

L21-00127

CITY OF MANITOWOC CLAIM FORM
NOTICE OF CIRCUMSTANCES (§893.80(1d)(a) Wis. Stats.)

NAME Desiree + Alyssa Wienman TELEPHONE NUMBER 920-838-3374

ADDRESS 1622 South 23rd Street (Street)
OF CLAIMANT

Manitowoc, WI 54220 (City, State, Zip Code)

RECEIVED

AUG 13 2021

EMAIL (optional): Wienman20@outlook.com

CITY ATTORNEY

CIRCUMSTANCES OF CLAIM: Describe the circumstances of your claim below and attach additional sheets if necessary (who, what, where, when and how). For auto/property damages, attach a copy of the police report, if any; and a diagram of the accident scene including north, south, east or west. For personal injury, indicate the nature of the injury; if medical attention was given, the name of the physician/immediate care/hospital. List the names and addresses of any witnesses to the incident/accident. Give details.

Incident/Accident Information:

Date 07-14-2021 to 07-15-2021 Place 1622 South 23rd Street,

Time Night of 14th into morning of 15th and the entire 1600 block
of South 23rd Street.

Circumstances of Claim (Attach additional sheets if necessary):

Due to insufficient drainage on the 1600 block of S. 23rd St., we are filing a claim with the City for flood damages in excess of our sewer/drain back-up insurance policy coverage. Our insurance adjuster did not take all expenses + personal property into consideration for our claim as it was already exceeding policy limits. This claim is for the difference between the insurance claim total vs payout, our personal property, insurance deductible, lost wages, and any other expenses incurred due to this storm drain backup. When there is heavy rains, the storm drain backs up and bubbles/shoots out into the street, causing major flooding on this road. This has happened on more than one occasion over the last 2 years. (continued on back →)

Witnesses (names and addresses):

- Lauren + Thai Her - 1620 South 23rd Street
- The entire 1600 block of South 23rd Street.

RECEIVED

AUG 13 2021

CITY CLERKS OFFICE

Circumstances of Claim, Continued:

According to Prior & current owners of homes in this area, the City has been aware of this issue for some time. As this is not a flood Plain, flood insurance is hard to come by. We cannot keep filing Claims with our insurance for an issue the City should have corrected by now - especially being next to a school. Video evidence of the water emerging from the storm drains & flooding the street is available if requested. As homeowners on this road, we are extremely disappointed with the continued inaction by the City regarding this issue. It is a clear drainage system issue that the city needs to address.

Procedure for filing claims:

1. In most instances, a signed **Notice of Circumstances of Claim** must be served on the City within 120 days after the happening of the event giving rise to the claim or it will be barred by State Statute.
2. A **Claim** must be filed with the City Clerk, City of Manitowoc, 900 Quay Street, Manitowoc, WI 54220, containing the claimant's address and an itemized statement of the relief or damages sought. This is the bottom portion of the form entitled "Claim Form." No action will be taken until this portion is completed and submitted to the City.
3. The City Attorney and or CVMIC (the City's liability insurance carrier) will then determine if your claim should be paid, compromised or disallowed. You will be notified by letter should the City determine to pay or compromise your claim. The City Attorney has the authority to pay, settle, or disallow claims up to \$5,000. Claims exceeding \$5,000 will be reviewed by the City's Finance Committee, who will present a final recommendation to the Common Council.
4. This procedure is established by Wisconsin Statutes to provide a mechanism for persons to recover damages in the event a municipality is responsible for an incident. This procedure is also designed to protect the municipality and its taxpayers from having to pay out inappropriate and/or nuisance claims.

This document does not constitute legal advice and should not be substituted for the advice of private legal counsel. Claimants have the right to retain an attorney of their choice to assist them with filing a claim solely at their own cost and expense.

Claimants are encouraged to review Wis. Stat. § 893.80 prior to filing a claim.



CLAIM FORM (§893.80(1d)(b) Wis. Stats.)

After filing a Notice of Circumstances of claim with the City of Manitowoc you must also file a claim **itemizing** the relief sought (what you want from the City or do not want the City do to). You may file a claim at any time consistent with the applicable statute of limitations. Provide copies of any bills supporting the amount of the claim. For claims involving auto/truck/property damage, please attach two estimates. If the relief sought is non-monetary be as detailed and/or descriptive as possible.

The person signing below makes a claim against the City of Manitowoc arising out of the circumstances above-described. The claim is for relief in the form of money damages as indicated below, and non-monetary relief as follows:

Auto/truck \$ _____ Personal Injury \$ _____
 Property \$ 15,948.76 Other (specify) \$ Fix the drainage issue

Documents attached explain the monetary amount requested, & an itemized list of property.
Sign and then click Submit Form button below to submit to the City Clerk's Office.

Signed 
Alyssa Wierman


List of Items we are Requesting Reimbursement for	Documents and Estimates/Receipts Provided	Compensation Requested
Flood damages Evaluated by Insurance, but not Paid Out.	• Claim Form from Erie Insurance	\$6,119.37
Insurance Deductible	• Claim Form from Erie Insurance	\$500.00
Total Amount of Lost Wages	• Typed up Estimate	\$760.00
Total Estimate Cost to Replace Personal Property (does not include any items listed separately on this form)	• Typed up Estimate	\$4,390.00
Total Cost of New Washer, Dryer, Freezer & the Disposal of Damaged Washer, Dryer and Freezer	• Receipt from Lowe's	\$1,684.98
Cost of New Treadmill	• Printed Email Stating Item Irreparable • Receipt from Dick's Sporting Goods	\$685.74
Cost of New Vacuum	• Receipt from Menards	\$136.49
Cost of Painting Supplies and Paint to Refinish Basement Floor	• Receipt from Menards for Supplies • Receipt from Menards for Paint	\$21.98 \$148.94
Cost of New PVC Paneling	• Menards Yard Pick-up Slip • Receipt from Menards	\$756.74
Difference in Actual Cost of New Water Heater Compared to Estimate (Insurance Covered Estimate, not Actual Cost)	• Estimate from Maritime Plumbing (\$900.00 – Covered by Insurance) • Receipt from Maritime Plumbing (\$960.00)	\$60.00
Cost of Dumpster Rental	• GFL Service Agreement • Receipt from GFL Environmental	\$210.00
Cost of New Bathroom Vanity	• Receipt from Menards	\$157.49
Service Call Fee for Inspection of Washer, Dryer, and Freezer	• Receipt from AAA Appliance • Service Note Stating Appliances are Not Repairable	\$68.20
Utility Pump and Hose, Used to Pump Water out of Basement	• Receipt from Fleet Farm	\$102.88
Cost of New Bathroom Door	• Print Out of Door from Menards that will be Ordered Once Basement Repairs Reach that Point	\$145.95
Total Amount of All Receipts/Estimates Provided		\$15,948.76



