

Grant F. Langley

07/13/15

City Attorney

Milwaukee City Hall Suite 800

200 East Wells Street

Milwaukee, WI 53202-3551

Re: C.I File No. 1029-2015-1694

Communication from ZIMILE AZIZI

I Zimile Azizi wish to appeal this decision thank you

Zimile Azizi 07/13/15

*Zimile Azizi
07/13/15*

CITY OF MILWAUKEE
RECEIVED
2015 JUL 15 AM 11:03
OFFICE OF
CITY ATTORNEY

CITY OF MILWAUKEE
2015 JUL 15 P 1:45
CITY CLERK'S OFFICE

CITY OF MILWAUKEE
RECEIVED
2015 JUL 15 PM 4:47
OFFICE OF
CITY ATTORNEY

Zimile Azizi
July 2, 2015
Page Two

Zimile Azizi 07/13/15

200 East Wells Street, Room 205, Milwaukee, Wisconsin 53202. Please include a photocopy of this letter's envelope, showing the postmark, and retain the original in the event further proof is needed.

Very truly yours,


GRANT B. LANGLEY
City Attorney

Steven M. Carini
STEVEN M. CARINI
Investigator Adjuster

SMC:cdr

1029-2015-1694:216889

OFFICE OF
CITY ATTORNEY
CITY OF MILWAUKEE
RECEIVED
2015 JUL 15 AM 11:08

CERTIFIED MAIL

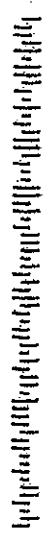


7015 0640 0000 5139 0313

RECEIVED
JUL 15 2015
OFFICE OF
CITY ATTORNEY

City Attorney Milwaukee City Hall Suite 800
250 EAST WELLS STREET
MILWAU, WI 53202-3551

53202355199



PAID
MILWAUKEE, WI
53202
JUL 13, 15
AMOUNT
\$3.44
0108645-13



ATTN: CLAIMS

06/22/2015

On April, 24, 2015 around 10:00pm I was driving south on Chase AVE and before (E) Dakota Ave, under the bridge I hit into big pot hole and soon as I gotten to Dakota Ave my tire was flat. I called road side to help me. On 04/25/15 went back to Boucher Volkswagen on 6420 S. 108th Street, Franklin, WI 53132 414-525-1100 at the time I didn't have the money and week before the pot hole I bought four new tires so I left my flat tire with Boucher and found out my rim was bend and tire was ripped from the inside. I took pictures of the pot hole and the area plus the tire.

Thank you for your time

Zimile Azizi

Zimile Azizi

2220 W. Layton AVE #301

Milwaukee, WI 53221

414-982-8211

zimile8774@gmail.com

RECEIVED

JUN 29 2015

OFFICE OF
CITY ATTORNEY

CITY OF MILWAUKEE
2015 JUN 26 P 1:56
CITY CLERK'S OFFICE

CUSTOMER #: 37668

158605

Boucher Volkswagen

Marketplace

6420 S. 108th Street · Franklin, WI 53132
(414) 525-1100
www.boucher.com

AZIZI ZIMILE
2220 W LAYTON AVENUE
MILWAUKEE, WI 53221
HOME:414-982-8211 CONT:414-982-8211
BUS: CELL:

INVOICE

PAGE 1

SERVICE ADVISOR: 5158 DUSTIN J ABPLANALP

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
NAVY	07	VOLKSWAGEN PASSAT SE	WVWUDU93C77P012339	564-WZC	152804/152805	T623
DEL DATE	IN SERVICE DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
02JAN07 DD		02JAN2007	17:00 08MAY15		CASH	07MAY15
R.O. OPENED	READY	OPTIONS:				
27APR15	07MAY15					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUSTOMER HIT A POTHOLE, PASSENGER FRONT TIRE WENT FLAT, INSPECT AND ADVISE. VEHICLE NOT HERE							
ETPPREP PROTECTION REPAIR							
5105IETPR (N/C)							
1 40561 CONTI DWS 2354018 15494090000 (N/C)							
MB1 MOUNT & BALANCE 1 TIRE							
5105 CPV 15.99 15.99							

150994
DISMOUNT TIRE, CHECK WHEELS FOR DAMAGE, MOUNT AND HIGH SPEED
COMPUTER BALANCE TIRE. SET AIR PRESSURES TO THE CORRECT PSI.
REPLACED TIRE ON SPARE WHEEL WITH NEW TIRE AND MOUNTED OLD TIRE ON
ORIGINAL WHEEL. ORIGINAL WHEEL HAS A BEND.

