



CLAIMANT CONTACT INFORMATION

Name: Jose Miguel Lopez Lopez
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INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: 10/17/2024 Time of day: 18:30
Location: 1353 S 62nd St West Allis, WI 53214

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

I was pulled over by officer Morgan Youngquist the evening of October 17 as I was showing my vehicle to someone that was intersted in purchasing it. He suspected we were involved in drug related actions. He revised the vehicle's documents, our identifications and proceeded to let us go after interrogating us. As I proceeded to depart I heard a pop on my tire. Officer Youngquist forgot to remove some sort off flee lock on my tire and cuased a flat tire. He appologized for the incident and indicated me to follow through with a claim to cover expenses.

I am attaching the invoice of the cost for tow truck services and tire replacement to this form.

Check one:

- I am seeking damages at this time (complete Claim Amount section below)
- I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: _____

Date: 11/05/2024

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: \$ 563.75

SAVE

PRINT

CITY OF WEST ALLIS
2 DEC 24 PM 1:55

INVOICE

bolt auto center Limited Liability Company
355 27th St
Caledonia, WI 53108-9744
INFO@BOLTAUTOCENTER.COM



Bill to
jose lopez

Invoice details

Invoice no.: 1506
Terms: Net 30
Invoice date: 11/01/2024
Due date: 12/01/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Services	tire replacement	1	\$275.00	\$275.00
2.	Hours	tire labor	1	\$25.00	\$25.00
3.	Services	tow truck bill	1	\$250.00	\$250.00

Subtotal \$550.00

Sales tax \$13.75

Total \$563.75

Ways to pay



View and pay