Erie Insurance

P.O. Box 867
Waukesha, WI 53187-0867
Phone: (877) 740-3743 / Fax: (877) 741-3743

07/22/2021

DESIREE WIERMAN
ALYSSA WIERMAN
1622 S 23RD ST
MANITOWOC WI 54220

Claim Number: A00003465859
Policy Number: Q538111116

Date of Loss: 07/15/2021
Loss Location: 1622 S 23RD ST
MANITOWOC WI 54220

Dear DESIREE WIERMAN

ALYSSA WIERMAN

Erie Insurance estimated your damages in excess of the sewer and drain back up endorsement limits of \$10,000.00. Per your policy we have also included additional debris removal of 10% or \$1,000.00. Since this is the limit we can pay after subtracting your \$500.00 deductible, enclosed is a check for \$11,000.00.

Please call if we can be of any further assistance.

Sincerely,

Martin Weires

Catastrophe Property Adjuster
(920) 737-8295
martin.weires@erieinsurance.com



Erie Insurance
P.O. Box 867
Waukesha, WI 53187-0867
Phone: (877) 740-3743 / Fax: (877) 741-3743

ESTIMATE: All Estimates Claim #A00003465859, DESIREE WIERMAN and ALYSSA WIERMAN

Claim Summary	
Structure:	\$8,138.70
MITIGATION ESTIMATE:	\$3,029.54
CONTENTS ESTIMATE:	\$6,128.00

Claim Breakdown	
Total Materials:	\$11,364.45
Total Labor:	\$4,521.57
Total Equipment:	\$1,410.22
Subtotal:	\$17,296.24

Sales Tax 5.000% (applies to materials only): \$323.13
Claim Subtotal: **\$17,619.37**

Total Coverage Owner Plus With Sewer and Drain: \$17,619.37
Net Coverage Owner Plus With Sewer and Drain: \$17,619.37

Amount Payable on Coverage Owner Plus With Sewer and Drain: **\$17,619.37**

Deductible (\$500.00): \$(500.00)
Claim Total: **\$17,119.37**

Notice: This is a repair estimate only. Should any additional repairs be required beyond what has been agreed upon, these repairs need to be reviewed by the claims handler prior to the commencement of these repairs. Erie Insurance does not recommend contractors or vendors and you are under no obligation to use any contractor or vendor that Erie Insurance may have suggested or used on the Erie's behalf. No contractor or vendor is affiliated with Erie Insurance and we do not warrant their work. Please contact Martin Weires @ (920)737-8295 with any questions or concerns, prior to start of repairs outside of this estimate.

17,119.37 → Claim After Deductible
- 11,000.00 → Insurance Check

6,119.37 → Not Covered.



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ESTIMATE: CONTENTS ESTIMATE (Erie - 099) Claim #A00003465859, DESIREE WIERMAN and ALYSSA WIERMAN


Approved

Total Materials:	\$6,128.00
Subtotal:	\$6,128.00
Sales Tax 5.000% (applies to materials only):	\$306.40
Estimate Subtotal:	\$6,434.40
Total Coverage Owner Plus With Sewer and Drain:	\$6,434.40
Net Coverage Owner Plus With Sewer and Drain:	\$6,434.40
Amount Payable on Coverage Owner Plus With Sewer and Drain:	\$6,434.40
Estimate Total:	\$6,434.40

Finalization



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Description	Quantity	Unit Price	Per	Total Cost
ESTIMATE: CONTENTS ESTIMATE (Erie - 099) Claim #A00003465859, DESIREE WIERMAN and ALYSSA WIERMAN				
Approved				
FLOORPLAN: Floorplan				
Basement				
Length: 10' Width: 10' Height: 8' Flat Walls: 320.00 SF Walls-subs: 320.00 SF Walls-subs-cas-bsbd: 308.32 SF Doors: 0.00 SF Windows: 0.00 SF Openings: 0.00 SF Missing Walls: 0.00 SF Floor: 100.00 SF Ceiling: 100.00 SF Perim (F): 40.00 LF Perim (C): 40.00 LF				
				
1 TOTAL OF CONTENTS CLAIMED	1	\$6,128.00	EA	\$6,128.00
Basement - Subtotal (1 item)				\$6,128.00
Floorplan - Subtotal (1 item)				\$6,128.00



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ESTIMATE: MITIGATION ESTIMATE (Erie - 099) Claim #A00003465859, DESIREE WIERMAN and ALYSSA WIERMAN

Approved

Total Materials:	\$334.45
Total Labor:	\$1,284.87
Total Equipment:	\$1,410.22
Subtotal:	\$3,029.54
Sales Tax 5.000% (applies to materials only):	\$16.73
Estimate Subtotal:	\$3,046.27
Total Coverage Owner Plus With Sewer and Drain:	\$3,046.27
Net Coverage Owner Plus With Sewer and Drain:	\$3,046.27
Amount Payable on Coverage Owner Plus With Sewer and Drain:	\$3,046.27
Estimate Total:	\$3,046.27

