

The Wave of the Future

415 JACKSON STREET, P.O. BOX 2808 OSHKOSH, WISCONSIN 54903-2808

OSHKOSH (920) 236-4890 FOX CITIES (920 727-2880 FAX (920) 303-3025

FAX (920) 303-3025 E-mail: countyclerk@co.winnebago.wi.us

## **NOTICE OF CLAIM**

Date:

July 7, 2015

To:

Doug, Linda and Joan

Re:

Claim from Andre' Wilson for damage to his wheel rim/tire on June 8, 2015,

caused by a pothole while driving on Interstate 441 South.

This claim will be presented to the County Board at their July 21, 2015 meeting.

To whom it may concern,

My name Is Andre' Wilson. I am writing to inform you of an incident that occurred on Interstate 441 South, just before the I41 south exit. On June 8<sup>th</sup> 2015 at approximately 12:15 pm, while I was driving going 55 mph on the highway, I hit a gigantic pothole. There was not a chance for me to swerve to miss it, as there was a concrete wall on my right, and traffic on my left. Due to hitting this pothole I punctured my tire, and dented and cracked my rim to the point of no repair. I have estimates and photos of the damage to show that it is unfixable. Immediately after the incident, I pulled over to the safest spot possible and a highway patrol State Trooper officer came to my assistance. The Officer informed me of the free towing because of the highway construction, and also informed me to call the highway department to file a claim. I called the highway department to tell them what had happened. They then informed me of this claim process. I am enclosing photos of the pothole, the damage to my vehicle, and the estimates for repair. Thank you for your time.

Sincerely,

Andre' Wilson 330 ½ E. South River Street Appleton, Wi 54915 920-203-2767





109 W. NORTHLAND AVE. (Corner of "OO" N Oneida) APPLETON, WI 54911

(920) 738-3533

4100 PROSPECT AVE. (BB 41) APPLETON, WI 54915

(920) 738-5660

Invoice Number: 2041616

309 EAST NORTH STREET LITTLE CHUTE, WI 54140

1370 ONEIDA ST MENASHA, WI 54915 220 W. CECIL STREET **NEENAH, WI 54956** 

(920) 788-6788

(920) 738-7333

(920) 722-1149



## BFGoodrich



nokian

TOYOTIRES"

6/8/2015

**ANDRE WILSON (2013080112)** 

330 1/2 E SOUTH RIVER

, WI 54915 Home Phone:

Work Phone:

Cell Phone:

(920) 203-2767

total for 1 wheel/tire assembly with freight \$ 556.00 + tax

ext#

**Five Hundred** Plate: 984-UUD

2005 Ford

Current Mileage: 0

VIN#: 1FAFP23175G137222

eng size:

Rear Infl: 32

veh #: 1

Front Infl: 32

Torque: 100

**VZ #:** 

Invoice Date:

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3:41 PM

\*\*\*\* WORK PERFORMED AT MENASHA ACCC 20

\*\*\* We recommend having your vehicle's wheels re-torqued after driving 50-100 miles \*\*\* Initials:

ESTIMATE ON REPLACEMNT WHEEL- DAMAGE FROM ROAD WHEEL FOOSE NITROUS F117 \$398.00 p245/35R20w Nexen 7000 \$158.00

Quantity

Price

Extension



I HEREBY AUTHORIZE the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery of my risk. An express medianic's lien is acknowledged on above vehicle to secure the amount of reper's thereto. You will not be held responsible for does or damage to vehicle or actions a time to be held responsible for deleyer in parts alphanents by the supplier or transporter. I LINDERSTAND THAT ALL CHARGES HED LIE WITHIN 30 DAYS FROM BILLING DATE. IF PAYMENT IN FULL IS NOT MADE BY THEN, I HEREBY AGREE TO PAY SIMPLE INTEREST AT THE RATE OF 1 1/2 % PER MONTH (15% PER ANNIM) ON THE DECLINING UNPAID BALANCE UNTIL PAID IN FULL. I ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT.

CUSTOMER SIGNATURE X		Total Labor	\$0.00
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.	Do you want the replaced parts you are entitled to? Yes No "Motor vehicle repair practices are regulated by	Total Parts Gas Subtotal	\$0.00 \$0.00 \$0.00
2. Please proceed with repairs, but call me before continuing if price will exceed \$	chapter ATCP 132, We, Adm. Code, administered by the Bursey of Consumer Protection, Wisconain Dayl. of Agniculture, Trade and Consumer Protection, P.O. Sox 8911, Madiago, Wisconsin 53708-8911	Sales Tax Invoice Total Total Credits	\$0.00 \$0.00 \$0.00
ADDITIONAL WORK AUTHORIZED BY:	This vehicle received without face to face custo	Amount Due	\$0.00
NAME  A.M.  DATE TIME P.M. NO. Called New Estimate	SHOP REPRESENTATIVE SIGNAT	URE	Page 1 of