



CITY OF MILWAUKEE

2006 JUN 15 PM 4:00

RONALD G. LEONHARDT
CITY CLERK

CITY OF MILWAUKEE
RECEIVED

2006 JUN 15 PM 4:20

OFFICE OF
CITY ATTORNEY

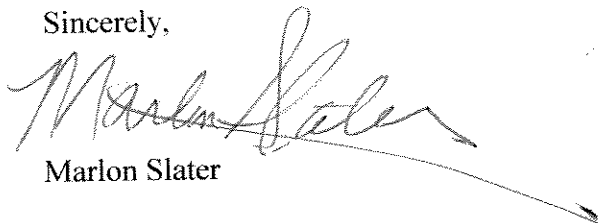
June 13, 2006

Milwaukee City Clerk
200 East Wells Street
Room 205
Milwaukee, WI 53202

RE: Marlon Slater. C.I. File No: 06-S-81-1

This is in response to a letter received May 25, 2006. I am requesting a hearing, regarding my claim for damaging sustained to my vehicle on January 13, 2006. This occurred at 2333 North 49th st.

Sincerely,



Marlon Slater

CITY OF MILWAUKEE

2006 MAR 15 AM 11:50

RONALD D. LEONHAF
CITY CLERK

March 14, 2006

City Clerk
ATTN: Claims
200 E Wells St, Room 205
Milwaukee, WI 53202-3567

Dear Sir:

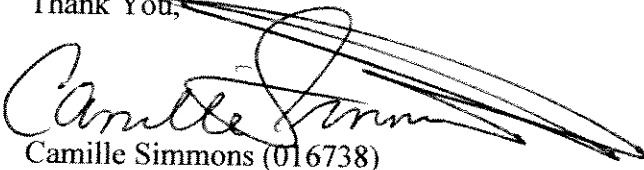
On January 13, 2006 while leaving work from district three police station, a rental car I was driving was damaged. As I approached the garage exit door it would not open, thinking I was not close enough I slowly drove forward and the door abruptly swung open damaging the right front bumper of the vehicle.

Enclosed, you will find an invoice from the rental car company and a copy of a check in the amount of \$393.10 for the cost of the damages.

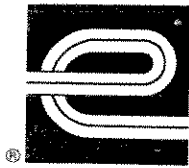
I am asking for reimbursement of the \$393.10 as soon as possible. An accident report was filed.

I work the early shift as police telecommunicator stationed at district three. If you have any question, you may contact me at 414-527-3128.

Thank You,


Camille Simmons (016738)

Enclosure(copy of check for reimbursement, an invoice from rental company)



MARLON SLATER
5135 68TH STREET
MILWAUKEE WI 53224

INVOICE # CT24537
DATE 2/22/06
UNIT # WR6238
CUST # 999999
REF # D11H73
OPERATOR CW

DRIVER: SLATER* MARLON*

=====

	AMOUNT
DAMAGE	
APPRAISAL FEE	393.10
TOWING, STORAGE & MISCELLANEOUS EXPENSE	.00
ADMINISTRATIVE COSTS	.00
LOSS OF USE	.00
DIMINISHMENT OF VALUE	.00
SALVAGE	.00
WAIVER DEDUCTIBLE	.00
POLICY DEDUCTIBLE	.00

SUBTOTAL	393.10
SALES TAX	.00

TOTAL DUE	393.10

=====

THIS INVOICE IS PAYABLE UPON RECEIPT

PLEASE DETACH AND SUBMIT WITH PAYMENT

REMIT TO:
ENTERPRISE RENT-A-CAR
517 W22650 LINCOLN AVE.
WAUKESHA WI 53187

GPBR 4411
INVOICE # CT24537
CUST # 999999
TOTAL DUE 393.10
AMOUNT REMITTED \$ 393.10

CRYSTAL AUTO BODY, INC.
8722 N. GRANVILLE RD
MILWAUKEE, WI. 53224

2/13/06
PHONE: 355-6647 BILL OR BOB FAX: 355-2266
COMPLETE COLLISION REPAIR EXPERT REFINISHING
D11-H73 / 299120 / 1003908 / N-A

