

DATE SUBMITTED 10/09/2025  
 SUBMITTED BY Human Resources  
 DATE ACTION REQUIRED 10/15/2025

COUNCIL ACTION (X)  
 PUBLIC HEARING REQUIRED ( )  
 RESOLUTION ( )  
 ORDINANCE 1<sup>ST</sup> READING ( )  
 ORDINANCE 2<sup>ND</sup> READING ( )  
 CITY CLERK'S INITIALS ( )

**IMPERIAL CITY COUNCIL  
 AGENDA ITEM**

SUBJECT:                      DISCUSSION/ACTION: 1. Authorization to reject claim CW File Number CJP-3055057 as recommended by Carl Warren & Company.	
DEPARTMENT INVOLVED: Human Resources	
BACKGROUND/SUMMARY: Recommendation from Carl Warren & Company to reject claim CW File Number CJP-3055057 submitted by Kora Buchli on October 01, 2025.	
FISCAL IMPACT: NOT TO EXCEED There is no fiscal impact associated with this action.	FINANCE INITIALS <div style="text-align: right; margin-top: 10px;"><u>DA</u></div>
STAFF RECOMMENDATION: Staff recommends approval to reject claim.	DEPT. INITIALS <div style="text-align: right; margin-top: 10px;"><u>KWS</u></div>
MANAGER'S RECOMMENDATION: Approve Staff Recommendation	CITY MANAGER'S INITIALS <div style="text-align: right; margin-top: 10px;"><u>DM</u></div>
MOTION:	
SECONDED: AYES: NAYES: ABSENT:	APPROVED ( )                      REJECTED ( ) DISAPPROVED ( )                      DEFERRED ( ) REFERRED TO:

10/8/2025

TO: City of Imperial

ATTENTION: Alyssa Ferrell, Kristen Smith

### **RECOMMENDATION TO REJECT**

RE:            Claimant:            Kora Buchli  
                  Our Client:            City of Imperial  
                  Date of Loss:         04-07-2025  
                  Our File Number:    CJP-3055057

Please allow this correspondence to acknowledge receipt of the captioned claim. Please take the following action:

- ❖ **CLAIM REJECTION:** Send a standard rejection letter to the claimant.

Please include proof of mailing with your rejection notice to the claimant. Please provide us with a copy of the city's notice of rejection and a copy of the proof of mailing. If you have any questions, please feel free to contact the assigned adjuster or the undersigned claims specialist.

Very Truly Yours,

*Janice Bartlett*

Janice Bartlett  
Claims Examiner

**Carl Warren & Company, LLC** | A Venbrook Company

Direct: 657.622.4326

Email: [jbartlett@carlwarren.com](mailto:jbartlett@carlwarren.com)

**CLAIM FOR DAMAGE OR INJURY  
AGAINST THE CITY OF IMPERIAL, CALIFORNIA**



Claims for death, injury to person, or to personal property must be filed not later than six months after the occurrence. (Gov. Code, Sec. 911.2)

Claims for damages to real property must be filed not later than 1 year after the occurrence. (Gov. Code, Sec. 911.2)

TO: City of Imperial  
420 So. Imperial Ave.  
Imperial, CA 92251

Kora Buchli [Redacted] CA 92227  
Name of Claimant Address Zip Phone Age

same  
Address to which Claimant wishes notices sent

WHEN did damage or injury occur? 4/7/25

WHERE did damage or injury occur? Aten & Clark

HOW and under what circumstances did damage or injury occur? the side of the road is missing. My passenger side went off the road and hit it very hard.

see photos

WHAT particular action by the City, or its employees, caused the alleged damage or injury? (Include Names of Employees, if known)

the road is really messed up

WHAT sum do you claim? Include the estimated amount of any prospective loss, insofar as it may be known at the time of the presentation of this claim, together with the basis of computation of the amount claimed: (Attach estimates or bills, if possible)

see attached

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Total Amount Claimed \$ 7,407.52

\$ \_\_\_\_\_

NAMES and addresses of witnesses, Doctors and Hospitals:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Kora Buchli  
Signature of Claimant