Finalization



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Description	Quantity	Unit Price	Per	Total Cost
ESTIMATE: MITIGATION ESTIMATE (Erie - 099) Claim #A00003465859, DESIREE WIERMAN and ALYSSA WIERMAN				
<input type="checkbox"/> Approved				
<input type="checkbox"/> Recreation Room(con't)				
Recreation Room - Subtotal (4 items)				\$627.82
<input type="checkbox"/> DOG ROOM				
Length: 13'2" Width: 12'1" Height: 8' Flat Walls: 404.00 SF Walls-subs: 384.00 SF Walls-subs-cas-bsbd: 369.99 SF Doors: 0.00 SF Windows: 0.00 SF Openings: 20.00 SF Missing Walls: 0.00 SF Floor: 159.10 SF Ceiling: 159.10 SF Perim (F): 48.00 LF Perim (C): 48.00 LF				
23 Air Mover, Per 24 hr Period, Standard, 1/4 HP	9	\$27.73	EA	\$249.57
24 Dehumidifier, Refrigerant, Under 65 Pint, Per 24 hr Period	3	\$64.36	EA	\$193.08
25 Concrete Floor - Clean	159.10	\$0.13	SF	\$20.68
26 Concrete Floor - Prime & Paint	159.10	\$0.85	SF	\$135.23
27 Apply Anti-Microbial Agent During Business Hours	688.19 (722.60)	\$0.21	SF	\$145.55
<input type="checkbox"/> Includes 5% waste on material quantity.				
DOG ROOM - Subtotal (5 items)				\$744.11
Floorplan - Subtotal (27 items)				\$3,029.54



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Description	Quantity	Unit Price	Per	Total Cost
ESTIMATE: MITIGATION ESTIMATE (Erie - 099) Claim #A00003465859, DESIREE WIERMAN and ALYSSA WIERMAN				
<input type="checkbox"/> Approved				

Laundry Room(con't)

Laundry Room - Subtotal (5 items)

\$716.03

Bathroom

Length: 4'7" **Width:** 2'10" **Height:** 8' Flat
Walls: 118.68 SF **Walls-subs:** 103.12 SF **Walls-subs-cas-bsbd:** 96.84 SF
Doors: 15.56 SF **Windows:** 0.00 SF **Openings:** 0.00 SF **Missing Walls:** 0.00 SF
Floor: 12.99 SF **Ceiling:** 12.99 SF **Perim (F):** 12.19 LF **Perim (C):** 14.82 LF



13 Concrete Floor - Clean	12.99	\$0.13	SF	\$1.69
14 Concrete Floor - Prime & Paint	12.99	\$0.85	SF	\$11.04
15 Apply Anti-Microbial Agent During Business Hours	122.82 (128.96)	\$0.21	SF	\$25.98

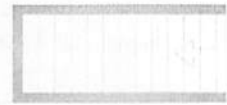
Includes 5% waste on material quantity.

Bathroom - Subtotal (3 items)

\$38.71

Stairway

Length: 7' **Width:** 2'10" **Height:** 16'8" Flat
Steps: 12 **Rise/run:** 8" x 8" **Step surface:** 47.22 SF
Walls: 195.33 SF **Walls-subs:** 190.67 SF **Walls-subs-cas-bsbd:** 190.67 SF
Doors: 0.00 SF **Windows:** 0.00 SF **Openings:** 0.00 SF **Missing Walls:** 47.22 SF



16 Concrete Floor - Clean	47.22	\$0.13	SF	\$6.14
17 Concrete Floor - Prime & Paint	47.22	\$0.85	SF	\$40.14
18 Apply Anti-Microbial Agent During Business Hours	257.72 (270.61)	\$0.21	SF	\$54.51

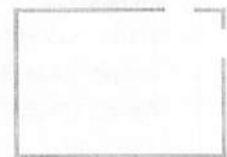
Includes 5% waste on material quantity.

Stairway - Subtotal (3 items)

\$100.79

Recreation Room

Length: 17'2" **Width:** 12'1" **Height:** 8' Flat
Walls: 468.00 SF **Walls-subs:** 428.00 SF **Walls-subs-cas-bsbd:** 412.39 SF
Doors: 0.00 SF **Windows:** 0.00 SF **Openings:** 40.00 SF **Missing Walls:** 0.00 SF
Floor: 207.43 SF **Ceiling:** 207.43 SF **Perim (F):** 53.50 LF **Perim (C):** 53.50 LF



19 Air Mover, Per 24 hr Period, Standard, 1/4 HP	9	\$27.73	EA	\$249.57
20 Concrete Floor - Clean	207.43	\$0.13	SF	\$26.96
21 Concrete Floor - Prime & Paint	207.43	\$0.85	SF	\$176.32
22 Apply Anti-Microbial Agent During Business Hours	827.25 (868.61)	\$0.21	SF	\$174.97

Includes 5% waste on material quantity.



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Description	Quantity	Unit Price	Per	Total Cost
ESTIMATE: MITIGATION ESTIMATE (Erie - 099) Claim #A00003465859, DESIREE WIERMAN and ALYSSA WIERMAN				
<input type="checkbox"/> Approved				

FLOORPLAN: Floorplan

<input type="checkbox"/> Basement				
Length: 10'	Width: 10'	Height: 8' Flat		
Walls: 320.00 SF	Walls-subs: 320.00 SF	Walls-subs-cas-bsbd: 308.32 SF		
Doors: 0.00 SF	Windows: 0.00 SF	Openings: 0.00 SF	Missing Walls: 0.00 SF	
Floor: 100.00 SF	Ceiling: 100.00 SF	Perim (F): 40.00 LF	Perim (C): 40.00 LF	

1 Concrete Floor - Clean	100.00	\$0.13	SF	\$13.00
2 Concrete Floor - Prime & Paint	100.00	\$0.85	SF	\$85.00
3 Apply Anti-Microbial Agent During Business Hours	508.32 (533.74)	\$0.21	SF	\$107.51

Includes 5% waste on material quantity.

Basement - Subtotal (3 items) \$205.51

<input type="checkbox"/> Storage Room				
Length: 15'4"	Width: 12'3"	Height: 8' Flat		
Walls: 441.34 SF	Walls-subs: 414.67 SF	Walls-subs-cas-bsbd: 394.68 SF		
Doors: 26.67 SF	Windows: 0.00 SF	Openings: 0.00 SF	Missing Walls: 0.00 SF	
Floor: 187.83 SF	Ceiling: 187.83 SF	Perim (F): 50.58 LF	Perim (C): 55.16 LF	

4 Air Mover, Per 24 hr Period, Standard, 1/4 HP	9	\$27.73	EA	\$249.57
5 Concrete Floor - Clean	187.83	\$0.13	SF	\$24.42
6 Concrete Floor - Prime & Paint	187.83	\$0.85	SF	\$159.65
7 Apply Anti-Microbial Agent During Business Hours	770.34 (808.86)	\$0.21	SF	\$162.93

Includes 5% waste on material quantity.

