October 18, 2017

City Of Milwaukee Office Of City Attorney 200 East Wells Street Milwaukee, WI. 53202-3551

RE: Appeal of C.I File No. 1029-2017-895

Dear City Attorney Office,

I'm writing in regards to the denial of my claim filed with the city for denying payment for damage caused to my 2013 Honda Accord. I'm absolutely shocked to have received this letter and find it rather insulting for my claim to have been denied. I'm a taxpayer and have lived in Milwaukee all of my life, I'm not filing this claim just to receive free money, this is what's rightly owed to me due to "falling" into a massive pothole that was clearly unmarked by the city. As I explained in my previous letter the proof is in the pictures that I attached with my initial letter.

The pictures very clearly shows your workers down the street, approaching the pot hole and posting warning signs, my accident had happened 15-30 minutes before they ever came to the sight. The damage my car took could have been much worse had I been traveling at a faster speed. If a truck had hit that pothole it would have sustained damages as well. My car was damaged to the point that it had to be towed to the dealership because it was undriveable. I'm asking that you reconsider your rejection of my claim and re-process it to cover my out of pocket expenses because that is the right thing to do.

Best, Regards,

J& Anne Terry

Home Telephone – 414.562.1439

Cell Telephone – 414.779.4140

CC: Ashanti Hamilton



PRESORTED FIRST CLASS



ZIP 53005 \$ 000.373

Ms. Jo Anne Terry 4222 North 14th Street Milwaukee, WI 53209

9

Jasa n. 44m St.

Mulwantee WI., 5309 M

U.S. POSTAGE >> PITNEY BOWES

ZIP 53209 \$ 000.40³ 02 1W 00013801880CT 24 2017

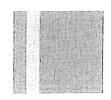
PRESORTED PIRST CLASS

LITY ATTORNE

2117 OCT 25 AM II: 49

Hive of cota Hanney (hom 205) 200 East Welle Street (hom 205) melwantee, W., 53 202

Terry, Jo Anne 4222 North 14th Street Milwaukee, Wl., 53209



City Clerk

Attn: Claims 200 East Wells Street Room 205 Milwaukee, WI. 53202-3567 2011 APR 19 P 2:35

Dear Claims Department,

I'm writing to you regarding reimbursement for structural damage that was received to my car while driving West on St. Paul Avenue on January 23, 2017. I had visited BBC Lighting Co. I left around 1:00 in the afternoon heading home, driving West on St. Paul Ave to enter the freeway. About 2 blocks from BBC, I noticed a fairly strong stream of water flowing across the street, I immediately slowed down because I didn't know exactly how deep the water was and didn't want to stall out my car, immediately my car fell into a very deep Pot Hole. I had no idea what happened, I instantly thought that I was blinded sided and someone hit me or I had fell into a sink hole. I had to floor my car to climb out of the sink/pot hole. I pulled over to the side to inspect my car to see what type of damage was done, right away I heard a lot noise coming from underneath the car. I did a U-turn to the opposite side of the street to get a better look at what I fell into.

Water was still flowing therefore it was difficult to tell exactly what I hit. 2 blocks east I spotted a City of Milwaukee truck. While I'm waiting for the truck to move closer, almost every car driving that stretch hit the Pot Hole, some pulled over took a look and others kept driving. The water finally slowed down and the worker got out of the truck, I was then able to see exactly what I hit/fell into. I approached the worker very much upset as to why this huge Pot Hole wasn't marked to warn drivers, the very rude worker didn't have an explanation. I then asked for a telephone to the city and asked for a supervisor to come and inspect my damage. I was unable to drive my car, meanwhile I called my husband who met me and eventually called a tow truck for my car to be towed the repair shop.

I have attached pictures of the Pot Hole as unmarked, also the City Workers approaching and putting out barriers over the Pot Hole. Also attached are the paid invoices of the damage that was done to my car. I'm seeking full compensation to the damage that was done to my car. We have paid the \$500.00 deductible required by our insurance company, American Family. The accident also caused a large chunk of paint to

come off the car, I didn't attach the picture. Please feel free to contact me directly should you have additional questions regarding this matter.

