

98869

3-8-76 500

FORM OF CLAIM FOR DAMAGES

RECEIVED
SKAMANIA COUNTY
STEVENSON, WASH.
2:30 PM - Jan

TO THE BOARD OF COUNTY COMMISSIONERS of Skamania County, Washington:

PLEASE TAKE NOTICE that in accordance with Chapter 36.45 of the Revised Code of Washington, I William H. Thomas hereby present you with my claim for damages against the County of Skamania, State of Washington, with the information required to be given by RCW 36.45.020 as follows:

1. That the injury for which I claim damages against the County of Skamania, State of Washington, occurred on or about the Feb 1 day of 1985.

2. That the place of injury was ON ERICKSON Rd MP 0.32

3. That the location and description of the defect which caused the injury are Because The county plow A Big
Burme in The middle of The Road

4. That the injury is described as follows: The snow when up in
my car and pack up full so that my
time my belt broke I just put on a new
one 3 mo. Be For

5. That the amount of damages claimed is as follows: \$22.04

6. That the actual residence of the claimant at the time of presenting and filing this claim is William H. Thomas Feb 4 1985

7. That the actual residence of the claimant for a period of six months immediately prior to the time that this claim accrued was Skamania County

DATED: Feb 4 1985

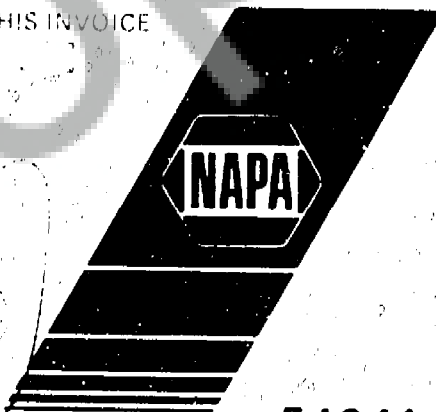
1985

William H. Thomas
(Claimant)

2ND AND LEAVENS ST • STEVENSON, WASHINGTON 98648
TELEPHONE 427-5601

TERMS - NET - Payment due within 30 days. We do not reserve the right to goods accepted for credit without this Order Number and our consent. Goods returned because of no fault of ours or returned after 10 days, are subject to a 10% handling charge.

AGREEMENT TO PROCURE CREDIT - The purchaser in consideration of being granted the privilege of deferred payment for the above merchandise, hereby agrees to pay this account within 30 days and that if such payment is not made within the 30 day period, agrees to pay the balance of amount and one half percent (1 1/2%) monthly interest on the balance and to pay all costs of collection including a reasonable attorney's fee. A service charge of 1% per month will be charged on past due accounts. This is an annual rate of 12%.



54641

BATTERY SALE!!!!
50 MONTH LOW MAINTANENCE
\$139.95 EXCHANGE

18.01.1940, 1940

ACCT NO.	152-75 FILLMORE
	SOLD TO
0000	CASH SALE...THANK YOU
	GO THE NAPA WAY.....
	NO RETURNS ACCEPTED WITHOUT
	COPY OF THIS INVOICE

DATE	INVOICE NO	STORE NO.	CM	SLS
2/01/95	051660	7939		
TIME	PURCHASE ORDER NO.	ATTENTION		
14:10				
	INVOICE TYPE	CASH SALE		

INVOICE										CASH SALE	
QUANTITY	PART NUMBER		LINE	DESCRIPTION	PRICE	NET		TOTAL	CODE		
1.00	25-90120			NBH BELT	25.750	20.600		20.60	TL		
SUB TOTAL		20.60	MISC	0.00	7.000	1.44		TOTAL	22.04	CAS	