



Name:	POE KWA HSI 3428 W WALNUT ST	Phone: 716-495-3727 Email:	_			
Addiess.	MILWAUKEE, WI 53208		_			
	questions about how to f	INSTRUCTIONS it, and serve a hard copy upon the West Allis City Clerk. ill out this form, please contact a private attorney who ca				
	icident: <u>06/08/2022</u> WA1822 94 EASTBOUND @	Time of day: 02:00	_			
Some he diagram	lpful information may be of the location, a list of on for witnesses to the	r claim here. You may attach additional sheets or exhibit the police report, pictures of the incident or damage, injuries, a list of property damage, names and contain incident, and any other information relevant to the	a act			
REF: CAS	SE #22-020189					
When traveling eastbound on Interstate 94 after work the early morning of 6/8 (2:00 am), I heard what I thought were shots. I realized that my tires had been punctured. Officers came to my car and told me they were chasing someone. I didn't understand everything as English is not my first language. I tried to call an interpreter but the officer asked me to put my phone away. The officer gave me a card to call a towing company (N&S Towing). (He did not give me his card). When I went to pick up my car the next day, they told me they could not fix my tires. Then I had to have it towed again to have my tires replaced. They replaced them with used tires that were not as nice as the ones that were on my car. I could not get to work until my car was fixed, so I also missed 2 days of work which my employer has verified (letter attached). Claim breakdown: \$158.25 - initial towing, \$131.88 - tow to garage, \$231.25 - tires, \$594.00 lost wages. I had no way to get (2) estimates and that was not known at the time. The officer did not tell me the towing company could not repair my tires which is why the 2nd tow was required.						
<u></u>	am seeking damages at thi	s time (complete Claim Amount section below) rithout a claim for damages. This claim is not complete and submit a claim for damages on a later date.	Ľ			
Signed:_	9	Date: 06/15/2022	_			
	ete this claim, attach an ite to property, include at leas	CLAIM AMOUNT emized statement of damages sought. If any damages are st 2 estimates for repairs.)			
The total	amount sought is: \$ 1,115	.38				
SAV	PRINT					

5 TH 22 BL 12 BL 1



June 15, 2022

To Whom It May Concern:

Poe Kwa Hsi is an employee of Tools Inc.

On 06/08/2022 he called in and noted that he was involved in an incident with the Police Dept on the freeway and his car was damaged and not drivable and that he would return as soon as it was repaired. Poe works 2nd shift and begins work at 3:30 pm and works until 2:00 am. He otherwise has excellent attendance. Because of this situation, he missed a total of three (3) full days of work: 6/8/2022, 6/9/2022, and 6/10/22. He lost out on 24 regular hours of pay and 6 overtime hours of pay.

Total gross lost was \$594.00

If you have any questions please contact me at 262-246-3400 ext. 210

Sincerely.

General Manager

Tools Inc.



OWNER/ REPRESENTATIVE

N & S TOWING, INC.

1710 So. 13rd Sevent · West Allis, WI 53214

476-8697 · Fax 476-7828

DRIVER

FLAT BED SERVICE

THE WALLS	470-0007 • Fax 47	0.0	FLAT BED
	476-8697 FRA		CASH
	- 24 HOUN NO	-61818	CHARGE
"DAMAGE FREE"	The state of the s	DATE	
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TOWED FOR Tamia	A St MILL	10.	17 1200
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Paid cash

Cap gove vim the

company.

"DAMAGE FREE"

TOWING

N & S TOWING, INC. 1719 So. 83rd Street • West Allis, WI 53214

476-8697 • Fax 476-7828

- 24 HOUR ROAD SERVICE-

FLAT BED SERVICE TOWED FOR DATE 618 122 CASH ADDRESS 3428 W W Whit - + 53208 CHARGE RO# PO# DRIVER FLATBED TOW SERVICE CALL TRUCK # 00 NAME kwa Por Mr ADDRESS 1/200 4719 1249 09 PHONE (**ADVANCE CHARGES** ACC# EXP: STORAGE TO I agree to not hold N&S Towing responsible for damages done to my vehicle due to services provided by them unless negligence can be proven and also ! AUTHORIZATI 88 L TAX agree to pay total amount of invoice according to card issuers agreement and/or N&S Towing's billing policy if credit voucher. 131 88 TOTAL

1711

ZWEKABIN AUTOMOTIVE SERV 3611 W STATE ST MILWAUKEE, WI. 53208 414-530-8453

DEBIT SALE

REF#: 00000003

Batch #: 237 RRN: 609180122

13:01:22

06/09/22

APPR CODE: 027126

Trace: 3

Chip

DEBIT ******6271

AMOUNT

\$231.25

APPROVED

US DEBIT AID: A0000000980840 TVR: 80 80 04 80 00 TSI: 68 00

THANK YOU

CUSTOMER COPY