



m24-985 AS

**CLAIM FOR MONEY OR DAMAGES  
AGAINST THE COUNTY OF ORANGE**  
(Pursuant to Govt. Code section 910 et seq.)

Received by \_\_\_\_\_ via:  
☐ Mail  
☐ Over the Counter  
☐ Pony Mail  
☐ Other  
RECEIVED  
CLERK OF THE BOARD  
SEP 01 2024  
\*\*\* COB USE ONLY \*\*\*

Completed and signed forms must be mailed or delivered to: Clerk of the Board of Supervisors  
400 W. Civic Center Drive, 6<sup>th</sup> Floor  
Santa Ana, CA 92701

**INSTRUCTIONS:** *Claims related to personal injury or damage to personal property must be presented within six (6) months from the date of loss. Claims related to any other loss must be presented not later than one (1) year from the date of loss. (See Government Code Section 911.2)*  
*Please answer all items fully and to the best of your ability. Failure to do so may be grounds for deeming your claim insufficient. If more space is needed, please attach additional pages.*

**CLAIMANT INFORMATION**

1. Claimant's Name: Douglas & Lisa Chapman 2. Date of Birth: 01/28/59 01/11/58  
3. Claimant's Address: 32921 Arrowhead Drive Trabuco Ca 92679  
Street (or P.O. Box) City State Zip Code  
4. Phone Number: 949-500-2039 949-521-2067  
Home Work Other  
5. Name and address where correspondence should be sent (if different from above):

\_\_\_\_\_  
Name Street (or P.O. Box) City State Zip Code

**CLAIM INFORMATION**

6. Exact date (including year) of the accident/incident/loss: Sept 09 - 14, 2024  
7. Exact location of the accident/incident/loss (Be as specific as possible; Example: On the southeast corner of 6<sup>th</sup> and Broadway in the City of Santa Ana):  
Mandatory Evacuation of Robinson Ranch Community (Airport Fire)  
8. Describe the circumstances of how the accident/incident/loss occurred including the reason you believe the County of Orange is liable for your damages:  
Public Articles that O.C. Public Works caused  
the Airport Fire

9. Jail Booking Number: N/A Police Agency/Report Number: N/A

10. Describe the damage/injury/loss incurred so far as is known as of the time of this claim:

Displaced from home due to Airport Fire

11. Name(s) of County employee(s) causing damage/injury/loss, if known: \_\_\_\_\_

12. License number of County vehicle (if applicable): \_\_\_\_\_

13. Name, address and phone number of any and all witnesses known: \_\_\_\_\_

14. Any additional information that may assist us in evaluating your claim: \_\_\_\_\_

### DAMAGES CLAIMED

15. a. If the amount claimed is less than \$10,000:

Amount claimed to present: \$ 1304.84

Estimated amount of any prospective damage/injury/loss: \$ \_\_\_\_\_

TOTAL AMOUNT CLAIMED: \$ 1304.84

b. If the amount claimed exceeds \$10,000, would the case be a limited civil case (\$35,000 or less)?

Check one: Yes \_\_\_\_\_ No \_\_\_\_\_

c. Basis of computation of the amount of damages (Please attach any estimates and/or receipts): \_\_\_\_\_

### **WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM (PENAL CODE § 72)**

I have read the matters and statements in the above claim and I know the same to be true of my own knowledge, except as to those matters stated upon information and belief and as to such matters, I believe the same to be true. I certify under penalty of perjury that the foregoing is true and correct.

Lisa Chapman  
Signature of Claimant/Claimant's Representative

09/25/2024  
Date

**THIS CLAIM FORM MUST BE SIGNED!!**

**Subject:** Reservation Confirmation #78761122 for Courtyard Foothill Ranch Irvine East/Lake Forest  
**Date:** Monday, September 9, 2024 at 4:31:31 PM Pacific Daylight Time  
**From:** Courtyard By Marriott Reservations  
**To:** chapmandj0157@att.net

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)

**COURTYARD**  
BY MARRIOTT

## Courtyard Foothill Ranch Irvine East/Lake Forest

📍 27492 Portola Parkway Foothill Ranch,  
California 92610 USA

📞 +1-949-951-5700

Thank you for booking with us, Douglas Chapman.