10/2/25  
Date

CUSTOMER #: 69395

318696



UNITED NISSAN IMPERIAL

2361 Highway 86

Imperial, CA 92251

(760) 352-2900

\*INVOICE\*

KORA BUCHLI  
980 g st apt 3  
Brawley, CA 92227

PAGE 1

HOME: 760-562-0034 CONT: 760-562-0034

BUS: CELL: SERVICE ADVISOR: 2034 MARIO CHAIREZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	11	NISSAN ROGUE	JN8AS5MT3BW574595		65597/65597	T3627	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN11 IS		01JAN2011	17:00 07APR25		210.00	CASH	07APR25
R.O. OPENED		READY		OPTIONS: ENG:2.5_Liter_Gasoline			
09:41 07APR25		15:38 07APR25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER STATES VEHICLE IS MAKING A CLUNKING NOISES COMING FORM THE FRONT END OF THE VEHICLE CHECK AND ADVISE  
 10 CUSTOMER STATES VEHICLE IS MAKING A CLUNKING NOISES COMING FORM THE FRONT END OF THE VEHICLE CHECK AND ADVISE

2133 CPN  
 PARTS: 0.00 LABOR: 210.00 OTHER: 0.00 TOTAL LINE A: 210.00  
 65597

\*\*\*\*\*

B COURTESY MULTI-POINT INSPECTION (MPVI)  
 INSP COURTESY MULTI-POINT INSPECTION (MPVI)  
 2133 ISP

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: (N/C)  
 65597 PERFORMED MULTI-POINT INSPECTION VISUAL CHECK FOR ANY OIL AND COOLANT LEAKS REMOVE AND INSPECT CABIN AND ENGINE AIR FILTER CHECK ALL TIRES PRESSURES AND CHECK FOR ANY DAMAGE OR NAILS CHECK BRAKE PADS OR SHOES CHECK EMERGENCY BRAKE SYSTEM CHECK ALL BRAKE LIGHTS REVERSE AND HEADLIGHTS OPERATION CHECK BRAKE FLUID AND PERFORMED OTHER RECOMMENDATION DUE BY MILEAGE OR TIME

\*\*\*\*\*

C CUSTOMER AGREED TO TIRE INFLATION INSPECTION AS PER CALIFORNIA AIR RESOURCES BOARD (CARB) LAW. INSPECTION IS AT NO COST TO CUSTOMER.

INFLAT CUSTOMER AGREED TO TIRE INFLATION INSPECTION AS PER CALIFORNIA AIR RESOURCES BOARD (CARB) LAW. INSPECTION IS AT NO COST TO CUSTOMER.

2133 ISP  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: (N/C)  
 65597 PER CUSTOMER REQUEST AND AT NO COST TO CHECK ALL TIRE PRESSURES AND ADJUST TO FACTORY SETTING ,CHECK FOR TIRE ALSO CHECK FOR ANY EVIDENCE OF DAMAGE AND NAILS SCREWS OR OTHER OBJECTS IN THE TIRES NOTE DEALER WILL NOT REPAIR OR PATCH ANY TIRE. DEALER WILL ONLY REPLACE NEW TIRE IF CUSTOMER REQUESTED

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	LABOR AMOUNT	
Revised Estimate	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)		PARTS AMOUNT	
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE	
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.						SUBLET AMOUNT	
DATE	CUSTOMER SIGNATURE		AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE			WASTE DISPOSAL COSTS *	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER COPY

## ALL PARTS AND SERVICE PROVIDED AS IS BY DEALERSHIP

ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY OUR DEALERSHIP AS IS. OUR DEALERSHIP DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY OUR DEALERSHIP. THE ENTIRE RISK AS TO THE QUALITY AND PERFORMANCE OF THE VEHICLE AND PARTS AND ACCESSORIES IS WITH THE CUSTOMER AND, IF APPLICABLE, THE MANUFACTURER. IF THE VEHICLE OR ANY INSTALLED PARTS OR ACCESSORIES SHOULD PROVE DEFECTIVE FOLLOWING THEIR PURCHASE, THE CUSTOMER AND POSSIBLY THE MANUFACTURER AND NOT THE DEALERSHIP ASSUME THE ENTIRE COST OF ANY NECESSARY SERVICING OR REPAIR. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