Best Regards,

o Anne Terry

Home Tel. # 414-562-1439

Cell - 414-779-4140

RECEIVED

APR 20 2017

OFFICE OF CITY ATTORNEY

PRESTIGE AUTO WORKS AND FINISHES INC 6301 W DOUGLAS AVENUE MILWAUKEE, WI. 53218 PHONE 414-466-2111 FAX 414-466-9992

FEDERAL ID# 39-1661-727

*** PRELIMINARY SUPPLEMENT 1 ***

S1

02/28/2017 11:33 AM 03/07/2017 10:22 AM

Owner

Owner: JOHN L & JO A TERRY

Address: 4222 N 14TH ST

(414)562-1439 (414)779-4140

City State Zip: MILWAUKEE, WI 53209-6941

FAX:

Control Information

Claim #: 00445223879-0C

Loss Date/Time: 01/23/2017 06:00 AM

Deductible: \$500.00

Insured Policy #: 1018797706

Loss Type: Collision

RECEIVED

APR 20 7017

OFFICE OF CITY ATTORNEY

Ins. Company: American Family Mutual Insurance Company, S.I.

Insured: JOHN L & JO A TERRY

Address:

(414)562-1439

(414)779-4140

Inspection

Inspection Date: 02/28/2017 11:30 AM

Inspection Location: PRESTIGE

Address: 6301 W DOUGLAS AVE

City State Zip: Milwaukee, WI 53218 Primary Impact: Left Front Corner

Driveable: Yes

Inspection Type: Direct Repair Program

Contact:

Work/Day: (414)466-2111x FAX: (414)466-9992x

Work/Day: Secondary Impact: Rental Assisted: No

Assigned Date/Time: First Contact Date/Time:

Received Date/Time: 02/02/2017 05:35 PM Appointment Date/Time: 02/03/2017 06:00 AM

Appraiser Name: JOSH LECAVALIER

Address: 6301 W DOUGLAS AVE City State Zip: Milwaukee, WI 53218

Email: JOSH@PAWPRESTIGE.COM

Appraiser License #:

Work/Day: (414)466-2111 FAX: (414)466-9992

Orig Appraiser Name: JOSH LECAVALIER

Address: 6301 W DOUGLAS AVE City State Zip: Milwaukee, WI 53218

Email: JOSH@PAWPRESTIGE.COM

Appraiser License #:

Work/Day: (414)466-2111

FAX: (414)466-9992

Repairer

Address: 6301 W DOUGLAS AVE

Work/Day: (414)466-2111

FAX: (414)466-9992

Work/Day:

City State Zip: Milwaukee, WI 53218

Vehicle Drop Off Date/Time: 02/27/2017 11:30 AM

Days To Repair: 3

Repair Start Date/Time: 02/27/2017 12:11 PM Target Complete Date/Time: 03/02/2017 12:11 PM

03/07/2017 11:05 AM

Page 1 of 4

Remarks

ADDITIONAL DAMAGE POSSIBLE AFTER TEAR DOWN

Vehicle

2013 Honda Accord EX-L V6 2 DR Coupe 6cyl Gasoline 3.5

6-Speed Automatic

Lic.Plate: 209-YKV

Lic Expire: 04/2017 Prod Date: 02/2013

Veh Insp#: Condition:

Ext. Color: SAN MARINO RED

Ext. Refinish: Two-Stage

Ext. Paint Code: R94,R94-3

Lic State: WI

VIN: 1HGCT2B85DA006350

Mileage: 36,934 Mileage Type: Actual

Code: H1463E

Int. Color:

