

8/25/10

To Whom It May concern,

I am responding to the decision in regards to my claim I submitted in march for the damages that my vehicle incurred due to the huge pot hole I fell into .I passed the said area around 8 pm , mind you this is in the dark. I am a tax payer and feel that I should not have to know that in the future all pot hole not able to be seen that the city does not grant the request to be reimbursed for the damages. I sent pictures, cost of repairs and patiently waited for the decision. It stated that because it was not reported I was denied. I am appealing the decision and ask that this claim be reviewed .I do not have money to replace tires whenever I don't see a pot hole and because it was not reported /fixed within the time frame ,Please feel free to contact me @ 414.736.4024.

I called and reported the pot hole myself.

Sincerely,

Mrs. Renee M. Freeman 8/26/10

Renee M. freeman

CITY OF MILWAUKEE
RECEIVED
OFFICE OF
CITY ATTORNEY
2010 AUG 30 PM 2:28

CITY OF MILWAUKEE
2010 AUG 30 AM 11:44
RONALD D. LEONIAN
CITY CLERK

S Renee M. Freeman
7037 W. Cloverbrook St
Milwaukee WI 53223

Dear Sir/Madam ,

On Sunday 3/7/10 I was going south on 43rd street. Between Newton and Thurston at 8:00pm. I made a right turn at the corner onto 43rd

The lighting made it unbearable to have avoided the big pot hole that resulted in damaging my tire and wheel. The result of this also made it impossible for me to be able to attend work and waiting on the parts to get my vehicle fixed due to the damage. I had no one to take my vehicle in to get the repairs done by the car dealer where I purchased my vehicle in April of 2009. I came home that night and reported the pot hole. On Monday 3/8/10 I called the city and requested information on filing a claim for the damages done to my tire and wheel. I have enclosed pictures of the pot hole before the pot hole was fixed and the pictures of when it was fixed on 3/8/10. I have also submitted the detailed information from the car dealer where the work has been completed and paid for. My daytime phone number I can be reached is 414.736.4024 and home phone -414.446.9211. I am told that another person has to have reported the same pot hole before I would get any monetary reimbursement for the damages done. I am a very honest person and I pay my taxes faithfully and I have faith in trusting the city of Milwaukee will do what is right.

Sincerely,
Renee M. Freeman
Mrs. Renee M. Freeman

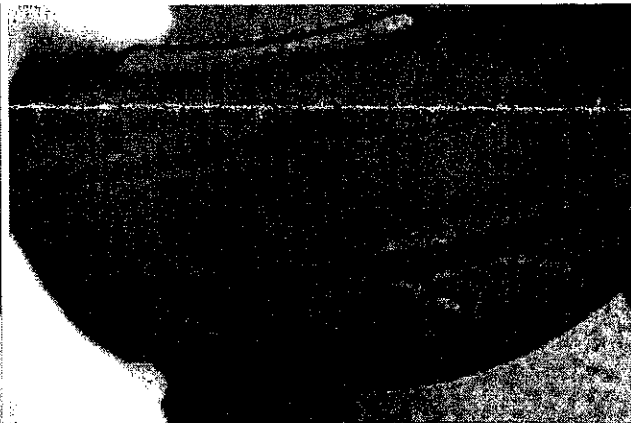
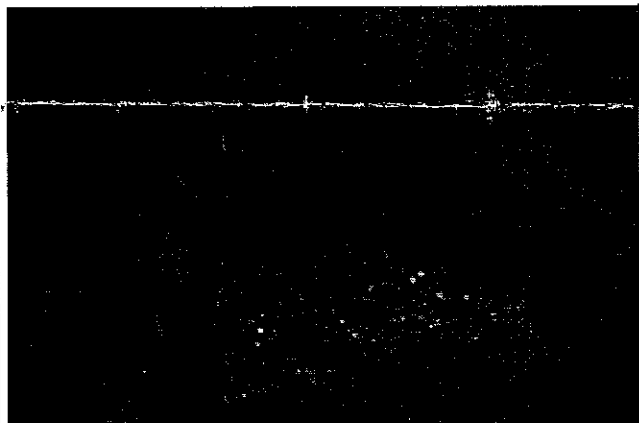
2010 MAR 12 PM 2:41
OFFICE OF
CITY ATTORNEY
CITY OF MILWAUKEE
RECEIVED

2010 MAR 11 PM 2:50
CITY OF MILWAUKEE
RONALD D. L...
CITY CLERK



Reese Freeman
7037 W. Clover Road St.
3/7/10 Milwaukee WI. 53213
Between Newton + Herston
on 43rd

3/7/10



3/8/10

3/8/10



3/7/10

3/8/10



3/7/10

ANDREW Chevrolet
 1500 W. Silver Spring Drive
 Glendale, WI 53209
 Tel #: 414.228.6200



www.AndrewAutomotive.com

CUSTOMER NO. 29952	ADVISOR CHAUNCEY J LOVETT	TAG NO. 3184 1271	INVOICE DATE 03/09/10	INVOICE NO. CVCS167680
RENEE M FREEMAN 7037 W CLOVERNOOK ST MILWAUKEE, WI 53223-5760 HUKI2DALEFTR@AOL.COM	LABOR RATE	LICENSE NO.	MILEAGE 6,733	COLOR BLACK/
	YEAR / MAKE / MODEL 09/CHEVROLET/MALIBU/4DR SDN LT	DELIVERY DATE 04/10/09		STOCK NO. C91138
	VEHICLE I.D. NO. 1 G 1 Z J 5 7 B 8 9 F 2 2 2 2 9 5	SELLING DEALER NO. 100		DELIVERY MILES 11
RESIDENCE PHONE 414-446-9211	BUSINESS PHONE 461-2606	COMMENTS		PRODUCTION DATE
				R. O. DATE 03/08/10
				REPRINT# 2

