



CLAIMANT CONTACT INFORMATION

Name: DAVID BADILLO  
Address: 845 S 86TH ST  
WEST ALLIS WI 53214

Phone: 414-882-0375  
Email: dbadillo78@gmail.com

INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: 02/15/2026 to 2-16-2026  
Location: 845 S 86TH ST WEST ALLIS WI 53214

Time of day: 2-15-26 08:30 am through 8pm 2-16-26

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

ON THE MORNING OF 2-15-26 AFTER RUNNING THE WASHING MACHINE WE DISCOVERED IN THE BASEMENT WE HAD A SEWER BACK UP HAPPENING WITH AT LEAST ONE INCH OF WATER ALREADY. STOPPED ALL WATER USAGE AND BY NOON WENT TO HOME DEPOT TO RENT AN INDUSTRIAL SNAKE. THE SNAKE INTURN DID NOT PULL UP ANY ROOTS OR RAW SEWAGE INSTEAD MOSTLY LEAVES, MUD AND EVENTUALLY GRAVEL. THE SNAKE THEN GOT STUCK LITERALLY IN THE MAIN DRAIN AND WE TRIED FOR HOURS TO GET IT OUT IT WAS LITERALLY STUCK GETTING. SINCE IT WAS SUNDAY EVENING WE WENT WITHOUT WATER USAGE ALL DAY AND NIGHT AND FINALLY MONDAY MORNING 2-16-26 WE CALLED TO HAVE A PROFESSIONAL COMPANY COME OUT TO SEE IF THEY COULD SNAKE OUT AND GET A CAMERA IN THERE TO ASSESS THE ISSUE. THEY TOO COULD NOT GET PAST A CERTAIN AMOUNT OF FEET TO THE SIDEWALK IN WHICH THEIR CAMERA SHOWED A POSSIBLE COLLAPSE PIPE THEY RECOMMENDED TO CALL THE CITY AND ASK FOR A LATERAL CHECK OF THE MAIN INFRONT OF OUR HOUSE SINCE THEY WERE AWARE OF A WATER MAIN BREAK THAT OCCURED A MONTH PRIOR IN WHICH THE CITY WAS CALLED TO FIX. BY LATE AFTERNOON 2-16-26 CITY OF WEST ALLIS CAME AND THEY WORKED FOR HOURS AND HAD TO RE-DIG TO SEE IF IT WAS SOMETHING THEY DID FROM THE PRIOR FIX AND IN TURN IT WAS A COLLAPSED PIPE NEEDING TO BE FIXED ON THE CITY OF WEST ALLIS SIDE. BETWEEN THE RENTAL OF EQUIPMENT, PROFESSIONAL COMPANY, CLEAN UP OF SEWER WATER AND BOXES RUINED. WE ARE ASKING THE CITY TO REIMBURSE US FOR THE COSTS WE INCURRED DURING THIS TIME. THANK YOU.

Check one:

- ..... I am seeking damages at this time (complete Claim Amount section below)
- ..... I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: David Badillo

Date: 3-2-26

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: \$ 580.41

SAVE

PRINT

RECEIVED  
MAR 02 2026  
CITY OF WEST ALLIS



STORE 4902 West Allis  
11071 W National Ave  
West Allis, WI 53227  
(414)329-2400

CONTRACT #: 338431

DAVID BADILLO  
845 S 86TH ST  
WEST ALLIS, WI 53214  
(414) 882-0375

Rental Center Hours

MON 6A- 8P TUE 6A- 8P WED 6A- 8P THU 6A- 8P FRI 6A- 8P SAT 6A- 8P SUN 8A- 8P

RENTAL DURATION

3 Hours and 52 Minutes

DUE BACK

Feb. 15 @ 5:15pm

FOR ASSISTANCE CALL

(414)329-2400

Deposit Trans: Register #: 90 Transaction #: 52986

Date: 02/15/26 eDeposit #: 4902260215073231333843193

Customer Name: DAVID BADILLO

Date Out: 02/15/2026 - 1:23 PM

Date Due: 02/15/2026 - 5:15 PM

Date In:

Rental ID	Item Description	Amount
04-485-08053	Drain Cleaner 100' x 3/4"	\$64.00
To learn how to safely operate your rental equipment, visit: <a href="https://smrtacs.co/2yRZPSz">https://smrtacs.co/2yRZPSz</a>		

**Rental Period**

3 Hours And 52 Minutes \$64.00

Damage Protection \$9.60

**Taxes**

Sales Tax \$4.35

Estimated Total \$77.95

Deposit - PAID \$200.00

Due on Return -\$122.05

SAFETY MESSAGE

Do not force snake cable into drain. Gradually feed and rotate snake cable into drain. Application of excessive force can cause snake cable to break.

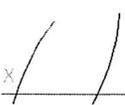
Do not exceed rated capacity of unit.

*\$155.90*

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

1. If I do not return this equipment by the scheduled end date, I agree to a weekly recurring charge of \$368.00, until all tools have been returned, or a maximum rental charge of \$2,825.60 plus applicable taxes have been recovered. In addition, I understand that misrepresentation or failure to return equipment can lead to prosecution.
2. I have been offered operating manuals on the rental equipment.
3. A cleaning fee of up to \$50.00 will be assessed if equipment is not returned clean.