Int. Refinish: Int. Trim Code: RECEIVED

APR 20 2017

Options

OFFICE OF CITY ATTORNEY

2nd Row Head Airbags	AM/FM CD Player	Air Conditioning
Alarm System	Aluminum/Alloy Wheels	Amplifier
Anti-Lock Brakes	Auto Headlamp Control	Bucket Seats
	Cruise Control	Daytime Running Lights
Center Console		Dual Zone Auto A/C
Driver Seat Memory	Dual Airbags	
Ext Mirror Turn Signals	Floor Mats	Fog Lights
Garage Door Opener	Halogen Headlights	Head Airbags
Heated Front Seats	Heated Power Mirrors	Illuminated Visor Mirror
Intermittent Wipers	Keyless Entry System	Leather Seats
Leather Steering Wheel	Lighted Entry System	MP3 Decoder
Overhead Console	Power Brakes	Power Door Locks
Power Drivers Seat	Power Moonroof	Power Steering
Power Windows	Pwr Driver Lumbar Supp	Rear Bench Seat
Rear Spoiler	Rear View Camera	Rear Window Defroster
Rem Trunk-L/Gate Release	Reverse Sensing System	Side Airbags
Stability Cntrl Suspensn	Strg Wheel Radio Control	Tachometer
Theft Deterrent System	Tilt & Telescopic Steer	Tinted Glass
Tire Pressure Monitor	Traction Control System	Trip Computer
USB Audio Input(s)	Wireless Audio Streaming	Wireless Phone Connect
XM Satellite Radio		

Dama	ges								
Line	Ор	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
ront B	ump	<u>er</u>							70000
1	N	8		Frt Bumper Cvr Overhau	Additional Labor			2.4	SM
2	RI	8		Frt Bumper Cvr Overhau	R & I Assembly			INC	SM
3	I	6		Cover, Front Bumper >> HEAT/ RESHAPE/ REPA	Repair .			1.5*	SM
4	L	6	#	Cover, Front Bumper	Refinish			3.3*	RF
0.00	_	-			2.2 Surface				
					0.6 Two-stage setup				
					0.5 Two-stage				
				# = 10, 13					

