



Recommendation Memo

To: Eric Earls, Department of Public Works
From: Margie White, Finance Department ext. 9641
Date: February 16, 2022
Re: Council Claim

Please investigate the attached claim against the City of Warwick involving your department and return this recommendation to the Finance office as soon as possible.

Date of Incident: 02/08/2022

Police/tow/auto report: AAA

Claimant: Elizabeth Matson
62 Somerset Street
East Greenwich, RI 02818

Claim: Hit a pothole on Cowesett Road causing damage to tire and rim.

Invoice: Tasca \$1452.51

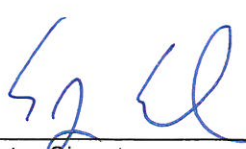
Estimates: *****SEE LETTER*****

Department Recommends:

Approval of this claim for **\$0**

Denial of this claim (please include comments below):

Claimant is/will be seeking reimbursement from her insurance company. Please refer back with appropriate documentation of damage reimbursement pursuant to item 4 on the affidavit page when completed.



Director Signature



Date

TO THE HONORABLE CITY COUNCIL

The undersigned respectfully petitions your body for compensation
for injuries or damages sustained as follows:

Please print information that pertains to your claim.

☐ Motor Vehicle Accident ☒ Pothole ☐ Property Damage ☐ Tax Waiver ☐ Other

Claimant Name: Elizabeth Matson

Address: 62 Somerset St

City, State, Zip: East Greenwich, RI 02818

Telephone #: 401 339 8257

FEB 16 2022

Date of incident (M/D/Y) 2/8/22 Time: 10:35 ☒ AM ☐ PM

Description of Incident/Claim:

On February 8, 2022 at 10:35am I was driving my car with my 1.5 year old daughter and mother on Cowesett Rd in Warwick, RI just after passing Whispering Lane before reaching Hardig Road when I hit a pothole that immediately rendered my car undriveable and gave me a flat tire. I called AAA who put on the spare tire in my trunk. I brought my car into Tasca Volvo in Cranston, RI the following day where I was told that I also needed to have the rim replaced. As a result, I had to incur another personal expense to rent a vehicle since they did not have the rim available immediately.

Therefore, I am submitting this claim for reimbursement for the maximum \$300. This is only a fraction of the total cost due to this pothole.

Vehicle Year: 2019 Make: Volvo Model: XC90 Odometer reading: ~28640

The Pothole was located on Cowesett Rd road.

I notified the Finance I Public Works department on 2/8/22 (date).

The nature of my property damage is: Rim needs replaced, as does
tire

Additional information about Tax Waiver (include letter from Tax Collector stating adverse decision) N/A

I request reimbursement in the amount of \$ 300

SIGNATURE OF CLAIMANT: Elizabeth Matson DATE 2/10/22

AFFIDAVIT

(Petitioner Name) Elizabeth Matson, being duly sworn, deposes and states:

1. I have petitioned the City Council of the City of Warwick for compensation for losses arising from an incident which occurred on (date) 2/8/22 as a result of (please provide brief description):

hitting a large pothole on Consett Rd that destroyed my rim + tire

Said claim was filed with the Finance Department on _____ (date).

2. Check appropriate box or boxes:

☐ I have not sought compensation, nor will I at any time seek compensation from any source (including, but not limited to, any insurance company) other than the City of Warwick, for any loss arising from the above-described incident, understanding for pothole claims, the maximum recovery is \$300.00 under Rhode Island General Law § 24-5-13 (b).

☐ I have received compensation from a source or sources other than the City of Warwick, (including, but not limited to, any insurance company) in connection with this incident. The amount(s) which I received total \$ _____ and the source of the other payment(s) was _____

☒ I am seeking, or intend to seek, compensation from a source or sources other than and/or in addition to the City of Warwick (including, but not limited to, any insurance company), for any loss arising from the above described incident. The source or sources from which I seek such other compensation is/are: my insurance company (\$500 deductible)

3. In the event that the Warwick City Council should deny my claim, I understand that I may pursue a claim against any other party who may be liable for my loss.

4. I understand that I am not entitled to recover more than the amount of my actual loss. If the City of Warwick pays any amount to me in connection with the above described incident, and if I should receive any amounts from any source other than the City of Warwick with respect to the above described incident, I will report such other receipt(s) to the Finance Department of the City of Warwick.