## Pursue your Passion

Mon, Sep 09, 2024 – Tue, Sep 10, 2024  
Confirmation Number: 78761122



[Check In Now](#)



Check-In: Monday, September 9, 2024

04:00 PM

Check-Out: Tuesday, September 10, 2024

12:00 PM



**Courtyard by Marriott®** Foothill Ranch Irvine East/ Lake Forest  
27492 Portola Parkway, Lake Forest, Ca 92610 P 949.951.5700  
**Marriott.com/SNAFR**

Douglas Chapman  
32921 Arrowhead Dr  
Trabuco Cyn CA 92679-4322  
Evacuation

Room: 320  
Room Type: PKST  
Number of Guests: 2  
Rate: \$179.00  
Clerk: SYS

Arrive: 09Sep24  
Time: 05:35PM

Depart: 10Sep24  
Time: 02:34PM

Folio Number: 57449

DATE	DESCRIPTION	CHARGES	CREDITS
09Sep24	Room Charge	179.00	
09Sep24	City Tax	17.90	
09Sep24	Ca Tourism	0.30	
10Sep24	Restaurant Room Charge	6.39	
10Sep24	American Express		203.59
Card #: AXXXXXXXXXXXXX1005/XXXX			
Card Type: AMEX Card Entry: CHIP Approval Code: 848440 App			
Label: AMERICAN EXPRESS AID: A000000025010801			
BALANCE:		0.00	

**Marriott Bonvoy Account # XXXXX3896.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



**Subject:** Reservation Confirmation #82549646 for Fairfield Inn & Suites San Diego Carlsbad  
**Date:** Tuesday, September 10, 2024 at 1:44:40 PM Pacific Daylight Time  
**From:** Fairfield Inn By Marriott Reservations  
**To:** chapmandj0157@att.net

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)



## Fairfield Inn & Suites San Diego Carlsbad

1929 Palomar Oaks Way Carlsbad, California  
92011 USA

+1-760-579-0155

Thank you for booking with us, Douglas Chapman.

# You're ready to go.

Tue, Sep 10, 2024 – Thu, Sep 12, 2024  
Confirmation Number: 82549646



[Check In Now](#)



Check-In: Tuesday, September 10, 2024

03:00 PM

Check-Out: Thursday, September 12, 2024

12:00 PM



**Fairfield by Marriott® Fairfield Inn and Suites San Diego Carlsbad**  
1929 Palomar Oaks Way, Carlsbad, CA 92011 P 760.579.0155  
**Fairfield.Marriott.com**

Douglas Chapman  
32921 Arrowhead Dr  
Trabuco Cyn CA 92679-4322  
Airport Fire

Room: 339  
Room Type: EXKS  
Number of Guests: 2  
Rate: \$170.00  
Clerk: SYS

Arrive: 10Sep24      Time: 05:25PM      Depart: 11Sep24      Time: 07:53AM      Folio Number: 80470

DATE	DESCRIPTION	CHARGES	CREDITS
10Sep24	Room Charge	166.00	
10Sep24	Convention and Tourism Tax	3.32	
10Sep24	Occupancy Sales Tax	16.60	
10Sep24	Assessment/License	0.33	
10Sep24	City Tax	1.66	
10Sep24	Daily Parking	10.00	
11Sep24	Room Charge	170.00	
11Sep24	Convention and Tourism Tax	3.40	
11Sep24	Occupancy Sales Tax	17.00	
11Sep24	Assessment/License	0.34	
11Sep24	City Tax	1.70	
11Sep24	Daily Parking	10.00	
12Sep24	American Express		400.35
Card #: AXXXXXXXXXXXXXXXXX1005/XXXX			
Card Type: AMEX Card Entry: CHIP Approval Code: 826227 App			
Label: AMERICAN EXPRESS AID: A000000025010801			
BALANCE:		0.00	

**Marriott Bonvoy Account # XXXXX3896.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com).

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Take the comfort of the Fairfield sleep experience home. Visit Fairfield's official retail store [FairfieldStore.com](https://FairfieldStore.com).

