

July 26 2018
This case no C.I. File No 1029-2018-1384

I don't know anything about this word
infrastructure Service Division, but I do
know that if a hazard sign had been in the
street, I would not have run over the man hole
cover, which was ^{not} attached to the street. The street
looked like it was smooth and clear, until I ran
over it. After that all hell broke loose.
I will appreciate if I could be compensated
for the money that it cost me.

Thank you

Truman Jackson

RECEIVED
OFFICE OF CITY ATTORNEY

JUL 31 2018

11:15 AM P.M.

CITY OF MILWAUKEE
2018 JUL 30 P 2:50
CITY CLERK'S OFFICE

RECEIVED
OFFICE OF CITY ATTORNEY
06/20/2018

JUN 25 2018

Dear Sir:

To whom it may concern, I was
concern about my truck running over this man
hole, the cover came off as I were driving at
46 St and Meineke. I was driving west on
46 St when I drove over the top of the man
hole and the top came off when my back
tire went over it. Bent my rim, Iamed
my lug nuts hard time getting them I had
to buy six more. It happen about 12:30
6/17/18. I hope the City will compensate what
I have lost. One place to take tire off put on
spare. Tire Center put new rim on tire.
my address POB 100331 Milwaukee WI 53210
ph (414) 616-1582

Truman Jackson

This project has not been repaired
yet. As of 6/22/2018.

CITY OF MILWAUKEE
2018 JUN 22 AM 10:20
CITY CLERK'S OFFICE

AutoZone 43254227 W ORCHARD ST
MILWAUKEE, WI
(414) 645-9281

#977117	611-288.1	4.99 P
	611-288.1 Dorman	
	M14-2.0 Wheel Nut, EA	
#977117	611-288.1	4.99 P
	611-288.1 Dorman	
	M14-2.0 Wheel Nut, EA	
#977117	611-288.1	4.99 P
	611-288.1 Dorman	
	M14-2.0 Wheel Nut, EA	
#977117	611-288.1	4.99 P
	611-288.1 Dorman	
	M14-2.0 Wheel Nut, EA	
#977117	611-288.1	4.99 P
	611-288.1 Dorman	
	M14-2.0 Wheel Nut, EA	
#977117	611-288.1	4.99 P
	611-288.1 Dorman	
	M14-2.0 Wheel Nut, EA	
#557536	75-939	6.99 P
	Duralast Socket	
	1/2 Dr 21mm Deep, 1 EA	
VOID ITEM	1 @ 1/6.99	
#557536	75-939	6.99 P
	Duralast Socket	
	1/2 Dr 21mm Deep, 1 EA	
	SUBTOTAL	29.94
	TOTAL TAX @ 5.600%	1.68
	TOTAL	31.62
	CASH	32.00
	CHANGE	0.38

REG #01 CSR #34 RECEIPT #156984
STR. TRANS #399108
STORE #4325
DATE 06/12/2018 12:19
OF ITEMS SOLD 6

* 4 3 2 5 3 9 9 1 0 8 0 6 1 2 1 8 *

**Take a survey for a
chance to win \$5000**at www.autozonecares.com
or by calling 1-800-598-8943.
No Purchase Necessary. Ends 08/31/18.
Subject to Entry Periods.
Subject to full Official Rules
at www.autozonecares.com.**Ref No:**
4325-399108-180612-2Complete una encuesta para entrar
al sorteo de \$5,000 en
www.autozonecares.com o llamando
al 1-800-598-8943.
No es necesario comprar nada.
Termina el 08/31/18, sujeto a los
Períodos de Inscripción. Sujeto a las
Reglas Oficiales completas en
www.autozonecares.com.**Ref No:**
4325-399108-180612-2

12:55 AM/PM.

STEM
REPLACE

6/13/18

BEST
Tires
Paid \$20

**BEST
TIRE CENTER**



5823 W. North Ave.

M-F 8 AM - 6 PM

Sat 8 AM - 5 PM

414.453.8352

UNIROYAL

NAME

DATE _____

20

ADDRESS

MDSE SOLD

CHECK #

SALESMAN

NEV

USED

CASH

CHARGE

[illegible]

**NO CASH REFUNDS
ALL MERCHANDISE
SOLD "AS IS"**

MR. P'S TIRES

524 W. NATIONAL AVE.
MILWAUKEE, WI 53204
PHONE 414-672-9000

5204 W. CENTER
MILWAUKEE, WI 53210
PHONE 414-445-0500

BRAEGER FORD PARTS

4201 South 27th St. - Greenfield, WI 53221
(414) 281-6100 - Fax: (414) 921-9727
www.braeger.com

RECEIVED
OFFICE OF CITY ATTORNEY

JUN 25 2018

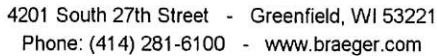
12:55 A.M./P.M.

SOLD TO	SHIPPED TO
JACKSON, TRUMAN 2556 N 45TH ST MILWAUKEE, WI 53212	
414-615-1582	414-616-1582

RETURN POLICY: No returns on electrical or special order items. All claims and returned goods must be accompanied by this invoice.
A restocking charge of 20% will be applied on all merchandise returned for credit. No returns after 15 days.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, BRAEGER FORD, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and BRAEGER FORD, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

YOUR PURCHASE ORDER		TERMS	INVOICE DATE	INVOICE NUMBER / PG.	
		Payment Due Upon Receipt	6/19/18	25053259 1	
SHIP VIA			SALESPERSONS NAME		
Will Call			Elizabeth Torres		
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT
1	9L3Z 1700 A : KIT - VALVE ***** * DID YOU KNOW WE SERVICE ALL * * MAKES AND MODELS * *****	019	21.13	21.13	21.13
DATE PRINTED		6/19/18	TIME	9:38:30	SERVICES OR EQUIPMENT
PARTS DEPARTMENT HOURS 7:00 a.m. to 6:00 p.m. Monday - Friday 8:00 a.m. to 12:00 p.m. Sat Thank You! NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS. X					21.13
		SHIPPING			
		C.O.D. CHARGE			
		SALES TAX OR TAX I.D.			1.19
		DEPOSIT ON CONTRACT			
		TOTAL			22.32
Cash			22.32		



WE SERVE ALL MAKES & MODELS

TRUCK

12:55 A.M./P.M.

"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."