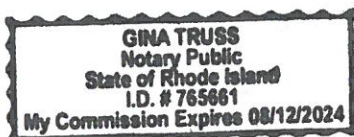
5. I have personal knowledge of the facts aforesaid.

Ellynn
Signature of Claimant or its Representative

Elizabeth Matson
Printed Name

State of Rhode Island
County of Kent

Subscribed and sworn to before me on this 11th day of February, 20 22



Gina Truss
(Notary Public)
My Commission Expires 08/12/2024



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
DIVISION OF MOTOR VEHICLES

600 NEW LONDON AVENUE
CRANSTON RI 02920-3024

Web Address: WWW.DMV.RI.GOV



BW31799181

VCFS AUTO LEASING COMPANY
6150 OMNI PARK DRIVE
MOBILE AL 36609

Date: 01/16/2020

Registration Certificate

REG NUMBER: HS321	PLATE TYPE: PASSENGER	PLATE DESIGN: WAVE	VEHICLE TYPE: PASSENGER	DRIVERS LICENSE: N/A	REG EXP DATE: 11/30/2021
YEAR: 2019	MAKE: VOLVO	MODEL: XC90	BODY TYPE: SPORT UTILITY VEHICLE	MAJOR COLOR: GRAY	MINOR COLOR: GRAY
VEHICLE IDENTIFICATION NUMBER: YV4A22PK2K1491666		RENEWAL FEE: 128.50	GROSS WEIGHT: 5444 LBS	# OF PASSENGERS: 7	# OF CYLINDERS: 4
FUEL TYPE: GAS		CARRYING CAPACITY: N/A	LENGTH: N/A	CCs: N/A	MAX SPEED: N/A
LEASING COMPANY: VCFS AUTO LEASING COMPANY 1 VOLVO DRIVE ROCKLEIGH NJ 07647			LESSEE: ELIZABETH SWEITZER MATSON 138 ELTON ST APT 2 PROVIDENCE RI 02906-5432		

TAX TOWN: PROVIDENCE

Notice: The law requires that the DMV be notified within 10 days of any change in name or address. Please visit our website to update your address online.

Plate Cancellation -Excise Tax: Plates must be cancelled with the DMV to ensure the vehicle is removed from the city or town tax rolls. Please retain your receipt as proof of cancellation.

Every registration plate shall be at all times securely fastened in a horizontal position and be in a condition to be clearly legible. Validation stickers are only to be placed securely on the lower right corner of the registration plate.

Registration Certificate shall at all times be carried in the vehicle to which it refers or shall be carried by the person driving or in control of such vehicle.

Proof of valid insurance/financial security is required as per Rhode Island General Laws § 31-47 (Motor Vehicle Repairs Act).

It is your responsibility to renew your registration prior to the expiration date. Failure to do so may result in the assignment of new plates.

Failure to obtain an Emissions Inspection on or before 02/05/2020 will result in this vehicle being suspended.

Not valid without official signature of Administrator.

Any vehicle operating in excess of legal weight limits is required to have an overweight permit per Chapter 31-25 of the Rhode Island General Laws. Failure to obtain an overweight permit may result in the imposition of fines and/or other penalties.

WALTER R. CRADDOCK
ADMINISTRATOR
DIVISION OF MOTOR VEHICLES



Volvo Car
Financial Services

MOTOR VEHICLE LEASE AGREEMENT

152697 VCF191118191103032360

V

Lease Date: 11/18/2019

LESSEE (and CO-LESSEE, if any):
ELIZABETH S MATSON

138 ELTON ST APT 2
PROVIDENCE RI 02906 PROVIDENCE

LESSEE'S GARAGING ADDRESS (where the Vehicle
will be principally located):