B** Brake Rotors and Pads, Front - Replace

BR77 Brake Rotors and Pads, Front - Replace			
5105 CPVM		149.00	149.00
1 1K0-698-151-B BRK LINING	95.95	95.95	95.95
2 1K0-615-301-M BRAKE DISC	115.95	115.95	231.90

BB30 BONUS BUCKS 30.00

CPV		-30.00	-30.00
-----	--	--------	--------

EST: 513.00 07MAY15 09:43 SA 5158

RECEIVED
JUN 29 2019
OFFICE OF
CITY CLERK

"Your Continued Satisfaction Is Our Primary Concern"

	<p>The only warranties provided on the parts installed are those made by the manufacturer. The seller, Boucher Volkswagen Marketplace, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose.</p> <p>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.</p> <p>ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous waste and similar materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, rags, towels, nuts, bolts, tape, etc...</p>	<p>LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDS! FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: www.boucher.com</p> <p>OR CALL US AT: 1-888-BOUCHER</p> <p>You may also visit us on Facebook or follow our tweets @BoucherAuto</p>	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td>164.99</td> </tr> <tr> <td>PARTS AMOUNT</td> <td>327.85</td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td>0.00</td> </tr> <tr> <td>SUBLET AMOUNT</td> <td>0.00</td> </tr> <tr> <td>MISC. CHARGES</td> <td>8.95</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>501.79</td> </tr> <tr> <td>DED/ADJ</td> <td>30.00</td> </tr> <tr> <td>SALES TAX</td> <td>26.43</td> </tr> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td>498.22</td> </tr> </tbody> </table>	DESCRIPTION	TOTALS	LABOR AMOUNT	164.99	PARTS AMOUNT	327.85	GAS, OIL, LUBE	0.00	SUBLET AMOUNT	0.00	MISC. CHARGES	8.95	TOTAL CHARGES	501.79	DED/ADJ	30.00	SALES TAX	26.43	PLEASE PAY THIS AMOUNT	498.22
	DESCRIPTION	TOTALS																					
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SALES TAX	26.43																						
PLEASE PAY THIS AMOUNT	498.22																						

I acknowledge receipt of a copy of this invoice which contains the revised estimate information, if any, and such revised estimate was previously authorized by me or on my behalf.
Customer Signature: _____

CUSTOMER COPY

CUSTOMER #: 37668

157994

Boucher Volkswagen

Marketplace
6420 S. 108th Street - Franklin, WI 53132
(414) 525-1100
www.boucher.com

INVOICE

AZIZI ZIMILE
2220 W LAYTON AVENUE
MILWAUKEE, WI 53221
HOME:414-982-8211 CONT:414-982-8211
BUS: CELL:

PAGE 1

SERVICE ADVISOR: 5158 DUSTIN J ABPLANALP

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
NAVY	07	VOLKSWAGEN PASSAT SE	VWVDU93C77P012339	564-WZC	150987/150993	T705
DEL DATE	IN SERVICE DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
02JAN07 DD		02JAN2007	18:00 10APR15		CASH	13APR15
R.O. OPENED	READY	OPTIONS:				
10APR15	13APR15					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------


A CUSTOMER STATES WHEN DOING A U TURN THEY HEAR A CLANK CLUNK FROM FRONT RIGHT WHEEL AREA. DIAGNOSE AND ADVISE BY63 PERFORMED SUSPENSION INSPECTION.

5105 CPV						55.00	55.00
GMISC REPLACED FRONT LOWER CONTROL ARM BUSHINGS.							
5105 CPV						452.38	452.38
2 1K0-407-182 RUBB MOUNT					33.93	33.93	67.86
2 3C0-199-231-E BRACKET					87.72	87.72	175.44
1 N-101-410-03 BOLT					11.62	11.62	11.62
GMISC REPLACED LOWER DOGMOUNT FOR ENGINE.							
5105 CPV						55.00	55.00
1 3C0-199-855-M SUPPORT					113.78	113.78	113.78
ETPP EXTENDED TIRE PROTECTION PLAN.						0.00	0.00
5105CETPP							
DSC SERVICE DISCOUNT						-36.31	-36.31
5105CPDSC							
DSP PARTS DISCOUNT						-42.89	-42.89
5105CPDSP							
MISC CONTINENTAL						44.95	44.95
CETPP							
150993 INSPECTED ALL SUSPENSION COMPONENTS AND FOUND ALL LOWER CONTROL ARM BUSHINGS LOOSE AND BROKEN. REPLACED BUSHINGS, NOISE NO LONGER HEARD. ALSO REPLACED LOWER DOGBONE ENGINE MOUNT DUE TO BUSHING CRACKING.							

