.72

0.00

0.00

0.00

0.00

8094.70

otherwise instructed

CUSTOMER SIGNATURE



Rental Agreement # 5LT0S8

Renter Information

Ronter Name

TAWANN FRAZIER

Renter Address

MILWAUKEE, WI 53209

USA

Vehicle Information

ROGU

License #: FP143532

State/Province: IL

Unit #: 8F3TM3

Vehicle #: RC707878

Vehicle Class Driven

Midsize SUV AWD 4-Dopr/Automatic/

Air

Vehicle Class Charged

Midsize SUV AWD 4-Door/Automatic/

Odometer Mileage/Kilometers

Starting: 15428

Ending: 16147

Total: 719

Fund

Starting: 1/2

Ending: 3/4

Thank you for renting with Enterprise Rent A

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rentall, please view our Frequently

Trip Information

Pickup

Tuesday, September 3,

2024

GLENDALE

5932 N GREEN BAY AVE

MILWAUKEE, WI 53209-3810

USA

Return

Friday, September 27, 5:31 PM

2024

GLENDALE

5932 N GREEN BAY AVE

MILWAUKEE, WI 53209 3810

USA

BIII-To: AAA MICHIGAN

Rental Rate

Time & Distance 25 Day at \$46.28 / Day

\$1,156.98

Subtotal

Taxes and Fees Title And Registration Fees (\$0.54 : Day)

\$23.38

10:01 AM

Sales Tax (5.90%)

\$69.64

(\$1,250,00)

Renter Charges

Rental Rate

Time & Distance 25 Day at \$2.71 / Day

Title And Registration Fees (snes / Day)

367.77

Mileage

Unlimited Mieage

included

Taxes and Fees Sales Tax (\$ 50%)

\$4.08 \$1.37

\$1,323,22

Total

(Subject to audit)

Amount charged on September 27, 2024 to VISA (9713)

(\$73.22)

APN: VISA DEBIT

AID: A00000000031010

Ventied, Signature

Entry: Chip

TSI: 6800

Amount charged to AAA MICHIGAN

(\$1,250.00)

Amount Due

\$0.00