

City of Scottsbluff, Nebraska

Monday, March 2, 2015

Regular Meeting

Item Consent2

Council to acknowledge a personal property claim from Luke Weighner for \$445.28 and forward to the city's insurance carrier.

Staff Contact: Mark Bohl, Public Works Director

NEBRASKALAND TIRE

OWNED AND OPERATED BY A PROUD GOODYEAR INDEPENDENT DEALER

709 BROADWAY
SCOTTSBLUFF, NE 69361
(308) 632-7731
9712@NKTIREGROUP.COM

01/23/15 02/06/15
01:36 PM 03:09 PM
TERR: 9712
NONSIG: 173296

NEBRASKALAND
KANSASLAND
COLORADOLAND
TIRE GROUP

INVOICE 079980

PAGE: 01

BILL TO: LUKE WEIGHNER
2917 18TH AVE
SCOTTSBLUFF, NE 69361

PHONE 1..... (970) 324-1170 EXT.
PHONE 2.....
DATE REQUESTED 01/23/15
TIME REQUESTED
RETURN PARTS.. NO
SALESMAN..... 937 / 278

VEH YEAR/MAKE. 10 NISSAN-DATSUN
VEHICLE MODEL. ALTIMA SR
VEHICLE COLOR. SILVER
LICENSE/STATE. 21-BG25 / NE
ODOMETR IN/OUT. 78036 / 78036
PRIOR INVOICE. 067798

ACCOUNT # COB TC CUST# TYPE/STATE PAYMENT METHOD
971200001 2 01 03655 0 NE CHECK

SLS#	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
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937	B66	093-550	R	1	BASIC TIRE INSTALLATION PACKAGE W/PURCHASE	4.50	13.00	17.50
PACKAGE INCLUDES LIFETIME BALANCE, VALVE STEMS IF APPLICABLE LIFETIME ROTATION AT OUR LOCATIONS MOST VEHICLES, SOME RESTRICTIONS APPLY FOR APPLICATIONS								
937	B66	093-980	R	1	RETORQUE AND CHECK WHEELS AT 50-100 MILES	.00	.00	.00
OWNER RESPONSIBLE FOR RECHECKING WHEELS FOR TORQUE BETWEEN 50-100 MILES ON ALL VEHICLES WHERE WHEELS HAVE BEEN REMOVED, NOT RESPONSIBLE FOR DAMAGE AFTER INSTALLATION IF NOT CHECKED AND REPORTED WITHIN 100 MILES.								
937		394-999-045-0	R	1	18 INCH O.E. NISSAN WHEEL HYPER SILVER	330.00	.00	330.00
937	274	078-162	R	1	COMPUTERIZED 4 WHL ALIGN (INCL REAR ADJ)	.00	69.99	69.99
937	001	093-103	R	1	MISC SERVICE SUPPLIES	.75	3.57	4.32
A PERCENT OF THE SERVICE PORTION OF YOUR INVOICE REFLECTS COST OF ITEMS LIKE CLEANERS, RAGS, LUBRICA NTS, SEAT COVERS, DISPOSAL, ENERGY CHARGES ETC IN RARE CASES THIS MAY RESULT IN A PROFIT								

THANK YOU FOR YOUR BUSINESS! LET ME KNOW WHAT WE CAN DO BETTER.
CHRIS HASSE - MANAGER

CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

CHECK AMOUNT.....	445.28
TAXABLE AMOUNT.....	335.25
SUB TOTAL.....	421.81
LABOR TOTAL.....	86.56
PARTS TOTAL.....	335.25
SALES TAX.....	23.47
TOTAL	\$445.28

SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

Hello,

My name is Luke Weighner and I spoke to you a couple of weeks ago about the pothole on Ave B that I hit. You asked me to send you the statement of what happened and the bill which are both in this email. If you have any other questions you can contact me at this email address or the phone number listed below.

On January 17 I was heading home from Culver's, where I work at. I hit a pothole on Ave B. On the way home the tire pressure sensor light went on and I felt a vibration coming from that tire. I took the tire off immediately and put on my spare. The next week I brought my car in and I was told the rim had been damaged and needed to be replaced. Attached is the bill for the new rim and realignment. If you have any other questions I can be contacted at (970) 324-1170.