



CLAIMANT CONTACT INFORMATION

Name: Jose Alicea-Adams
Address: 2163 S. 69th St.
West Allis, WI 53219

Phone: 414-640-2333
Email: josealicea3@ymail.com

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: September 28 2021 Time of day: 8:00pm
Location: 1908 S. 71st West Allis, WI

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 driving my car the night of September 28 2021. I was traveling southbound on 71st towards 71st and Becher street. It was completely dark outside and looked like a blackout driving down 71st street. Some street lights were burnt out and other street lights we're so dim I could barely see clearly driving down 71st. After I drove over the railroad tracks I ran over a giant piece of cement that had came from the pot hole and was in the middle of the street. I tried to dodge the pot hole and giant piece of cement and cars driving on the opposite side of the street but ended up hitting the pot hole and piece of cement at the same time. My car's left front driver side tire immediately popped and was flat so I pulled over to check the damage. Then I walked down the road to see what I hit and it was the pot hole and giant piece of cement that was from the pot hole. I took pictures of the scene the night of. After I took the pictures called my insurance company to come tow my vehicle. The next day the dealership told me that I would have to purchase a new tire because the old tire is not repairable. The total amount I paid the dealership was \$273.68 and I would like to get compensated for the damages done to my vehicle. Thank You.

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: *Jose Alicea-Adams*

Date: 9/30/2021

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: \$ 273.68

SAVE

PRINT

CITY OF WEST ALLIS
7 OCT 21 PM 10:10

Southtown Tire and Auto

2906 S. 108th St.
West Allis, WI. 53227
Phone: 414-327-1160 Fax: 414-327-1162
Visit our Website @ southtownfirestone.com

ESTIMATE #

191563

Estimate for Services *

Estimate Date : 10/6/2021

ADAMS, JOSE
2163 S 69TH ST
Milwaukee, WI 53219
Cellular: 414-640-2333

2010 Audi - A6 3.0T Quattro - 3L, V6 (182CI) VIN(G)
Odom. In: 0

| Part Description / Number | Qty | Sale | Ext | Labor Description | Extended |
|--|------|--------|--------|--|----------|
| 245/40R18 FIRESTONE FIREHAWK A/S 001-432 | 1.00 | 239.99 | 239.99 | (1) 03301 MOUNT & BALANCE 1 TIRE MOUNT & BALANCE 1 TIRE, BEAD SEALER IF NECESSARY | 22.00 |
| WHEEL WEIGHT 18708 | 1.00 | 3.49 | 3.49 | | |
| TIRE DISPOSAL FEE/SHOP SUPPLIES 17833 | 1.00 | 4.50 | 4.50 | | |
| <p>[Recommendations] COOLANT LEAK IS RADIATOR (CRACKED IN LOWER CORNER), RECOMMEND TAKING TO DEALER FOR RADIATOR REPLACEMENT. LABOR TO PUT AIR FILTER IN 27.00 PLUS TAX STEVE REC LEFT FRONT HEADLIGHT OUT WOULD NEED TO REMOVE BUMPER TO TEST DRIVERS FRONT HEADLIGHT CONTROL MODULE 216.00 PLUS TAX PLUS PARTS</p> | | | | | |

Parts/Supplies: 247.98 Labor: 22.00 HazMat/Fees: 0.00 Tax: 14.85 Total : \$ 284.83

Visit our Website @ southtownfirestone.com

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.
ESTIMATE ALTERNATIVES

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED, THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I REQUEST AN ESTIMATE IN WRITING BEFORE YOU BEGIN REPAIRS.

X _____

2. PLEASE PROCEED WITH REPAIRS, BUT CALL ME BEFORE CONTINUING.

X _____ IF THE PRICE WILL EXCEED \$ _____

3. I DO NOT WANT AN ESTIMATE

X _____

Signature _____ Date _____ Time _____

CUSTOMER #: C51735
 UNIT# 25488-1

636237



INTERNATIONAL AUTOS

INVOICE

2400 S.108th Street
 Milwaukee, WI 53227

Phone: (414) 543-3000
 Fax: (414) 543-2804

www.internationalautogroup.com

JOSE A ALICEA-ADAMS
 2163 S 69TH ST
 WEST ALLIS, WI 53219-1322
 HOME: CONT:414-640-2333
 BUS: 414-640-2333 CELL:414-640-2333