138 ELTON ST APT 2
PROVIDENCE RI 02906
PROVIDENCE

LESSOR (Dealer Name and Address):
TASCA AUTOMOTIVE GROUP

1300 PONTIAC AVE
CRANSTON RI 02920
Providence

This is an agreement to lease (the "Lease") the vehicle described below ("Vehicle"). Lessor owns the Vehicle throughout the term of the Lease. Dealer is assigning this Lease and Vehicle to VCFS Auto Leasing Company ("Assignee"), and you agree to this assignment. In this Lease, "you" and "your" refer to any person signing this Lease as Lessee or Co-Lessee. "Lessor", "we", "us" and "our" refer to Dealer and any Assignee. The consumer lease disclosures included in this Lease are made on behalf of Dealer, Assignee and are also made on behalf of Volvo Car Financial Services U.S., LLC ("VCFS"), who will administer the Lease. For purposes of the Federal Consumer Leasing Act only, VCFS should also be considered a Lessor. The address for Assignee is P.O. Box 91300, Mobile, AL 36691-1300.

DESCRIPTION OF LEASED VEHICLE

<input checked="" type="checkbox"/> New or <input type="checkbox"/> Used	Year	Make & Model	Body Style	Vehicle Identification Number	Mileage on Odometer
	2019	VOLVO XC90	UV	YV4A22PK2K1491666	6285

Primary use of Vehicle is for Personal, Family, or Household purposes unless the following box is checked: ☐ Primary Use of Vehicle is for Business, Commercial, or Agricultural purpose.

DESCRIPTION OF TRADE-IN VEHICLE

Year	Make & Model	Vehicle Identification Number
2014	VOLKSWAGEN TIGUAN	WVGAV3AX8EW609789

FEDERAL CONSUMER LEASING ACT DISCLOSURES

1. Amount Due at Lease Signing or Delivery
(Itemized below)*

\$ [REDACTED]

2. Monthly Payments

Your first Monthly Payment of \$ [REDACTED]
is due on [REDACTED], followed by
[REDACTED] payments of \$ [REDACTED] due
on the [REDACTED] of each month. The total of
your Monthly Payments is \$ [REDACTED]

3. Other Charges (not part
of your Monthly Payment)

Vehicle Turn-in Fee (if you
do not purchase the Vehicle) \$ [REDACTED]
N/A N/A
N/A N/A
Total \$ [REDACTED]

4. Total of Payments

(The amount you will have
paid by the end of the
Lease)
\$ [REDACTED]
(Section 1 plus Section 2 total
plus Section 3 total minus
Sections 5(b) and 5(c)).

ITEMIZATION OF AMOUNT DUE AT LEASE SIGNING OR DELIVERY

5. Amount Due at Lease Signing or Delivery:

- a. Capitalized cost reduction \$ [REDACTED]
- b. First Monthly Payment [REDACTED]
- c. Refundable security deposit [REDACTED] N/A
- d. Title fees [REDACTED] N/A
- e. Registration fees [REDACTED] N/A
- f. Sales/Use tax [REDACTED] 0.01
- g. N/A [REDACTED] 0.00
- h. N/A [REDACTED] 0.00
- i. N/A [REDACTED] 0.00

Total \$ [REDACTED]

6. How the Amount Due at Lease Signing or Delivery will be paid:

- a. Net trade-in allowance \$ [REDACTED]
- b. Rebates and noncash credits [REDACTED]
- c. Amount to be paid in cash [REDACTED] N/A
- d. N/A [REDACTED]

Total \$ [REDACTED]

YOUR MONTHLY PAYMENT IS DETERMINED AS SHOWN BELOW

7. Gross Capitalized Cost. The agreed upon value of the Vehicle (\$ [REDACTED]) and any items you pay over the Lease term (such as service contracts, insurance, and any outstanding prior credit or lease balance) \$ [REDACTED]

8. Capitalized Cost Reduction. The amount of any net trade-in allowance, rebate, noncash credit, or cash you pay that reduces the Gross Capitalized Cost - \$ [REDACTED]

9. Adjusted Capitalized Cost. The amount used in calculating your Base Monthly Payment = \$ [REDACTED]

10. Residual Value. The value of the Vehicle at the end of the Lease used in calculating your Base Monthly Payment - \$ [REDACTED]

11. Depreciation and Any Amortized Amounts. The amount charged for the Vehicle's decline in value through normal use and for other items paid over the Lease term = \$ [REDACTED]

