

## **CITY OF RIALTO** LIABILITY

## **CLAIM FOR DAMAGES** TO PERSON OR PROPERTY

CITY CLERK'S DATE STAMP

CITY OF RIALTO

2024 JUL -1 AM 8: 10

RECEIVED

1. Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence (Gov. Code §911.2).

- 2. Claims for damages to real properly must be filed not later than one (1) year after the occurrence (Gov. Code §911.2).
- 3. READ ENTIRE CLAIM FOR BEFORE FILING
- 4.ATTACH SEPARATE SHEETS, IF NECESSARY, TO GIVE FULL DETAILS

RETURN TO: Rialto City Clerk's Office

Mail: 150 S. Palm Ave., Rialto, CA 92376 Address: 290 W. Rialto Ave. Rialto CA 92376

CLAIMANT INFORMATION:	And well City of City
10.	Attorney: Clinton Chan 909-289-5300
Peter Lawrence Freeland	
FOLL NAME	DATE OF BIRTH
HOME ADDRESS INCLUDING CITY, STATE & ZIP	HOME TELEPHONE NO.
BUSINESS ADDRESS INCLUDING CITY, STATE & ZIP	BUSINESS TELEPHONE NO.
ADDRESS AT WHICH CLAIMANT DESIRES TO RECEIVE	
NOTICES OR COMMUNICATIONS REGARDING THIS CLAIM	
(if different from home address provided above):	
1. WHEN DID DAMAGE OR INJURY OCCUR? DATE: Tu	ne 7, 2024 TIME: 4:00 DAM FORM
	7
Where appropriate, give street names and addresses, measured	Describe fully and (if applicable) locate on diagram on reverse side of this sheet.
Danning occurred at Biglio Police 7	Dept evidence holding lot. Reference case
# 9323140 35	of concurre porching 104. Reference Care
3. HOW DID DAMAGE OR INJURY OCCUR?	
	to the over our loft lover is I I come
Six months See affectioned for	to the car, and left drivers window down for over
The first if 3, see at add proget for 3	fecific defails.
4. WERE POLICE AT THE SCENE? STYES IN NO WER	REPARAMEDICS AT THE SCENES. FLYES OF NO.
	RE PARAMEDICS AT THE SCENE?   YES  NO
omproved dudonia the initial valuatione in known	
The Rialto Police Dept lost the	only electronic Key FOB for the car Convince
a new key from dealer. They also	only electronic Key Folls for the car, requiring mishandled the car while in police custody
Vesulting in more damage. See	attachments for more defalls
6. GIVE TOTAL AMOUNT OF CLAIM Include estimate of amount	nt of any prospective injury or damage \$ 4,181.33
	c, list doctor bills, repair estimates, etc. Please attach 2 estimates.
DAMAGES INCURRED TO DATE:	and a commercial
Item/Date:See affactud	Amount: \$
Item/Date:	

TOTAL AMOUNT CLAIMED AS OF PRESENT	TATION OF THIS CLAIM:	\$	4,181.33	
ESTIMATED PROSPECTIVE DAMAGES, AS FAR AS KNOWN:		~ <b>-</b>	1,01.00	
Item/Date: See attached		Amount: \$		
Item/Date:		· -		
TOTAL ESTIMATED AMOUNT PROSPECTIVE	\$			
7. WITNESSES TO DAMAGE OR INJURY List all persons known to	have information (attach additions	al pages, if necessary	)	
NAME: LG. Lamony Quarker	_ NAME: V: (oallaa)	KT		
ADDRESS: Realto PD	ADDRESS: REGITO	Pto		
TELEPHONE: 10A B22 - 21-24				
TELEPHONE: (909) \$20 - 2634				
8. IF INJURED, PROVIDE NAME, CONTACT INFORMATION AND	DATE/TIME DOCTOR(S) OR HOS	PITAL(S) VISITED:		
NAME:	NAME:			
ADDRESS:	ADDRESS:			
TELEPHONE: ()				
DATE: TIME: DAM D PM	TELEPHONE: ()			
ATT CONTRACTOR OF THE CONTRACT	DATE:	TIME:	☐ AM ☐ PM	
9. PLEASE READ THE FOLLOWING CAREFULLY:				
For all vehicle accident claims, place on the following diagram, the names of accident by "X" and by showing house numbers or distances to street of	s of streets, including NORTH, EAST, Scorners.	OUTH AND WEST dire	ections. Indicate place	
If a city/town vehicle was involved, designate by letter "A" location of the 0 when you first saw City/Town vehicle; location of City/Town vehicle at time accident by "B-1" and the point of impact by "X".	Dity/Town vehicle when you first saw it, e of accident by "A-1" and location of you	and by "B" location of yourself or your vehicle a	vourself or your vehicle at the time of the	
CURB  PARKWAY   I HAVE READ THE FOREGOING CLAIM AND KNOW THE CONTENTS THEREOF	SIDEWALK	Fached		
SIGNATURE OF CLAIMANT OR AGENT  TYPE OR PRINT NAME  RELATIONSHIP TO CLAIMANT	D BELIEF; AND AS TO THOSE MATTERS	BELIEVE THEM TO BE T	RUE.	
NOTE: PRESENTATION OF A FALSE RETURN CLAIM TO: RIAL TO CITY OF ERK'S	CLAIM IS A FELONY (CA PEN,	AL CODE 72)	,	