MO: 6734

TOTALS-----

RECEIVE A \$25.00 GIFT	TOTAL LABOR....	121.11
CERTIFICATE FROM ANDREW CHEVROLET	TOTAL PARTS....	566.24
(after 5 customer pay visits of \$25.00 or more)	TOTAL SUBLET...	0.00
VALID ONLY FOR VEHICLE LISTED ABOVE.	TOTAL G.O.G....	0.00
Ask cashier for your keychain punch card today!	TOTAL MISC CHG.	4.84
\$	TOTAL MISC DISC	-10.00
	TOTAL TAX.....	38.20
	TOTAL INVOICE \$	720.39

"Notice: You are entitled to inspect or receive any components, parts or accessories replaced or removed by the shop."

ALL PARTS NEW UNLESS SPECIFIED

Customer Service is our Passion

CUSTOMER SIGNATURE _____

***** DUPLICATE INVOICE *****

SERVICE DEPT. HOURS
 Mon-Thurs: 6:30am-9:00pm
 Friday: 6:30am-6:00pm
 Saturday: 8:00am-1:00pm
 Direct #: 414.228.6223

PARTS DEPT. HOURS
 Mon-Thurs: 7:30am-7:00pm
 Friday: 7:30am-5:30pm
 Saturday: 8:00am-1:00pm
 Direct #: 414.228.6235

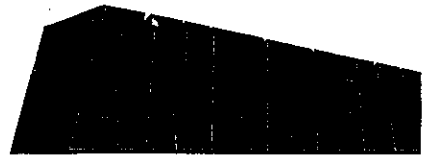
PAID MAR 09 2010

DISCLAIMER OF WARRANTIES
 "The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages."

Motor vehicle repair trade 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 89 ft, Madison, Wisconsin 53708-89 ft.

THANK YOU

The Reynolds and Reynolds Company, ERAINT814E CC373948 Q (03/06)



ANDREW Chevrolet

1500 W. Silver Spring Drive
Glendale, WI 53209
Tel #: 414.228.6200



www.AndrewAutomotive.com

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	YEAR / MAKE / MODEL 09/CHEVROLET/MALIBU/4DR SDN LT	DELIVERY DATE 04/10/09		STOCK NO. C91138
	VEHICLE I.D. NO. 1 G 1 Z J 5 7 B 8 9 F 2 2 2 9 5	SELLING DEALER NO. 100	DELIVERY MILES 11	
RESIDENCE PHONE 414-446-9211	BUSINESS PHONE 461-2606	COMMENTS	R.O. DATE 03/08/10	PRODUCTION DATE REPRINT# 2

MO: 6734

JOB# 1 CHARGES

LABOR		"Notice: You are entitled to inspect or receive any components, parts or accessories replaced or removed by the shop."	
#	DESCRIPTION	HOURS	TECH(S)
1	OWNER STATES THE PASSENGER REAR TIRE HIT A POT HOLE ADVISE INSPECTED AND FOUND THE RIM WAS BENT REPLACED BENT RIM WITH NEW TIRE AND RIM	0.30	3201
PARTS		ALL PARTS NEW UNLESS SPECIFIED	
QTY	FP NUMBER	DESCRIPTION	UNIT PRICE
1	9596799	WHEEL KIT 5.803	408.44
1	19237868	F2155517 5.880	146.00
1	15263240	VALVE KIT 5.875	11.80
TOTAL - PARTS			566.24

JOB# 1 TOTALS

LABOR	21.16
PARTS	566.24
JOB# 1 TOTAL	587.40

JOB# 2 CHARGES

LABOR		SERVICE DEPT. HOURS	
CUSTOMER REQUESTS 4 WHEEL ALIGNMENT INSPECTED AND PERFORMED A FOUR WHEEL ALIGNMENT PERFORMED A FOUR WHEEL ALIGNMENT		Mon-Thurs: 6:30am-9:00pm Friday: 6:30am-6:00pm Saturday: 8:00am-1:00pm Direct #: 414.228.6223	
MISC	DESCRIPTION	CONTROL NO.	
	SC SERVICE COUPON		-10.00
TOTAL - MISC			-10.00
JOB# 2 TOTALS		PARTS DEPT. HOURS	
LABOR	99.95	Mon-Thurs: 7:30am-7:00pm Friday: 7:30am-5:30pm Saturday: 8:00am-1:00pm Direct #: 414.228.6235	
MISC	-10.00		
JOB# 2 TOTAL	89.95		

JOB# 2 CHARGES

MISC	DESCRIPTION	CONTROL NO.	
JOB # A	SS SHOP SUPPLIES		4.84
TOTAL - MISC			4.84

COMMENTS

WAITER

DISCLAIMER OF WARRANTIES
 "The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages."

Motor vehicle repair trade 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.

THANK YOU

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ANDREW CHEV BUICK PONTIAC
1500 W SILVER SPRING DRIVE
GLENDALE, WI 53209
414-228-6200

DUPLICATE

Merchant ID: 570961010050367
Term ID: 0011

Sale

MASTERCARD

XXXXXXXXXXXX5263

Entry Method: Swiped

Apprvd: OnLine

03/09/10

Batch#: 000007

15:56:43

Inv#: 00000004

Appr Code: 030967

Total:

\$

720.39

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X

FREEMAN, RENEE M

Merchant Copy

THANK YOU!
PLEASE COME AGAIN!!