PAGE 1

SERVICE ADVISOR: 8607 Lucas England

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/ OUT | TAG |
|---------------|-------------------|---|---------------|---------|-----------------|-----------|
| PHANTOM BL | 10 | AUDI A6 3.0 QUATTRO | [REDACTED] | | 120303/120303 | T6708 |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | PAYMENT | INV. DATE |
| 24JUL17 | DD09NOV09 | | 14:00 29SEP21 | | 169.00 CASH | 29SEP21 |
| R.O. OPENED | DATE OFFERED BACK | OPTIONS: SOLD-STK:25488-1 DLR:20133 ENG:3.0_Liter_F.I. | | | | |
| 07:56 29SEP21 | 17:16 29SEP21 | | | | | |

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

A C/S: CUSTOMER STATES THE THE LEFT FRONT TIRE HAS BLOWN OUT FROM A POTHOLE. PLEASE ADVISE, DT1548131 245 40 R18 97H. MBT1 MOUNTED AND BALANCED FRONT PASS. TIRE DUE TO POTHOLE DAMAGE FOUND IN SIDEWALL. (NOT REPAIRABLE).
 8675 CA 44.95 44.95
 1 DT1-548-131 CONTIPROCO 234.00 219.60 219.60
 120303 0.75 mounted and balanced 1 tire. Found significant sidewall damage.

 B TIRE IN STOCK. PLEASE CONFIRM THIS IS THE SAME AS THE REST ON THE VEHICLE. VEHICLE TOWED IN.
 009 SEE LINE A OF REPAIR ORDER.
 8675ISERV (N/C)
 120303 0.00

 C CUSTOMER REQUESTS WE REPLACE THE ENGINE AIR FILTER.
 009 REPLACED THE ENGINE AIR FILTER PER CUSTOMER REQUEST.
 8675 CA 64.95 64.95
 1 4F0-133-843 FILTER 34.84 34.84 34.84
 120303 0.50 Replaced engine filter per customer request.

 D** Complimentary Mult-Point Vehicle Report
 INSPAUDI Complimentary Mult-Point Vehicle Report
 8675ISERV (N/C)
 GTIRE Tires have over 6/32" / 5mm total tread depth or 4/32" / 3mm tread above wear bars remaining
 8675ISERV (N/C)
 GBRAKE Brakes have greater than 7mm of material remaining
 8675ISERV (N/C)



SERVICE AND PARTS DEPARTMENT HOURS
 7:30 AM - 5:30 PM MONDAY - FRIDAY
 SERVICE 8:00 AM - 4:00 PM SATURDAY
 PARTS 9:00 AM - 1:00 PM SATURDAY
**NO VEHICLES WILL BE RELEASED
 AFTER SERVICE HOURS**
 WE ACCEPT MASTER CARD - VISA - AMERICAN EXPRESS

"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."

STATEMENT OF DISCLAIMER
 The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

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

CUSTOMER SIGNATURE

CUSTOMER #: C51735
 UNIT# 25488-1

636237



INTERNATIONAL AUTOS

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PAGE 2

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| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|----------|---------|-------|------|--------|--------|
| MISC | AUDI | CUSTOMER | LOYALTY | | | | |
| | | | CALD | | | -40.00 | -40.00 |

EST: 126.00 29SEP21 09:45 SA: 8607
 CONTACT:

ROAD HAZARD CLAIM
 Identification Number 3035508
 ROAD HAZARD TO PAY \$68.50
 CUSTOMER TO PAY \$273.68