12. Rent Charge. The amount charged in addition to the Depreciation and Any Amortized Amounts + \$ [REDACTED]

13. Total of Base Monthly Payments. The Depreciation and Any Amortized Amounts plus the Rent Charge = \$ [REDACTED]

14. Lease Payments. The number of payments in your Lease ("Lease Term": 36 months) + [REDACTED]

15. Base Monthly Payment = \$ [REDACTED]

16. Monthly Sales/Use Tax + \$ [REDACTED]

17. N/A + \$ [REDACTED] N/A

18. N/A + \$ [REDACTED] N/A

19. N/A + \$ [REDACTED] N/A

20. Total Monthly Payment ("Monthly Payment") = \$ [REDACTED]

21. Early Termination. You may have to pay a substantial charge if you end this Lease early. The charge may be up to several thousand dollars. The actual charge will depend on when the Lease is terminated. The earlier you end the Lease, the greater this charge is likely to be.

22. Excessive Wear and Use. You may be charged for excessive wear based on our standards for normal use and for mileage in excess of [REDACTED] miles per year at the rate of [REDACTED] cents per mile.

23. Purchase Option at End of Lease Term. You have an option to purchase the Vehicle at the end of the Lease Term for \$ [REDACTED] and a purchase option fee of \$ [REDACTED].

24. Other Important Terms. See your Lease documents for additional information on early termination, purchase options and maintenance responsibilities, warranties, late and default charges, insurance, and any security interest, if applicable.



Volvo Car
Financial Services

MOTOR VEHICLE LEASE AGREEMENT

152697 VCF191118191103032360

V

Lease Date: 11/18/2019

LESSEE (and CO-LESSEE, if any): ELIZABETH S MATSON 138 ELTON ST APT 2 PROVIDENCE RI 02906 PROVIDENCE	LESSEE'S GARAGING ADDRESS (where the Vehicle will be principally located): 138 ELTON ST APT 2 PROVIDENCE RI 02906 PROVIDENCE	LESSOR (Dealer Name and Address): TASCA AUTOMOTIVE GROUP 1300 PONTIAC AVE CRANSTON RI 02920 Providence
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This is an agreement to lease (the "Lease") the vehicle described below ("Vehicle"). Lessor owns the Vehicle throughout the term of the Lease. Dealer is assigning this Lease and Vehicle to VCFS Auto Leasing Company ("Assignee"), and you agree to this assignment. In this Lease, "you" and "your" refer to any person signing this Lease as Lessee or Co-Lessee. "Lessor", "we", "us" and "our" refer to Dealer and any Assignee. The consumer lease disclosures included in this Lease are made on behalf of Dealer, Assignee and are also made on behalf of Volvo Car Financial Services U.S., LLC ("VCFS"), who will administer the Lease. For purposes of the Federal Consumer Leasing Act only, VCFS should also be considered a Lessor. The address for Assignee is P.O. Box 91300, Mobile, AL 36691-1300.

DESCRIPTION OF LEASED VEHICLE

<input checked="" type="checkbox"/> New or <input type="checkbox"/> Used	Year 2019	Make & Model VOLVO XC90	Body Style UV	Vehicle Identification Number YV4A2PK2K1491666	Mileage on Odometer 6285
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Primary use of Vehicle is for Personal, Family, or Household purposes unless the following box is checked: ☐ Primary Use of Vehicle is for Business, Commercial, or Agricultural purpose.

DESCRIPTION OF TRADE-IN VEHICLE

Year 2014	Make & Model VOLKSWAGEN TIGUAN	Vehicle Identification Number WVGAV3AX8EW609789
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FEDERAL CONSUMER LEASING ACT DISCLOSURES

1. Amount Due at Lease Signing or Delivery (Itemized below)* \$	2. Monthly Payments Your first Monthly Payment of \$ is due on , followed by payments of \$ due on the of each month. The total of your Monthly Payments is \$	3. Other Charges (not part of your Monthly Payment) Vehicle Turn-in Fee (if you do not purchase the Vehicle) \$ N/A N/A Total \$	4. Total of Payments (The amount you will have paid by the end of the Lease) \$ (Section 1 plus Section 2 total plus Section 3 total minus Sections 5(b) and 5(c)).
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ITEMIZATION OF AMOUNT DUE AT LEASE SIGNING OR DELIVERY

