

CITY OF RIALTO LIABILITY

CLAIM FOR DAMAGES TO PERSON OR PROPERTY

CITY CLERK'S DATE STAMP

CITY OF RIALTO

2022 AUG 29 PM 12: 24

RECEIVED CITY CLERK

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 property 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:		CONTRACT THE PROPERTY OF THE PARTY OF THE PA
Tarmino Calaban		
FULL NAME	02395	DATE OF BIRTH
	Victoralle CA	
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: 09	201-2027	TIME:
Stop sign and once I made in realto i hit a very I 3. HOW DID DAMAGE OR INJURY OCCUR? Pamage occurred while right after I made my port to Hole.	torn my	riving and
4. WERE POLICE AT THE SCENE? ☐ YES ☐ NO WE	RE PARAMEDICS AT THE S	SCENE? LITES LA NO
5. WHAT PARTICULAR ACT OR OMISSION DO YOU CLAI employee causing the injury or damage, if known.	IM CAUSED THE INJURY	OR DAMAGES! Give the hame of the ditylown
the road u paved corrected avent damaged	ount of any prospective injury	make sure their puldnt have popped. ordamage \$ 313.08
HOW WAS THE ABOVE AMOUNT COMPUTED? Be speci	ific, list doctor bills, repair esti	imates, etc. Please attach 2 estimates.
DAMAGES INCURRED TO DATE:		
Item/Date: Tive/Lovor/F	osposal	Amount: \$ 228.12 Amount: \$ 129.95
Item/Date: Allannent		Amount. ø

STIMATED PROSPECTI		O OI FILEDEINI	TATION OF THIS CLAIM:	\$	213.00
Item/Date:	Tire/1	Maintillo	abort	Amount: \$	228.72
	THE RESERVE TO THE RE			Amount: \$	129.95
TOTAL ESTIM	MATED AMOUN	T PROSPECTIVI	E DAMAGES:	\$	373.08
WITNESSES TO DAMA	GE OR INJURY List	all persons known to	o have information (attach addition	al pages, if necessary)	
AME: Drasan	Martin	12	NAME:		
DDRESS:	· , ,		ADDRESS:		
actorville a	92394	- (
ELEPHONE:			TELEPHONE: ()		
. IF INJURED, PROVIDE	NAME, CONTACT	INFORMATION AND	DATE/TIME DOCTOR(S) OR HO	SPITAL(S) VISITED:	
AME:				THE RESERVE OF THE PARTY OF THE	
DDRESS:					
WAR THE			A 34.0		aur.
ELEPHONE: ()			TELEPHONE: ()		
ATE:	TIME:	□ АМ □ РМ	DATE:	A THE RESERVANT AND ADDRESS OF THE PARTY OF	
. PLEASE READ THE FO	OLI OMINO CAREE	III I W.			
accident by "B-1" and the	point of impact by "X".	City/Town vehicle at t	ime of accident by "A-1" and location of	f yourself or your vehicle	at the time of the
25 - 16 - 10	point of impact by "X".		SIDEWALK		

CUSTOMER #: 1020789

91014

INVOICE

Rock Honda

ROCK HONDA #462

16570 South Highland Ave. Fontana, CA 92336 Phone: (909) 330-7200 Service Direct: (909) 330-7016 Service Fax: (909) 330-7209

PAGE 1

Hours of Operation Mon - Fri 7:00AM - 6:00PM Sat 7:00AM - 5:00PM Sun 8:00AM - 3:00PM

					SER	VICE A	DVISOR:	242492	Ricardo A	Felix	Jr
COLOR	YEAR		MAKE/MODEL			VIN	- V100111	LICENSE	MILEAGE I		TAG
4			_						/		me e e
SI/Silver	22		DA ACCORI				A021983		5825/		T223
DEL. DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO	NO.	RATE	PAYMENT	INV.	DATE
31MAY22 IS	3			18:00 29	9AUG22				CASH	29AUG	22
R.O. OPEN			BOOKED	OPTIONS				83 DLR:2			
***************************************								-VTEC_4	-CYLINDE		
09:18 29AT					VT AUTO	OMATIC	3				
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			38-661 VAI				10 75	4.2	A STATE OF THE PARTY OF THE PAR		.72
	185.	97	LABOR:	30.00	OTHER	:	12.75	TOTAL .	LINE A:	228	. 12
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			******				A: 2424				
ESTIMATE: CONTAC	Т:								7		
*****	****	***	******	******	****	****	*****	*****	****		

Original Estimate	Total Additional	Approved By:	Date & Time	Authorization	*HAZARDOUS WASTE DISPOSAL	DESCRIPTION	TOTALS
(Parts & Labor)	Cost Authorized				costs: We have added this	LABOR AMOUNT	159.95
ś	9				charge to cover costs associated with the handling, management	PARTS AMOUNT	185.97
Revised Estimate				Telephone	and disposal of toxic wastes or		0.00
\$	\$ General Con Attached) hazardous substances und	SUBLET AMOUNT	0.00				
Tire pressure check/inflation service was performed. RF psi LF psi RR psi LR psi Customer declined tire pressure check/inflation service. Initials By signing below, you acknowledge that you were notified of and authorized the			ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	WASTE DISPOSAL COSTS *	12.75		
				TOTAL CHARGES	358.67		
				LESS DISCOUNT	0.00		
Dealership to	perform the service	es/repairs itemize	d in this invoice	and that you received	Some Parts Not Returnable	SALES TAX	14.41
DATE	portunity to inspec	STOMER SIGNATU		AUTHORIZED DEALE	RSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	373.08

THANK YOU for visiting RUCK HUNDA

Nork Order:

_ast Name: First Name:

R962235 **J CALAHAN JASMINE**



VIN: License:

Year: **Technician:** 22

Odometer:

254649 500

Date

8/29/22 10:35 AM

Honda 2022 Accord Hybrid 19" Wheel 4-Wheel Total Alignment