Storage Room - Subtotal (4 items) \$596.57

<input type="checkbox"/> Laundry Room				
Length: 15'	Width: 12'3"	Height: 8' Flat		
Walls: 413.34 SF	Walls-subs: 351.11 SF	Walls-subs-cas-bsbd: 330.94 SF		
Doors: 42.23 SF	Windows: 0.00 SF	Openings: 20.00 SF	Missing Walls: 22.67 SF	
Floor: 144.96 SF	Ceiling: 144.96 SF	Perim (F): 41.96 LF	Perim (C): 49.17 LF	


8 Air Mover, Per 24 hr Period, Standard, 1/4 HP	9	\$27.73	EA	\$249.57
9 Dehumidifier, Refrigerant, Under 65 Pint, Per 24 hr Period	3	\$64.36	EA	\$193.08
10 Concrete Floor - Clean	144.96	\$0.13	SF	\$18.85
11 Concrete Floor - Prime & Paint	144.96	\$0.85	SF	\$123.22
12 Apply Anti-Microbial Agent During Business Hours	620.86 (651.90)	\$0.21	SF	\$131.31

Includes 5% waste on material quantity.



Erie Insurance
P.O. Box 867
Waukesha, WI 53187-0867
Phone: (877) 740-3743 / Fax: (877) 741-3743

ESTIMATE: Structure (Erie - 099) Claim #A00003465859, DESIREE WIERMAN and ALYSSA WIERMAN

 Approved

Total Materials:	\$4,902.00
Total Labor:	\$3,236.70
Estimate Subtotal:	\$8,138.70
Total Coverage Owner Plus With Sewer and Drain:	\$8,138.70
Net Coverage Owner Plus With Sewer and Drain:	\$8,138.70
Amount Payable on Coverage Owner Plus With Sewer and Drain:	\$8,138.70
Deductible (\$500.00):	\$(500.00)
Estimate Total:	\$7,638.70

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Finalization



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Description	Quantity	Unit Price	Per	Total Cost
ESTIMATE: Structure (Erie - 099)		Claim #A00003465859, DESIREE WIERMAN and ALYSSA WIERMAN		
Approved				
FLOORPLAN: Floorplan				
Basement				
Length: 10' Width: 10' Height: 8' Flat Walls: 320.00 SF Walls-sub: 320.00 SF Walls-sub-cas-bsbd: 308.32 SF Doors: 0.00 SF Windows: 0.00 SF Openings: 0.00 SF Missing Walls: 0.00 SF Floor: 100.00 SF Ceiling: 100.00 SF Perim (F): 40.00 LF Perim (C): 40.00 LF				
1 MARITIME PLUMBING INVOICE WATER HEATER	1	\$900.00	EA	\$900.00
2 SCHAUS MECHANICAL ESTIMATE FURNACE REPLACEMENT	1	\$3,333.00	EA	\$3,333.00
3 SCHAUS MECHANICAL SERVICE CALL INSPECTION INVOICE	1	\$203.70	EA	\$203.70
4 DOG BOARDING	1	\$52.00	EA	\$52.00
5 DAN DROSSEL REBUILD ESTIMATE	1	\$3,650.00	EA	\$3,650.00
Basement - Subtotal (5 items)				\$8,138.70
Floorplan - Subtotal (5 items)				\$8,138.70

Day off work Thursday, July 15, 2021 (Alyssa - \$17.50 per hour) – 8 hours	\$140
Day off work Thursday, July 15, 2021 (Desiree - \$30 per hour) – 8 hours	\$240
Day off work Friday, July 16, 2021 (Alyssa - \$17.50 per hour) – 8 hours	\$140
Day off work Friday, July 16, 2021 (Desiree - \$30 per hour) – 8 hours	\$240
TOTAL ESTIMATED LOST WAGES	\$760

PERSONAL PROPERTY – Page 1 of 3	COST TO REPLACE
3 Rolls Toilet Paper	\$3
2 Pairs Black Flats (shoes)	\$80
2 Pairs Tennis Shoes	\$16
1 Backyard Charcoal Grill	\$30
1 Chimney Fire Starter	\$22
8 Rolls Paper Towel	\$18
2 Wire Dog Kennels	\$166
2 Memory Foam Mats	\$18
1 Kennel Tray	\$25
8 Tubes Landscape Construction Adhesive Pro Line 500	\$42
1 Small Wooden Floral Box	\$13
1 Ratcheting Caulk Gun, 9 inches	\$2
1 Bottle Body Wash	\$2
2 Dispensing Travel Containers	\$2
1 Original Clean Deodorant	\$3
1 Travel Shampoo Bottle	\$1
8 lbs Dry Dog Food	\$12
Dry Pet Food Container, 10 lbs capacity	\$10
Centipede 1UP Arcade Game	Discontinued - \$693 (ebay)
Iron with Steam Options	\$19
USG All Purpose Joint Compound 3.5 qt	\$17
Drylock Fast Plug Hydraulic Cement, 4 lbs	\$9
2 LED, 65-watt, soft White Dimmable Light Bulbs	\$4
7 Clorox Toilet Wand Refills	\$5
8 Proline Concrete Polyurethane Sealant	\$54
1 Roll Duct Tape	\$4
1 Roll Drywall Tape	\$3
2 Rolls Electrical Tape	\$5
5.25 Rolls Blue Painters Tape, Clean Release	\$13
1.5 rolls Scotch Shipping Tape & Tape Dispenser	\$8
2 Bottles Gorilla Wood Glue, 4oz & 8oz	\$6
1 Bottle Gorilla Super Glue, 20g	\$8
1 Tube E6000 Industrial Glue	\$3
1 Glass Baking Dish with Carrying Case	\$27
64 bottles of Nail polish (Average \$3 each bottle)	\$192
2 Nail Heaters, One Regular, One Mini	\$34
Mainstays 6 Tier 30-pair Shoe Rack	\$37
2 Packages Cotton Rounds	\$4
2 Pairs Converse Shoes & 1 Pair Rocket Dog Shoes	\$160