13 Honda Accord EX-L V6 2 DR Cou aim #: 00445223879-0C	ipe						02/28/2 03/07/2	017 11:33 AM 017 10:22 AM
	>> PARTIAL R	EFINISH / CL	EAR COMPLE	ETE				
5 I 21	Spoiler,Lower F		Repair				1.5*	SM RF
6 L 21	Spoiler,Lower F	Front LT	Refinish				0.5	KF
			0.4 Surfa					
	>> FULL REFIN	MIGH / CI EAR	0.1 Two-					
7 RI 22	Spoiler,Lower F		R & I Assem				INC	SM
7 101 22	opolici, Lower i	TOTICTET	11 01 17 100011	,				
/heels		=	D 0 4				0.1	SM
8 RI 1620	Front Wheel R >> Shop remove		R & I Assem		ction		0.1	SIVI
	>> Shop remov	red for susper	IISIOII & DIANG	Billela Illope	Stion			
lanual Entries					05.00 ±			RF
9 L M03	Flex Additive		Refinish		\$5.00*			SM
10 SB M60	Hazardous Wa		Sublet Repa		\$3.00*			SM
11 SB	suspension alig	gn/invoi	Sublet Repa		\$79.95*			SIVI
40 N	>> Customer h	100 Dec	ne- venicie pui Additional L				0.3*	SM
12 N	adhesive remo			T10T1 T10			0.0	O.V.
13 N	Clean & retape		Additional L		\$8.00*		0.5*	SM*
10 11	>> clean & reta				· *			
14 SB	Initial customer		Sublet Repa	air	\$175.89*			SM*
	>> Customer p	aid for replac	ement of rippe	d out LT fen	der liner-per dealer			
	>> Invoice atta				deductable.			
	>> Price includ	les: part, insta			440 174		0.0*	C8.4*
15 E	Black seals		Replace OE		\$19.47*		0.3*	SM*
45 16	>> Replace bia	ick ground eff	rect seals that	are 1-time u	se (3m taped on)			
15 Items								
	MC	Message					REC	EIVE
	10	INCLUDES A			R ENTIRE PANEL			
	10	INCLUDES A			R ENTIRE PANEL TWO-STAGE ALLO	WANCE		EIVEI 20 201
Fetimate Total & Entri	10 13	INCLUDES A				WANCE	APR	20 201 HCE OF 1
Estimate Total & Entrie	10 13	INCLUDES A				WANCE	APR	20 201
Estimate Total & Entrid	10 13	INCLUDES A			TWO-STAGE ALLO \$19.47	WANCE	APR	20 201
	10 13	INCLUDES A	.6 HOURS FIF	RST PANEL	\$19.47 \$13.00	WANCE	APR	20 201
iross Parts Other Parts aint & Materials	10 13	INCLUDES A		RST PANEL	TWO-STAGE ALLO \$19.47		APR	20 201
iross Parts Other Parts Jaint & Materials Parts & Material Total	10 13	INCLUDES A	Hours @ \$38	S.00	\$19.47 \$13.00	\$176.87	APR	20 201
iross Parts Other Parts aint & Materials	10 13	INCLUDES A	.6 HOURS FIF	S.00	\$19.47 \$13.00		APR	20 201
iross Parts Other Parts Jaint & Materials Parts & Material Total	10 13	INCLUDES A INCLUDES 0	Hours @ \$38	S.00	\$19.47 \$13.00	\$176.87	APR	20 201
Gross Parts Other Parts Paint & Materials Parts & Material Total Pax on Parts & Material	10 13 es	INCLUDES A INCLUDES 0	.6 HOURS FIF Hours @ \$38 @ 5.60	6.00 00%	\$19.47 \$13.00	\$176.87	APR	20 201
Gross Parts Other Parts Jaint & Materials Parts & Material Total Fax on Parts & Material	10 13 es	INCLUDES A INCLUDES 0 3.8 H Replace Hrs	Hours @ \$38 @ 5.60	3.00 D0%	\$19.47 \$13.00 \$144.40	\$176.87	APR	20 201
Gross Parts Other Parts Paint & Materials Parts & Material Total Parts & Material Pax on Parts & Material Pabor Sheet Metal (SM)	10 13 ess Rate	INCLUDES A INCLUDES 0 3.8 I	.6 HOURS FIF Hours @ \$38 @ 5.60	6.00 00%	\$19.47 \$13.00	\$176.87	APR	20 201
Gross Parts Other Parts Jaint & Materials Parts & Material Total Fax on Parts & Material Fabor Gheet Metal (SM) Flech/Elec (ME)	10 13 es Rate \$58.00 \$92.00	INCLUDES A INCLUDES 0 3.8 H Replace Hrs	Hours @ \$38 @ 5.60	3.00 D0%	\$19.47 \$13.00 \$144.40	\$176.87	APR	20 201
iross Parts Other Parts aint & Materials arts & Material Total ax on Parts & Material abor Cheet Metal (SM) Jech/Elec (ME) irame (FR)	10 13 ess Rate	INCLUDES A INCLUDES 0 3.8 H Replace Hrs	Hours @ \$38 @ 5.60	3.00 D0%	\$19.47 \$13.00 \$144.40	\$176.87	APR	20 201