CD LOG NO 6865-1 DATE 01/30/06

SHOP: CRYSTAL AUTO BODY INC.
ADDRESS: 8722 NORTH GRANVILLE RD.
CITY STATE: MILWAUKEE, WI
ZIP: 53224-

INSP DATE: 01/30/06
CONTACT: BILL ZOESCH
PHONE 1: (414) 355-6647
PHONE 2: (414) 355-2269
FAX: (414) 355-2266

OWNER: ENTERPRISE RENT-A-CAR
ADDRESS: S16 W22650 W. LINCOLN AVE.
CITY STATE: WAUKESHA, WI
ZIP: 53187-

WORK PHONE: (262) 544-8300 EXT 209
FAX: (262) 544-8324

CLAIM#: DX4411H73
LOSS DATE: 04/30/06
POINT OF IMPACT: 3

FILE HANDLER: SCOTT S.

LIC#: 180-EWL
BODY COLOR: SILVER
CONDITION: EXCELLENT

STATE: WI

VIN: 2G1WB55K269184084
MILEAGE: 5,809
ACCTNG CTL#:

DRIVEABLE:

VEH. INSP#: WRG-238

*=USER-ENTERED VALUE

EC=REPLACE ECONOMY

UM=REMAN/REBUILT PRT

REPLACE EXP OR BRK

REPLACE REFR PART

REPLACE

REPLACE

REPLACE

REPLACE

REPLACE

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E=REPLACE OEM

UE=REPLACE OE SURPLUS

EU=REPLACE SALVAGE

RE=REMAN/REBUILT

RECONDIT

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NG=REPLACE NAGS

UC=RECONDITIONED BRK

RE=REPLACE REFR

RE=REMAN/REBUILT

RECONDIT

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HEVROLET IMPALA LTZ 4DOOR SEDAN

0006	COVER, FRONT BUMPER	REPAIR	1.5*1
0006 13	COVER, FRONT BUMPER	REFINISH	3.7 4
RI 0043	PANEL, FRT BMPR LICENSE	R&I ASSEMBLY	0.2 1
RI 0034	GRILLE, LOWER	R&I ASSEMBLY	INC 1

5 ITEMS

MC MESSAGE(S)

13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

FINAL CALCULATIONS & ENTRIES

PAINT MATERIAL	85.10
PARTS & MATERIAL TOTAL	85.10

LABOR	RATE	REPLACE HRS	REPAIR HRS	
1-SHEET METAL	40.00	0.2	3.8	160.00
2-MECH/ELEC	52.00			
3-FRAME	40.00			
4-REFINISH	40.00	3.7		148.00
5-PAINT MATERIAL	23.00			
LABOR TOTAL				308.00
SUBLET REPAIRS				
TOWING				
STORAGE				

GROSS TOTAL 393.10

NET TOTAL 393.10

ADP SHOPLINK U6540 ES CD LOG 6865-1 DATE 01/30/06 04:08:15PM R6.37 CD 01/06

PXN: NO GEOCODE 53224

HOST LOG

(C) 1998 - 2005 ADP CLAIMS SOLUTIONS GROUP, INC.

1.1 HRS WERE ADDED TO THIS EST. BASED ON ADP TWO-STAGE REFINISH FORMULA

MARLON L. SLATER
PO BOX 240331
MILWAUKEE, WI 53224
LIC. S436-5526-8292-04

3185
78-1198759 792
0229604095

3-9-06 ^{Date}

Pay to the Order of Enterprise Rent-A-Car \$ 393.10

Three hundred Ninety three 10/100 ^{Dollars}



For Invoice # CT24537 Marlon Slater

⑆075911988⑆ 0229604095⑆ 03185