### Reimbursement Request – Pete Freeland Case # 932314035 July 1, 2024

#### Item 1 – Key Replacement

The sole and only key for the vehicle was not present when car was released as part of case # 932314035, and was considered lost by the Rialto Police Department per discussion with Lt Lamont Quarker on Friday June 7. Neither the police department or the tow facility had the key, and the car was towed twice without the key prior to me taking possession of the car as evidenced by damage to the front tires. After the car was towed to Ontario Mercedes Benz the key was found in the gas cap, and had been exposed to the elements for the last 7 months. The key blade was physically intact, but the computer chips and electronics were destroyed, resulting in a useless item. The key had to be shipped from Germany as there was no spare key to provide for alternate programming.

#### Reimbursement request is for:

- a) the key FOB that was replaced and programmed
- b) the inspection required by the dealership to assess the damage to the car.
- c) The tow from the tow yard Pepe's Towing to the dealership
- d) Two replacement front tires due to damage caused by the improper tows without the key, including damage to the inner fender caused by improper towing while in police custody
- e) Two days of labor and time off work to secure car and key replacement would not have been required if key was present in operable condition
- f) Replacement Post Office Box key that was on original key and was lost by Rialto PD

Initial Condition of Car and Special Tow due to Lack of Key and New (with new PO Box/ key (left) & Old Key (right) FOBs









Steering Wheel Locked and Unable to Move so special towing required

## Front Tire and Fender Damage



Tires "flatspotted" due to car being dragged and not Properly towed. Use of poor tow procedures ripped out inner front wheelwell panels, requiring repair.

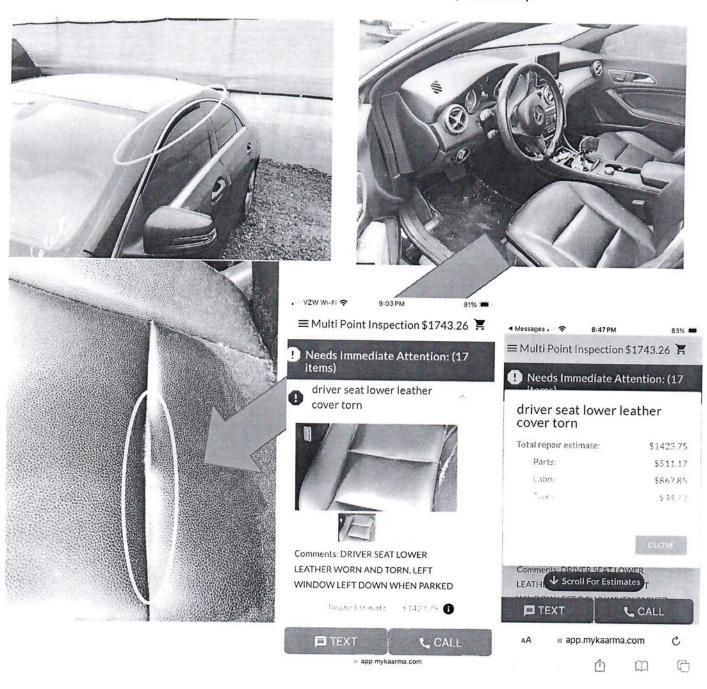


#### Item 2 - Interior Damage

The driver's side front window was found partially down, and as evidenced by the dirt and moisture damage inside the car it was apparent the window had been down since December 21, 2023. The car was inspected and it was determined the primary interior damage was to the driver's lower seat cushion, where the leather stitching had separated and the upholstery damaged beyond repair due to the constant moisture.