  
Signature

02/15/2026  
Date



STORE 4902 West Allis  
11071 W National Ave  
West Allis, WI 53227  
(414)329-2400

CONTRACT #: 338431

Status: CLOSED

DAVID BADILLO  
845 S 86TH ST  
WEST ALLIS, WI 53214  
(414) 882-0375

Rental Center Hours

MON 6A- 8P TUE 6A- 8P WED 6A- 8P THU 6A- 8P FRI 6A- 8P SAT 6A- 8P SUN 8A- 8P

ACTUAL DURATION

4 Hours, 31 Minutes

Deposit Trans: Register #: 90 Transaction #: 52986 Date: 02/15/26 eDeposit #: 4902260215073231333843193  
Refund Trans: Register #: 90 Transaction #: 53331 Date: 02/15/26 eDeposit #: 4902260215073231333843193

Customer Name: DAVID BADILLO Date Out: 02/15/2026 - 1:23 PM  
Date Due: 02/15/2026 - 5:15 PM  
Date In: 02/15/2026 - 5:55 PM

Tool Description	Charges	Amount	
Drain Cleaner 100' x 3/4" (04-485-08053)	Tool Rental Fee	\$80.00	Rental Subtotal
	Price Adjustment	- \$16.00	Damage Protection*
	SubTotal	\$64.00	Sales Tax
			<b>Contract Total</b>
			Deposit - PAID 02/15/26
			(VISA ending 7941)
			<b>Balance Returned</b>
			(VISA ending 7941)
			Outstanding Balance

\* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to ensure our customers to get the lowest rates possible for the time they had the tool.

*\$ COST  
\$155.90*

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3435 N 127th  
Brookfield, WI 53005

Invoice 102224639  
Invoice Date 2/16/2026  
Completed Date 2/16/2026  
Due Date 2/16/2026

**Billing Address**  
David Badillo  
845 s 86th st  
west allis, WI 53214 USA

**Job Address**  
David Badillo  
845 s 86th st  
west allis, WI 53214 USA

**Description of work**

Snake stuck in the forward cleanout. Tried to pull it out through the basement window with a car and broke the window. Watermain break in front of the house last month and that is when the backups started. Home all day, call when en route. Scope what is possible to address cutting the snake out with the IMS or winching with tripod.

Service #	Description	Quantity
VIDO-20	<p>Tier 1 locations are in Milwaukee, Waukesha, Dane &amp; Rock Counties.</p> <p>Sewer Line Video Inspection, Evaluation and Diagnostic</p> <p>Includes recorded video inspection (may require professional cleaning for an added fee)</p> <p>Online Bookings will be confirmed by office staff with a phone call and are subject to change depending on Sewer Ninjas Schedule.</p> <p>⌘ Sign up for SMS: By submitting this form, you agree to receive transaction messages from Sewer Ninjas. Text and data rates may apply. Reply UNSUBSCRIBE to stop or HELP for help.</p> <p>View T&amp;Cs - <a href="https://sewerninjas.com/terms-and-conditions/">https://sewerninjas.com/terms-and-conditions/</a></p>	1.00

<b>Sub-Total</b>	\$350.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$350.00
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$350.00

Thank you for choosing Sewer Ninjas.



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 Brookfield, WI 53005

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Paid On	Type	Memo	Amount
2/17/2026	MasterCard		\$350.00

<b>Sub-Total</b>	\$350.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$350.00
<b>Payment</b>	\$350.00
<b>Balance Due</b>	\$0.00

Thank you for choosing Sewer Ninjas.

Give us feedback @ survey.walmart.com  
 Thank you! ID #:7WQXDFH32RX



WM Supercenter  
 414-529-0455 Mgr. TRENTON  
 10600 W LAYTON AVE  
 GREENFIELD WI 53228  
 ST# 01394 OP# 003688 TE# 19 TR# 04851

# ITEMS SOLD 27

TC# 9937 4746 1569 6293 0391 8



<i>Floor Disinfectant</i>	GVDISNFCT225	078742030000	9.97 X
<i>Bleach</i>	LDS CL 12.5	019200741860	6.27 X
	GV LS REG 43	078742331500	3.12 X
	CASC PLAT	030772157850	0.94 X
	SPKL 2D TAS	030400222720	3.38 X
	GV 2PK	194346256240	1.98 X
<i>Broom</i>	EA 206 BROD	071736002060	11.46 X
	PANTENE	080878195900	8.47 X
	GV ELBOW 16	078742209970	0.98 N
	GV 46SV LEM	078742232400	3.74 P
	NATH SKN FRA	888313914990	5.24 N
	MAY BROW	041554572320	8.12 X
	PRG CRM CHED	051000292690	2.48 N
	MPL SSG LINK	078742127640	2.42 N
	VELV CHS SCE	021000044420	3.28 N
	KNORR RICE	041000022690	1.24 N
	KNORR RICE	041000022690	1.24 N
	BROC/CAULI M	078742237430	1.16 N
	CRAB FLK 16	079296905130	3.97 N
	PEAS CARRO	078742237380	0.98 N
	CRESCENT ROL	018000004010	2.97 N
	64 MTS ZE AJ	014800009770	3.00 N
	1.000 oz @ 1 oz	/3.00	3.00 N
	BANANAS	717524111120	0.90 N
	1.790 lb. @ 1 lb.	/0.50	0.90 N
	OREO GLDN	044000060120	3.96 N
	LD STAW BR 4	850034580180	3.97 N
	EGGS 18CT	078742127080	2.92 N
<i>Mop</i>	RINSE MOP	810020411820	49.96 X

*Total \$74.51 cleaning supplies*

	SUBTOTAL	152.12
	TAX1	5.9000 % 6.57
	TAX4	0.5000 % 0.02
	TOTAL	158.71
	DEBIT TEND	158.71
	CHANGE DUE	0.00