



Office of the Clerk Treasurer

201 Delafield Street
Waukesha, Wisconsin 53188-3633

Katie Panella, Interim Clerk

Treasurer

clerktreas@waukesha-wi.gov

1-262-524-3550

September 19, 2023

To: Natalie Driebel, Accounting Clerk, Finance Department

Re: Claim for Property Damage

**Submitted by: Briana Monsivais
443 Richard St.
Waukesha, WI 53189**

Date Claim Received: September 19, 2023

Sincerely,

Katie Panella

City of Waukesha Interim Clerk-Treasurer

Cc: Clerk (original) / Finance / Attorney / Engineering/Public Works

Briana Monsivais
443 Richard St.

9/19/23

Waukesha, WI 53189
Phone 262-225-0247
Briana.monsivais@yahoo.com



To Whom It May Concern:

I am requesting reimbursement for material + labor costs to replace 2 tires on my 2010 Jeep Liberty. These tires were punctured and could not be repaired due to the resurfacing project taking place outside my residence over the last several months.

Please see the attached invoices with detail. Total requested amount is \$1,972.28. Feel free to reach out with any questions or if there is anything else you need.

Thank you,
Briana Monsivais



www.TiresPlus.com

Cust Status: Waiting

Appt: No

DUPLICATE INVOICE

SUNSET - 1017 SPRING CITY DR, WAUKESHA, WI. 53186-5934 - 262.521.8049

Service Advisor: 1 JOSE

Wheel Lock:

Technician: 14 ROBERTO

Customer Details:

Alt. Auth. Name & Phone:

Vehicle Details:

MONSIVAIS, BRIANA
443 RICHARD ST

N/A

2010 JEEP LIBERTY SPORT

WAUKESHA, WI 53189-7430
262.225.0247 xCWD

3.7L V6 FI GAS VIN K SOHC
VIN #: 1J4PN2GK8AW109561
LIC #: 857VEU WI [SILVER]
MILEAGE: 107,815

COURTESY CHECK

01

COURTESY CHECK

7046930 14TS

1

N/C

N/C

ORDER NOTES

MANUFACTURER'S RECOMMENDED MAINTENANCE: ENGINE OIL
ON INVOICE 122283 PRIOR INVOICE WE REPLACED 2 TIRES THEY WERE NON
REPAIRABLE HAD NAILS IN BOTH TIRES.

All parts are new unless otherwise specified.

Payment History:

Summary:

Parts	0.00
Labor	0.00
Shop Supplies	0.00
Sub-Total	0.00
Tax (5.00%)	0.00
Total	\$0.00

Notes:

09/23/2017 GUEST HAS ROAD HAZARD FOR TIRES PURCHASED 3/30/15 INVOICE
#036439



I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.



Customer Signature

Motor vehicle repair practices are regulated by chapter ATCP132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. Agriculture, Trade and Consumer Protection, PO Box 8911, Madison, Wisconsin 53708-8911

HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!

Visit www.TiresPlusSurvey.com within 4 days and enter Code 353170-122314

Retail Invoice
 122283
 Emailed on 08/21/2023
 Emailed to
 brianamonsivais@yahoo.com
 Cust Status: Drop Off



www.TiresPlus.com
 FINAL INVOICE

Store# 353170
 In: 08/21/23 04:05PM
 Out: 08/21/23 06:14PM

Appt: Yes

SUNSET - 1017 SPRING CITY DR, WAUKESHA, WI. 53186-5934 - 262.521.8049

Service Advisor: 4 GIA

Wheel Lock:

Technician: 14 ROBERTO

Customer Details:

Alt. Auth. Name & Phone:

Vehicle Details:

MONSIVAIS, BRIANA
 443 RICHARD ST

N/A

2010 JEEP LIBERTY SPORT

WAUKESHA, WI 53189-7430
 262.225.0247 xCWD

3.7L V6 FI GAS VIN K SOHC

VIN #: 1J4PN2GK8AW109561

LIC #: 857VEU WI [SILVER]

