DITY OF MILWAUKE!

NOV 26 2018

Con #

2018 NOV 20 A 10: 13

2:50 AMPM

101001859205 CLERK'S OFEICE FILE No. 1029-2017-957

My Name is Alex Trenton Terry and I am appealing your decision on denying my claim for reimbursement due to damages sustained to my caron west Bradley Rd. he tween 71st street and 73rd St. on April 24, 2017. You letter to me said that you guys investigated on they investiged and had prior Knowledge of a Hazard. What you does that due me. They repaired it in a timely matter, yes after I sustained clamages after I made a phone call. I spoke with a city clerk and sent them video of the port booles and there was no barrier to keep / protect people from hitting the pot holes. I still have the video. I think that this is very unfain. I could see if It was one tire But Two. I should have been given alleast half back inwhich I would have been given alleast half back inwhich

It has been roughly 18 months since I heard from you your and the only reason that you contacted Asserved is because I deled about 4 weeks ago to wheak up an this and Ben Balwin a pologized for someone prior dropping the ball on this and it fell through the cracks because he said It shouldn't have taken this long because he said we don't due business of like that. He said give me two weeks and you should it hear from us. Now here it is 4 weeks it later sust for you to tell me no, that anit right.



Office of the City Attorney
OFFICE OF THE CITY ATTORNEY
800 City Hall
200 East Wells Street
Milwaukee, Wisconsin 53202-3551

Alex Terry 4801 West Donna Drive Brown Deer, WI 53223

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III-ի մինադինական ինականական արդինական հայարական հայարական հայարական հայարական հայարական հայարական հայարական հ

PRESORTED FIRST CLASS



U.S. POSTAGE X: PITNEY BOWES

(A) Province of the second o

ZIP 53005 \$ 000.378 02.4W 0000351420 OCT 11 2018 I sent this off before the 21 draws and It came back to me.

I Just got this back In the mail on Yesterday,

ales T- Terry

A S O

Office of The dity Attorney
800 dity hall
Dec enst Steet
Milwaller, WESS

Alex T. Terry 4801 W. Donna Dr. Brown Dear WI 53223. Alex To Terry Hgo! W. Donna Dr. Brown Deen WI 53223

Reimburstment of amout of the total bill \$718.42

MAY 2 - 2017

To whom this may concern.

ON 4-24-2017 at about 6:20AM I WAS heading West on Bradley Rd heading to Work at Vivcent High School. Between 71st and 73rd street there are some barriers placed every so often Where the concret is busted up because it looks like someone is working on the Street. I was driving in the left lane as to this is a two lane road. The barriers are In the Right lane every so often. As I was a tempting to switch from the left lane into the right lane Just after passing a barrier, I instantly knew or felt My can head a pothole and knew that I had I Aut on my front passenger tire but when I exited the Vehicle I infact lead two blow outs on the same side. I have pictures and voideo of the Area FF requested. I call the city right after to report it. Contt 101001859205 at 6:42 Am and for Road side assistance to tow my Vehicle. I called the drt derks office after I had my rechibe towed and gotton a Ride to prook at Vincent High School

Alex To Tenory 9-27-17 Engineer IR Cent 414-350-2640 aller F Tens 9142 Am Office 1262-236-1245 Terryat@milwaukec. K12. ALEX TERRY

303253



HEISER FORD LINCOLN 1700 W. SILVER SPRING DR. GLENDALE, WI 53209 (414) 228-5700

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INVOICE

PAGE 2

4801 W DONNA DR BROWN DEER, WI 53223-3131 Terryat@mail.milwaukee.k12.wi.us

HOME:414-350-2640 CONT:414-350-2640

BUS: 414-236-4570 CELL:414-350-2640 SERVICE ADVISOR: 2557 RANDY GERKE COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT TAG BLACK LINCOLN MKZ 13 3LN6L2J98DR805241 UGOAL 58504/58504 DEL. DATE PROD. DATE WARR, EXP. PROMISED PO NO. RATE PAYMENT INV. DATE <u>01JAN13</u> DD 16:45 24APR1 0.00 CASH 24APR17 R.O. OPENED READY OPTIONS: DLR: 06254-6

38:38 24APR17 16:56 24APR17

LINE OPCODE TECH TYPE HOURS NET LIST TOTAL 3B 4 WHEEL ALIGNMENT

5712 CP 99.95 58504 PERFORMED FOUR WHEEL ALIGNMENT, ADJUST CASTER, CAMBER AND TOE AS NEEDED

**************** MOUNT AND BALANCE 2 TIRES P245/40 19 MICHELIN PRIMACY MXM4 PART#9004 23600

2T MOUNT AND BALANCE TWO TIRES - \$45.00

壁

5712 CP 45.00 45.00 9004*23600* 245/40R19 228.52 457.04 232.00

58504 DISMOUNT TIRES, CHECK WHEELS FOR DAMAGE, MOUNT AND HIGH SPEED

COMPUTER BALANCE TIRES. SET AIR PRESSURES TO THE CORRECT PSES *********************

EST: 2.30

24APR17 13:28 SA: 2557

SHOP MATERIALS/ENVIRONMENTAL CHARGES FOR REPAIR ORDER

TAKE IT EASY!

We service all makes and models So don't drive all over town getting your other vehicles serviced. We have the tools, parts and the know-how to fix all makes and models.

