

## CITY OF RIALTO LIABILITY

## CLAIM FOR DAMAGES TO PERSON OR PROPERTY

CITY CLERK'S DATE STAMP

CITY OF RIALTO

2019 JAN 29 AM 7: 29

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

	Address: 290 W. Riallo Ave., Riallo, CA 32370
CLAIMANT INFORMATION:	
Rachel Galindo	
FULL NAME	DATE OF BIRTH
Fontana CA	
0.77	HOME TELEPHONE NO.
HOME ADDRESS INCLUDING CITY, STATE & ZIP 92336	( )
BUSINESS ADDRESS INCLUDING CITY, STATE & ZIP	BUSINESS TELEPHONE NO.
ADDRESS AT WHICH CLAIMANT DESIRES TO RECEIVE  NOTICES OR COMMUNICATIONS REGARDING THIS CLAIM  (15 different from borne address provided above):	
(if different from home address provided above):	
1. WHEN DID DAMAGE OR INJURY OCCUR? DATE: TIN	ME: 7.00 DAM & PM
2. PLACE OF ACCIDENT (OCCURRENCE) BE SPECIFIC - Describe fully and (if applicable) locate	e on diagram on reverse side of this sheet.
The incident occurred on Linden Ave	an Ant Complex
Foothill Blvd. I believe across from	an Apr. Complex
3. HOW DID DAMAGE OR INJURY OCCUR?  Driving South bound on Linden I him hole. The weather had been rain and Drior 50 I'm not sure if the	t a large pot ing that day had contributed to
4. WERE POLICE AT THE SCENE? YES NO WERE PARAMEDICS AT THE SCENE?	DYEST NO the large po.
5. WHAT PARTICULAR ACT OR OMISSION DO YOU CLAIM CAUSED THE INJURY OR DAMA	GES? Give the name of the city/town
employee causing the injury or damage, if known. Righto Linden Street With large	nole. MY tire
damaged when I hit the hole and I	Went Completely
6. GIVE TOTAL AMOUNT OF CLAIM Include estimate of amount of any prospective injury or damage	29000
HOW WAS THE ABOVE AMOUNT COMPUTED? Be specific, list doctor bills, repair estimates, etc.	
Item/Date: *Tow Service First Choice	Amount: \$ 85.00
Item/Date: Sonora Tire	Amount: \$305,00
1 TAM Service only took cash become	ause it was
" after hours" 2775 N. Locust	- Ave, Rialto CA

TOTAL AMOUNT CLAIMED AS OF PRESENT	TATION OF THIS CLAIM:	\$	390.00
ESTIMATED PROSPECTIVE DAMAGES, AS FAR AS KNOWN:	see above		
Item/Date:		Amount: \$	
Item/Date:			
TOTAL ESTIMATED AMOUNT PROSPECTIV	E DAMAGES:	\$	
NAME: Tames Calindo		I pages, if necessary)	
Fontana, CA 92336	ADDRESS:		
TELEPHONE:	TELEPHONE: ()		_
8. IF INJURED, PROVIDE NAME, CONTACT INFORMATION ANI	D DATE/TIME DOCTOR(S) OR HOS	SPITAL(S) VISITED:	
NAME:	NAME:	11 97.13	
ADDRESS:			
	_		
TELEPHONE: ()	TELEPHONE: ( )		-
DATE: TIME: AM	DATE:	TIME:	☐ AM ☐ PM
For all vehicle accident claims, place on the following diagram, the nam of accident by "X" and by showing house numbers or distances to street if a city/town vehicle was involved, designate by letter "A" location of the when you first saw City/Town vehicle; location of City/Town vehicle at the accident by "B-1" and the point of impact by "X".  **NOTE: IF THE DIAGRAM BELOW DOES NOT FIT THE SITUATION OF THE SITU	side corners.  THE City/Town vehicle when you first saw it ime of accident by "A-1" and location of your properties.  SIDEWALK  SIDEWALK	t, and by "B" location of your yourself or your vehicle at the DIAGRAM SIGNED BY	rself or your vehicle the time of the THE CLAIMANT.
THOSE MATTERS WHICH ARE HEREIN STATED UPON MY INFORMATION  I CERTIFY (OR DECLARE) UNDER PENALTY OF  BIGNATURE OF CLAIMANT OR AGENT  CONEL GALINGO  TYPE OR PRINT NAME	AND BELIEF; AND AS TO THOSE MATTER: PERJURY THAT THE FOREGOING	S I BELIEVE THEM TO BE TRU	JE.
RELATIONSHIP TO CLAIMANT  NOTE: PRESENTATION OF A FALS  RETURN CLAIM TO: RIALTO CITY CLER	SE CLAIM IS A FELONY (CA PEI	NAL CODE 72) RIALTO, CA 92376	