### Reimbursement request is for:

a) Replacement of driver's lower seat cushion and installation by dealership



# Total Reimbursement Request

Item	Description	Cost
1a / 1b	Replacement key and Inspection	\$1433.36
1c	Tow from Impound Pepe's Towing to dealership	\$100.00
1d	Replacement front tires	\$227.22
1e	Lost wages (2 days @ \$490 per day)	\$980.00
1f	Post Office Box key	\$17.00
2	Seat damage repair	\$1423.75
	TOTAL	\$4,181.33

# NOTICE OF STORED VEHICLE (22852 CVC)

NOTE: CHP 180 IS FURNISHED TO ALL PEACE OFFICERS BY THE CALIFORNIA HIGHWAY PATROL

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## Liability Claim Form

From: Lieutenant Lamont Quarker (Iquarker@rialtopd.com)

To:

Date: Friday, June 7, 2024 at 05:03 PM PDT

Good afternoon Mr. Freeland.

Attached is a claim form for your key, please include your case # 932414035

Lamont Quarker Lieutenant Rialto Police Department (909) 820-2634-Watch Commander Desk



-Connect with us on social media-





PETER FREELAND

544135

Mercedes-Benz of Ontario

\*INVOICE\*

3787 E. Guasti Rd. · Ontario, CA 91761 Phone (909) 212-8500 · Fax (909) 212-8598

www.mbontario.com OPEN

DUPLICATE 1

PAGE 1

MON-FRI 7:00 AM to 7:00 PM SAT 7:00 AM to 4:00 PM

HOME: CONT: BAR # ARD 269917 EPA: CAL000375245 BUS: CELL: SERVICE ADVISOR: 250649 CHRISTIAN LOPEZ COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT Other 15 MERCEDES-BENZ CLA250 197006/197009 T2789 DEL. DATE PROD. DATE WARR, EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 15JUL22 IS 17:00 10JUN24 279.95 CASH 19JUN24 R.O. OPENED READY OPTIONS: 10JUN24 19JUN24 LINE OPCODE TECH TYPE HOURS LIST NET A VEHICLE HAS BEEN RECEIVED WITHOUT GUEST PRESENT AND IS CONSIDERED AN TOTAL "UNUSUAL CIRCUMSTANCE" AS OUTLINED IN BAR REGULATIONS 9884.9 TOW VEHICLE HAS BEEN RECEIVED WITHOUT GUEST PRESENT AND IS CONSIDERED AN "UNUSUAL CIRCUMSTANCE" AS OUTLINED IN BAR REGULATIONS 9884.9 140 CP 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00 \*\*\*\*\*\*\*\*\*\*\*\*\* C DAS4NOKEY- REPLACE MISSING DAS4 KEY PER GUEST REQUEST. WHEN ALL KEYS ARE MISSING, OPEN XSF CASE FOR FACTORY VERIFICATION AND ORDERING AND DUPLICATION/DRIVE AUTHORIZATION PURPOSES. PERFORM REPLACEMENT OF ONE KEY AND BLADE DAS4NOKEY DAS4NOKEY- REPLACE MISSING DAS4 KEYS PER GUEST REQUEST. WHEN ALL KEYS ARE MISSING, OPEN XSF CASE FOR FACTORY VERIFICATION AND ORDERING AND DUPLICATION/DRIVE AUTHORIZATION PURPOSES. 140 CP 450.00 450.00 1 222-905-22-10-0041 KEY 690.30 690.30 690.30 1 000-766-09-00 KEY MECHANIC 140.42 140.42 140.42 830.72 LABOR: 450.00 OTHER: 0.00 TOTAL LINE C: 1280.72 197009 all keys lost 3.00 XFS#8580745 >> created xfs case, programmed additional key-key track 3, locked missing key tracks 2 and 1, verified blade key function. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* D GUEST STATES VEHICLE WAS IN TOW YARD FOR 7 MONTHS. PROVIDE INSPECTION AND PROVIDE ESTIMATE FOR LEFT FRONT LOWER SEAT CUSHION, FRONT TIRES, FRONT WHEEL WELL FENDER LINERS. GUEST ALSO STATES VEHICLE FRONT WHEELS WERE DRAGGED ON THE TOW TRUCK WHEN CAR WAS TAKEN. PERFORM ROADTEST AND CHECK FOR CODES 00 GENERAL REPAIR