Gross Parts Other Parts Faint & Materials Farts & Material Total Fax on Parts & Material Fabor Graph Metal (SM) Fach/Elec (ME) Frame (FR) Refinish (RF)	10 13 es Rate \$58.00 \$92.00 \$58.00	INCLUDES A INCLUDES 0 3.8 H Replace Hrs	Hours @ \$38 @ 5.60	6.00 Total Hrs 6.6	\$19.47 \$13.00 \$144.40 \$382.80 \$220.40	\$176.87 \$9.90	APR	20 201
Gross Parts Other Parts Paint & Materials Parts & Material Total Parts & Material Parts & M	10 13 es Rate \$58.00 \$92.00 \$58.00	INCLUDES A INCLUDES 0 3.8 H Replace Hrs 0.4 3.8	Hours @ \$38 @ 5.60 Repair Hrs	6.00 Total Hrs	\$19.47 \$13.00 \$144.40 \$382.80 \$220.40	\$176.87	APR	20 201
iross Parts of ther Parts aint & Materials arts & Material Total ax on Parts & Material abor cheet Metal (SM) dech/Elec (ME) drame (FR) definish (RF) abor Total dax on Labor	10 13 es Rate \$58.00 \$92.00 \$58.00	INCLUDES A INCLUDES 0 3.8 H Replace Hrs	Hours @ \$38 @ 5.60 Repair Hrs	6.00 Total Hrs 6.6	\$19.47 \$13.00 \$144.40 \$382.80 \$220.40	\$176.87 \$9.90	APR	20 20°
Gross Parts Other Parts I aint & Materials I arts & Material Total I ax on Parts & Material I abor Gheet Metal (SM) I ch/Elec (ME) I rame (FR) Refinish (RF) I abor Total I ax on Labor Gublet Repairs	10 13 es Rate \$58.00 \$92.00 \$58.00	INCLUDES A INCLUDES OF THE INC	Hours @ \$38 @ 5.60 Repair Hrs	6.00 Total Hrs 6.6	\$19.47 \$13.00 \$144.40 \$382.80 \$220.40 ours	\$176.87 \$9.90	APR	20 201
Gross Parts Other Parts I aint & Materials I arts & Material Total I ax on Parts & Material I abor Gheet Metal (SM) I ch/Elec (ME) I rame (FR) Refinish (RF) I abor Total I ax on Labor	10 13 es Rate \$58.00 \$92.00 \$58.00	INCLUDES A INCLUDES 0 3.8 H Replace Hrs 0.4 3.8	Hours @ \$38 @ 5.60 Repair Hrs 6.2	6.00 Total Hrs 6.6	\$19.47 \$13.00 \$144.40 \$382.80 \$220.40 ours \$33.78 \$258.84	\$176.87 \$9.90	APR	20 201
Gross Parts Other Parts I aint & Materials I arts & Material Total I ax on Parts & Material I abor Gheet Metal (SM) I ch/Elec (ME) I rame (FR) Refinish (RF) I abor Total I ax on Labor Gublet Repairs I ax on Sublet	10 13 es Rate \$58.00 \$92.00 \$58.00	INCLUDES A INCLUDES OF THE INC	Hours @ \$38 @ 5.60 Repair Hrs	6.00 Total Hrs 6.6	\$19.47 \$13.00 \$144.40 \$382.80 \$220.40 ours \$33.78 \$258.84	\$176.87 \$9.90 \$603.20 \$1,097.09 \$500.00-	APR	20 201
Gross Parts Other Parts Faint & Materials Farts & Material Total Fax on Parts & Material Fax on Parts & Material Fabor Gheet Metal (SM) Fach/Elec (ME) Frame (FR) Refinish (RF) Labor Total Fax on Labor Fax on Sublet Fross Total	10 13 es Rate \$58.00 \$92.00 \$58.00	INCLUDES A INCLUDES OF THE INC	Hours @ \$38 @ 5.60 Repair Hrs	6.00 Total Hrs 6.6	\$19.47 \$13.00 \$144.40 \$382.80 \$220.40 ours \$33.78 \$258.84	\$176.87 \$9.90 \$603.20 \$1,097.09 \$500.00- \$597.09	APR	20 201
Gross Parts Other Parts Faint & Materials Farts & Material Total Fax on Parts & Material Fax on Parts & Material Fax on Parts & Material Fax on Fax on Fax on Fax on Labor Fax on Labor Fax on Sublet Fax on Sublet Fax on Sublet Fax on Less: Deductible	10 13 ess Rate \$58.00 \$92.00 \$58.00 \$58.00	INCLUDES A INCLUDES OF THE INC	Hours @ \$38 @ 5.60 Repair Hrs	6.00 Total Hrs 6.6	\$19.47 \$13.00 \$144.40 \$382.80 \$220.40 ours \$33.78 \$258.84	\$176.87 \$9.90 \$603.20 \$1,097.09 \$500.00-	APR	20 201

