

CITY OF WAUWATOSA
7725 W. North Avenue
Wauwatosa, WI 53213

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Christopher Fink

Address: 

Phone: 

Email: 

Incident/Accident Information

Date: 1/11/24

Time: approximately 12:30pm

Place: 1651 Mountain Avenue

CIRCUMSTANCES OF CLAIM

In the space below briefly describe the circumstances of your claim. (Attach additional sheets, if necessary.) For auto damages, attach a copy of police report, if any, and a diagram of the accident scene indicating north, south, east or west corners if the accident occurred at an intersection. For bodily injury, indicate nature of injury, whether or not medical attention was given and the name of the treatment provider. Identify any witnesses to the incident/accident.

I was parked on the side of the road at 1651 Mountain Avenue - I was in the front yard. I saw the snow plow driving down Mountain Avenue and as it approached it clipped my driver's side mirror breaking it. Witness was the snow plow driver Jesse Fraker. Justin Ramsay of Wauwatosa Public Works referred me to your office.

Signed: cls

Date: 1/19/24

CLAIM

NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Circumstances of Claim you may file a claim with the City at any time consistent with the applicable statute of limitations. However, in order for the City to formally accept or deny your claim at this time, the following claim must be completed and signed.

The undersigned hereby makes a claim against the City arising out of the circumstances described above in the amount of \$ 1,949.14.

To process this claim it is necessary to detail all damages being sought.

Signed: cls

Date: 1/19/24

Address: 

CUSTOMER #: 295232

42216

INVOICE



Ewald's Venus Ford, LLC
2727 E. Layton Avenue
Cudahy, WI 53110
Phone: (414) 481-8500
Fax: (414) 294-0392
www.ewaldauto.com

CHRISTOPHER B FINK

PAGE 1

SERVICE ADVISOR: 1731 Maranda Moore

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	22	FORD F-150			26305/26305	T3790
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
03OCT22 IS			17:00 30JAN24		0.00	CASH
03OCT22 DD						19JAN24
R.O. OPENED	READY	OPTIONS: ENG:3.5_Liter_GTDI				
14:47 11JAN24	11:08 19JAN24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CUSTOMER PAY - PREPAID \$1522.00 ON 1/11/24 FOR PART

INFO CUSTOMER PAY

999 CPB

0.00 0.00

PM PAINT AND MATERIALS

119.55 119.55

1 ML3Z*17683*JAPTM MIRROR ASY - REAR VIEW

OUTER

1500.00 1500.00 1500.00

PARTS: 1500.00 LABOR: 0.00 OTHER: 119.55 TOTAL LINE A: 1619.55

B REPAIR PER ESTIMATE. (BODY)

33B REPAIR PER ESTIMATE. (BODY)

1217 CPB

91.00 91.00

PARTS: 0.00 LABOR: 91.00 OTHER: 0.00 TOTAL LINE B: 91.00

C REFINISH PER ESTIMATE

33R REFINISH PER ESTIMATE

1695 CPB

130.00 130.00

PARTS: 0.00 LABOR: 130.00 OTHER: 0.00 TOTAL LINE C: 130.00

EWALD AUTOMOTIVE GROUP, PROVIDING EXCEPTIONAL
CUSTOMER CARE FOR 50 YEARS. THANK YOU FOR
YOUR PATRONAGE.

WWW.EWALDAUTO.COM

SERVICE APPointments

SPECIALS, INVENTORIES & MORE

	OUR SERVICE POLICY COMPLETE CUSTOMER SATISFACTION OR WE WILL REDO THE WORK AT NO CHARGE, OR REFUND YOUR MONEY FOR 90 DAYS OR 4,000 MILES, WHICHEVER OCCURS FIRST.		If you declined the recommended services, EWALD AUTOMOTIVE GROUP is not liable or responsible for any subsequent damages incurred and you fully indemnify EWALD AUTOMOTIVE GROUP as you have declined the services recommended.	DESCRIPTION	TOTALS
	Any warranties on the products sold hereby are those made by the manufacturer. The seller, EWALD AUTOMOTIVE GROUP, hereby expressly disclaims all warranties, either expressed 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 said products. During the course of the repairs of the vehicle, there may be some instances where Non-Manufacturer/OEM components were used. These non-Manufacturer/OEM components are not covered by the Manufacturer/OEM warranty. Payment Requirements: All charges are due upon pick up of the vehicle.		Date _____ Customer _____ Signature X _____	LABOR AMOUNT 221.00 PARTS AMOUNT 1500.00 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES 119.55 TOTAL CHARGES 1840.55 LESS INSURANCE 0.00 SALES TAX 108.59	PLEASE PAY THIS AMOUNT 1949.14
Date _____ Customer Signature X _____	THANK YOU 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.				

Ewald's Venus Ford, LLC
2727 E Layton Ave
Cudahy, WI 53110
414-481-8500

01/19/2024

12:08:16

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX5928
Chip Card:	VISA CREDIT
AID:	A0000000031010
SEQ #:	1
Batch #:	9
Trans #:	1
Approval Code:	119141
TRANS ID:	304019620580990
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT	\$427.14
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THANK YOU

CUSTOMER COPY