B** MOUNT AND BALANCE 4 TIRES WITH ROAD HAZARD
MB4 MOUNT AND BALANCE FOUR TIRES

5105 CPV						63.96	63.96
3 DT1-549-409 EXTREMECON					186.00	160.00	480.00
1 DT1-549-409 EXTREMECON					186.00	1.00	1.00
4 DISP TIRE DISPOSAL FEE					2.00	2.00	8.00

150993 DISMOUNT TIRES CHECK WHEELS FOR DAMAGE, MOUNT AND HIGE SPEED COMPUTER BALANCE TIRES. SET AIR PRESSURES TO THE CORRECT PSI.

		<p>The only warranties provided on the parts installed are those made by the manufacturer. The seller, Boucher Volkswagen Marketplace, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose.</p> <p>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.</p> <p>ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous waste and similar materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, rags, towels, nuts, bolts, tape, etc...</p>	<p>LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDS! FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: www.boucher.com</p> <p>OR CALL US AT: 1-888-BOUCHER</p> <p>You may also visit us on Facebook or follow our tweets @BoucherAuto</p>	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr><td>LABOR AMOUNT</td><td></td></tr> <tr><td>PARTS AMOUNT</td><td></td></tr> <tr><td>GAS, OIL, LUBE</td><td></td></tr> <tr><td>SUBLET AMOUNT</td><td></td></tr> <tr><td>MISC. CHARGES</td><td></td></tr> <tr><td>TOTAL CHARGES</td><td></td></tr> <tr><td>DED/ADJ</td><td></td></tr> <tr><td>SALES TAX</td><td></td></tr> <tr><td>PLEASE PAY THIS AMOUNT</td><td></td></tr> </tbody> </table>	DESCRIPTION	TOTALS	LABOR AMOUNT		PARTS AMOUNT		GAS, OIL, LUBE		SUBLET AMOUNT		MISC. CHARGES		TOTAL CHARGES		DED/ADJ		SALES TAX		PLEASE PAY THIS AMOUNT	
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CUSTOMER #: 37668

157994

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AZIZI ZIMILE
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HOME:414-982-8211 CONT:414-982-8211

INVOICE

PAGE 2

BUS: CELL: SERVICE ADVISOR: 5158 DUSTIN J ABPLANALP

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R.O. OPENED	READY	OPTIONS:				
10APR15	13APR15					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
C**			PERFORM FOUR WHEEL ALIGNMENT				
			4WHL PERFORM FOUR WHEEL ALIGNMENT				
			5105 CPV			99.95	99.95

150993
 PERFORMED FOUR WHEEL ALIGNMENT, ADJUST CASTER, CAMBER AND TOE AS NEEDED
 RIGHT FRONT AXLE SEAL LEAKING \$345.00+TAX
 SERPENTINE BELT CRACKING \$175.00+TAX
 FRONT BRAKES NEEDED ASAP \$ 480.00+TAX
 REAR DIFFERENTIAL SEAL LEAKING \$481.00+TAX

EST: 55.00 10APR15 08:25 SA: 5158

SHUTTLE

RECEIVED

JUN 29 2015

OFFICE OF
CITY ATTORNEY

BOUCHER

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			LABOR AMOUNT	647.09
PARTS AMOUNT	857.70			
GAS, OIL, LUBE	0.00			
SUBLET AMOUNT	0.00			
MISC. CHARGES	74.95			
TOTAL CHARGES	1579.74			
DED/ADJ	0.00			
SALES TAX	88.02			
PLEASE PAY THIS AMOUNT	1667.76			

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Customer Signature: _____

CUSTOMER COPY

CUSTOMER #: 37668

158605

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R.O. OPENED	READY	OPTIONS:				
27APR15	07MAY15					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
A CUSTOMER HIT A POTHOLE, PASSENGER FRONT TIRE WENT FLAT, INSPECT AND ADVISE. VEHICLE NOT HERE							
ETPPREP PROTECTION REPAIR							
				5105IETPR			(N/C)
				1 40561 CONTI DWS 2354018 15494090000			(N/C)
				MB1 MOUNT & BALANCE 1 TIRE			
				5105 CPV		15.99	15.99

150994
DISMOUNT TIRE, CHECK WHEELS FOR DAMAGE, MOUNT AND HIGH SPEED COMPUTER BALANCE TIRE. SET AIR PRESSURES TO THE CORRECT PSI. REPLACED TIRE ON SPARE WHEEL WITH NEW TIRE AND MOUNTED OLD TIRE ON ORIGINAL WHEEL. ORIGINAL WHEEL HAS A BEND.