MILEAGE: 107,815

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Qty	Price	Total
COURTESY CHECK	04			
COURTESY CHECK	7046930 14TS	1	N/C	N/C
STANDARD OIL CHANGE	04			32.98
5 QTS.				
API - SAE 5W-20				
See owner's manual for specific requirements				
PZ173 OIL FILTER	7057290 14TN	1	8.99	8.99
5W-20 QS GF6A OIL UP TO 5 QTS	7034653 14TN	1	31.99	31.99
USED OIL FILTER RECYCLING CHG (1)	7075051 14TN	1	2.99	2.99
OIL CHANGE LABOR	7029718 14TS	1	6.01	6.01
PRT-DISC \$29.99 Standard Oil Change (Up to 5 QTS)	7001674 14T	-1	14.96	-14.96
LBR-DISC \$29.99 Standard Oil Change (Up to 5 QTS)	7001674 14T	-1	2.04	-2.04
WARRANTY FLAT REPAIR (ROAD HAZARD) (Rear-Both)	04			
ROAD HAZARD FLAT REPAIR	7001123 14TS	2	N/C	N/C
FIRESTONE TIRE PACKAGE	1,3 04			91.70
097606 DESTINATION LE2 P-METRIC OWL P225/75R16 104T	097606 14TN	1	62.39	62.39
60,000 Mile Limited Warranty DOT# VN71DE24519				
WARRANTY FOR DESTINATION LE 2 P-METRIC P225/75R16 104				
ORIGINAL ARTICLE #097606 PRICE 103.98 COLLECTED 60%				
REMAINING TREAD DEPTH 6/32 SERIAL # 8X71DE33918				
NEW TIRE WHEEL BALANCE LABOR	7013632 14TS	1	12.99	12.99
TPMS VALVE SERVICE KIT LABOR	7008190 14TS	1	3.24	3.24
6-207A TPMS VALVE VS-950-15	7009357 14TN	1	6.99	6.99
SCRAP TIRE RECYCLING FEE	7075078 14TN	1	6.09	6.09
TIRE INSTALLATION	7015016 14TS	1	N/C	N/C
FIRESTONE TIRE PACKAGE	2 04			91.70
097606 DESTINATION LE2 P-METRIC OWL P225/75R16 104T	097606 14TN	1	62.39	62.39
60,000 Mile Limited Warranty DOT# VN71DE24519				
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 122283
 Emailed on 08/21/2023
 Emailed to
 brianamonsivais@yahoo.com
 Cust Status: Drop Off



www.TiresPlus.com
 FINAL INVOICE

Store# 353170
 In: 08/21/23 04:05PM
 Out: 08/21/23 06:14PM

SUNSET - 1017 SPRING CITY DR, WAUKESHA, WI. 53186-5934 - 262.521.8049

ORDER NOTES

LEFT REAR TIRE SUGGESTED: Non-Repairable
 RIGHT REAR TIRE SUGGESTED: Cracking
 BELTS SUGGESTED: Cracked / Split (REMOVED - [TECHNICIAN DETERMINED SERVICE IS NOT NEEDED])
 MINI LIGHTS SUGGESTED (REMOVED - [TECHNICIAN DETERMINED SERVICE IS NOT NEEDED])
 MINI LIGHTS - LICENSE PLATE SUGGESTED: Does Not Light Up (REMOVED - [TECHNICIAN DETERMINED SERVICE IS NOT NEEDED])
 MINI LIGHTS - PARKING SUGGESTED: Upper (REMOVED - [TECHNICIAN DETERMINED SERVICE IS NOT NEEDED])
 WIPER BLADES SUGGESTED
 MANUFACTURER'S RECOMMENDED MAINTENANCE: ENGINE OIL
 WIPER BLADES - FRONT SUGGESTED: Streaking (REMOVED - [TECHNICIAN DETERMINED SERVICE IS NOT NEEDED])

All parts are new unless otherwise specified.


Payment History:
 Cash Tendered 240.00

 Total Tendered 240.00
 Change Due 9.74

Summary:

Parts	167.77
Labor	48.61
Shop Supplies	2.91
Sub-Total	219.29
Tax (5.00%)	10.97
Total	\$230.26

I acknowledge notice and oral approval of a change in the original estimated price.



 Signature or Initials

Revision History:	Rev Amt
1) 08/21/2023 05:18PM	105.33 MONSIVAIS, 262.225.0247 Ext.CWD
2) 08/21/2023 05:32PM	97.64 MONSIVAIS, 262.225.0247 Ext.CWD
3) 08/21/2023 06:12PM	-7.34 MONSIVAIS, BRIANA IN PERSON

Declined Work:
 MINI BULB REPLACEMENT
 BELTS

Notes:
 09/23/2017 GUEST HAS ROAD HAZARD FOR TIRES PURCHASED 3/30/15 INVOICE #036439

Information on tire warranty, maintenance, and safety can be located at <https://www.tiresplus.com/tires/warranty-options/> or by calling toll free 800-847-3272 to obtain a free printed copy



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 Customer Signature



Information on service warranty, maintenance, and safety can be located at <https://www.tiresplus.com/auto-repair-services/repair-service-warranty/>

Retail Invoice

122283

Emailed on 08/21/2023

Emailed to

brianamonsivais@yahoo.com

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