PERSONAL PROPERTY – Page 2 of 3	COST TO REPLACE
Holiday Time Extra Large Tufted Dog Bed	\$30
Bathroom Vanity 30" wide, 2 Drawers & Cabinet Storage	\$250
Swiffer Duster 28 count, and 24 Count with Wand	\$40
45 Sets of Jamberry Adhesive Nail Wraps	(average \$2 each) - \$90
Swiffer Wet Jet Pads, 24 count	\$12
Container of Nail Q-tips	\$10
Bottle of Jamberry Nail Prep Cleaner	\$13
6 Pack Shea Butter Bar Soap	\$7
45 Count U by Kotex, Click compact Tampons, Regular	\$9
2 packs, 129 count each, Security Light Days Liners, Regular	\$11
80 Count, U by Kotex, Security Light Day Liners, Extra Coverage	\$5
32 Count, U by Kotex, Click Compact Super Tampons	\$7
2 Packs, 80 Count Each, U by Kotex Curves Liners	\$16
168 Count, Carefree Pantie Liners, Regular	\$7
18 Count, U by Kotex, Click Compact Regular Tampons	\$4
129 Count, Equate Pantie Liners	\$4
18 Count Tampax Regular Tampons	\$4
18 Count Tampax Light Tampons	\$4
54 Count, Acti-Fresh Carefree Regular Liners	\$3
2 Packs, 50 Count each, U by Kotex, Barely There Liners	\$6
60 Count, U by Kotex, Security Liners, Ultra Thin Regular	\$7
54 Piece Art supplies Set with Wooden Case	\$40
Outdoor Christmas Décor, Light-up Gift Boxes	\$70
Pad of Drawing Paper	\$9
Sketch Pad of Paper	\$8
100 count, So Phresh Puppy Pads	\$32
Color Pencil by Number kit	\$5
Paint by Number Kit	\$5
Blue Box Collectible Scissors and Comb Ornament	\$15
2 Furnace Filters	\$15
Slipper/Foot Massage Combo	\$5
Tredmil Mat	\$36
5 Shelf Mainstays Bookshelf, with 4 Additional Shelves	\$30
Cartoon Animal How-To Draw Book	\$5
Hallmark Frame Kit and Laser Cut Inserts, 8x8	\$13
Long Sleeve Shirt, Large, Apt 9 Brand	\$3
4 Yards Fleece; Super Mario and Red	\$20
Cupcake Pot Holder	\$5
2 Packages Hair Ties	\$4

PERSONAL PROPERTY – Page 3 of 3	COST TO REPLACE
3 Boxes of Kleenex	\$6
Kit with Moisturizing Socks and Body Soap	\$5
2 Candles, Regular Size, from “In the Moment” Boutique	\$39
2 Syringes Liquid Metal Toy	\$10
1 Pair Quest Winter Boots, Size 9	\$60
1 Pair Columbia Winter Boots, Size 8	\$90
40lb bag Purina True Instinct Dog Food, Lamb Flavor	\$50
Samsonite Suitcase, Hyperspin 3.0 Spinner, 25 inch	\$320
Samsonite Suitcase, Hyperspin 3.0 Spinner, 29 inch	\$360
4 Piece set, Rockland Polka Dot Softside Upright Luggage	\$239
Unique Loom Trellis Frieze Collection Lattice Moroccan Rug, 5 ft x 8 ft	\$81
ProHeat 2X Revolution Pet Pro Carpet Cleaner	\$250
Lightweight 2 in 1 Upright Vacuum, Convert to Handheld	\$75
Wicker Laundry Hamper	\$25
3 Bags Pet Friendly Sidewalk Salt, 20lb each	\$45
3 Bags Sidewalk Rock Salt (not pet friendly)	\$24
1 Bag Forever Green - Weed and Feed, 32 lbs	\$20
1 Bag Forever Green - Grass Food, 32 lbs	\$20
1 Bag Forever Green - Fall Lawn Food, 32 lbs	\$20
1 Bags Miracle Grow Cactus Potting Soil, 8 qt.	\$5
Lawn Mower Filter	\$15
0.5 Bag Sand, 50lbs	\$2
TOTAL ESTIMATED COST TO REPLACE	\$4390.00

New washer, dryer, & freezer.

Cost to remove damaged washer, dryer, & freezer, & disposal.



LOWE'S HOME CENTERS, LLC
4401 DEWEY STREET
WANTWORTH WI 54220 (920) 683-5540

- SALE -

SALES#: S2206PP1 3412515 TRANS#: 34470112 07-16-21

629986 WP 4.3-CU FT TL WASHER WT	690.65
719.00 DISCOUNT EACH	-28.35
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
[DELIVERY - 07/19/2021]	
351841 RECYCLED APPLIANCE PICK U	30.00
[DELIVERY - 07/19/2021]	
670009 WP 7.0-CU FT ELEC DRYER W	527.35
549.00 DISCOUNT EACH	-21.65
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
[DELIVERY - 07/19/2021]	
351841 RECYCLED APPLIANCE PICK U	30.00
[DELIVERY - 07/19/2021]	
2622567 HIS 7 CF CHEST FRZR LC70D	229.00
[DELIVERY - 07/19/2021]	
351841 RECYCLED APPLIANCE PICK U	30.00
[DELIVERY - 07/19/2021]	
1790031 4-IN X 6-FT RIGIFLEX META	15.98
148708 3-WIRE DRYER CORD 6-FT	19.78
246995 2-CT 6-FT SS WM FILL HOSE	31.98
2 DELIVER! FEE	0.00

SUBTOTAL: 1,604.74

TAX: 80.24

INVOICE 34401 TOTAL: 1,684.98

VISA: 1,684.98

TOTAL DISCOUNT: 50.00

VISA:XXXXXXXXXXXX3418 AMOUNT:1,684.98 AUTHCD:05523C

CHIP REFID:220634003735 07/15/21 15:56:31

APL: CHASE VISA TVR: 0080008000

AID: A0000000031010 TSI: E800

STORE: 2206 TERMINAL: 34 07/16/21 16:15:18

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S DELIVERY SERVICES

FOR SCHEDULE CHANGES:

PLEASE CONTACT YOUR STORE 24 HOURS

IN ADVANCE OF YOUR DELIVERY

FOR DELIVERY INFORMATION, CONTACT

NUMBER AT THE TOP OF YOUR RECEIPT.