B** Brake Rotors and Pads, Front - Replace							
BR77 Brake Rotors and Pads, Front - Replace							
5105 CPVM					149.00		149.00
1 1K0-698-151-B BRK LINING				95.95	95.95		95.95
2 1K0-615-301-M BRAKE DISC				115.95	115.95		231.90

BB30 BONUS BUCKS 30.00						-30.00	-30.00
CPV							

EST: 513.00 07MAY15 09:43 SA: 5158

PAID
DATE: 05/07
CASH: 198.22
CHECK: PERSONAL COMPANY D
CHARGE VISA MCE DISCAMF
300.00

RECEIVED
JUN 29 2015
OFFICE OF CITY ATTORNEY

"Your Continued Satisfaction is Our Primary Concern"

DESCRIPTION	TOTALS
LABOR AMOUNT	164.99
PARTS AMOUNT	327.85
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	8.95
TOTAL CHARGES	501.79
DED/ADJ	30.00
SALES TAX	26.43
PLEASE PAY THIS AMOUNT	498.22

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Customer Signature: _____ **CUSTOMER COPY**



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You may also visit us on Facebook or follow our tweets @ BoucherAuto

Boucher Volkswagen

Marketplace

6420 S. 108th Street · Franklin, WI 53132
(414) 525-1100
www.boucher.com

NO REFUNDS WITHOUT THIS INVOICE.
20% HANDLING CHARGE IF RETURNED AFTER 10 DAYS.
NO REFUNDS AFTER 30 DAYS.
NO RETURNS ON ELECTRICAL PARTS OR SPECIAL ORDER ITEMS.
ALL RETURNS MUST MEET MANUFACTURER PACKAGING STANDARDS.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 22 JUN 15	YOUR ORDER NO.	DATE SHIPPED 22 JUN 15	INVOICE DATE	INVOICE NUMBER 050800	15:22
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**** I N V O I C E Q U O T E - DO NOT PAY ****
PAGE 1 OF 1


S
O
L
D
T
O

ACCOUNT NO. 37668
AZIZI ZIMILE
2220 W LAYTON AVENUE
MILWAUKEE, WI 53221

S
H
I
P
T
O

ZIMILE, AZIZI
2220 W LAYTON AVENUE
MILWAUKEE, WI 53221

SHIP VIA	SLSM. 5070	B/L NO.	TERMS CASH	F.O.B. FRANKLIN, WI
----------	---------------	---------	---------------	------------------------

ORD	SHIP	B/O	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	3C0-601-025-BA-QQ9 **** I N V O I C E Q U O T E -	WHEEL	530.00	530.00	530.00
 BOUCHER							

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JUN 29 2015
OFFICE OF
CITY ATTORNEY

RECEIVED
JUN 29 2015
OFFICE C
CITY ATTORNEY

LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDS! FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: www.boucher.com

OR CALL US AT: 1-888-BOUCHER

*****WE VALUE YOUR BUSINESS*****
*****THANK YOU FROM YOUR BOUCHER*****
*****VOLKSWAGEN PARTS TEAM*****
*****DAVE*DENNIS*DAN*****
DARIUSZ*ALLANBRIAN*JORY*TYLER**

PARTS	530.00
SUBLET	
FREIGHT	0.00
SALES TAX	29.68
TOTAL	\$559.68

You may also visit us on Facebook or follow our tweets @ BoucherAuto

THANK YOU!

CUSTOMER COPY

CONTRACT NO. 4020

MOTOR VEHICLE RENTAL AGREEMENT

CUSTOMER (YOU) Zimile, Azizi AGE _____
 ADDRESS 2220 W Layton Ave
 CITY Milwaukee STATE WI ZIP CODE 53221
 RESIDENCE PHONE 414 957 8211 BUSINESS PHONE _____

DEALER'S NAME (WE, US) **BOUCHER VOLKSWAGEN MARKETPLACE**
 ADDRESS **6420 S. 108TH STREET**
FRANKLIN, WI 53132
 CITY, STATE, ZIP **(414) 525-1100**
 TELEPHONE NO. _____