**HAZARDOUS WASTE DISPOSAL COSTS: A CHARGE MAY BE ASSESSED TO COVER COSTS ASSOCIATED WITH THE HANDLING, MANAGEMENT AND DISPOSAL OF TOXIC WASTE OR HAZARDOUS SUBSTANCES UNDER CALIFORNIA AND FEDERAL LAW.**

**LEAD-ACID BATTERY FEE: THIS DEALER IS REQUIRED BY LAW TO CHARGE A NONREFUNDABLE \$1 CALIFORNIA BATTERY FEE AND A REFUNDABLE DEPOSIT FOR EACH LEAD-ACID BATTERY PURCHASED. A CREDIT OF THE SAME AMOUNT AS THE REFUNDABLE DEPOSIT WILL BE ISSUED IF A USED LEAD-ACID BATTERY IS RETURNED AT THE TIME OF PURCHASE OR UP TO 45 DAYS LATER ALONG WITH THIS DEALER'S RECEIPT.**

### TO OUR SERVICE CUSTOMERS:

1. Our Dealership's usual charges for labor are not based on actual mechanic's time, but are simply our prices for particular jobs.
2. You will be charged no more than the estimated price approved by you. However, if we discover that different or additional repairs are necessary, you will be contacted for your advance approval of a revised estimate.
3. The Dealership is not responsible for the unavailability of parts or delays in parts shipment beyond the Dealership's control.
4. If you authorize teardown of the vehicle or commencement of repairs, but do not authorize completion of a repair or service, a charge will be imposed for teardown, reassembly or partially completed work and you agree to pay the same. Such charges will be directly related to the actual amount of labor and parts involved in the inspection, repair or service and will not exceed the original or any subsequent estimate.
5. All labor and materials will be paid for in cash or approved credit card unless the Dealership agrees to other payment arrangements in advance. Notice as used under PAYMENT TERMS on the front side hereof will be deemed to have been given upon deposit in the United States mail, postage prepaid, of written notification to that effect addressed to the customer at the address given on the front side hereof.
6. Customer is hereby notified that the vehicle and any of its contents are not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with the Dealership.
7. The Dealership is authorized to deliver the vehicle described herein or any of its contents to any person presenting this receipt.
8. In addition to any and all other legal remedies available, I authorize the Dealership to have a lien on the vehicle described herein for all charges for repairs, including labor and parts, storage and/or towing, and to enforce such lien. The Dealership is hereby expressly authorized to sell said vehicle at public auction after giving a twenty (20) day written notice by certified mail to the legal owner, registered owner, and Department of Motor Vehicles of intent to do so. On the sale date, the vehicle shall be sold to the highest cash bidder and the proceeds of sale must be used first to satisfy the lien plus storage costs and costs incident to sale, and the balance shall be forwarded to the legal owner, or if none, to the registered owner, or if the address is unknown, it shall be forwarded to the Department of Motor Vehicles. **Said expenses for sale shall also include reasonable attorney's fees, which may be necessarily incurred.**
9. If any such charges remain unpaid for thirty (30) days after such request for payment, the Dealership may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee.
10. The Power-of-Attorney granted on the front of this Repair Order/Invoice shall be irrevocable and shall remain in effect for so long as there is an outstanding amount due under this Repair Order/Invoice.
11. Remanufactured and refurbished parts that meet manufacturer approved source part requirements may be installed at our discretion. Additional information is available upon request.
12. I authorize the retrieval of on-board data as needed to facilitate vehicle repair, as well as sharing that data with the vehicle manufacturer for diagnostic and research purposes.