SERVICE ADVISOR FOR E-MAIL SPECIALS

MAY 2 - 2017

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SERVICE HOURS

PARTS HOURS

MON-TUES -THURS- FRI 7:30 A.M. - 5:00 P.M.

WEDNESDAY

7:30 A.M. - 8:00 P.M

SATURDAY 8:00 A.M. - 4:30 PM

MON-TUES -THURS- FRI 7:00 A.M. - 6:00 P.M. FACTORY AUTHORIZED **BODY SHOP** WEDNESDAY 7:00 A.M. - 8:00 P.M SATURDAY 8:00 A.M. - 4:30 PM

LOW COST RENTAL CARS 24 HOUR TOWING

(414) 476-8697 THANK YOU

FOR YOUR BUSINESS

CUSTOMER SIGNATURE

TOTALS DESCRIPTION Any warranties on the parts and accessories sold LABOR AMOUNT 204.45 Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or compareful losses signing out of such PARTS AMOUNT 471.12 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES 4.76 shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of the systems to nefer with accessible accessible and the systems to nefer with a constitution. TOTAL CHARGES 680.33 LESS INSURANCE 0.00 SALES TAX 38.09 PLEASE PAY of its systems to perform with reasonable safety, efficiency, or comfort. THIS AMOUNT 718.42

MOTOR VEHICLE REPAIR PRACTICES ARE REGULATED BY CHAPTER ATCP 132, WIS, ADM, CODE, ADMINISTERED BY THE BUREAU OF CONSUMER PROTECTION, WISC. DEPT. OF TRADE AND CONSUMER PROTECTION, P.O. BOX 8911, MADISON, WISCONSIN 53708-8911.

Repair price or additional authorization information may be on a separate form which is linked to the repair order by number or other unique identification.

CUSTOMER RECEIPT COPY

EXCLUSION OF WARRANTIES

Ehank c

Term ID: 003

Sale - Approved

Date: 04/24/17

Time: 18:00:20

Card Type: Visa

Entry Method: Swiped

Card #: XXXXXXXXXXX9829

Invoice #:

303253

Approval Code: 194987

Amount

\$718.42

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

RECEIVED

MAY 2 - 2017

OFFICE OF CITY ATTORNEY

Customer Copy

ALEX TERRY

303253

PAGE 1



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BUS: 414-236-4570 CELL:414-350-2640 SERVICE ADVISOR: 2557 RANDY GERKE TAG LICENSE MILEAGE IN / OUT COLOR YEAR MAKE/MODEL VIN BLACK LINCOLN MKZ 3LN6L2J98DR80524 UGOAL 58504/58504 PAYMENT INV. DATE RATE DEL, DATE PROD. DATE | WARR, EXP. PROMISED PO NO. 24APR17 24APR17 0.00 CASH 01JAN13 :45 DE R.O. OPENED READY OPTIONS: DLR:06254-6

08:38 24APR17 16:56 24APR17 LINE OPCODE TECH TYPE HOURS

RAN OVER POT HOLE RIGHT SIDE OF VEHICLE AND BOTH FRONT TIRES FLAT MA001 INSPECT FRONT END AND FRONT AND REAR SUSPENSION, OK 59.50 59.50 5712 CP 14.08 14.08 1 9L3Z*1700*A KIT - VALVE 14.08

58504 INSPECT SUSPENSION FOUND FRONT TIRES BLOWN OUT NO OBVIOUS DAMAGE TO ANY COMPONENTS

B L99PV2 - Multi-Point Inspection - Lincoln Vehicles Perform a thorough inspection of your vehicle and provide a detailed report card.* Check Fluid Levels* Inspect Wiper Blades* Test Battery* Inspect Tires and Brake Wear* Inspect safety systems and components for RECEIVED

leaks and damage L99PV2 L99PV2 - Multi-Point Inspection - Lincoln Vehicles Perform a thorough inspection of your vehicle and provide a detailed report card, * Check Fluid Levels* Inspect Wiper Blades* Test Battery* Inspect Tires and Brake Wear* Inspect safety systems and components for leaks and damage

MAY 2 - 2017 OFFICE OF CITYATTORNEY

5712ISP60 GBK BRAKES - CHECKED AND OK

5712ISP60

RTIRE TIRES - REQUIRES IMMEDIATE ATTENTION 5712ISP60

GBATT BATTERY CHECKS GOOD

5712ISP60 PERFORMED MULTI POINT INSPECTION AS PER FORD'S CHECKLIST

COMPLIMENTARY CAR WASH

50 COMPLIMENTARY CAR WASH

9999ISP60

(N/C)

(N/C)

(N/C)

(N/C)

(N/C)

D 4 WHEEL ALIGNMENT

SERVICE HOURS MON- TUES -THURS- FRI 7:00 A.M. - 6:00 P.M. WEDNESDAY 7:00 A.M. - 8:00 P.M

SATURDAY 8:00 A.M. - 4:30 PM PARTS HOURS

MON- TUES -THURS- FRI 7:30 A.M. - 5:00 P.M. WEDNESDAY 7:30 A.M. - 8:00 P.M SATURDAY

8:00 A.M. - 4:30 PM

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FACTORY AUTHORIZED

THANK YOU FOR YOUR BUSINESS Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer include, but are not limited to any warranties that include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

EXCLUSION OF WARRANTIES

TOTALS DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT

CUSTOMER SIGNATURE

CUSTOMER RECEIPT COPY

Chank You!

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