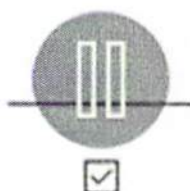
THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK



YOUR ORDER WAS PICKED UP!

Desiree Wierman,

Thank you for shopping with us. We look forward to seeing you again soon and hope you enjoy your new item(s).

Order #10384310722
was placed on 07/23/21

[VIEW ORDER STATUS](#)

Product	Each	Quantity	Total
 Horizon Fitness T101 Treadmill SKU: 21285930	\$649.99 \$699.99	1	\$649.99
Order Subtotal			\$649.99
Estimated Shipping and Handling			FREE
Estimated Tax			\$35.75
Estimated Order Total			\$685.74

Billing Address

Desiree Wierman
1622 S 23rd St
Manitowoc, WI 54220-6043
United States
920-838-3374

Delivery Methods

Pick Up in Store

From: Ryan Whetzell <rwhetzell@goconfigure.com>
Sent: Friday, July 16, 2021 1:15:45 PM
To: wierman20@outlook.com <wierman20@outlook.com>
Subject: Your Go Configure Repair Appointment - Reference #HZ9208383374JWY-7005607

Good Morning Mrs. Wierman,

In regards to your **Horizon T101 Treadmill**

We unfortunately cannot repair a machine that has been submerged in water. This unit has many electronics below that would exceed the cost of good to replace all them and ensure a successful repair. You would need to replaced the unit. Apologies for any inconvenience caused. If you have any questions feel free to call us at (866)874-0248

Thank you,

Ryan Whetzell
Repair Advocate LVL 2

Go Configure, LLC. / Select Express & Logistics, LLC.
Office:(866)8740248
rwhetzell@goconfigure.com

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MENARDS - SHEBOYGAN
4825 Vanguard Drive
Sheboygan, WI 53083

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 10/22/21

If you have questions regarding the charges on your receipt, please email us at:
SHEBfrontend@menards.com



Sale Transaction

CONCRTE&GARAG PAINT BSGR	
5512344 4 @35.93	143.72
MENARD REBATE NO: 6258078739	8.38-
Remaining Balance: \$0.00	
MENARD REBATE NO: 6263865069	2.09-
Remaining Balance: \$0.00	
MENARD REBATE NO: 6261420613	38.31-
Remaining Balance: \$0.00	
TOTAL	94.94
TAX SHEBOYGAN-WI 5.5%	5.22
TOTAL SALE	100.16
Menard Card 2439	100.16
Auth Code:091980	
Chip Inserted	
a000000817002001	
TC - 087e4c2b9acee261	
TOTAL NUMBER OF ITEMS =	7

Paint for basement floor

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
727

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Kristine

45788 02 9241 07/24/21 01:12PM 3247



MENARDS - MANITOWOC
5120 CALUMET AVE.
MANITOWOC, WI 54220

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 10/24/21

If you have questions regarding the charges on your receipt, please email us at:
MANIfrontend@menards.com



Sale Transaction

BACKER ROD 3/8" X 20'	
4366402	3.19
BACKER ROD 5/8" X 20'	
4366398	3.19
LINZER 4PK ROLLER COVERS	
5616492	9.99
MASTER 9" KWIK CHG FRAME	
5611692	6.98
9" DEEPWELL TRAY LINER	
5611408 4 @0.99	3.96
PL CONCRETE CRACK SEAL Q	
5632695 2 @11.98	23.96
ECONOMY ST CAULK GUN	
5619753	12.99
ALL PURPOSE PLAY SAND	
1891108	3.15
ORDER 26395	
WINDTUNNEL2 PET REWIND W	
4747017	129.99
END OF ORDER	

Paint supplies + tax

Vacuum + tax

TOTAL	197.40
TAX STATE OF WI 5%	9.87
TOTAL SALE	207.27
Menard Card 4181	207.27

Auth Code:056338
Chip Inserted
a000000817002001
TC - 1605f304f5a6d021

TOTAL NUMBER OF ITEMS = 13

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
728

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.



Prices shown are valid today only.

MANI 27328

STORE # 3141 MANI
5120 Calumet Ave.
Manitowoc, WI 54220

FAX: (920) 682-1898
EMAIL: MANIBuildingMaterials@menards.com



PICKING LIST - GUEST COPY

PAGE 1 OF 1



AT YARD ENTRANCE

GUEST NAME - ADDRESS - PHONE

Ph:
JOB DESC:

SOLD BY: ISAIAH M.
DATE: 07/31/21

QUANTITY	DESCRIPTION	SKU NUMBER
10 EACH	1/2X4'X8' WHITE PVC PANEL REVERSIBLE	142-9329

**TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE
PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Guest Instructions:

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)
5. Sign the Gate Attendant's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL:	720.70
----------------	--------

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT

SELF-SCAN HERE ==>



Use Your  2%
BIG CARD REBATE

MENARDS®

MENARDS - MANITOWOC
5120 CALUMET AVE.
MANITOWOC, WI 54220

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/29/21

If you have questions regarding the
charges on your receipt, please
email us at:
MANIfrontend@menards.com



Sale Transaction

ORDER	27328	
1/2X4'X8'WHITE PVC PANEL-PICK		SB
1429329	10 @72.07	720.70
END OF ORDER		

TOTAL	720.70
TAX STATE OF WI 5%	36.04
TOTAL SALE	756.74
Menard Card 4181	756.74
Auth Code:061051	
Chip Inserted	
a000000817002001	
TC - f0dcb186ab4cf5e9	

TOTAL NUMBER OF ITEMS = 10

You have selected special financing
option 2% REBATE on your Big Card
purchase.