CUSTOMER #: 153585 UNIT# HGM3488 421260

INVOICE

Parroll Darroll Honda

JOHN TERRY

4222 N 14TH ST

MILWAUKEE, WI 53209-6941

JOHN.ŢERRY51@GMAIL.COM-

HOME: 414-562-1439 CONT: 414-562-1439

PAGE 1

Russ Darrow Honda 9301 WEST BROWN DEER RD. · MILWAUKEE, WI 53224 PHONE (414)-586-5400

www.russdarrow.com

ZONE: 8 CODE: 207717

BUS:	30Z-T	433	CELL: 414-		SER	VICE ADVISOR:	254 JAY	THILL TO THE		
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAG	E IN/ OUT	TAG
RED	13	HON	IDA ACCORD)	1HGC"	T2B85DA00635		THE RESERVE OF THE PROPERTY OF THE PARTY OF	1	T1828
IN SVC. DATE	PROD.	DATE	WARR, EXP.	PROMI	SED	PO NO.	RATE	PAYMENT	INV. D	ATE
11APR16 DI				18:00 2			0.00	CASH	24JAN	17
DATE OF REP	ΔIR	DATE	OFFERED BACK			D-STK·HGM34		7717		

1) RL121000240851

23JAN17 24JAN17

23JAN17 | 24JAN17 | LIST NET TOTAL

A CUSTOMER STATES SHE RAN OVER A BIG POT HOLE, HEARS NOISE FROM THE CASR FRONT NOW, CHECK CAR OUT FOR DAMAGE

B REPLACED THE DRIVERS SIDE FENDER LINER

281 DELGAO, MIKE LIC#: 281

CP 49.95 49.95 1 74150-T3L-A00 FENDER ASSY-, L- FR- 87.90 87.90 4 91501-S04-003 CLIP, FENDER (INNER) 1.68 1.68 6.72 3 90682-SEA-003 CLIP (5MM) 2.28 2.28 6.84 101 46 LABOR: 49.95 OTHER: 0.00 TOTAL LINE A: 151.41

PARTS: 101.46 LABOR: 49.95 OTHER: 0.00 TOTAL LINE A: 36792 ADJUSTED DUST SHIELD AND INSPECTED VEHILCE DUPLICATED NOISE CONCERN. INSPECTED VEHILCE, FOUND THE BACKING PLATE FOR BRAKE ROTOR ON THE FRONT LEFT SIDE FOR BUBBING CAUSING NOISE. ADJUSTED THE BACKING OF DAMAGE. SUBFRAME AND UNDERBODY SHIELD HAVE MINOR SCRAPES. TEST DROVE VEHILCE AND FOUND NORMAL OPERATION. ALSO REPLACED THE FENDER LINER IN THE FRONT LEFT SIDE.

RECEIVED

APR 20 7017

OFFICE OF CITY ATTORNEY

"Art the Denney Difference

MATERIAL: ALL PARTS NEW UNLESS DESCRIPTION TOTALS SPECIFIED. U=USED R=REBUILT C=RECONDITIONED Y=RECYCLED LABOR AMOUNT 49.95 STATEMENT OF DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. PARTS AMOUNT 101.46 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 ENVIRONMENTAL/SUPPLIES 15.15 TOTAL CHARGES 166.56 0.00 LESS INSURANCE item/items. The genuine Honda Parts and Accessories Replacement Warranty 12 9.33 SALES TAX months or 12,000 miles, See dealer for complete details. Some CUSTOMER SIGNATURE PLEASE PAY restrictions and exclusions apply. THIS AMOUNT

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.