Customer Copy

| <p>INTERNATIONAL AUTOS</p> <p>SERVICE AND PARTS DEPARTMENT HOURS 7:30 AM - 5:30 PM MONDAY - FRIDAY SERVICE 8:00 AM - 4:00 PM SATURDAY PARTS 9:00 AM - 1:00 PM SATURDAY NO VEHICLES WILL BE RELEASED AFTER SERVICE HOURS WE ACCEPT MASTER CARD - VISA - AMERICAN EXPRESS</p> | <p>"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."</p> | <p>STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.</p> | <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td>109.90</td> </tr> <tr> <td>PARTS AMOUNT</td> <td>254.44</td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td>0.00</td> </tr> <tr> <td>SUBLET AMOUNT</td> <td>0.00</td> </tr> <tr> <td>MISC. CHARGES</td> <td>-40.00</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>324.34</td> </tr> <tr> <td>LESS INSURANCE</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>17.84</td> </tr> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td>342.18</td> </tr> </tbody> </table> | DESCRIPTION | TOTALS | LABOR AMOUNT | 109.90 | PARTS AMOUNT | 254.44 | GAS, OIL, LUBE | 0.00 | SUBLET AMOUNT | 0.00 | MISC. CHARGES | -40.00 | TOTAL CHARGES | 324.34 | LESS INSURANCE | 0.00 | SALES TAX | 17.84 | PLEASE PAY THIS AMOUNT | 342.18 |
|---|--|--|---|-------------|--------|--------------|--------|--------------|--------|----------------|------|---------------|------|---------------|--------|---------------|--------|----------------|------|-----------|-------|-------------------------------|---------------|
| | DESCRIPTION | TOTALS | | | | | | | | | | | | | | | | | | | | | |
| LABOR AMOUNT | 109.90 | | | | | | | | | | | | | | | | | | | | | | |
| PARTS AMOUNT | 254.44 | | | | | | | | | | | | | | | | | | | | | | |
| GAS, OIL, LUBE | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| SUBLET AMOUNT | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| MISC. CHARGES | -40.00 | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL CHARGES | 324.34 | | | | | | | | | | | | | | | | | | | | | | |
| LESS INSURANCE | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| SALES TAX | 17.84 | | | | | | | | | | | | | | | | | | | | | | |
| PLEASE PAY THIS AMOUNT | 342.18 | | | | | | | | | | | | | | | | | | | | | | |
| | CUSTOMER SIGNATURE | | | | | | | | | | | | | | | | | | | | | | |

INTERNATIONAL AUTOS
2400 S 108TH ST
MILWAUKEE, WI 53227
(414) 543-3000

SALE

MID: 520002494224

TID: 022

REF#: 00003634

Batch #: 272002

RRN: 500100003

09/29/21

17:20:09

ORDER#: 636237

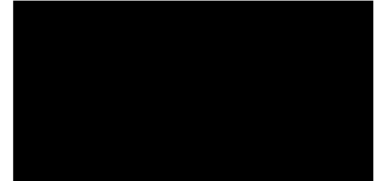
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AMOUNT

