

August 19, 2017

RE C.I. File No 1029-2017-1522

I am requesting an appeal to your decision and would like a hearing  
Thank you in advance  
(may call you)

CITY OF MILWAUKEE  
Office of the City Attorney  
OFFICE OF THE CITY ATTORNEY  
800 City Hall  
200 East Wells Street  
Milwaukee, Wisconsin 53202-3551

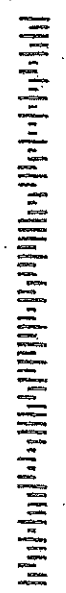
Ms. Mary Angela Theys  
10240 W. National Avenue  
PMB 1894  
West Allis, WI 53227

CITY OF MILWAUKEE  
2017 AUG 25 AM 10:53  
CITY CLERK'S OFFICE

RECEIVED  
AUG 29 2017  
OFFICE OF  
CITY ATTORNEY



322-333 33227



A New Bloom  
10240 W. National Ave.  
PMB 1894  
West Allis, WI 53227  
414-737-4809

CITY OF MILWAUKEE  
2017 AUG 25 AM 10:58  
CITY CLERK'S OFFICE

City Clerk Office  
of 200 E. Wells Street Rm 205  
Milwaukee WI 53202

HAND  
DELIVERY

RECEIVED  
AUG 29 2017  
OFFICE OF  
CITY ATTORNEY

STATE OF MICHIGAN  
DEPT. OF STATE POLICE  
LANSING, MICHIGAN

July 17, 2017

Dear Sirs:

The client said that  
this happened on  
7-8-17 & vehicle was  
E1B on Ogden & close  
to Prospect

(INCLUDE) CAD:

I called Jordan in Ald  
Bannan office and reported  
the huge pot hole on Ogden  
before Prospect Ave.

Enclosed is the invoice I paid  
for repairs to my van.

Best regards,  
Mary Angela  
414 727-4809

L & K SPECIALTIES ,INC.  
4590 N 124th Street  
Wauwatosa, WI 53225 US  
(414) 461-6100  
lks0699@yahoo.com  
WWW.LANDKSPECIALTIESWI.COM

CITY OF MILWAUKEE

2017 JUL 26 A 9 26

CITY CLERK'S OFFICE

Sold & Serviced by:



**SNOW PLOWS  
SALTERS  
HITCHES  
AUTO/TRUCK REPAIR**

**SPECIALTIES 414-461-6100**  
4590 N 124th ST Suite 200 Wauwatosa, WI 53225

# INVOICE

**BILL TO**

MaryAngela Theys  
A NEW BLOOM  
10240 W National Ave  
West Allis, WI 53227

**SHIP TO**

MaryAngela Theys  
A NEW BLOOM  
10240 W National Ave  
West Allis, WI 53227

INVOICE # 19929  
DATE 07/14/2017  
DUE DATE 07/31/2017  
TERMS BARTER

**RECEIVED**

**JUL 26 2017**

OFFICE OF  
CITY ATTORNEY

*pd cash*

SALES REP  
SA

ACTIVITY	QTY	RATE	AMOUNT
2007 TOYOTA SIENNA 3.5L MILES 138,104			
USED EQUIPMENT USED/46196 STEEL RIM/LEFT FRONT	1	85.00	85.00T
TIRE DISMOUNT / MOUNT & BALANCE	1	10.00	10.00T
THANK YOU FOR YOUR BUSINESS! ENJOY YOUR DAY!!			SUBTOTAL 95.00
			TAX (5.6%) 5.32
			TOTAL 100.32
			BALANCE DUE <b>\$100.32</b>