RECEIVED

APR 20 2017

www.pawprestige.com

OFFICE OF CITY ATTORNEY

Name: John & Joanne Terry Vehicle: 2015 Honda Accord
Thank you for choosing Prestige Auto Works for the repair of your vehicle.
Due to many unforeseen circumstances in the repair process, we regret that we can only $\underline{ESTIMATE}$, $\underline{NOT\ PROMISE}$, A COMPLETION TIME.
Your Estimated Repair Time is: 10-14 Days Days Weeks (weekends & holidays excluded).
☐ Customer Pay
I hereby authorize Prestige Auto Works to estimate, & repair my vehicle, including any & all supplements & sublet work. I understand the estimate may change due to hidden damage & I will be contacted for authorization prior to continuing repairs on my vehicle. I understand that all charges are due & payable upon completion by Cash,
Debit, Visa, MasterCard, Discover, American Express, or Money Order.
NO CHECKS.
Insurance Claim #: 00.145.223879
I hereby authorize Prestige Auto Works to estimate & repair my vehicle, including supplements & sublet, for Applicable for Land Land Insurance Company. I am responsible for the deductible, customer paid repairs, & betterment, if applicable to this claim. I further understand should the named insurance company deny the claim, I am fully responsible for any & all charges incurred.
My deductible is 4500.
This, along with any other charges, including the check from the insurance
company are due upon completion. All charges are payable by Cash, Debit,
Visa, MasterCard, Discover, American Express or Money Order.
NO CHECKS.
To Help Expedite The Repair Process, We Ask That You Remove All Personal Property From Your
Vehicle To Include, But Not Limited To: Garage Openers • Loose Change • Sun Glasses • Radar Detectors • I Pods • Cell Phones
Chargers • I Pads / Laptops • CDs • GPS • Parking Passes • Car Seats • Children
Prestige Auto Works Cannot Be Responsible For Personal Items Lost Or Damaged During Time Of Repairs.
In the event that you do not pick up your vehicle upon completion, you may incur storage fees of \$40/day.
I have read & understand the above & authorize all repairs, including sublet.

6301 W. Douglas Avenue Milwaukee, WI 53218 • Phone: 414-466-2111 • Fax: 414-466-9992 • Tow: 262-242-1470

Signature:

DIRECTION OF PAYMENT

American Family Mutual Insurance Company

CLAIM NUMBER	0	0	-	4	4	5	-	2	2	3	8	-7	9
Prestige Auto Wayks													
SHOP ADDRESS	(0301 IN DOUGLAS AVE.												
CITY	MILWAUKER STATE ZIP 53218										³)		
This repair fa			ands a	nd agre	ees tha	t paym	ent will	only be	e issue	d upon	full an	d final	
VEHICLE		20	215	H	O	da	AC	COV	d				
Upon receipt of my vehicle and satisfaction of the repairs, I do hereby appoint this repair facility to accept on my behalf any and all checks, drafts, or bills of exchange and to endorse all such checks, drafts, or bill for deposit as credit on my account for the claim number above. I understand that I am responsible for any applicable deductible \$													
PLEASE PRINT VE	EHICLE O	WNER(S)	NAME(S)	10	hn	TP	VVV	X					
TOUR EM													
VEHÍCLE OWNER(S) SIGNATURE(S)													
DATE		1											

RECEIVED

APR 20 7911

OFFICE OF CITY ATTORNEY

PRESTIGE AUTO WORKS 6301 W DOUGLAS AVE MILWAUKEE WI 53218 414-466-2111

Terminal ID: 01543813

9508

3/7/17

5:11 PM

DISCOVER - SWIPE ACCT #: **********9277

CREDIT SALE

UID: 706623997901

REF #: 0864

BATCH #: 153 AUTH #: 171132

AMOUNT

\$187.11

APPROVED

CUSTOMER COPY Part of deductible