\$273.68

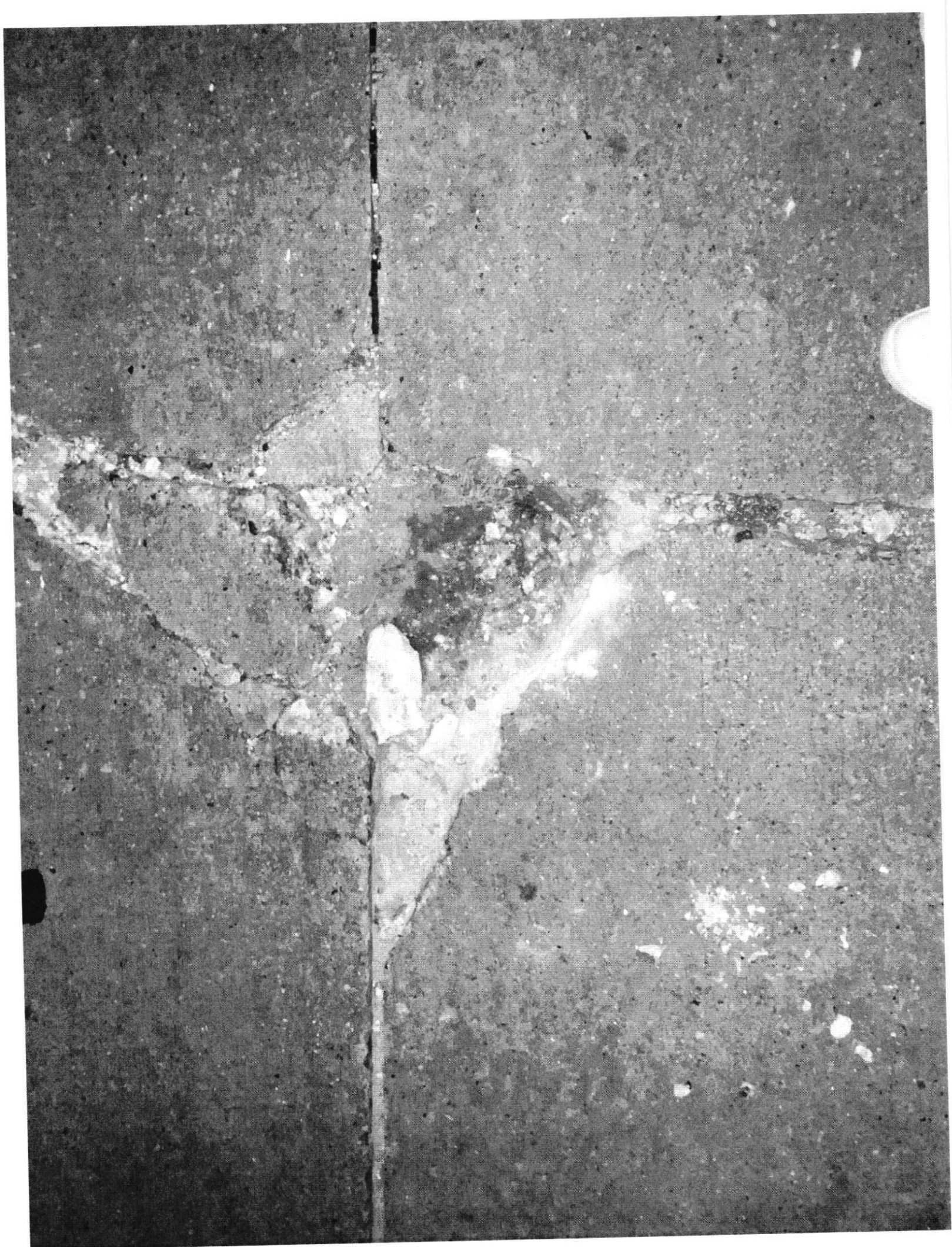
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