**Subject:** Reservation Confirmation #89852603 for Residence Inn San Diego Carlsbad  
**Date:** Thursday, September 12, 2024 at 7:55:09 AM Pacific Daylight Time  
**From:** Residence Inn By Marriott Reservations  
**To:** chapmandj0157@att.net

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)

Residence INN  
BY MARRIOTT

## RESIDENCE INN SAN DIEGO CARLSBAD

📍 2000 Faraday Ave Carlsbad, California 92008 📞 +1-760-431-9999  
USA

Thank you for booking with us, Douglas Chapman.

## TRAVEL LIKE YOU LIVE

Thu, Sep 12, 2024 – Sat, Sep 14, 2024  
Confirmation Number: 89852603



[Check In Now](#)



Check-In: Thursday, September 12, 2024 04:00 PM

Check-Out: Saturday, September 14, 2024 12:00 PM



Residence Inn® San Diego Carlsbad  
2000 Faraday Avenue, Carlsbad, CA 92008 P 760.431.9999  
Marriott.com/SANCB

Douglas Chapman  
32921 Arrowhead Dr  
Trabuco Cyn CA 92679-4322  
Leisure

Room: 352  
Room Type: ONBT  
Number of Guests: 2  
Rate: \$176.00  
Clerk: SYS

Arrive: 12Sep24  
Time: 03:59PM

Depart: 14Sep24  
Time: 09:17AM

Folio Number: 91480

DATE	DESCRIPTION	CHARGES	CREDITS
12Sep24	Room Charge	169.00	
12Sep24	Occupancy Sales Tax	16.90	
12Sep24	Carlsbad Assmt Fee	3.38	
12Sep24	Ca Tourism Assmt Fee	0.33	
13Sep24	Room Charge	176.00	
13Sep24	Occupancy Sales Tax	17.60	
13Sep24	Carlsbad Assmt Fee	3.52	
13Sep24	Ca Tourism Assmt Fee	0.34	
14Sep24	American Express		387.07
Card #: AXXXXXXXXXXXXXXXXX1005XXXX			
Card Type: AMEX Card Entry: CHIP Approval Code: 827607 App			
Label: AMERICAN EXPRESS AID: A000000025010801			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX3896. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



Starbucks Coffee #21739  
965 Palomar Airport Road #106  
Carlsbad, CA 760-603-8471

CHK 656278  
09/11/2024 04:14 PM  
XXX4505 Drawer: 2 Reg: 1

Cafe  
Order

Gr Ps Frp 6.45  
Gr Ic Pch Gt Lem 4.95

Subtotal 11.40  
Discounts 0.00  
Tax 0.00  
Total 11.40

Change Due 0.00

Payments

Sbux Card 11.40  
XXXXXXXXXXXX7931

Check Closed  
09/11/2024 04:14 PM

BUX Card x7931 New Balance: 6.48  
Card is registered.

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply



Avila's El Ranchito - Lake Forest  
24406 Muirlands Blvd  
Lake Forest, CA 92630

Server: DAVID R  
Check #47 Table 13  
Guest Count: 2  
Ordered: 9/12/24 2:11 PM

1 Diet Coke \$4.00  
1 Coke \$4.00  
1 Guacamole Ole \$15.00  
1 Chingolingas Entree \$18.50  
Shredded Chicken  
Rice & Beans  
1 Chimichanga \$18.50  
Shredded Beef  
Subtotal \$60.00  
Tax \$4.65  
Total \$64.65

Suggested Tip:

22%: (Tip \$14.23 Total \$77.85)  
20%: (Tip \$12.93 Total \$76.65)  
18%: (Tip \$11.63 Total \$75.45)

Tip percentages are based on the check  
price before taxes.



