SERVICE AND PROCESSING OF CLAIMS

Plaintiff or Claimant: Daniel Komorowski
Date: 10 8 19
☐ In-person
Process Server
Claimant
Other
By mail
☐ By email
☐ By fax
Received by: <u>Slamanska</u>
Hand deliver to: Ann Marie or Janel
Forwarded to Attorney's Office by Ann Marie or Janel
Response from Attorney's Office
Common Council Agenda: Yes No No

CLAIMANT CONTACT INFORMATION



Name:	Daniel Komorowski	Phone:	414-828-8441
Address:	8814 W. Cleveland Avenue		komorow5@gmail.com
	West Allis, WI 53227		
	this form, print and sign it, and questions about how to fill out I.		opy upon the West Allis City Clerk. If e contact a private attorney who can
	cident: 9/29/19 Intersection W Dakota Street and S		Time of day: <u>12:30 PM</u> est Allis, WI
Some he diagram	lpful information may be the poof the location, a list of injurie on for witnesses to the incid	olice report, pictes, a list of pro	attach additional sheets or exhibits. tures of the incident or damage, a perty damage, names and contact other information relevant to the
92nd and Daside car tire vehicle to ta review. As a for the wate	akota, we heard a loud noise after hitting s on my 2008 Honda Accord were comp like pictures of what was in the road to re	something in the dr letely flattened. I dro port it. These picture ater line cover that w he waterline cap be	es have been attached to this claim for your as projecting from the roadway. This cover ing projected from the road is a safety
for the work			originally purchased. Attached is the receipt attres. Also attached to this claim are the
			n my drive home that evening, I noticed that e cover after the fix was done by the city of
I a	m seeking damages at this time (claim for damag	es. This claim is not complete and
		NINA ANACHINIT	-
			nages sought. If any damages are
Γhe total a	mount sought is: \$ 175.56		
	-		

SAVE

PRINT

RICHLONN'S TIRE & SERVICE CENTER

OWNED AND OPERATED BY A PROUD GOODYEAR INDEPENDENT DEALER DIV. OF RICHLONNS INC., S78W18755 JANESVILLE RD MUSKEGO, WI 53150 (262)679-5877

FEDERAL TAX ID# 391035713 RICHLONNSMUSKEGO@BIZWI.RR.COM

INVOICE 079469

PAGE: 01

09/30/19 09/30/19 07:33 AM 02:27 PM TERR: 7880 NONSIG: 162217

BILL TO: DAN KOMOROWSKI

8814 W CLEVELAND AVE GENESEE, WI 53127

PHONE 1..... (414)828-8441 EXT. PHONE 2.....
DATE REQUESTED 09/30/19
TIME REQUESTED

RETURN PARTS.. NO

SALESMAN..... 010 / 078 VEHICLE ID #.. 1HGCP26828A011235

VEH YEAR/MAKE. 08 HONDA VEHICLE MODEL. ACCORD

VEHICLE MODEL. ACCORD
VEHICLE COLOR. BLACK
LICENSE/STATE. AAG5759 / WI
ODOMETR IN/OUT 118222 / 118222
ENG. SIZE..... 4-2354 2.4L DOHC
PRIOR INVOICE. 78894

SLSM	TECH	PRODUCT CODE	BC	OTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL		
010	050	093-015	R	1	AIR LOSS CAUSED BY: (2) SIDEWALL PUNCTURES	.00	.00	.00		
010		407-372-374-0 QTY. 1 NO. M	R 640NT1	2 R2519	225/50R17 94V SL ASSURANCE ALL-SEASON QTY. 1 NO. M640NT1R4418	126.79	.00	253.58		
010	050	093-531 R 2 TIRE INSTALLATION PACKAGE-TMPS EQUIPED 5.00 24.00 58.00 * LIFETIME WARRANTY COMPUTERIZED WHEEL BALANCE *TEMS HARDWARE IS AN ADDITIONAL CHARGE INCLUDING SERVICE KITS, CORES, CAPS, AND SENSORS * TIRE DISPOSAL *FREE TIRE ROTATION & REBALANCE EVERY 6 MONTHS OR 6,000 MILES * FREE WHEEL ALIGNMENT CHECK EVERY 15,000 MILES * FREE TIRE REPAIRS *PRO RATED TIRE REPLACEMENT (IF TIRE IS NOT REPAIRABLE) *FREE WHEEL CORROSION SERVICE								
010	017	093-011	R	2-	IT PAYS TO HAVE ROAD HAZARD PROTREPLACE	.00	72.27	144.54-		
010	017	046-100	R	1	**ROTATE 2 NEW TO REAR, REBALANCE	⊚ 0 0	.00	.00		
010	017	046-100	R	1	DRIVERS REAR GOING TO FRONT	.00	.00	.00		

CONTINUED NEXT PAGE

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SLSM TECH

PRODUCT_CODE

BC OTY DESCRIPTION

PARTS LBR/EXCISE LINE TOTAL

IF WE DID NOT EXCEED YOUR EXPECTATIONS TODAY, PLEASE CALL OUR STORE LEADER ROB BONDAR @ 262-679-5877 PLEASE RATE TODAY'S EXPERIENCE WITH US ONLINE @ GOOGLE + OR YELP! WE GREATLY VALUE YOUR FEEDBACK!

MOTOR VEHICLE REPAIR PRACTICES ARE REGULATED BY CHAPTER ATCP 132, WIS. ADM CODE, ADMINISTERED BY THE BUREAU OF | COMSUMER PROTECTION, WISCONSIN DEPT. OF AGRICULTURE, TRADE AND CONSUMER PROTECTION, P.O. BOX 8911, MADISON, WISCONSIN 53708-8911.

| TECHNICIAN(\$) / SUBCONTRACTOR(\$) ___

PARTS TOTAL..... 263.58
LABOR TOTAL..... 96.54CHARGED AMOUNT 175.56 SUB TOTAL..... 167.04
TAXABLE AMOUNT 167.04 SALES TAX..... 8.52

INVOICE TOTAL \$175.56

CUSTOMER AUTHORIZATION FOR TOTAL

AUTHORIZED BY. DAN
AUTH PHONE....
REVISED TOTAL. 167.04

AUTH REC'D BY. JEREMY MANNER REC'D.,
AUTH DATE.....
ADD'L AMOUNT.. 167.04 REPAIRS DESC..

MANNER REC'D. VERBAL AUTH TIME....

TREAD L/F.... 6/32

TREAD L/R.... 9/32

TREAD R/F.... 9/32 TREAD R/R.... 7/32 SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION Electronic Cob