### STATEMENT CONCERNING AMENDMENTS TO THE SONG-BEVERLY WARRANTY ACT AS FOLLOWS:

"A buyer of this product in California has the right to have this product serviced or repaired during the warranty period. The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repairs. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will also be extended if the warranty repairs have not been performed due to delays caused by circumstances beyond the control of the buyer, or if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after they were completed. If, after a reasonable number of attempts, the defect has not been fixed, the buyer may return this product for a replacement or a refund subject, in either case, to deduction of a reasonable charge for usage. This time extension does not affect the protections or remedies the buyer has under other laws."

**⚠ WARNING:** Operating, servicing and maintaining a passenger vehicle or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area, and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to [www.P65Warnings.ca.gov/passenger-vehicle](http://www.P65Warnings.ca.gov/passenger-vehicle).

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#### State of California - Department of Consumer Affairs: NOTICE TO MOTORISTS:

If after January 1, 1995, your vehicle fails Smog Check, federal law requires you to make necessary repairs to reduce your vehicle's emissions to required levels. If your vehicle is not under warranty and you have spent more than \$450 for appropriate emissions-related repairs at a licensed Smog Check repair facility, you may be eligible for a onetime waiver. Repair waivers will NOT be issued for: Vehicles with missing, modified or disconnected emissions control equipment, regardless of the costs to make repairs; Vehicles identified as "Gross Polluters" - vehicles which have much higher emissions than properly maintained vehicles in their class; Vehicles that obtained a repair waiver after January 1, 1995, in their most recent biennial inspection or transfer of ownership. **Two consecutive repair waivers will not be issued after January 1, 1995.** Vehicles that have failed the visible smoke test, unless Motorist meets certain household income requirements.

If you obtain a smog certificate by means of fraud, you may be subject to a civil penalty of up to \$2500 per day of subject violation. Also, you may be subject to criminal prosecution. For further information, call the Department of Consumer Affairs toll-free at 1-800-952-5210.

**BY LAW, YOU MAY CHOOSE ANOTHER LICENSED SMOG CHECK FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY.**



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# Complimentary Multi-Point Inspection

United Nissan Imperial

2361 Highway 86  
Imperial, CA 92251

Customer: KORA BUCHLI Year/Model: 2011 ROGUE Date: 04/07/2025  
 Mileage: 65597 VIN: JN8AS5MT3BW574595  
 Service Advisor: Mario Chairez Technician: Martin Prado, ... Repair Order #: 318696

CHECKED AND OK AT THIS TIME MAY NEED FUTURE ATTENTION REQUIRES IMMEDIATE ATTENTION NOT INSPECTED AT THIS TIME

## INTERIOR / EXTERIOR

- HORN OPERATION
- HEADLIGHTS / TURN SIGNALS / HIGH BEAMS / FOG LIGHTS
- LEFT WIPER BLADE RIGHT WIPER BLADE
- TAIL LIGHTS / BRAKE LIGHTS / TURN SIGNALS / REVERSE LIGHTS / EXTERIOR LAMPS / REAR WIPER
- IN-CABIN MICROFILTER

COMMENTS:

## UNDER HOOD

- ENGINE OIL
- COOLANT
- POWER STEERING FLUID
- BRAKE FLUID
- WINDSHIELD WASHER FLUID
- AUTOMATIC TRANSMISSION FLUID
- COOLING SYSTEM HOSES
- HEATER / AC HOSES AND CONNECTIONS
- RADIATOR CORE AND CAP
- ENGINE AIR FILTER
- DRIVE BELTS

COMMENTS:

## UNDER VEHICLE

- REAR SHOCKS / SUSPENSION
- REAR SUBFRAME
- DIFFERENTIAL (CHECK CONDITION & LEAKS)
- DRIVE SHAFT
- MUFFLER / EXHAUST / MOUNTINGS
- FRONT SHOCKS / SUSPENSION (CV BOOTS / TIE RODS / BUSHINGS)
- AXLES - VISUAL INSPECTION FOR LEAKS
- FLUID LEAKS (OIL / TRANSMISSION / COOLANT)

COMMENTS:

## BATTERY PERFORMANCE

- BATTERY TERMINALS / CABLES / MOUNTING
- BATTERY CAPACITY TEST (TEST RESULTS ATTACHED)
- PASS RECHARGE/RETEST FAIL NOT INSPECTED

COMMENTS:

## TIRES

<p>LEFT FRONT</p> <p>4/32</p> <p>PRESSURE INCOMING <u>Green</u></p> <p>OUTGOING <u>35</u></p>	<p>TIRE ROTATION</p>	<p>RIGHT FRONT</p> <p>4/32</p> <p>PRESSURE INCOMING <u>Green</u></p> <p>OUTGOING <u>35</u></p>
<p>TREAD DEPTH</p> <ul style="list-style-type: none"> <li> 6/32 OR GREATER</li> <li> 4/32 TO 5/32</li> <li> 3/32 OR LESS</li> <li> NOT INSPECTED</li> </ul>		
<p>LEFT REAR</p> <p>3/32</p> <p>PRESSURE INCOMING <u>Green</u></p> <p>OUTGOING <u>35</u></p>		<p>RIGHT REAR</p> <p>3/32</p> <p>PRESSURE INCOMING <u>Green</u></p> <p>OUTGOING <u>35</u></p>

COMMENTS:

## BRAKE CONDITION

- LEFT FRONT BRAKE PADS 8 MM
- LEFT REAR BRAKE PADS 6 MM
- RIGHT FRONT BRAKE PADS 8 MM
- RIGHT REAR BRAKE PADS 6 MM



COMMENTS & RECOMMENDATIONS:

Customer Summary Copy

United Nissan Imperial  
 2361 Highway 86  
 Imperial, CA 92251 US  
 (760) 457-0174

CUSTOMER NO.	69395	SERVICE ADVISOR	MarioChairez	TAG NO.	3627	INVOICE DATE		INVOICE NO.	
KORA BUCHLI 980 g st apt 3 Brawley, CA 92227	HOURLY RATE	LICENSE NO.	MILEAGE IN	65597	COLOR		STOCK NO.		
	YEAR/MAKE/MODEL	2011 Nissan ROGUE			DELIVERY DATE	01/01/2011	MILEAGE OUT		
	VEHICLE IDENTIFICATION NO.	JN8AS5MT3BW574595			SELLING DEALER NO.		R. SERVICE DATE		
	CELL PHONE	RO #	318696	R.O. DATE	04/07/2025	FLEET NO.			
TEL HOME	(760) 562-0034	TEL BUSINESS		COMMENTS	ENG:2.5_Liter_Gasoline				

LINE	OP CODE	DESCRIPTION	ESTIMATE
# A	INCABIN	<b>CUSTOMER REQUEST TO REMOVE OLD CABIN FILTER AND INSTALL NEW IN-CABIN AIR FILTER</b> CUSTOMER REQUEST TO REMOVE OLD CABIN FILTER AND INSTALL NEW IN-CABIN AIR FILTER	65.02
# B	COOLMAJ	<b>CUSTOMER REQUEST MOC FLAST FLUSH ENGINE COOLING SYSTEM FLUID EXCHANGE SERVICE ONE GAL. COOLANT/ COOLING SYSTEM TREATMENT SEALER) \$229.95+TAX</b> CUSTOMER REQUEST MOC FLAST FLUSH ENGINE COOLING SYSTEM FLUID EXCHANGE SERVICE ONE GAL. COOLANT/ COOLING SYSTEM TREATMENT SEALER) \$229.95 TAX	232.94
# C	BRKFLUSH	<b>DUE TO TIME OR MILEAGE PERFORMED BRAKE FLUID EXCHANGE REMOVE AND REPLACE NEW BRAKE FLUID CHECK FOR ANY LEAKS CHECK BRAKE FLUID RESERVOIR TANK AND BLEED CHECK BRAKE SYSTEM \$189.95</b> DUE TO TIME OR MILEAGE PERFORMED BRAKE FLUID EXCHANGE REMOVE AND REPLACE NEW BRAKE FLUID CHECK FOR ANY LEAKS CHECK BRAKE FLUID RESERVOIR TANK AND BLEED CHECK BRAKE SYSTEM \$189.95	192.94
# D	MINTRAN	<b>VEHICLE MAINTENANCE-MINOR TRANS SERVICE-DRAINED TRANSMISSION PAN AND REFILLED TO FULL LEVEL--CONFIRM FLUID TEMPERATURE FOR LEVEL CHECK</b> VEHICLE MAINTENANCE-MINOR TRANS SERVICE-DRAINED TRANSMISSION PAN AND REFILLED TO FULL LEVEL--CONFIRM FLUID TEMPERATURE FOR LEVEL CHECK	397.27
# E	ACSERV	<b>CUSTOMER REQUEST A/C SERVICE EVACUATE AND RECHARGE A/C SYSTEM ADD 1LB. 134A (ADD LEAK DETECTING DYE) CLEAN A/C CONDENSER CHECK TEMPERATURE AT DASH VENTS AND (CHECK CABIN AIR FILTER ) EXTRA CHARGE FO</b> CUSTOMER REQUEST A/C SERVICE EVACUATE AND RECHARGE A/C SYSTEM ADD 1LB. 134A (ADD LEAK DETECTING DYE) CLEAN A/C CONDENSER CHECK TEMPERATURE AT DASH VENTS AND (CHECK CABIN AIR FILTER ) EXTRA CHARGE FO	227.55
# F	AIR	<b>REMOVED AND REPLACED ENGINE AIR FILTER, CLEAN AIR FILTER HOUSING, INSPECT MASS AIR FLOW SENSOR FOR DEBRIS.</b> REMOVED AND REPLACED ENGINE AIR FILTER, CLEAN AIR FILTER HOUSING, INSPECT MASS AIR FLOW SENSOR FOR DEBRIS.	59.00