Harbor Fish Cafe  
3179 Carlsbad Blvd  
Carlsbad, CA 92008

Table 10  
9/13/24 3:55 PM  
ipe C  
\$12.50  
\$2.75  
ip Plate \$18.49  
Fish & Chips \$13.49  
\$6.79  
\$54.02  
\$4.18  
\$58.20

Thursday for our Fish & Chip  
special!

Powered by Toast

MENCHIE'S #305 OCEANSIDE EL CAMINO NORTH  
2525C VISTA WAY  
OCEANSIDE, CA 92054  
760-730-5728

September 13, 2024 at 6:04 PM

ORDER # 4015

Shalene

To Go 11.39  
2 Yogurt x15.60z @ \$0.73/oz 11.39

Subtotal 11.39  
Tax 0.00  
Discount 0.00  
Total 11.39

Cash 11.39

Total tender 20.00  
Change 8.61

0047576817262

Download the Menchie's app, create an account, and start earning rewards like a free fro-yo on your birthday and more!

Join our rewards program and get  
every \$1 you spend!

Download the Menchie's app, create an account, and start earning rewards like a free fro-yo on your birthday and more!

Powered by Toast

# FIVE GUYS

STORE # CA-0596  
2519 Palomar Airport Rd - Ste 100  
Carlsbad, CA 92011  
Phone (760) 603-3295

9/10/2024 5:56:24 PM  
Order Id: AAAH6MGGAE44  
91 - FIVE GUYS  
Employee: Joshua J

91

1 Patty Melt	\$9.39
Grilled Mushrooms	\$0.00
Lettuce	\$0.00
Tomatoes	\$0.00
1 Milk Shake	\$6.79
Strawberry	\$0.00
1 Hot Dog	\$8.39
Mustard	\$0.00
Ketchup	\$0.00
Onions	\$0.00
1 Little Fry	\$5.29

Sub Total \$29.86

Sales Tax \$2.32

Order Total \$32.18

American Express \$32.18  
TIP AMOUNT \$4.83  
AUTHORIZED AMOUNT \$37.01

Card#: \*\*\*\*\*5001  
Authorization: 855525

AID: A000000025010801

--> Order Closed <--

\*\*\*\*\*

Don't throw away your receipt!!!

Help Five Guys and you could win!  
Log online to [www.fiveguys.com/survey](http://www.fiveguys.com/survey)  
and fill out a brief survey!

10 lucky people will win a  
Five Guys Gift Card each month  
worth \$50 each!

No purchase necessary  
Sweepstakes ends 12/31/2024.  
Must be at least 18 years old and  
submit survey within 30 days  
of the receipt date to enter.  
Please visit [www.fiveguys.com/survey](http://www.fiveguys.com/survey)  
for Official Rules and how to enter  
without making a purchase or  
completing a survey.  
Void where prohibited.

\*\*\*\*\*

TIP TOP EATERY  
6118 PASEO DEL NORTE  
CARLSBAD, CA 920111157  
7604382620

ORDER: 40

Cashier: Missy  
11-Sep-2024 1:05:45P

Transaction 264831

1 Turkey Sandwich	\$10.38
White	\$0.00
Swiss	\$0.93
Fries	\$0.00
Add Raw Onion	\$0.93

1 Beef Stroganoff	\$11.42
Ranch	\$0.00

1 Custom Item	\$2.38
1 Iced Tea	\$2.23

Subtotal	\$28.27
Sales Tax 7.75%	\$2.19

Total \$30.46

CREDIT CARD SALE \$30.46  
AMEX 5001

Retain this copy for statement validation

11-Sep-2024 1:07:29P  
\$30.46 | Method: EMV  
AMERICAN EXPRESS XXXXXXXXXXXX5001  
DOUGLAS J CHAPMAN  
Reference ID: 425500640910  
Auth ID: 813011  
MID: \*\*\*\*\*2434  
AID: A000000025010801  
SIGNATURE

See you tomorrow!

