

115335

FILED IN RECORD
SYSTEMBY Lee Smith

JAN 21 1993

GARY J. JOHNSON

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FORM 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 Lee H. Smith

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 fourth day of Jan., 1993.

2. That the place of injury was _____

3. That the location and description of the defect which caused the injury are _____

4. That the injury is described as follows: snow plow hit mailbox
spilling contents in snow plowing traps to be
returned to street

5. That the amount of damages claimed is as follows: \$53.72 fifty three
and 72/100 dollars

6. That the actual residence of the claimant at the time of presenting and filing this claim is MPO 191 Baker Road, Stevenson, Wash.

7. That the actual residence of the claimant for a period of six months immediately prior to the time that this claim accrued was MPO 191 Baker Road
Stevenson, Wash.

DATED: Jan. 21, 1993.

Lee H. Smith
(Claimant)

NOTE: Personal Property (Car, etc.) damages are to be accompanied by estimated repair costs. Additional information required by Nos 2-4 of this form may be attached on the back of this Claim for Damages.

PREVENTION BOOK CLUB
P.O. Box 19209
Des Moines, IA 50313-0209

STATEMENT OF YOUR RODALE ACCOUNT

065937

Account Number

Prevention
BOOK CLUB

S25359829 7428053720000056 001R001094 X

Item	Description	Amount
*01 5285	Before You Call Doctor	\$25.86
*01 0590	Womens Hlth/Emotion Heal	\$27.86

S 2535-9829 63
J M Harris
Mpo 19L Baker Rd
Stevenson WA 98648

01/04/93
THE INTER BILLING DATE
REFUNDS AND CREDITS HAVE BEEN ADJUSTED TO YOUR ACCOUNT

Total Due \$53.72
*Recently Sent You

January 04, 1993

Acct No. S 2535-9829

Dear J M Harris:

I hope you're enjoying the books we've shipped to you. We've filled them with as much information as we possibly could.

Attached is a copy of the bill we sent you with your order and to date we have not received payment for this shipment. Our understanding with our members is that items will be paid for when they are received.

If your check is in the mail, please excuse this note. If not, please send us your payment in the enclosed reply envelope today.

Thank you for buying from Rodale Book Clubs. We appreciate your business and look forward to serving you again.

Sincerely,
John Gruber
Customer Service Manager

04/f14

FOR YOUR RECORDS:	Date
Check #	Amount Paid
Title(s)	