			-3	N-11002A						1
LF RF SPARE TOO	TOT		HCD 4	Damaged Luc	OTHERS	No alignment warranty on salvage vehicles.	Catalytic Converter	Alignments	NO WARRANTY	
WARRANTY  35,000  40,000  50,000  60,000  80,000  ROAD HAZARD TREADWEAR	TOTAL PARTS			2+11					NTY	
UISA MASTERCARD DISCOVER A. EXPRESS CASH RECYCLING FEE \$1.75 per Tire  NO GUARANTEE ON TIRES RAN FLAT  NO GUARANTEE ON POT HOLE DAMAGE TIRES  REED TIRE ROTATION & FREE FLAT REPORSAL TIRES  REED TIRE ROTATION & FREE FLAT REPAIR W/ PURCHASE OF 4 NEW TIRES  Condition upon proof of tune-up within 5 days of installation and regular tune-ups serby 2000 mins.  Condition upon proof of tune-up within 5 days of installation and regular tune-ups serby 2000 mins.  TOTAL OF Company and the source regular time and regular tune-ups serby 2000 mins.  TOTAL OF COMPANY AND TOTAL THE TIRES  SALES TAX  ON PARTS  SALES TAX  ON PARTS  TOTAL OF COMPANY AND TOTAL THE PARTS OF THE AND TOTAL THE PARTS OF THE PA		Content	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	CITY	ADDRESS	<		ノア	ROUTE	
DISCOVER  A. EXPRESS CASH RECOMMENTALIATION OF LUG NUMBER OF A PROPERTIES OF A		1.6vme	LABOR	MODEL Y		(909)	15979 Foothill B	MILEFI FRS. RR	Nos	
CALIFORNI XPRESS CASH RECYCLING FEE \$  NOS TROTTENING OF LUG NUTS IS OWNER'S  SAFTER EACH INSTALLATION W/ PURCHASE OF 4 NEW TIRES  YOU OWN YOU'VENING SEAT THE EACH INSTALLATION W/ PURCHASE OF 4 NEW TIRES  YOU OWN YOU'VENING SEAT THE EACH INSTALLATION  W/ PURCHASE OF 4 NEW TIRES  YOU OWN YOU'VENING SEAT TO THOSE TO THOSE YOU BONDONE OF ISSEAL  OF BETT TO THOSE TO SECURE THE AMOUNT OF THE PARTY  OF BETT THOSE TO THOSE TO SECURE A  TO THIS OF THOSE TO SECURE A  TO THIS OF THE SEAT OF		77 50	1/6	YEAR MILES	PHONE	909) 823-7878	15979 Foothill Blvd. • Fontana, CA.	ALIEFI FRS. RRAKES . ALIGNMENTS	ORA	
CALIFORNIA TIRE RECYCLING FEE \$1.75 Der Tire A NUTS IS OWNER'S WASTE DISPOSAL LUG NUTS FEE ATION F 4 NEW TIRES F 4 NEW TIRES F 4 NEW TIRES F 5 NEW YOU AND TO		2/	- A		Z		D	BAR #AF205383		
000		55	AMOUNT 250 00	VIN #		1	10	205383		

SONORA TIRES ROUTE 66 15979 FOOTHILL BLVD FONTANA, CA 92335

01/19/2019

11:35:55

DEBIT CARD
DEBIT SALE

Card # XXXXXXXXXXXXX6222 Network: INTERLINK Chip Card: US DEBIT AID: A0000000980840 ATC: 0254 TC: F6FA09C1477E708C SEQ #: Batch #: 86 INVOICE 6 Approval Code: 281905 Entry Method: Chip Read Mode: Issuer - PIN Verified

SALE AMOUNT

\$305.00

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