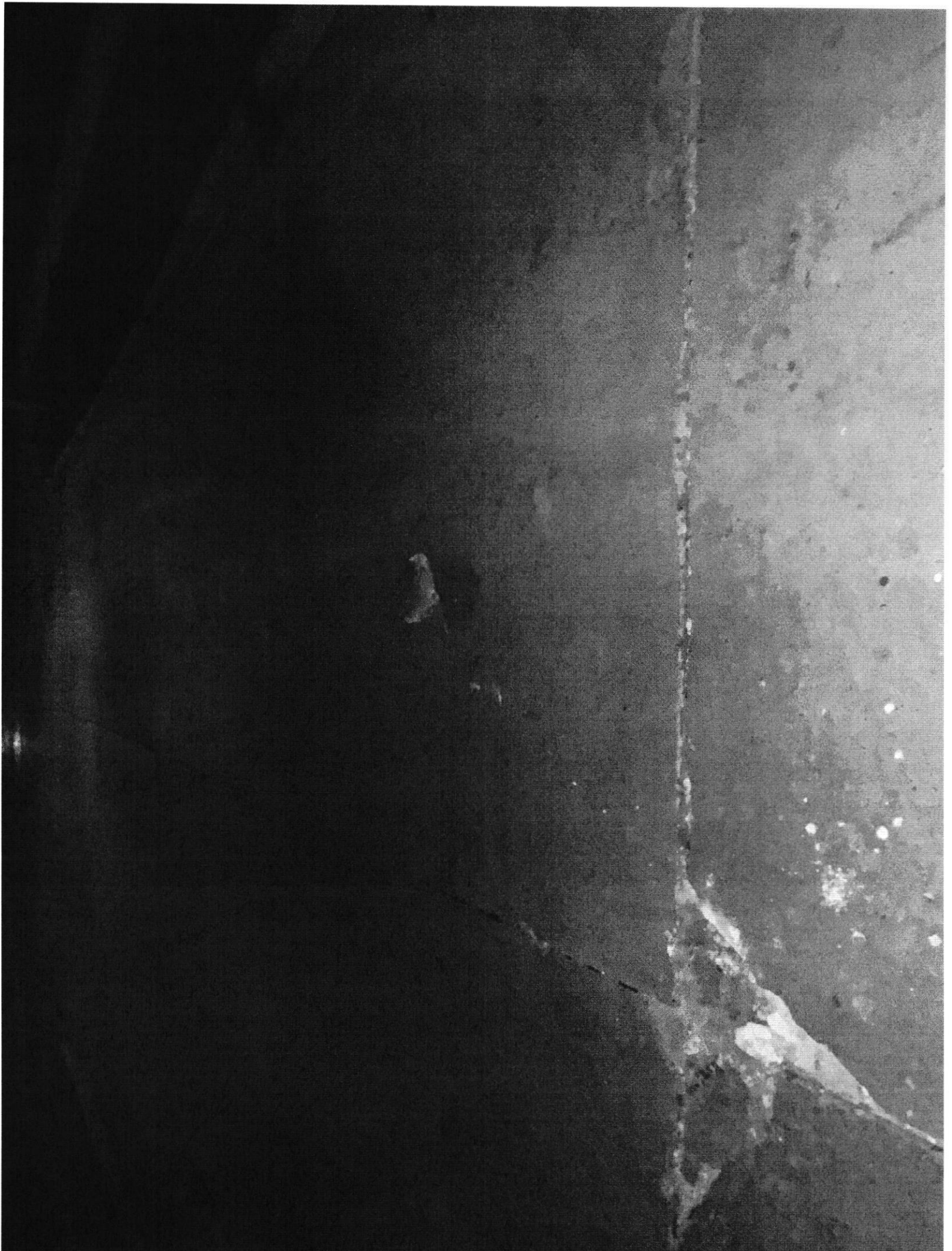
CUSTOMER COPY

