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
728

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

SB = Special order items may be refunded
at Menards sole discretion with a 25%
restocking fee.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Owen

826 03 2112 07/31/21 01:01PM 3141

MARITIME PLUMBING AND MECHANICAL LLC

2214 Franklin Street, Manitowoc, WI 54220
 email - info@maritimepm.com
 (920) 682-8794

Invoice

Bill To
Wierman, Desiree 1622 S 23rd St Manitowoc, WI 54220

Date	Invoice #
7/20/2021	41633

Balance Due	Amount Enc.
\$960.00	

Project	PO Number / WO Number	Terms	Service Date
		Net 15	07/16/2021
Quantity	Description	Rate	Amount
	Labor and material to install a 40 gal NAT water heater. RG240T6N XC47454537	960.00	960.00

Thank you for your business.

Payment(s) not received by the due date will be subject to a \$20.00 per month or 1.5% per month late fee--whichever is greater. After 90 days past due, the account will be sent to a collection agency for collection. Additional fees may apply.



Sales Tax (5.0%)	\$0.00
Total	\$960.00
Payments/Credits	\$0.00
Balance Due	\$960.00



Payments over \$500.00 paid by credit card will be subject to a transaction fee of 3%.



Actual Cost

MARITIME PLUMBING AND MECHANICAL LLC

2214 Franklin Street, Manitowoc, WI 54220
(920) 682-8794

Estimate



Name / Address
Wierman, Desiree 1622 S 23rd St Manitowoc, WI 54220

Date	Estimate #
7/16/2021	6443B

Project

Description	Qty	Cost	Total
Labor and material to remove the water heater that was damaged due to the storm/flood, and not reparable, and provide and install a 40 gal NAT water heater.	1	900.00	900.00
Sales Tax		5.00%	0.00

This estimate is good for 30 days. To proceed, please sign, date and return with 1/2 downpayment.

Total \$900.00

Payments over \$500.00 paid by credit card will be subject to a transaction fee of 3%.



Customer Signature _____

Estimate



Dumster Rental

TEMPORARY SERVICE AGREEMENT

SALESPERSON # 09 Reason Code

CUSTOMER # SITE #
CUSTOMER MASTER/BILLING INFORMATION
LEGAL NAME DESIREE WIERMAN
ADDRESS LINE 1 1622 2 23RD ST
ADDRESS LINE 2
CITY MANITOWOC STATE WI
ZIP CODE 54220 PHONE 920.838.3374
FAX ()
EMAIL WIERMAN20@OUTLOOK.COM
CONTACT NAME DESIREE WIERMAN

SITE MASTER MAINTENANCE/SERVICE LOCATION
NAME DESIREE WIERMAN
ADDRESS LINE 1 SAME
ADDRESS LINE 2
CITY STATE
ZIP CODE PHONE 920.838.3374
FAX
EFFECTIVE DATE OF AGREEMENT 7-30-21 DEL 8-21 FINAL

Table with 9 columns: SERV #, SERV TYPE, QTY, CONT. SIZE, ON CALL (Y/N), FREQ, EXTRA PICKUP / HAUL RATE, DISPOSAL CHARGE, MONTHLY CHARGES. Row 1: C&D, 1, 6YD, YES, AFTER 15 DAYS, \$210/HAUL, \$55/TON, OVER 1TON.

OTHER CHARGES: \$0 + Fuel Fee & Environmental Fee as shown on invoice \$0 Container Delivery \$5/15 Rental/Demurrage
CREDIT LIMIT CREDIT CARDS ONLY VISA MASTERCARD DISCOVER (select one)
CUSTOMER DEPOSIT CREDIT CARD # EXPIRATION DATE
JOB NUMBER EXACT NAME ON CREDIT CARD
RECEIPTS REQUIRED Special Instructions: IN DRIVEWAY... REQUESTED P.M. DEL IF POSSIBLE
PO #

By execution hereof, Customer agrees that this Service Agreement (the "Agreement") is a legally binding contract, enforceable in accordance with its terms, between GFL Solid Waste LLC, ("GFL") and Customer, and the individual executing this Agreement on behalf of Customer has all power and authority to do so. Customer agrees to accept the services and equipment at the charges and frequency indicated in this Agreement subject to the terms and conditions specified below.

GFL Solid Waste Midwest LLC
By:
Print Name: Coleen Goske
Date:

CUSTOMER
By:
Print Name:
Date:

TERMS AND CONDITIONS

SERVICES RENDERED: Customer grants to GFL, the exclusive right to collect and dispose of all of Customer's solid waste materials... EQUIPMENT: GFL will provide all equipment... HAZARDOUS WASTE ONLY: Customer represents and warrants that all solid waste and material delivered to GFL... TITLE: GFL is vested with title to all acceptable solid waste and materials... INDEMNITY: Customer agrees to defend, hold harmless and indemnify GFL... ACCESS: GFL shall have the right to access the site... SERVICE RATE, FEE, AND ASSESSMENT ADJUSTMENTS: Customer shall pay to GFL... CHARGES AND PAYMENT: CHARGES: Customer shall pay to GFL... DREYWAYS AND PARKING AREAS: Customer represents and warrants that... LIMITATION ON LIABILITY: GFL shall not be liable for any... A PARTICULAR PURPOSE, WHICH ARE EXPRESSLY DECLINED... ARBITRATION AGREEMENT, FURTHER TERMS AND CONDITIONS... CHANGE OF TERMS: Except as otherwise agreed herein or as may be modified by applicable law... MISCELLANEOUS: This Agreement binds all parties...

