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FORM OF CLAIM FOR DAMAGES

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TOWN OF CLAIM FOR DAMAGES
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 DON LARSON
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 day of
19_9/
2. That the place of injury was I-205 BRidge North Bound
3. That the location and description of the defect which caused the injury are
Hwy I. 205 Northbound on Bridge (Glin Tackson) Following
County Truck Pulling Emoty HEAVY Egun TRAITER LOOSE ROCK
Hwy I. 205 North bound on Bridge (Glintadson) Following County Truck Pulling Emply HERVY Eguro TRAILER LOOSE ROCK BOUNCED OFF TRAILER + STRUCK My WINGOW.
4. That the injury is described as follows: BROKKN FRONT Windsheild
5. That the amount of damages claimed is as follows: \$320, 05 (ory A Tincheo
6. That the actual residence of the claimant at the time of presenting and filing
this claim is 9/6 SE 119 AU VANCOUVER, WA 58685
7. That the actual residence of the claimant for a period of six months immediately
prior to the time that this claim accrued was 916 SE 119 AU
VANCOUVER WA
DATED: July 6 , 1991
- Doda
NOTE: Personal Property (Car, etc.) damages are to be accompanied by estimated repair costs. Additional
intermedian manufued by Man O I of the first of the state

information required by No.s 2-4 of this form may be attached on the back of this Claim for Damages.

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VANCOUVER GLASS CO.

"Our future depends upon your satisfaction"

"SINCE 1940"

Billing Office

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910 Daniels St. Vancouver, WA 98660 (206) 693-7831 CASCADE PARK 705 S.E. Park Crest Ave. Vancouver, WA 98684 (206) 256-0220 ORCHARDS 10803 N.E. 59th St. Vancouver, WA 98662 (206) 254-8099

REF. NO

Quote

	AGENT NO:	PURCHASE ORDER NO.		DATE 07-08-91	GLICI CIS
CUSTOMER STATE TAX OR EXEMPT	NO CUSTOMER FEDERAL TA	X 10 NO ADV COOK	E SALESMAN I O GROER TAKEN BY	INSTALLED BY	FEDERAL TAX ED NO
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		INSURA	NCE PROOF OF LOSS		
INSURANCE CO	<u> </u>	· .	POLICY NO	· · · · · · · · · · · · · · · · · · ·	
INSURANCE CO. PHONE NO.	: :	* 1	CLAIM NO	-	
			CAUSE &		
POLICY NAME	÷.		LOSS LOCATION		-
AGENT NAME			VERIFIED BY		
AGENT PHONE	:	• •	DATE OF LOSS		EDUCTIBLE
		VEH	ICLE INFORMATION		
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ENCORE TEXT	· ·	LICENSE		VEHICLE ID HO	
Quan Part #	Color	Kit	Labor	List	Sell Net
* 1 W859	Shaded	7.95(Tace)	3.3 Herr	54.75 345.75	24.74 297.44

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AUTHORIZATION TO PAY

I hereby suthorize and empower the above-named insurance company to pay this invoice in full settlement, satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim and demand for loss and damage described above against the above named insurance company shall be thereby forever discharged. In the event that the above named insurance company does not make timely and/or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company subject to and according to all terms and conditions on this invoice.

CUSTOMER'S SIGNATURE

TERMS: NET 30 DAYS, SERVICE CHARGE OF 11/414 PER MONTH (1814 PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS

Subtotal 7.60% Tax 297, 44 22, 61

TEAMS

TOTAL SALE

Cash

320.05