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ETA: 09/28/2021 9:35 PM



8669600070000004

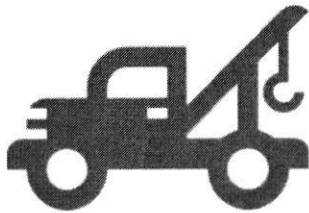
Geico Insurance tow #

Processing

Received

Searching
for Provider

Provider
Assigned



Provider Assignment

Status updated at 10:07 PM

RK MOTORS

(414) 964-5064



We have also sent you a text message with service provider information

NEED A RIDE?

Whether it's to the shop or back home, we can help get

3:35

Search

5G E



Roadside Requests



Request Roadside Help

All Roadside Requests

Towing >

#8669600070000004

Incident Date

September 28, 2021

Towing >

#8669600070000003

Incident Date

June 29, 2020

Towing >

#8669600070000002

Incident Date

June 12, 2020

6:53 ↗

◀ Search



Your Confirmation Number 8669600070000004

Status Complete

Estimated Arrival

Provider's Name

Provider's Phone Number

Vehicle Information

Vehicle 2010 AUDI A6 3.0

Color Black

Vehicle Location S 71st St & W Becher St

SITE FEEDBACK

6:53 ↗

◀ Search



**Provider's Phone
Number**

Vehicle Information

Vehicle 2010 AUDI A6 3.0

Color Black

Vehicle Location *S 71st St & W Becher St
West Allis, WI*

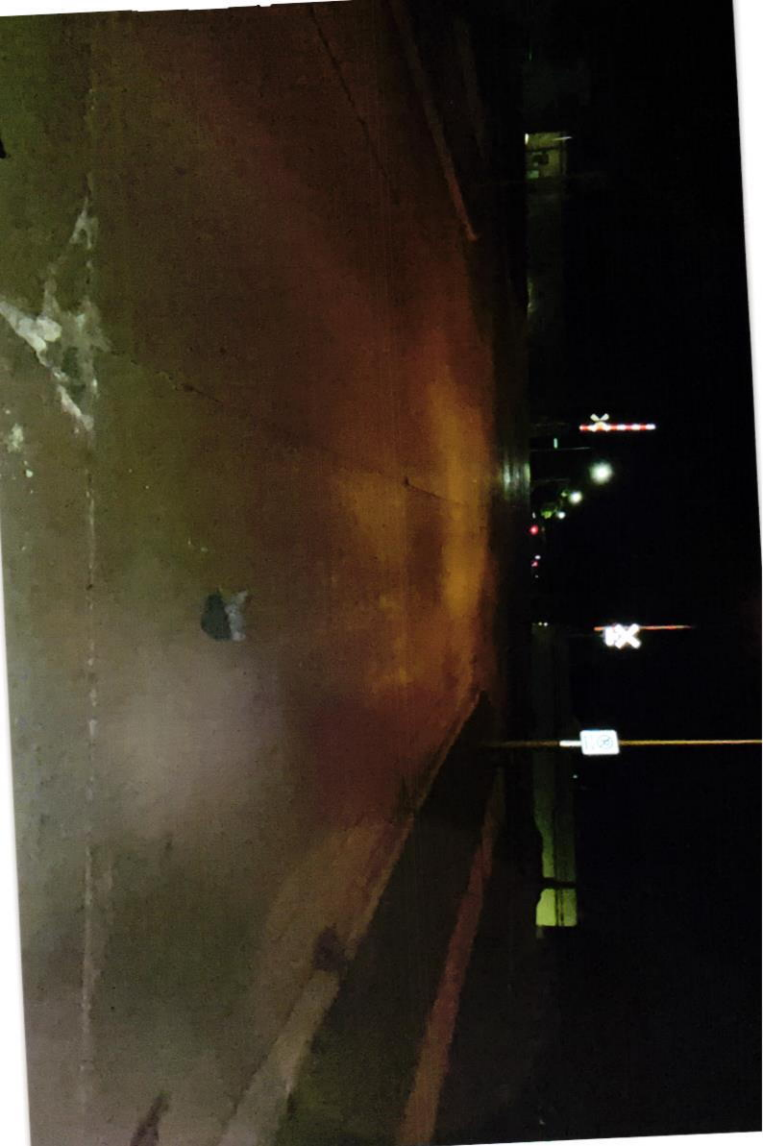
Reporter Details

Contact Name Jose A Alicea-Adams

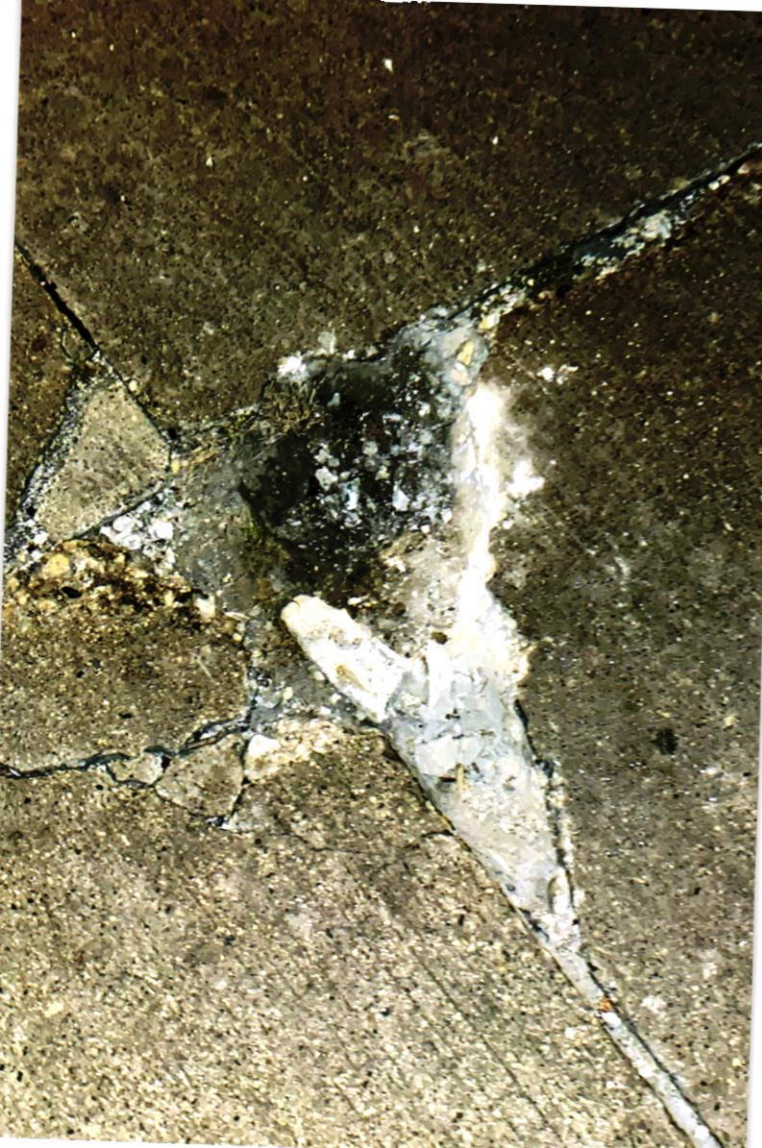
Contact Number (414) 640-2333

SITE FEEDBACK











Italcil

0224763

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101 4MM 2919

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SHAW

NEW

MMHS

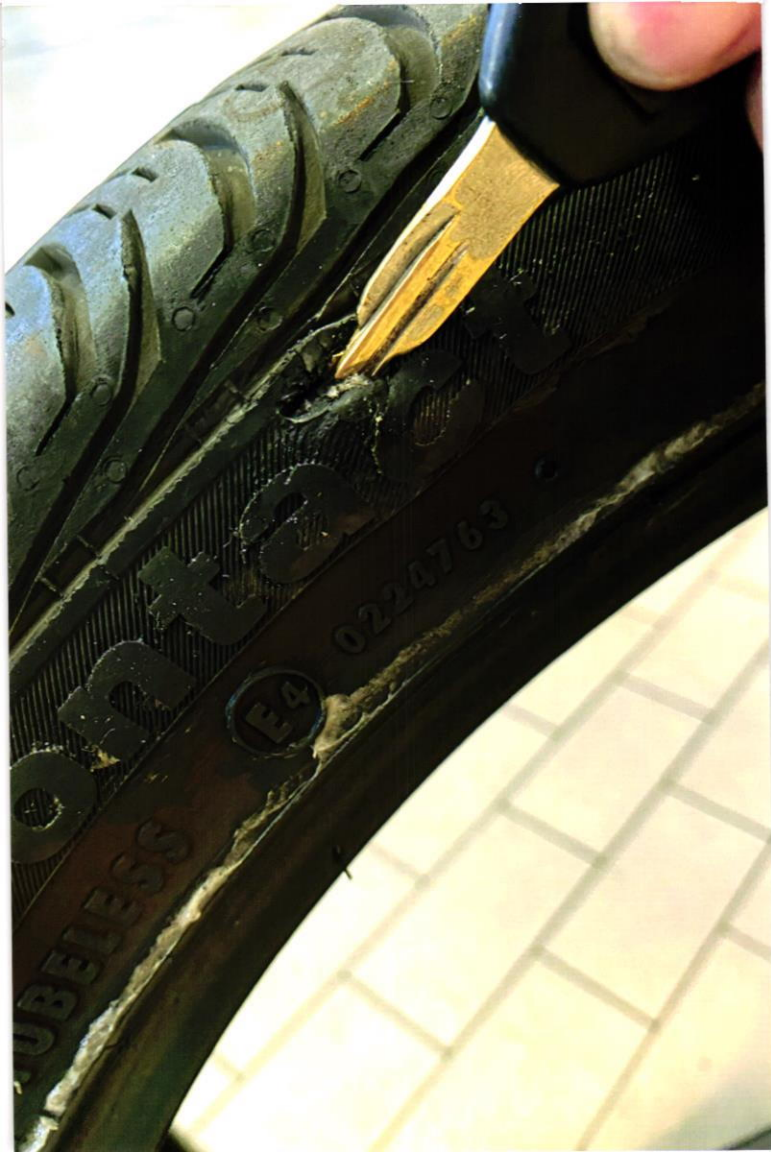
2919



001 AFUJ NYS 2010







COMMIENZA

157 76 1

068709

DOT 3MUY 1XRG

MADE

245/40 R 18 97H

EXTRA LOAD

M.S. RADIAL TUBELESS

COMPUPROCOMP



0222