5. Amount Due at Lease Signing or Delivery:	6. How the Amount Due at Lease Signing or Delivery will be paid:
a. Capitalized cost reduction \$	a. Net trade-in allowance \$
b. First Monthly Payment	b. Rebates and noncash credits
c. Refundable security deposit N/A	c. Amount to be paid in cash
d. Title fees N/A	d. N/A N/A
e. Registration fees N/A	
f. Sales/Use tax 0.01	
g. N/A 0.00	
h. N/A 0.00	
i. N/A 0.00	
Total \$	Total \$

YOUR MONTHLY PAYMENT IS DETERMINED AS SHOWN BELOW

7. Gross Capitalized Cost. The agreed upon value of the Vehicle (\$) and any items you pay over the Lease term (such as service contracts, insurance, and any outstanding prior credit or lease balance) \$	12. Rent Charge. The amount charged in addition to the Depreciation and Any Amortized Amounts + \$
8. Capitalized Cost Reduction. The amount of any net trade-in allowance, rebate, noncash credit, or cash you pay that reduces the Gross Capitalized Cost - \$	13. Total of Base Monthly Payments. The Depreciation and Any Amortized Amounts plus the Rent Charge = \$
9. Adjusted Capitalized Cost. The amount used in calculating your Base Monthly Payment = \$	14. Lease Payments. The number of payments in your Lease ("Lease Term": 36 months) +
10. Residual Value. The value of the Vehicle at the end of the Lease used in calculating your Base Monthly Payment - \$	15. Base Monthly Payment = \$
11. Depreciation and Any Amortized Amounts. The amount charged for the Vehicle's decline in value through normal use and for other items paid over the Lease term = \$	16. Monthly Sales/Use Tax + \$
	17. N/A + \$ N/A
	18. N/A + \$ N/A
	19. N/A + \$ N/A
	20. Total Monthly Payment ("Monthly Payment") = \$

21. Early Termination. You may have to pay a substantial charge if you end this Lease early. The charge may be up to several thousand dollars. The actual charge will depend on when the Lease is terminated. The earlier you end the Lease, the greater this charge is likely to be.

22. Excessive Wear and Use. You may be charged for excessive wear based on our standards for normal use and for mileage in excess of miles per year at the rate of cents per mile.

23. Purchase Option at End of Lease Term. You have an option to purchase the Vehicle at the end of the Lease Term for \$ and a purchase option fee of \$.

24. Other Important Terms. See your Lease documents for additional information on early termination, purchase options and maintenance responsibilities, warranties, late and default charges, insurance, and any security interest, if applicable.



Elizabeth Matson <elizabeth.s.matson@gmail.com>

AAA Call Record Letter

1 message

Kobetz-Udin, Alisha <AKobetz-Udin@aaanortheast.com>

Wed, Feb 9, 2022 at 11:06 AM

To: "ELIZABETH.S.MATSON@GMAIL.COM" <ELIZABETH.S.MATSON@gmail.com>

Dear Elizabeth,

As per your request, here are the details of your Roadside Assistance call record.

Date: 02/08/2022

Year and Make of Vehicle: 19 VOLVO XC90

Location: 777^COWESETT RD/ WARWICK RI

Time of initial call: 10:41 AM

Type of service: Flat Tire

Station arrived on location at: 11:00 AM

We appreciate your membership with us, and look forward to serving your future automotive needs.

Sincerely,

ALISHA KOBETZ-UDIN

COUNSELOR, MEMBER RELATIONS



AAA NORTHEAST

1415 Kellum Place | Garden City, NY 11530

T: 800-291-8022, Ext. 8076 | F: 516-535-2589

akobetz-udin@aaanortheast.com



YourAAA

We're hiring! Visit [AAA.com/Careers](https://www.aaa.com/Careers) for a list of open positions.

Customer Number: **3398257****691781**

INVOICE

**ELIZABETH S MATSON**138 ELTON ST APT 2
PROVIDENCE, RI 02906

Home: 401-339-8257 Bus:

Cell: 401-339-8257

Email:

Page 1 of 1

TASCA AUTOMOTIVE GROUP, INC.
1300 Pontiac Avenue
Cranston, RI 02920
Ford-Lincoln-Mercury-Mazda
Service: 401-681-1310
www.tasca.comSERVICE ADVISOR: **3848 Travis McHugh**

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
GREY	19	VOLVO XC90		YV4A22PK2 K1491666		28652	28652	T1956
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
18NOV19			WAIT 09FEB22				CASH	11FEB22
R.O. OPENED		READY		OPTIONS: SOLD-STK:V8094FC DLR:13759 ENG:2.0_Liter_DOHC				
10:06 09FEB22		11:10 11FEB22						

SECTION	OPCODE	TECH	TYPE	LIST	NET	TOTAL
A	CUSTOMER STATES: HIT POTHOLE AND TIRE IS FLAT. RIGHT FRONT TIRE NEEDS REPLACEMENT tire is in stock- Perelli Scorpion verde 24545r20 110v - jose reserved					
			110v - jose reserved			
			MB1 MOUNT AND BALANCE 1 TIRE 99 SUBLET LIC#: 99		0.00	0.00
			CPV hrs.			
		1	9005*2765100* 275/45R20 XL	351.00	351.00	351.00
		1	31381202 ALUMINIUM RIM (PREPAID SPECIAL ORDER PART)	965.83	965.83	965.83
	PARTS:	1316.83	LABOR: 0.00	OTHER: 0.00	TOTAL LINE A:	\$ 1316.83
	,,,,29000 UPON INSPECTION OF WHEEL FOUND LARGE BEND IN RIM FROM IMPACT.					
	,,,,DENT PROS- WHEEL REPAIR CAME TO INSPECT RIM, RIM IS NOT REPAIRABLE DUE					
	,,,,TO LOCATION OF IMPACT DAMAGE. ORDERED REPLACEMENT RIM AND MOUNTED NEW					
	,,,,PIRELLI TIRE.					
B	Tasca World Class Courtesy QuickLane Inspection					
	Q99P Tasca World Class Courtesy QuickLane Inspection					
	99 SUBLET LIC#: 99					
			199 hrs.			(N/C)
	PARTS:	0.00	LABOR: 0.00	OTHER: 0.00	TOTAL LINE B:	\$ 0.00
C	CUSTOMER WAITING					
	WAIT CUSTOMER WAITING 99 SUBLET LIC#: 99					
			IRNTV hrs.			(N/C)
	SUBL RENTAL PO#537213					
			IRNTV			(N/C)
	PARTS:	0.00	LABOR: 0.00	OTHER: 0.00	TOTAL LINE C:	\$ 0.00
	MISC SUPPLIES 43.50					
	Spacer					

* In order to submit the claim within the 7 day window, I have to submit the invoice b/c my vehicle is not repaired yet. I can submit the paid invoice once the work is complete as an addendum to my claim *

Customer Copy

Tasca's Platinum Parts Protection Plan

Tasca's Platinum Parts Protection Plan extends the manufacture warranty on parts only for an additional year. Coverage on Original Manufacture Parts is 1 year & parts and labor with an additional 2nd year parts only from Tasca. Aftermarket parts come with a 1 year parts and labor warranty with an additional 2nd year parts only from Tasca. Coverage starts from purchase date, excludes performance parts, Commercial Vehicles and modifications and normal wear & tear. All maintenance and warranty repairs / replacements must be performed at a Tasca service center for the additional parts coverage to remain in effect.

Exclusion of Warranties

The undersigned purchaser understands and agrees the dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for particular for a particular purpose, with regard to the regard to parts and or accessories purchased; and that in no event shall the dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 0.00
PARTS AMOUNT	\$ 1316.83
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
*MISC. CHARGES	\$ 43.50
TOTAL CHARGES	\$ 1360.33
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 92.18
PLEASE PAY THIS AMOUNT	\$ 1452.51

X
CUSTOMER'S SIGNATURE

The Tasca Family Commitment "You Will Be Satisfied"

I submitted this claim + all other necessary documentation 2/14/22. Providing a copy so you can match it to my file & add in the itemized paid receipt to

(Petitioner Name) Elizabeth Matson, being duly sworn, deposes and states

1. I have petitioned the City Council of the City of Warwick for compensation for losses arising from an incident which occurred on (date) 2/18/22 as a result of (please provide brief description):

hitting a large pothole on Coussett Rd that destroyed my rim + tire

Said claim was filed with the Finance Department on _____ (date)

2. Check appropriate box or boxes.

☐ I have not sought compensation, nor will I at any time seek compensation from any source (including, but not limited to, any insurance company) other than the City of Warwick, for any loss arising from the above-described incident, understanding for pothole claims, the maximum recovery is \$300.00 under Rhode Island General Law § 24-5-13 (b).

