CLAIMANT CONTACT INFORMATION



Name:	Yolanda Bonilla	Phone: 414-217-9607	
Address:	824 S 77 St	Email: <u>ybonilla@hotmail.com</u>	
	West Allis, WI 53214		
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			
	ncident: <u>07/08/2023</u> 824 S 77 St West Allis, WI 53214	Time of day: 06:00	
Some he diagram informatic circumsta	Ipful information may be the polic of the location, a list of injuries, on for witnesses to the inciden nces.	ere. You may attach additional sheets or exhibits. ce report, pictures of the incident or damage, a a list of property damage, names and contact t, and any other information relevant to the	
A city tree north of the alley of my property felled on my house. Broke the railing and the gutters. It was not raining or windy, it was a sunny day. The tree was blocking the front door and I couldn't enter or exit. That same day I called the Forestry Division, but because it was on a Saturday no one answered, I had to leave a message. The next day I called again and left another message. Thanks God my grandkids were not playing outside that day.			
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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:	folanda Boriel CLAIN	Date: <u>5</u> 2/2.3	
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: \$ 2,500 - 00			

50:5H:0Z:0FL: CILA DE MEQLATEC

ESTIMATE

JAJ Jimenez Construction 2230 S 17th St.Milwaukee, WI 53215 414-232-7807

Client: Yolanda Bonilla

Project Address

824 S 77th St

West Allis, Wi

DESCRIPTION	AMOUNT
Repair Roof and gutters where tree fell on it. Repair railings that broke from tree.	\$2500.00 Labor & Materials

TOTAL DUE: \$2500.00

BALANCE: \$

Make all checks payable to : JAJ Jimenez Construction

JAJ Representative Signature: 1009e A Jimena Date: 8/4/23

Contract Accepted by: