



East Greenwich Police Department
Incident Report

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10/16/2017

Incident #: 17-552-OF
Call #: 17-14631

Date/Time Reported: 07/26/2017 1319
Report Date/Time: 07/26/2017 1339
Occurred Between: 07/12/2017 0800-07/15/2017 1700
Status: No Crime Involved

Reporting Officer: Patrol Officer LEIF ANDERSON
Approving Officer: Lieutenant ROBERT SIPLE

Signature: _____

Signature: _____

EVENTS(S)

LOCATION TYPE: Highway/Road/Alley/Street Zone: DIV/MIDDLE/SHIPPETWN
SHIPPEETOWN RD @ SPENCERS GRANT
SHIPPEETOWN RD
EAST GREENWICH RI 02818

1 Property Damage

#	PERSON(S)	PERSON TYPE	SEX	RACE	AGE	SSN	PHONE
1	CONWAY, AMANDA W 4 STONECARRY WAY EAST GREENWICH RI 02818 DOB: ***** EMPLOYER: [REDACTED] . *****	REPORTING PARTY	F	W	47	*****	*****
2	CONWAY, RUSSELL L 4 STONECARRY WAY EAST GREENWICH RI 02818 DOB: ***** EMPLOYER: SELF . *****	REPORTING PARTY	M	W	48	*****	*****

#	VEHICLE(S)	YEAR	MAKE	STYLE	COLOR1	COLOR2	REG	VALUE
1	COOPER STATUS: Destroyed/Damaged/Vandalized OWNER: CONWAY, AMANDA W VIN: WMWSV3C57CTY26797	2012	MINI	CP	WHI		RI 330186	\$10,000.00
							DATE: 07/26/2017	
2	X3 STATUS: Destroyed/Damaged/Vandalized OWNER: CONWAY, RUSSELL L VIN: 5UXWX7C56CL889555	2012	BMW	SE	BLK		RI 317734	\$10,000.00
							DATE: 07/26/2017	

NARRATIVE FOR PATROL OFFICER LEIF R ANDERSON**Ref: 17-552-OF**

Entered: 07/26/2017 @ 1353	Entry ID: 156
Modified: 07/26/2017 @ 1403	Modified ID: 156
Approved: 07/26/2017 @ 1414	Approval ID: 114

On Wednesday July 26, 2017, at approximately 1320 hours, I, Officer Leif R. Anderson, responded to the EGPD Lobby for a walk-in complaint.

Upon arrival, I spoke to the reporting party, Amanda Conway. Ms. Conway wished to report damage to two vehicles. The damage occurred on Shippeetown Road while that road was under construction. SEE ATTACHMENT PHOTO. On both vehicles, the driver's side rear tires were damaged. SEE ATTACHMENT BILLS AND STATEMENT. The cost for repairing both tires totalled \$729.21. The vehicles were the following:

BLK 2012 BMW REG: PC RI 317734

WHI 2012 MINI COOPER REG: PC RI 330186

The property damage occurred on the 12th and 15th of July. I advised Ms. Conway that the damage would be documented.

Officer Leif R. Anderson (#156)

EAST GREENWICH POLICE DEPARTMENT STATEMENT FORM



Colonel Stephen J. Brown
Chief of Police
176 First Avenue
East Greenwich, Rhode Island, 02818

Statement of:	Amanda Conway			Report No.	17-552-0F
Address:	4 Shenecony Way, East Greenwich			Location of Interview:	
Date of Birth:	[REDACTED]	SSN:	[REDACTED]	Occupation:	[REDACTED]
Res. Ph:	[REDACTED]	Bus. Ph:	[REDACTED]	Employer:	[REDACTED]

Please give a detailed statement answering all of the following questions:

- | | | | |
|--------------------------------------|--|------------------------------------|---------|
| 1. What DATE and TIME did it happen? | 5. WHAT happened? | 9. DID YOU IDENTIFY any suspects? | Explain |
| 2. WHERE did it happen? | 6. HOW did it happen? | 10. DID YOU IDENTIFY any weapons? | Explain |
| 3. Who was involved? | 7. WHY did it happen (prior event/causes?) | 11. DID YOU IDENTIFY and property? | Explain |
| 4. What WITNESSES do you know of? | 8. ANY OTHER relevant information? | 12. DID YOU IDENTIFY any vehicles? | Explain |

The undersigned freely and voluntarily provides the following statement:

X Reg. Dates damage - location Conway
 #729 *for* TIRE damage to 2 CARS due to construction. *on Shippeetown Road*
 (#1) Registration No. 330186 Mini Cooper S 2012
 7/12/17 ~~\$220~~ \$246.70 -
 Rear left tire
 (labor \$25 / tire/tax \$241.70)
 (#2) TIRE damage due to construction on Shippeetown Road
 Registration No. 317734 BMW X3 2012
 7/15/17 \$323.51 → tire/tax labor \$40
 \$462.51 / Rear left tire alignment \$99
 * construction on Shippeetown Road -
 Spencers Grant development (both cars
 had new tires prior to incidents)

I have read this statement which consists of this typed/handwritten page and 0 continuation page(s) prepared by #156 and have been given the opportunity to make corrections thereon. I attest that this statement is true and accurate to the best of my knowledge, and I gave this statement freely and voluntarily without coercion or promise of reward.

Signature: *[Signature]*
 Date: 7/26/17 Time: 1330 hrs

Officer's Signature: *[Signature]*
 Date: 7/26/17 Time: 1330 hrs



BMW OF WARWICK

BFC133379

BFC133379

1515 Bald Hill Road
Warwick, RI 02886
Parts: 401-824-2321 Service: 401-824-2274
Sales: 401-824-2399
www.bmwofwarwick.com



0801BFC133379

CUSTOMER NO. 387821	ADVISOR KEVIN DEIGNAN	TAG NO. 72322	INVOICE DATE 07/17/17
RUSSELL L CONWAY 4 STONECARRY WAY EAST GREENWICH, RI 02818-1063	LABOR RATE	LICENSE NO.	STOCK NO. BFC133379
	YEAR / MAKE / MODEL 12 / BMW SAV / X3 / 4DR AWD 35I	MILEAGE 67,409	COLOR 735I
		DELIVERY DATE	DELIVERY MILES
		SELLING DEALER NO.	PRODUCTION DATE
		R.O. DATE 07/17/17	

MO: 67415

LABOR
J# 1 37BFZDIAG1 SUSPENSION TECH(S):72880 847.90
REPLACE FRONT STRUTS
LEAKING
REPLACED FRONT STRUTS

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	1	37-11-6-797-027	LEFT FRONT S	964.79	964.79
	1	37-11-6-797-028	FRONT RIGHT	964.79	964.79
	2	33-32-6-760-368	HEXAGON NUT	4.82	9.64
	2	37-10-6-789-678	HEX NUT WIHT	3.50	7.00
	2	07-11-9-906-982	HEX BOLT	7.27	14.54
	2	31-33-6-787-104	ADDITIONAL S	32.32	64.64
TOTAL - PARTS					2025.40

JOB# 1 TOTALS
LABOR 847.90
PARTS 2025.40

JOB# 2 CHARGES
JOB# 1 JOURNAL PREFIX BFC133379 JOB# 1 TOTAL 2873.30

LABOR
J# 2 04BMZPVPLOANER2 BMW LOANER TECH(S):72880 INTERNAL
BMW LOANER
CAR IN SERVICE

JOB# 2 TOTALS
JOB# 2 JOURNAL PREFIX BFC133379 JOB# 2 TOTAL 0.00

LABOR
J# 3 36BFZFLATTIRE FLAT TIRE TECH(S):72880 40.00
CHECK DRIVER'S REAR TIRE
TIRE SPLIT DUE TO UNEVEN WEAR
REPLACED LR TIRE

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	1	36-11-2-199-577	245/45R19 10	302.35	302.35
TOTAL - PARTS					302.35

JOB# 3 TOTALS
LABOR 40.00
PARTS 302.35

JOB# 4 CHARGES
JOB# 3 JOURNAL PREFIX BFC133379 JOB# 3 TOTAL 342.35

LABOR
J# 4 02BFZZI MULTI POINT INSPECT TECH(S):72880 INTERNAL
CUSTOMER REQUESTS MULTI POINT INSPECTION
COMPLETED MULTI POINT INSPECTION



BMW OF WARWICK

BFCS133379

BFCS133379

1515 Bald Hill Road
Warwick, RI 02886
Parts: 401-824-2321 Service: 401-824-2274
Sales: 401-824-2399
www.bmwofwarwick.com



0801BFC133379

CUSTOMER NO 387821	ADVISOR KEVIN DEIGNAN	72322	TAG NO. 471	INVOICE DATE	BFCS133379
RUSSELL L CONWAY 4 STONECARRY WAY EAST GREENWICH, RI 02818-1063	LABOR RATE	LICENSE NO.	MILEAGE 67,409	COLOR /35I	STOCK NO.
	YEAR / MAKE / MODEL 12 / BMW SAV / X3 / 4DR AWD 35I			DELIVERY DATE	DELIVERY MILES
	[REDACTED]			SELLING DEALER NO.	PRODUCTION DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	R.O. DATE 07/17/17	
COMMENTS					MO: 67415

JOB# 4 TOTALS

JOB# 5 CHARGES----- JOB# 4 JOURNAL PREFIX BFCS JOB# 4 TOTAL 0.00

LABOR-----
J# 5-32BFZALIGN4 FOUR WHEEL ALIGNMENT TECH(S):72880 99.00
FOUR WHEEL ALIGNMENT
PERFORM FOUR WHEEL ALIGNMENT

JOB# 5 TOTALS-----
LABOR 99.00
JOB# 5 JOURNAL PREFIX BFCS JOB# 5 TOTAL 99.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB # A SHA SERVICE HISTORY ADMIN 0.99
JOB # A BMHZ BM HAZARDOUS WASTE 3.00
TOTAL - MISC 3.99

COMMENTS-----
STACY 7.13 LOANER DROP NIGHT B4 @ 4:30 AMANDA @ 241.4594 // JESS2 7
.15 TOWING IN (401) 654-9514

TOTALS-----

TOTAL LABOR.... 986.90
TOTAL PARTS.... 2327.75
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 3.99
TOTAL MISC DISC 0.00
TOTAL TAX..... 163.16
TOTAL INVOICE \$ 3481.80

***** PRE - INVOICE *****

MINI OF WARWICK 1 MCS297230



1515A Bald Hill Road
Warwick, RI 02886

Parts: 401-824-2313 Service: 401-824-2254

Sales: 401-824-2376

www.miniofwarwick.com



1MCS297230



081411MCS297230

CUSTOMER NO. 386968	ADVISOR SAMUEL F PALUMBO	72533	TAG NO. 9997	INVOICE DATE 07/13/17	INVOICE NO. 1MCS297230
AMANDA W CONWAY 4 STONECARRY WAY EAST GREENWICH, RI 02818-1063	LABOR RATE	LICENSE NO.	MILEAGE 74,887	COLOR WHITE/	STOCK NO.
	YEAR MAKE MODEL 12/MINI/COOPER HARDTOP/2DR CPE S			DELIVERY DATE 04/27/14	DELIVERY MILES 35,057
	SELLING DEALER NO.			PRODUCTION DATE	
	P.T.E. NO.	P.D. NO.	H.O. DATE 07/12/17		
COMMENTS					MO: 74888

LABOR & PARTS
J# 1 361MZ TIRES AND WHEELS TECH(S):71005 25.00
CLIENT REQUESTS REPLACE DRIVERS REAR TIRE
REMOVED AND REPLACED LEFT REAR TIRE

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	PK17	205/45/17 CONTI	225.88	225.88
JOB # 1	1	36-12-0-429-845	TIRE 205/45R	225.88	225.88
JOB # 1 TOTAL PARTS					225.88
JOB # 1 TOTAL LABOR & PARTS					250.88

J# 2+051MZVALUELINE ALL NEW VALUE LINE TECH(S):71005 WARRANTY
mini first aid kit
FOR EXAMPLE: 2004 COPPER FRONT BRAKE PADS
AND SENSOR INSTALLED FOR ONLY \$220.00
D/C 85800203PS
OFFER ENDS JANUARY 31, 2013

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 2	1	82-11-0-049-282	MINI FIRST A	0.00	0.00
JOB # 2 TOTAL PARTS					0.00
JOB # 2 TOTAL LABOR & PARTS					0.00

COMMENTS
KIM 7/12 WAIT 241.4594

TOTALS

TOTAL LABOR...	25.00
TOTAL PARTS...	225.88
TOTAL SUBLET...	0.00
TOTAL G.O.G...	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	15.82
TOTAL INVOICE \$	266.70

CUSTOMER SIGNATURE
***** DUPLICATE INVOICE *****