☐ I have received compensation from a source or sources other than the City of Warwick, (including, but not limited to, any insurance company) in connection with this incident. The amount(s) which I received total \$ _____ and the source of the other payment(s) was _____

☒ I am seeking, or intend to seek, compensation from a source or sources other than and/or in addition to the City of Warwick (including, but not limited to, any insurance company), for any loss arising from the above described incident. The source or sources from which I seek such other compensation is/are: my insurance company (\$500 deductible)

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4. I understand that I am not entitled to recover more than the amount of my actual loss. If the City of Warwick pays any amount to me in connection with the above described incident, and if I should receive any amounts from any source other than the City of Warwick with respect to the above described incident, I will report such other receipt(s) to the Finance Department of the City of Warwick.

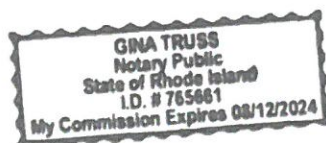
5. I have personal knowledge of the facts aforesaid

Elizabeth Matson
Signature of Claimant or its Representative

Elizabeth Matson
Printed Name

State of Rhode Island
County of Kent

Subscribed and sworn to before me on this 11th day of February, 2022



Gina Truss
(Notary Public)

My Commission Expires 08/12/2024

Complete my
Claim * 56



Customer Number: 3398257

691781

INVOICE

DUPLICATE 3

Page 1 of 2

ELIZABETH S MATSON

138 ELTON ST APT 2
PROVIDENCE, RI 02906

Home: 401-339-8257 Bus:

Cell: 401-339-8257

Email:



TASCA AUTOMOTIVE GROUP, INC.

1300 Pontiac Avenue

Cranston, RI 02920

Ford-Lincoln-Mercury-Mazda

Service: 401-681-1310

www.tasca.com

SERVICE ADVISOR: 3848 Travis McHugh

SERVICE ADVISOR: 3848 Travis McHugh

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
GREY	19	VOLVO XC90	YV4A22PK2 K1491666		28652 28652	T1956	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18NOV19			16:00 15FEB22			CASH	15FEB22
R.O. OPENED		READY	OPTIONS: SOLD-STK:V8094FC DLR:13759 ENG:2.0_Liter_DOHC				
10:06 09FEB22		10:47 15FEB22					

SECTION	OPCODE	TECH	TYPE	LIST	NET	TOTAL
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A CUSTOMER STATES: HIT POTHOLE AND TIRE IS FLAT. RIGHT FRONT TIRE NEEDSREPLACEMENT tire is in stock- Perelli Scorpion verde 24545r20
110v - jose reserved

NOTE NOTE 99 SUBLET LIC#: 99

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

TOTAL LINE A: \$ 0.00

29000

UPON INSPECTION OF WHEEL FOUND LARGE BEND IN RIM FROM IMPACT. DENT
 PROS- WHEEL REPAIR CAME TO INSPECT RIM, RIM IS NOT REPAIRABLE DUE TO
 LOCATION OF IMPACT DAMAGE. -REPLACEMENT OF RIM
 -REPLACEMENT OF PIRELLI TIRE
 -PERFORMED 4 WHEEL ALIGNMENT

B Tasca World Class Courtesy QuickLane InspectionQ99P Tasca World Class Courtesy QuickLane Inspection
99 SUBLET LIC#: 99

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

TOTAL LINE B: \$ 0.00

28652

PROGRESSIVE INSURANCE
 INVOICE NUMBER 93515695

C RENTALWAIT CUSTOMER WAITING 99 SUBLET LIC#: 99
IRNTV

SUBL RENTAL PO#537213

IRNTV

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

TOTAL LINE C: \$ 0.00

D ***MON 2/14 - RIM IS HERE, PLEASE MOUNT AND BALANCE NEW TIRE AND NEW RIM- QUICKLANE HAS BOTH*******

MB1 MOUNT AND BALANCE 1 TIRE

4405 CPQ hrs. 0.00 0.00
 1 9005*2765100* 275/45R20 XL 351.00 351.00 351.00
 1 31381202 ALUMINIUM RIM 965.83 965.83 965.83