NOTICE TO CONSUMER	DESCRIPTION	TOTALS
PLEASE READ IMPORTANT INFORMATION ON BACK.	LABOR AMOUNT	
	PARTS AMOUNT	
I acknowledge notice and oral approval of an increase in the original estimated price.	GAS, OIL, LUBE	
price.	SUBLET AMOUNT	
V	MISC. CHARGES	
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ALL PARTS ARE NEW PARTS UNLESS STATED OTHERWISE.	SALES TAX	
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# MERCEDES-BENZ OF ONTARIO

A FLETCHER JONES COMPANY

\*INVOICE\*

3787 E. Guasti Rd. · Ontario, CA 91761 Phone (909) 212-8500 · Fax (909) 212-8598

www.mbontario.com

PETER FREELAND

DUPLICATE 1

OPEN
MON-FRI 7:00 AM to 7:00 PM
SAT 7:00 AM to 4:00 PM

HOME:			CONT:				PAGE Z		B	SAT 7:00 A	AM to 4	1:00 PM	
BUS:			CELL:			SERV	ICE ADVI	SOP.	BAR # ARD	269917	EPA	: CAL0003	375245
COLOR	YEAR		MAKE/MODEL			OLIV	VIN VIN	SUN:	LICENSE	CHRIS	TIAN	LOPEZ IN/OUT	T.00
0.1									LIOLINGE	IVIE	LEAGE	114 7 001	TAG
Other	15	MER	CEDES-BEN	IZ (		_				197	006/	197009	T2789
DEL. DATE	PROD.	DATE	WARR, EXP.		PROMISE	D	PO NO.		RATE	PAYME	NT	INV. E	DATE
15JUL22 I	q			1.	7.00 10	TITNIO			04254431				
R.O. OPEN		T	READY	7	7:00 1.0	-			279.95	CASH		19JUN2	24
			110,101		OF HONS.								
	JN24		19JUN2	4									
LINE OPCO	DE TE	CH T	YPE HOURS			- 2000 STEEL			LIST		NET		moma.
	1	40	CP		7				DIOI	270	9.95		TOTAL 279.95
PARTS:		0.00	LABOR:		279.99	5 OTHER	₹:	0.0	O TOTA	AT T TATE			279.95
197009 cl	lient	req	uest esti	mat	e 1.00	perfor	med ins	pecti	on and				279.95
provided	COLLI	lale	on reque	STE	od 1 reme								
T Doroform	*: -1!	***	*****	***	*****	*****	*****	****	*****	***			
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II PR	CEDILL	COL	JRT <mark>E</mark> SY CA A \$24.95	K W	ASH AT	COMPLE	TION OF						
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PLEASE CO	NTACT	YOU	JR SERVIC	EA	DVISOR	WITH A	NY OUES	TIONS			-		
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SE	RVICE	D OF	REPAIRE	DA	T OUR C	FFSITE	SERVICE	E CEN	TER LOC	ATED A	Т		

NOTICE TO CONSUMER	DESCRIPTION	TOTALS
PLEASE READ IMPORTANT INFORMATION ON BACK.	LABOR AMOUNT	
	PARTS AMOUNT	
I acknowledge notice and oral approval of an increase in the original estimated	GAS, OIL, LUBE	
price.	SUBLET AMOUNT	
V	MISC. CHARGES	
^	TOTAL CHARGES	
	LESS INSURANCE	
ALL PARTS ARE NEW PARTS UNLESS STATED OTHERWISE.	SALES TAX	
ALL TAITS AIL NEW TAITS STATED STATED STREET,	PLEASE PAY THIS AMOUNT	