Online: <https://clover.com/p/25P80W8180WRE>

## Customer Info

Name:  
DOUGLAS J CHAPMAN

Clover ID: Z1735BFJR18J6  
Payment 25P80W8180WRE

Clover Privacy Policy  
<https://clover.com/privacy>

T-1 - #133

Sunrise Bagel & Deli (27412 Po  
27412 PORTOLA PKWY, LAKE  
92610, USA  
9493050131

Ordered: 09/10/24, 10:06 AM

XXXXXXXXXXXX2057  
AMEX Entry I

x1 5. Sunrise Lox  
x1 Bagel Choices All  
Poppy Seeds  
x1 Bagel Toast with Plain Cream  
Cheese  
x1 Bagel Choices All  
Everything  
x1 Cheese/Cream Cheese  
Butter  
x1 16 Oz Orange Juice

Subtotal  
Tax

Total

Customer Cop  
THANK YOU!

**Thai Garden**

27472 Portola Pkwy  
Foothill Ranch, CA 92610  
(949) 716-4422

**ARCO GASOLINE**

ARCO AM/PM 42607  
1991 PALOMAR AIRPORT RD.  
CARLSBAD CA

COURTYARD BY MARRIOTT  
Foothill Ranch  
27492 Portola Parkway  
Foothill Ranch, CA 92610  
949-951-5700

B I S T R O eat drink connect  
159241 Liliana

CHK 4096 TBL 5  
10 Sep'24 8:20 AM

1 GRND COFFEE VERONA 5.00

SUBTOTAL \$5.01  
TAX \$0.31

8:20 AM  
TOTAL DUE \$5

PLEASE COMPLETE FOR ROOM CHAR  
GRATUITY

TOTAL

ROOM NUMBER

PRINT LAST NAME

SIGNATURE

Description	Qty	Amount
M&M PEANUT STD	2	3.00
5.38 Dsc -1.19		
Dsc -1.19		
D&S SNFL238920	1	3.29
Subtotal		6.29
<b>TOTAL</b>		<b>6.29</b>
CREDIT \$		6.29

Sale Receipt  
AMEX \$6.29  
Acct/Card #: \*\*\*\*\*5001  
Auth #: 888887  
Resp Code: 000  
Stan: 267310775769  
Reference: 11921  
APPNAME AMERICAN EXPRESS  
AID : A000000025010801  
APP CRYPTOGRAM : ARQC 4B2031B6F286344C  
ENTRY : Tap

SITE ID: ARCO42607001  
MERCHANT COPY

I agree to pay the amount stated  
on this receipt.

THANK YOU  
FOR CHOOSING ARCO  
COMMENTS?  
CALL 1-800-322-2726

ST#42607 DR#1 TRAN#1033818  
CSH: 16 9/10/24 7:26:06 PM

Dine In Chk# 85  
Table# 2

Server: Toni 9/9/2024 6:51 PM

1 Diet Coke 2.95

1 Thai Ice Tea 4.50

1 Shrimp Sa-rong 11.95

1 Pad Thai 16.95

Chicken

1 Crying Tiger 23.95

1 \*\* Steamed Rice 1.95

[6 items] Sub  
Total 62.25

Sales Tax 4.82

Total Due \$67.07

Gratuity Suggestion

15.00% = \$10.06

18.00% = \$12.07

20.00% = \$13.41

THANK YOU!!!

C Doug Chapman  
32921 Arrowhead Dr  
Trabuco Canyon, CA  
92679

**Retail**



92701

**RDC 99**

U.S. POSTAGE PAID  
FCM LG ENV  
RANCHO SANTA  
MARGARITA, CA 92688  
SEP 26, 2024

**\$2.04**

R2305M143394-11

Clerk of the Board of Supervisors  
400 W. Civic Center Drive  
6<sup>th</sup> Floor  
Santa Ana CA 92701

RECEIVED  
CLERK OF THE BOARD  
OCT 01 2024

RECEIVED SEP 30 2024

