



CLAIMANT CONTACT INFORMATION

Name: Melinda Collier
Address: 2046 S. 75th St.
West Allis, WI 53219

Phone: 414-943-5972
Email: mindycollier1230@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: 1-11-20 Time of day: 1:00 a.m.
Location: 2046 S. 75th St. West Allis, WI 53219

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.

My husband and I were awakened by our son and his friend who was spending the night at our home. They told us the basement was flooding. We went downstairs to discover sewage water entering up from our basement drain. I immediately called the city to come attend to the problem. While we were waiting for the fix we did our best to siphon + remove the water. Our 5x7 throw rug was unfortunately ruined. We finally replaced it and put in this claim as suggested

Check one: by one of the city workers.

- 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: Melinda Collier

Date: 8-30-20

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: \$ 69.97

RECEIVED

SEP 03 2020

SAVE

PRINT

CITY OF WEST ALLIS
CITY CLERK

Give us feedback @ survey.walmart.com
Thank you! ID #:7P9KC91ZCQDX



414-978-9016 Mgr:NATHAN
5301 S. 76TH ST
GREENDALE, WI 53129

ST# 05668 OP# 001500 TEN 04 TR# 04024
MS 5X7 RUG 003869898356 69.97 X
NOTEBOOK 004310006210 3.17 X
ARBOR WB 004207559873 9.86 X
SHAVER 007033073027 9.97 X
BATH SPONGE 697070774935 1.00 X
HAND TOWEL 082506304162 2.97 X
HAND TOWEL 082506304162 2.97 X
BATH TOWEL 082506304148 3.97 X
BATH TOWEL 082506304148 3.97 X

SUBTOTAL 107.85
TAX 1 5.500 % 5.93
TOTAL 113.78
VISA TEND 113.78
CAPITAL ONE VISA ** **** ** 4923 I 2

APPROVAL # 04656D
REF # 024100215366
TRANS ID - 580241581017078
VALIDATION - D585
PAYMENT SERVICE - E
AID A0000000031010
AAC 11C7DECA138AF5DC
TERMINAL # SC010390

08/28/20 11:08:24
CHANGE DUE 0.00
ITEMS SOLD 9

TC# 0503 0115 2152 6267 8593 7



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08/28/20 11:08:25
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