

April 9, 2019

Sophia Torres  
3141 s 77<sup>th</sup> street #125  
Milwaukee, WI 53219

CITY OF MILWAUKEE  
RECEIVED

2019 APR 16 PM 3:51

OFFICE OF  
CITY ATTORNEY

Dear Mr. Grant F. Langley:

I wish to appeal this decision. I'm on a fixed income and couldn't pay some of my bills.

The city needs to take responsibility. It was raining the deep hole was filled with water I couldn't see it.

I went pass the area to see how long would take to get fixed regardless of the complaint.

It wasn't fixed for some weeks. I understand they're busy, but I have gone pass the city trucks workers

Sitting parked on their phone.

Thank you

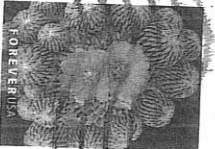
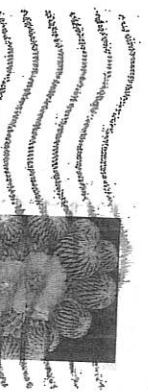
Sophia Torres



Sophia Torres  
3141 S. 77th St. Apt. 125  
Milwaukee, WI 53219-3717

CITY OF MILWAUKEE

MILWAUKEE WI 530



2019 APR 15 A 11:27

Milwaukee City Clerk  
200 East Wells Street, 2005  
Milwaukee, Wisconsin 53202

53202-357099



# GOODYEAR AUTO SERVICE CENTER

**INVOICE**  
**225948**

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY  
10757 W NATIONAL AVE  
WEST ALLIS, WI 53227  
FEDERAL TAX ID# 340253240  
(414)541-7910 HOURS 7-7MON-FRI,7-5SAT  
www.GoodyearAutoService.com



PAGE: 01

BILL TO: SOPHIA TORRES  
3141 S 77TH ST  
#125  
WEST ALLIS, WI 53219

PHONE 1..... (414)550-0341 EXT.  
PHONE 2.....  
RETURN PARTS.. NO  
PRIOR INVOICE. **NEW CUSTOMER**  
DATE REQUESTED 02/25/19  
VEHICLE ID #.. 3FA6P0H79HR282468

VEH YEAR/MAKE. 17 FORD  
VEHICLE MODEL. FUSION  
VEHICLE COLOR. SILVER  
LICENSE/STATE. ACE7704 / WI  
TIME REQUESTED

ODOMETER IN/OUT024841 / 024841  
VEHICLE IN....02/26/19 10:06 AM  
VEHICLE OUT...02/26/19 02:14 PM  
TERR/NONSIG....6840/906840  
SALESMAN..... 002 / 002

ACCOUNT # COB TC CUST# TYPE/STATE PAYMENT METHOD AUTHORIZATION CREDIT CARD NO.  
684000005 V 01 05455 0 WI CASH 477227 7032

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
002 070	046-377	R 1	COURTESY TIRE AND MAINTENANCE INSPECTION	.00	.00	FREE
002	109-064-366-0 QY 1 ( 1)	R 2 PJ65JJ1R1718	235/50R17 96W SL EAGLE SPORT A/S VSBTL QY 1 ( 2) PJ65JJ1R4518	147.99	.00	295.98
002 070	044-555	R 2	TIRE INSTALLATION PACKAGE W/TPMS INCLUDES: MOUNTING & INSTALLATION, LIFETIME BALANCE, LIFETIME ROTATIONS, TPMS REBUILD KIT, & FREE ALIGNMENT CHECK.	12.00	13.00	50.00
	FE-ALMCPT		2.00 WHEEL WEIGHTS STEEL			
	FE-ALMCPT		2.00 WHEEL WEIGHTS STEEL			
002	071-000	R 2	SCRAP TIRE DISPOSAL AUTO	4.00	.00	8.00
002 070	078-000	R 1	CHECK VEHICLE FOR ALIGNMENT	.00	.00	FREE
002 070	092-209 QY 2	R 2	ROAD HAZARD PROTECTION (FREE REPLACEMNT) ( 1) 356840061711 ( 2) 356840061712 This is your list of Road Hazard Registration No(s). You MUST Present this invoice when requesting Road Hazard Protection Service. FREE TIRE REPLACEMENT & FREE FLAT REPAIRS FOR THE LIFE OF THE ORIGINAL TREAD UP TO A MAX OF 36 MONTHS FROM THE DATE OF PURCHASE. CALL 1-800-445-2146 FOR ASSISTANCE. PLEASE SEE THE TERMS AND CONDITIONS FOR COMPLETE DETAILS.	25.00	.00	50.00
002 070	046-000	R 1	REPLACE RIGHT SIDE-ROTATE TO FRONT	.00	.00	FREE
002 070	078-145	R 1	WHEEL ALIGNMENT AUTO	.00	84.95	84.95

**CONTINUED NEXT PAGE**

Hawley Rd.  
94 East  
the Entrance  
Saturday February 23<sup>rd</sup>  
Time: 5:15 PM  
Had to replace tires  
they weren't able to fix  
the tires.

# GOODYEAR AUTO SERVICE CENTER

**INVOICE  
225948**

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY  
10757 W NATIONAL AVE  
WEST ALLIS, WI 53227  
FEDERAL TAX ID# 340253240  
(414)541-7910 HOURS 7-7MON-FRI, 7-5SAT  
www.GoodyearAutoService.com



PAGE: 02

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
----------	--------------	--------	-------------	------------	------------	------------

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.  
TECHNICIAN(S) / SUBCONTRACTOR(S) \_\_\_\_\_

**SUMMARY:**

PARTS TOTAL.....	377.98
LABOR TOTAL.....	110.95
CASH AMOUNT.....	225.00
TAXABLE AMOUNT.....	494.88
SHOP SUPPLIES *.....	5.95
SUB TOTAL.....	494.88
SALES TAX( 5.600%).....	27.71
<b>INVOICE TOTAL</b>	<b>\$522.59</b>

x *Sophia Tavares*  
-----  
CUSTOMER AUTHORIZATION

DOWN PAYMENT..... 225.00  
CHARGED AMOUNT 297.59

Thank you for your business! If you are not 100% satisfied,  
please contact the store manager, Tylor Huismann, at (414)541-7910  
or contact Goodyear Customer Relations at goodyear\_cr@goodyear.com.

SALES ASSOC(S):	002 TYLOR H.	TREAD DEPTH L/F.....	11/32	R/F....	11/32
TECHNICIAN(S):	070 EMMETT H.	TREAD DEPTH L/R.....	9/32	R/R....	9/32

Goodyear, its successors and service providers may use your information: to send service updates and reminders; to request feedback; to communicate with you; for marketing, promotional and commercial purposes; for data analysis; and as required by law. Call 1-800-344-9859 to unsubscribe.  
Privacy Policy: <https://www.goodyearautoservice.com/en-US/privacy-policy>

\*\*\*ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED\*\*\*

\*SHOP SUPPLY FEES COVER MISC MATERIALS USED IN SERVICING YOUR VEHICLE THAT DO NOT APPEAR ELSEWHERE ON THIS INVOICE AND FOR PROFIT  
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

2019 MAR 11 PM 3:42

CITY AT TOWN

CITY SERVICE OFFICE

2019 MAR 11 A 8:25

CITY OF MILWAUKEE