PARTS: 1316.83 LABOR: 0.00 OTHER: 0.00
 28652 REPLACE TIRE AND RIM PUT ON R/F SET TIRE TO 36 PSI

TOTAL LINE D: \$ 1316.83

E **TUES 2/15 - PLEASE PERFORM 4 WHEEL ALIGNMENT A4 4 WHEEL ALIGNMENT**

3467 CPQ hrs. 109.95 109.95
 PARTS: 0.00 LABOR: 109.95 OTHER: 0.00

TOTAL LINE E: \$ 109.95

Customer Copy

Tasca's Platinum Parts Protection Plan

Tasca's Platinum Parts Protection Plan extends the manufacture warranty on parts only for an additional year. Coverage on Original Manufacture Parts is 1 year's parts and labor with an additional 2nd year parts only from Tasca. Aftermarket parts come with a 1 year parts and labor warranty with an additional 2nd year parts only from Tasca. Coverage starts from purchase date, excludes performance parts, Commercial Vehicles and modifications and normal wear & tear. All maintenance and warranty repairs / replacements must be performed at a Tasca service center for the additional parts coverage to remain in effect.

Exclusion of Warranties

The undersigned purchaser understands and agrees the dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for particular for a particular purpose, with regard to the regard to parts and or accessories purchased, and that in no event shall the dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	0.00
SALES TAX	
PLEASE PAY THIS AMOUNT	

X
 CUSTOMER'S SIGNATURE

The Tasca Family Commitment "You Will Be Satisfied"

691781

* INVOICE *

DUPLICATE 3

Page 2 of 2



TASCA AUTOMOTIVE GROUP, INC.

1300 Pontiac Avenue

Cranston, RI 02920

Ford Lincoln Mercury Mazda

Service: 401-681-1310

www.iasca.com

ELIZABETH S MATSON

138 ELTON ST APT 2

PROVIDENCE, RI 02906

Home: 401-339-8257 Bus:

Cell: 401-339-8257

Email:

SERVICE ADVISOR: 3848 Travis McHugh

COLOR	YEAR	MAKE/MODEL	VIN		LICENSE	MILEAGE IN / OUT		TAG
GREY	19	VOLVO XC90	YV4A22PK2 K1491666			28652	28652	T1956
DEL. DATE	PROD. DATE	WARR. EXP	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
18NOV19			16:00 15FEB22			CASH	15FEB22	
R.O. OPENED		READY		OPTIONS: SOLD STK VB094FC DLR 13759 ENG:2.0 Liter DOHC				
10 06 09FEB22		10:47 15FEB22						
SECTION	OPCODE	TECH TYPE		LIST	NET	TOTAL		

...28652 PERFORMED 4 WHEEL ALIGNMENT

MISC SUPPLIES 43.50

| Spacer

PAID

FEB 15 2022

54/41.52mV

FEB 17 2022

Customer Copy

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Exclusion of Warranties

Exclusion of warranties. The undersigned purchaser understands and agrees the dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the vehicle or parts and/or accessories. The undersigned purchaser further agrees that the dealer is not responsible for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency or comfort.

DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 109.95
PARTS AMOUNT	\$ 1316.83
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
*MISC. CHARGES	\$ 43.50
TOTAL CHARGES	\$ 1470.28
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 95.23
PLEASE PAY THIS AMOUNT	\$ 1565.51

✱

CUSTOMER'S SIGNATURE _____

The Tasca Family Commitment "You Will Be Satisfied"

With the safety of my vehicle compromised having a spare tire, I did the most prudent and expedient option available to me which was to bring it to the repair shop of my dealership where I knew I could obtain a rental vehicle on site. Therefore, I would like to request an exemption to obtaining additional estimates as driving on a spare should be limited and imposes safety hazards (I have two toddlers and this was not a risk that felt worthwhile to incur). I tried to call the number listed (921-9646) multiple times to discuss this further and the number appeared disconnected and there was no option for voicemail.