TRANSACTION RECORD

U3-GFL Environmental

428 HIGH ST
CHILTON, WI 53014
(920) 687-2631

Dumster
Rental

024595 - DESIREE WIEWRMAN
1622 S 23RD ST
MANITOWOC, WI 54220

Payment Transaction Date 7/29/2021 10:36:54AM
Invoice #: O A

Invoice Amount Paid: \$210.00

Transaction Total: \$210.00

Balance Summary:

0 - 30	\$-210.00
31 - 60	\$0.00
61 - 90	\$0.00
91 - 120	\$0.00
Over 120	\$0.00
Current Balance	\$-210.00

Credit Card #: *****3418

Credit Card Type: VISA ou DELTA

Authorization code: 09642C (TransactionID: 42833091356)

U3-GFL Environmental

CGeske 07/29/2021 09:37 AM

YOUR ORDER IS BEING PROCESSED.**** You will be notified when your order is Ready to Pick-Up****

MANITOWOC

5120 CALUMET AVE

MANITOWOC, WI 54220

**ORDER PICKUP**
made simple

LEARN MORE

Ship to Store

- Order #: [MANI30253045](#)
- Transaction ID: 8054
- Register ID: 77
- Store Number: 3141

MANITOWOC

5120 CALUMET AVE

MANITOWOC, WI 54220

Description	Quantity	Status	Price
Tuscany® Verona 24"W x 14"D Black Vanity and White Ceramic Vanity Top with Rectangular Integrated Bowl and Mirror Model Number: YG2414BL-2D	1	Processed	\$149.99

Order Summary:

Order Confirmation Number: 30840946

Order Date: 07/24/2021

Merchandise Subtotal: \$149.99

Sales Tax: \$7.50

Order Total: \$157.49[Check your gift card balance here >](#)**Payment Information:**

Menards BIG Card - *****4181 \$157.49

2% Quarterly Rebate

Billing Address:

Desiree Wierman

1622 S 23rd St

MANITOWOC, WI 54220-2611

US

Phone: 9208383374

If you have placed this order through your [MENARDS.COM®](#) shopping account, you can view your order history and status by logging into your account and clicking on the "View Orders" link. If you do not already have a [MENARDS.COM®](#) account, you can [sign up here](#).

Receipt for Payment of
Service Call charge
from AAA Appliance to
inspect washer & dryer,
and chest freezer.

Thank You!

AAA Appliance
115 N 10th Street
Manitowoc, WI 54220
920-686-0077

07/29/2021 10:15:35
Terminal ID No.: 75238026

Credit Sale:

Transaction #: 3
Card Type: Visa
Account:3418
Entry: Manual

Amount: USD \$68.20

Host Ref. Number: 121015001474
Auth. Code: 08194C
Batch Number: 29
Response: APPROVAL 08194C
CVD Response: M - Match

CUSTOMER COPY

Paid over phone
7-29-21

D-chase
AAA APPLIANCE, LLC
Sales & Service
115 North 10th Street
Manitowoc, WI 54220
(920) 686-0077

31962

<input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> PICK UP <input type="checkbox"/> DELIVER	PHONE 838-3374	REPAIR IN <input type="checkbox"/> HOME <input type="checkbox"/> SHOP	DATE OF ORDER 7-14-21
NAME Desiree Liehrman Wierman			DATE PROMISED	
ADDRESS 1622 S. 23 rd St.			APARTMENT	
CITY Manitowoc, WI			DATE OF ORIG. INSTAL	
MAKE Whirlpool	MODEL WTW5000DWA	SERIAL NO. C91941928		<input type="checkbox"/> ESTIMATE <input type="checkbox"/> WARRANTY <input type="checkbox"/> CONTRACT <input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHARGE <input type="checkbox"/> C.O.D.
NATURE OF SERVICE REQUEST Freezer		WED4815EW1 m92048653		
WHS-185C1WSB				


QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
		Trip Charge		64.95
			tax	3.25
				<u>68.20</u>

SERVICE PERFORMED
motors & wire harnesses & other major components in washer & dryer were in flood water. No reasonable repair. Freezer compressor & wire harness also damaged. no repair.
Thank You!

DATE COMPLETED	CASH ON COMPLETION OF WORK	TOTAL
----------------	----------------------------	-------

INVOICE COPY

I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

Technician:  Customer's Signature: _____

Utility Pump + hose
to pump water out
of basement.

Fleet Farm

Fleet Farm
1235 S. Rapids Road
Manitowoc, WI 54220
(920)682-4403

7/28/21 5:49 PM
Trans.: 5399 Store: 01300
Reg.: 001 Till: 001
Cashier #: 112042 Sales #: 11204
Fleet Rewards Member ID#: 100000000505848

SALE

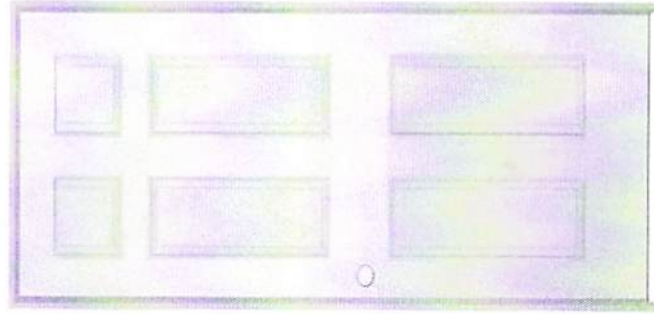


01300001539920210728

Thermoplastic Utility	89.99	T
725113915705 x 1	89.99	
Return Value 89.99 each		
Hose Kit	7.99	T
893978001090 x 1	7.99	
Return Value 7.99 each		
Subtotal	97.98	
Total Sales Tax	4.90	
Total	102.88	
Credit	102.88	
Card: Visa		
Account: 3418		
Auth: 08220C (A)		
Application ID: A0000000031010		
Application Name: VISA CREDIT		
TVR: 0080008000		
IAD: 8B15EC2400820000		
TSI: E800		
ARC: Z3		
Change Due	0.00	
Number of Items Sold:	2	
Points for this transaction:	196	

Mastercraft® 32"W x 80"H Brite White 6-Panel Interior Door System - Right Inswing

Model Number: 4112696 | Menards® SKU: 4112696



Online Price

PRICE

11% MAIL-IN REBATE Good Through 8/14/21

FINAL PRICE

\$123.71 each

\$139.00

\$15.29

5% + tax = 145.95

You Save \$15.29 with Mail-In Rebate

Nominal Size: 32"W x 80"H

Door Swing: Right Hand

Qty: - 1 + ADD TO CART

OR

CHOOSE OPTIONS NOW

Panel - Frame - Hinges

Compare Add to Lists Add to Gift Registry

* Mail-In Rebate is in the form of merchandise credit check, valid in-store only. Merchandise credit check is not valid towards purchases made on MENARDS.COM. Learn More >