Customer Summary Copy

United Nissan Imperial  
 2361 Highway 86  
 Imperial, CA 92251 US  
 (760) 457-0174

CUSTOMER NO. 69395	SERVICE ADVISOR MarioChairez	TAG NO. 3627	INVOICE DATE	INVOICE NO.
KORA BUCHLI 980 g st apt 3 Brawley, CA 92227	HOURLY RATE	LICENSE NO.	MILEAGE IN 65597	COLOR
	YEAR/MAKE/MODEL 2011 Nissan ROGUE	DELIVERY DATE 01/01/2011	MILEAGE OUT	
	VEHICLE IDENTIFICATION NO. JN8AS5MT3BW574595	SELLING DEALER NO.	IN SERVICE DATE	
	CELL PHONE	RO # 318696	R.O. DATE 04/07/2025	FLEET NO.
TEL HOME (760) 562-0034	TEL BUSINESS	COMMENTS ENG:2.5_Liter_Gasoline		

LINE	OP CODE	DESCRIPTION	ESTIMATE
# G	RBATT	<b>PER CUSTOMER REQUEST TO REMOVE AND REPLACE BATTERY AND PERFORMED TEST WITH OUR NISSAN TESTER</b> PER CUSTOMER REQUEST TO REMOVE AND REPLACE BATTERY AND PERFORMED TEST WITH OUR NISSAN TESTER	254.94
# H	BATTSERV	<b>CLEAN AND REPLACE OR INSTALL TWO MOC POST PADS SECURE BATTERY TERMINAL AND CLEAN BATTERY \$29.99 +TAX</b> CLEAN AND REPLACE OR INSTALL TWO MOC POST PADS SECURE BATTERY TERMINAL AND CLEAN BATTERY \$29.99 TAX	29.99
# I	REP	<b>BOTH SIDE LOWER CONTROL ARM BOOTS TORN</b> BOTH SIDE LOWER CONTROL ARM BOOTS TORN	1847.80
# J	REP	<b>BOTH SIDE LOWER CONTROL ARM BUSHINGS TORN</b> BOTH SIDE LOWER CONTROL ARM BUSHINGS TORN	0.00
# K	REP	<b>BOTH SIDE OUTER TIE ROD BOOTS TORN</b> BOTH SIDE OUTER TIE ROD BOOTS TORN	547.90
# L	REP	<b>BOTH SIDE CV AXLE BOOTS TORN</b> BOTH SIDE CV AXLE BOOTS TORN	1222.09
# M	REP	<b>BOTH SIDE SWAY BAR LINK BOOTS TORN</b> BOTH SIDE SWAY BAR LINK BOOTS TORN	442.54
# N	4TIRES	<b>CUSTOMER REQUEST MOUNT AND BALANCE 4 TIRES ADD WHEEL WEIGHTS CHECK FOR NAILS OR ANY DAMAGE ON THE TIRE MONT TIRE AND RECHECK LUG NUTS IF ALL OK AND TORQUE TO SPECIFICATIONS</b> CUSTOMER REQUEST MOUNT AND BALANCE 4 TIRES ADD WHEEL WEIGHTS CHECK FOR NAILS OR ANY DAMAGE ON THE TIRE MONT TIRE AND RECHECK LUG NUTS IF ALL OK AND TORQUE TO SPECIFICATIONS	104.99
# O	REP	<b>225/55/R18</b> 225/55/R16	848.00
# P	REP	<b>FRONT SUB FRAME ASSEMBLY REPLACEMENT</b> FRONT SUB FRAME ASSEMBLY REPLACEMENT	2395.00