DRIVER'S LICENSE NO. A220930741005-09 WI STATE WI EXP. DATE 03/25/19

RENTED VEHICLE IDENT. NO. P4842 LICENSE NO. _____

LOCAL CONTACT OR ADDRESS _____ PHONE _____

YEAR-MAKE 2010 VW MODEL AND COLOR Jetta Grey

EMPLOYER'S NAME _____

ODOMETER IN _____ DATE AND TIME IN 11 AM/PM

EMPLOYER'S ADDRESS _____ PHONE _____

ODOMETER OUT 34261 DATE AND TIME OUT 4/10/15 AM/PM 12:00

CITY _____ STATE _____ ZIP CODE _____

MILES DRIVEN _____ DATE DUE AND EXPIRATION OF CONTRACT 11 AM/PM

YOUR LIABILITY FOR DAMAGE TO RENTED VEHICLE

DAMAGE WAIVER OFFERED
 RATES: \$ _____ Per Day \$ _____ Per Week
 Read the separate "Notice About Liability for Damage to the Rental Car" that will be given to you before you sign this Agreement. Then indicate whether or not you want to purchase the damage waiver at the rate stated above by initialing the appropriate box below. If you do not purchase the damage waiver, you and any authorized driver will be liable for physical and mechanical damage to the Rented Vehicle as specified in paragraph 3A on the other side of this Agreement. If you purchase the damage waiver, you or any authorized driver will be liable for damage only under the circumstances stated in paragraph 3B on the other side of this Agreement.

Will Purchase _____

Will Not Purchase _____

DAMAGE WAIVER NOT OFFERED
 You and any authorized driver will be liable for physical and mechanical damage to the Rented Vehicle as specified in paragraph 3A on the other side of this Agreement.

DEALER DEDUCTIBLE LIMIT APPLIES
 If this box is marked and paragraph 3A applies to you, your liability for physical and mechanical damage to the Rented Vehicle is limited to the deductible under our insurance in the amount of \$ _____. If this section is not marked or no amount is inserted in the preceding blank, there is no limit on your liability for vehicle damage, except as provided in paragraph 3A.

LIABILITY INSURANCE
 Neither we nor our insurer will be liable for any sums that you or any driver of the Rented Vehicle must pay as damages because of bodily injury or property damage resulting from the operation of the Rented Vehicle, except as follows: The limit of our insurer's liability insurance coverage for you or an authorized driver will not exceed the minimum limit required by any applicable compulsory or financial responsibility law and any such coverage is excess over any other collectible insurance, whether primary, excess or contingent.

REMARKS:
Insurance - Progressive
fuel - 1/4
walk around performed

ADDITIONAL AUTHORIZED DRIVERS
 Only you and, with your express consent, the persons listed below may operate the Rented Vehicle. By signing this Agreement, you are expressly representing that you and each person listed below are licensed as required by law to operate the Rented Vehicle and are 21 years of age or older.
 Name _____ Age _____
 Drivers License No. _____
 Name _____ Age _____
 Drivers License No. _____

CREDIT REFERENCE _____ SS# _____
 CREDIT CARD CO. _____
 CARD NO. _____
 OTHER _____

OTHER TERMS _____ EXTEND TO _____

RENTAL RATES		CHARGES	
HOURS @ \$	PER HOUR	\$	
DAYS @ \$	PER DAY	\$	<u>NC</u>
WEEKS @ \$	PER WEEK	\$	
MONTHS @ \$	PER MONTH	\$	
@ \$	PER	\$	
MILES @ \$	PER MILE	\$	
TOTAL MILEAGE AND RENTAL CHARGES		\$	
		\$	
DAMAGE WAIVER		\$	
SUBTOTAL		\$	
SALES TAX		\$	
FUEL GALLONS @ \$	PER GALLON	\$	
		\$	
TOTAL CHARGES		\$	
LESS DEPOSIT		\$	
BALANCE DUE		\$	<u>NC</u>
CASH REFUND		\$	

WARNING:

- Read carefully all provisions on the reverse side. They are part of this Agreement.
- You are responsible for all traffic violations and must turn in all summonses upon check in.
- Report all accidents immediately.

I have read and agree to all terms and conditions on both sides of this Agreement. I authorize you to process a credit card voucher, if any, in my name for any charges owed to you. [Note: If Agreement pertains to a private passenger vehicle being rented (other than for use while customer's own vehicle, or one customer has agreed to purchase, is being serviced, repaired, manufactured or delivered), a credit card may be used for payment for damage only if authorized by customer after the amount of customer's liability has been determined.]

THIS AGREEMENT SHOULD NOT EXCEED A 90 DAY PERIOD.

Rental Agreement Prepared By [Signature] Date 4/10/15
 Customer Signature [Signature] Date 4/10/15