PETER FREELAND

544135

Mercedes-Benz of Ontario

\*INVOICE\*

3787 E. Guasti Rd. · Ontario, CA 91761 Phone (909) 212-8500 · Fax (909) 212-8598

www.mbontario.com

**OPEN** 

DUPLICATE 1 PAGE 3

MON-FRI 7:00 AM to 7:00 PM SAT 7:00 AM to 4:00 PM HOME: CONT: BAR # ARD 269917 EPA: CAL000375245 BUS: CELL: SERVICE ADVISOR: 250649 CHRISTIAN LOPEZ COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG Other MERCEDES-BENZ CLA250 15 197006/197009 T2789 PROD. DATE WARR, EXP. DEL. DATE **PROMISED** PO NO. RATE PAYMENT INV. DATE 15JUL22 IS 17:00 10JUN24 279.95 CASH 19JUN24 R.O. OPENED READY OPTIONS: 10JUN24 19JUN24 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL 305 SEQUOIA AVE. ONTARIO, CA 91761. CUSTOMER INITIALS OFFSITE DISCLOSURE: YOU UNDERSTAND AND ACKNOWLEDGE THAT YOUR VEHICLE MAY BE SERVICED OR REPAIRED AT OUR OFFSITE SERVICE CENTER LOCATED AT 305 SEQUOIA AVE. ONTARIO, CA 91761. CUSTOMER INITIALS 140 CP 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: TOTAL LINE H: 0.00 0.00 \*\*\*\*\*\*\*\*\*\*\* SS200 SPEND & SAVE SPECIAL- SAVE \$200 WHEN YOU SPEND \$1,050+ BEFORE TAX ON SERVICE OR REPAIRS. CANNOT BE COMBINED. VALID THROUGH 6/30/246/30/24 -200.00 -200.00 \*\*\*\*\*\*\*\*\*\*\*\*\*

ESTIMATE: 1,743.26

10JUN24 09:58 SA: 250649

CONTACT:

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Peter Freeland 2789

DESCRIPTION TOTALS NOTICE TO CONSUMER LABOR AMOUNT 729.95 PLEASE READ IMPORTANT INFORMATION ON BACK. PARTS AMOUNT 830.72 I acknowledge notice and oral approval of an increase in the original estimated GAS, OIL, LUBE 0.00 price. SUBLET AMOUNT 0.00 MISC. CHARGES 0.00 TOTAL CHARGES 1560.67 LESS INSURANCE 200.00 SALES TAX 72.69 ALL PARTS ARE NEW PARTS UNLESS STATED OTHERWISE. PLEASE PAY THIS AMOUNT 1433.36





FIND STORE HOURS AND LOCATIONS ONLINE AMERICANTIREDEPOT.COM Started Time: 6/19/2024 5:30:09 PM Involced Time: 6/19/2024 6:14:12 PM

EPA# CAL000470367

CUSTOMER INFORMATION FREELAND, PETE

Phone:

Emails:

Cust # ED-5623599

VEHICLE INFORMATION

2015 Mercedes-Benz CLA250 Base Engine: 2.0L I4 F DOHC 16V

Plate #: VIN Number:

Miles: 197020

STORE LOCATION UPLAND #1183 BAR#:ard301193

1281 E FOOTHILL BLVD UPLAND, CA 91786 Phone: (909) 946-5400

Started By: JR461 Invoiced By: J JESUS RAMIREZ (JR461)

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BRAND	PART	DESCRIPTION					
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		Tire Serial # 1001PB9274823 1001PB9274823	AG659	JR461	\$72.99	2 0000	\$145 98
	Minimum Mil	Jeage Warraphy 50000					
	CHARACTE	ONSUMER ADVISORY ************************************	OF 168 MPH. IT HA	S "W" HANDLING	,		
	INITIALS -	RISTICS. CONSULT YOUR OWNERS MANUAL FOR THE PROPER SPEED RATING REC	OMMENDED FOR	YOUR VEHICLE.	CUSTOMERS		
CDF	CDF	TIRE RECYCLING					
			AG659	JR461	\$5.00	2.0000	\$10.00
LBR	WBHS	HIGH SPEED WHEEL BALANCE	AG659	JR461	400.75		
SHP	ww	FIRST WALLS TO SEE STATE OF THE SECOND SECON	710000	37401	\$20.75	2.0000	\$41.50
O. II	****	PREMIUM WHEEL WEIGHTS	AG659	JR461	\$4.50	2.0000	\$9.00
EW	EW	TIRE MAINTENANCE CERTIFICATE EXTENDED WARRANTY	ACOCO	Ten Carlo			40.00
	LIFETIME	REPLACEMENT/REPAIR/REFUND CERTIFICATE *** SEE WEBSITE FOR DETAILS	AG659	JR461	\$13.00	2:0000	\$26.00
STF	STF	CALIF. STATE TIRE FEE	10000				
	I have been in	nformed of the benefits of SRT's Tire Maintenance Costillation	AG659	JR461	\$1.75	2.0000	\$3.50
	the rolling rad	lius of all 4 tires must be the same. Thes should be replaced in sets of 4 to match bring, s al for the Original Equipment Vehicle Manufacturers recommendations, TNO TIPS, CARD	ze, design and trea	t - Most manufact ad depth. Please c	urers recommend		
	Association C	ouncil states that if only two new tires are installed on the front of a voltate the received	HASE ONLY - SAFE	TY ADVISORY - 7	he Tite		
	conditions cal	using loss of control.	es could loose thei	r grip under load o	r slippery		
DSC	INSTANT	INSTANT REBATE					
			AG659	JR461	\$10.00	-2.0000	\$-20.00
Vehicle Tire	Pressure - F:39	3 R: 36					





FIND STORE HOURS AND LOCATIONS ONLINE AMERICANTIREDEPOT.COM

Started Time: 6/19/2024 5:30:09 PM Invoiced Time: 6/19/2024 6:14:12 PM

CUSTOMER INFORMATION FREELAND, PETE

Phone:

Emails:

Date

Emp.

Cust # ED-5623599

VEHICLE INFORMATION 2015 Mercedes-Benz CLA250 Base

Engine: 2.0L I4 F DOHC 16V Plate #.

VIN Number: Miles: 197020

STORE LOCATION UPLAND #1183

BAR#:ard301193 EPA#:CAL000470367

1281 E FOOTHILL BLVD UPLAND, CA 91786 Phone: (909) 946-5400 Started By: JR461

Invoiced By: J JESUS RAMIREZ (JR461)

Invoiced Summary

Revisions

Prev.

Revised

Туре

Auth

Email/ Phone

Payment

Amount

227:22

Invoice Totals

Parts:

\$144.98 \$0.00

CCD2 2132035622

PETER L FREELAND

Debit

Type

Shop Fees:

FET:

NonTax:

Tax:

\$0.00

\$71.00

\$11 24

EMV: APPLABEL:US

DEBIT|AID: A0000000980840|TVR 808 0048000|IAD 06010A03A08000|TSI:68 00|ARQC:61CAFEBEE0EF158A|ARC:

00|CVM:P

Total:

\$227.22

I acknowledge below and receipt of this invoice

This estimate is based on our inspection at this time and does not cover additional parts and labor which may be required after the work has been started. After the work has started, worn or damaged parts which are not evident on first inspection may be discovered. This estimate cannot cover such contingencies. In cases where additional work is deemed necessary, customer authorization will be secured prior to commencement of that additional work. This estimate expires 15 days from date. I hereby authorize the repair work to be done along with the necessary material and hereby grant you and or your employees permission to operate the vehicle herein described on the streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealers control not for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control. 12 months/12,000 miles for parts and labor. 6 months/6,000 miles for alignment warranties See website for additional warranty details. All parts are new unless otherwise specified.

Customer Signature or Initials:

I acknowledge notice and oral approval of an increase in the original estimated price.



CRESTLINE 23921 LAKE DR CRESTLINE, CA 92325-0677 (800)275-8777

06/20/2024	1)2/5	-8///	0-	4:38 PM
Product	Qty	Uni Pric	t	Price
Key Fee Box Number: 4713 Keys Delivered:	1			\$12.00
Key Deposit  Key Count: 1  Key Number:		ř		\$5.00
Total	02002			\$17.00
Grand Total:		~		\$17.00
Debit Card Remit Card Name: VISA Account #: XXXXXX Approval #: 13238 Transaction #: 87 Receipt #: 028300 Debit Card Purcha AID: A00000009808 AL: US DEBIT PIN: Verified	)4 77 ) ise: 1		Chip	\$17.00

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or call 1-800-410-7420.

UFN: 051896-0325

Receipt #: 840-59200171-2-5727641-1 Clerk: 1