## Customer Summary Copy

United Nissan Imperial  
 2361 Highway 86  
 Imperial, CA 92251 US  
 (760) 457-0174

Page 3 of 3

CUSTOMER NO. <b>69395</b>	SERVICE ADVISOR <b>MarioChairez</b>	TAG NO. <b>3627</b>	INVOICE DATE	INVOICE NO.	
KORA BUCHLI 980 g st apt 3 Brawley, CA 92227	HOURLY RATE	LICENSE NO.	MILEAGE IN <b>65597</b>	COLOR	
	YEAR/MAKE/MODEL <b>2011 Nissan ROGUE</b>			DELIVERY DATE <b>01/01/2011</b>	MILEAGE OUT
	VEHICLE IDENTIFICATION NO. <b>JN8AS5MT3BW574595</b>			SELLING DEALER NO.	# SERVICE DATES
	CELL PHONE	RO #	<b>318696</b>	R.O. DATE <b>04/07/2025</b>	FLEET NO.
TEL HOME <b>(760) 562-0034</b>	TEL BUSINESS	COMMENTS <b>ENG:2.5_Liter_Gasoline</b>			

	Subtotal	8867.97
	Shop Charges	0.00
	Sales Tax	368.24
	<b>Total</b>	<b>9236.21</b>

Printed On            04/07/2025 3:35:07 PM  
 Estimate Expires on   07/06/2025

Receipt - Ticket #:758312457

\*APPROVED\*

UNITED NISSAN IMPERIALSERVICE  
UNI - SERVICE  
2361 HWY 86  
IMPERILA,CA 92251  
7603522900  
NA

Date:4/7/2025 6:40:58 PM (ET)  
Clerk: MCHAIREZ2034  
PaymentType: Credit Card (Card Present)  
BrandType: VISA  
TransType: SALE  
Name: KORA BUCHLI  
Card Number: XXXXXXXXXXXXX0512  
Auth Code: 502841  
Invoice #: 318696

Device: NISSERV2  
EMVMode: Contact QuickChip  
Source/Mode: Issuer  
Entry: ChipCard  
Label: VISA DEBIT  
CVM Type: Signature  
ARC (8A): Z3  
AID (4F): A0000000031010  
TVR (95): 8000008000  
TSI (9B): 6800  
IAD (9F10): 06011203A0A000  
AC (9F26): 5FD85C46A7556AB7  
CID (9F27): 80  
ATC (9F36): 0087

Amount: \$210.00 USD

CARDMEMBER ACKNOWLEDGES RECEIPT OF  
GOODS AND/OR SERVICES IN THE AMOUNT OF  
THE TOTAL SHOWN HEREON AND AGREES TO  
PERFORM THE OBLIGATIONS SET FORTH BY  
THE CARDMEMBER'S AGREEMENT WITH ISSUER



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SIGNATURE

(Merchant Copy/Customer Copy)









