

MAR 9 2023

NOTICE OF CIRCUMSTANCES OF CLAIM

Wauwatosa
City Attorney's Office

Name: Denise Anger

Address:

Phone:

Email:

Incident/Accident Information

Date: 3/4/2023 (Saturday)

Time: 1:00 pm approx

Place:

Wauwatosa Ave & North Ave
intersection

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.

Witness: Eric Repinski (my passenger)

Heading North on Wauwatosa Ave. Entered right turn lane
to turn East on North Ave. My vehicle hit the large pothole in
this right turn lane. The impact caused a large egg-shaped
bubble on the outside tire wall of my low profile tire. Tire was
replaced & alignment performed on Mon. 3/6 (see attached invoice).
I reported the pothole on your City's Public Works website. Received an email
from your Public Works team informing the pothole has been filled on 3/6/23.

Signed:

Denise Anger

Date:

3/8/2023

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 \$ 513.34.

tire replacement, alignment,
associated costs.

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

Signed:

Denise Anger

Date: 3/8/2023

Address:

CUSTOMER #: 111995

473273

LINCOLN

GORDIE BOUCHER

LINCOLN, INC.

3161 SOUTH 108TH STREET
WEST ALLIS, WISCONSIN 53227

Phone (414) 327-6000

www.boucher.com

DENISE ANGER

INVOICE

PAGE 1

SERVICE ADVISOR: 2226 ROY REGER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
White	16	LINCOLN MKC			63150/63150	T4651
DEL DATE	IN SERVICE DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN16 DD			17:00 06MAR23		CASH	06MAR23
R.O. OPENED	READY	OPTIONS: DLR:42E549				

11:28 06MAR23 13:41 06MAR23

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

A OWNER HIT A POT HOLE, REPLACE LEFT FRONT TIRE WITH PIRELLI CINTURATO

P7 A/S. PART NUMBER 9005 2128400.

MBT1 TIRE-MOUNT AND BALANCE 1

16175 CPME

1 9005*2128400* 255/40R20

25.00 25.00

354.00 326.47 326.47

1 TD TIRE DISPOSAL

3.00 3.00 3.00

PARTS: 326.47 LABOR: 25.00 OTHER: 3.00 TOTAL LINE A: 354.47

63150 REPLACED LEFT FRONT TIRE MOUNT AND BALANCED

B PERFORM 4 WHEEL ALIGNMENT PER FACTORY SPECIFICATIONS

AL4W PERFORM 4 WHEEL ALIGNMENT PER FACTORY

SPECIFICATIONS

16175 CPME

119.95 119.95

PARTS: 0.00 LABOR: 119.95 OTHER: 0.00 TOTAL LINE B: 119.95

63150 PERFORMED FOUR WHEEL ALIGNMENT, ADJUST CASTER, CAMBER AND TOE

AS NEEDED

C LINCOLN MULTI-POINT VEHICLE INSPECTION.

L99PV2 LINCOLN MULTI-POINT VEHICLE INSPECTION.

16175 ISA

(N/C)

GBATT BATTERY CHECKED AND OK

16175 ISA

(N/C)

GBK BRAKES CHECK OKAY AT THIS TIME

16175 ISA

(N/C)

GTIRE TIRES CHECK OK AT THIS TIME

16175 ISA

(N/C)

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

63150 PERFORMED MULTI-POINT INSPECTION

D WASH VEHICLE

WASH WASH VEHICLE

16175 ISA

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

63150 QUICK COURTESY WASH



"The only warranties on the provided parts installed are those made by the manufacturer. All warranties, express or implied, are hereby disclaimed including any implied warranty of merchantability or fitness for a particular purpose."

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.

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...

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

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

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
DED/ADJ	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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 #: 111995

473273

LINCOLN

GORDIE BOUCHER

LINCOLN, INC.

3161 SOUTH 108TH STREET
WEST ALLIS, WISCONSIN 53227Phone **(414) 327-6000**

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DENISE ANGER

PAGE 2

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01JAN16 DD			17:00 06MAR23		CASH	06MAR23

R.O. OPENED READY OPTIONS: DLR:42E549

11:28 06MAR23 13:41 06MAR23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

ESTIMATE: 130.15					06MAR23 11:28 SA: 2226		
CONTACT:							

HAZ MAT DISP / SUPPLIES

12.32

GORDIE BOUCHER LINCOLN
3161 S 108TH ST
WEST ALLIS WI 53227
414-327-6000

We hope you were COMPLETELY SATISFIED with your service experience. If there is anything we can do to address your smallest concern, feel free to contact your Service Advisor or Roy Reger-Service Manager or Cheri Andrews-Collision Center Manager
Thank you.

Terminal ID: *****960 ***6

3/6/23 2:22 PM

CLERK #: 2284

Mastercard - INSERT

AID: A0000000041010

ACCT #: *****7427

CREDIT SALE

UID: 306533390936 - REF #: 4525

BATCH #: 497 AUTH #: 00622T

AMOUNT \$513.34

APPROVED

ARQC - 16959E70387CAF24

CUSTOMER COPY



LINCOLN



CHRYSLER

Jeep



CHEVROLET



GMC



HYUNDAI



KIA



MAZDA



NISSAN

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OR CALL US AT: 1-888-BOUCHER

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

DESCRIPTION	TOTALS
LABOR AMOUNT	144.95
PARTS AMOUNT	326.47
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	15.32
TOTAL CHARGES	486.74
DED/ADJ	0.00
SALES TAX	26.60
PLEASE PAY THIS AMOUNT	513.34

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