



RECEIVED  
CLERK OF THE BOARD

OCT 22 2024

M24-1065 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

\*\*\* 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: C. Edward Fulton 2. Date of Birth: 03/11/1955
3. Claimant's Address: 21495 Silvertree Ln, Trabuco Canyon, CA 92679  
Street (or P.O. Box) City State Zip Code
4. Phone Number: \_\_\_\_\_  
Home Work Other 773-786-8821 (cell)
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. 9, 2024 - Sept. 13, 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):  
Trabuco Canyon, CA (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: The Airport Fire started in close proximity to my home in Robinson Ranch which went under a mandatory evacuation starting on Monday, September 9, 2024. We stayed with friends for 1 night, but transferred to a hotel for the next 3 nights. Due to hotel availability, we ended up in the Hyatt Regency Irvine. The fire was started by Public Works heavy equipment being used by workmen. The equipment malfunctioned, caught fire & spread.

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

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

The monies spent for hotel, & food during the evacuation

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

unknown names

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

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

see "Airport Fire" in the news

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

see attached invoice summary and invoices

### DAMAGES CLAIMED

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

Amount claimed to present: \$ 2,061.91

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

TOTAL AMOUNT CLAIMED: \$ 2,061.91

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

Check one: Yes            No X

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

see attached invoice summary & invoices

### **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.

C Edward Fulton  
Signature of Claimant/Claimant's Representative

Oct 19, 2024  
Date

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

No.	Date	Vendor	Description	Amount
1	9/11/2024	Denny's	Food	\$ 56.42
2	9/12/2024	Warehouse 72	Food	\$ 34.91
3	9/12/2024	Warehouse 72	Food	\$ 111.19
4	9/12/2024	Warehouse 72	Food	\$ 92.66
5	9/13/2024	Warehouse 72	Food	\$ 42.66
6	9/10/2024-9/13/2024	Hyatt Regency Irvine	Hotel	<u>\$1,724.07</u>
			<b>TOTAL</b>	<b>\$2,061.91</b>



Warehouse 72  
17900 Jamboree Road  
Irvine, CA 92614

Server: Favricio B  
Check #14 Table 21  
Guest Count: 1  
Ordered: 9/12/24 9:43 AM

1 Breakfast Burrito	\$19.00
1 Fresh Squeezed Orange Juice	\$8.00

Subtotal	\$27.00
Tax	\$2.09
Tip	\$5.82
Total	\$34.91

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1006
Time	10:16 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	829062
Payment ID	ysfcMY7wt7Hc
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	999833616a522fbb
Merchant ID	064559966
Card Reader	BBPOS

C EDWARD FULTON

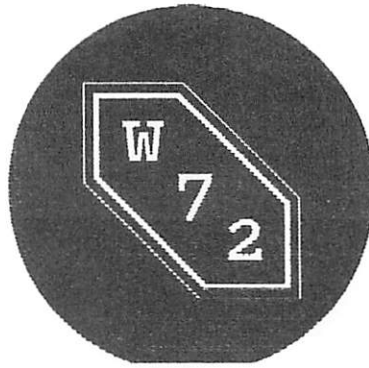
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Suggested Additional Tip:

+ 2%: (Tip \$0.58 Total \$29.67)  
+ 3%: (Tip \$0.87 Total \$29.96)  
+ 5%: (Tip \$1.45 Total \$30.54)  
+ 7%: (Tip \$2.04 Total \$31.13)

Tip percentages are based on the check  
price after taxes.

Thank you !



Warehouse 72  
17900 Jamboree Road  
Irvine, CA 92614

Server: Emily F  
Check #70 Table 26  
Guest Count: 2  
Ordered: 9/12/24 5:35 PM

1 Seared Scallops	\$43.00
1 Iced Tea	\$5.00
1 Herb Roasted Salmon	\$38.00

Subtotal	\$86.00
Tax	\$6.66
Tip	\$18.53
Total	\$111.19

Credit Card	Contactless
Amex	xxxxxxxx1006
Time	6:11 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	853594
Payment ID	qHRhwhFbjWfC
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Merchant ID	064559966
Card Reader	BBPOS

VALUED CUSTOMER

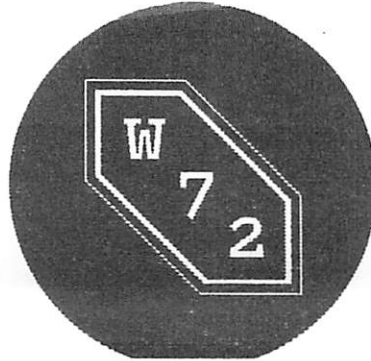
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Suggested Additional Tip:

+ 2%: (Tip \$1.85 Total \$94.51)  
+ 3%: (Tip \$2.78 Total \$95.44)  
+ 5%: (Tip \$4.63 Total \$97.29)  
+ 7%: (Tip \$6.49 Total \$99.15)

Tip percentages are based on the check  
price after taxes.

Thank you !



Warehouse 72  
17900 Jamboree Road  
Irvine, CA 92614

Server: Emily F  
Check #70 Table 26  
Guest Count: 2  
Ordered: 9/12/24 5:35 PM

1 Seared Scallops	\$43.00
1 Iced Tea	\$5.00
1 Herb Roasted Salmon	\$38.00

Subtotal	\$86.00
Tax	\$6.66
Total	\$92.66

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Suggested Tip:

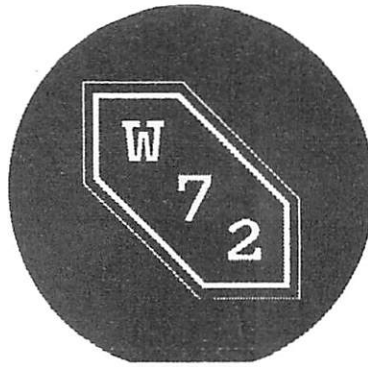
18%: (Tip \$16.68 Total \$109.34)

20%: (Tip \$18.53 Total \$111.19)

22%: (Tip \$20.39 Total \$113.05)

Tip percentages are based on the check  
price after taxes.

Thank you !



Warehouse 72  
17900 Jamboree Road  
Irvine, CA 92614

Server: Ozzy B  
Check #6 Table 25  
Guest Count: 1  
Ordered: 9/13/24 9:13 AM

1 Breakfast Burrito	\$19.00
1 Fresh Squeezed Orange Juice	\$8.00
1 Coffee	\$6.00

Subtotal	\$33.00
Tax	\$2.55
Tip	\$7.11
Total	\$42.66

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1006
Time	9:51 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	864320
Payment ID	WRbmhTndMcqb
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	
Merchant ID	064559966
Card Reader	BBPOS

VALUED CUSTOMER

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Suggested Additional Tip:

+ 2%: (Tip \$0.71 Total \$36.26)  
+ 3%: (Tip \$1.07 Total \$36.62)  
+ 5%: (Tip \$1.78 Total \$37.33)  
+ 7%: (Tip \$2.49 Total \$38.04)

Tip percentages are based on the check  
price after taxes.

Thank you !



**Hyatt Regency Irvine**  
17900 Jamboree Rd  
Irvine, CA 92614  
Tel: 949-751-1234  
hyattregencyirvine.com

INVOICE

MR C Edward Fulton  
21495 Silver Tree Lane  
Trabuco Canyon CA 92679  
United States

Room No. 0822  
Arrival 09-10-24  
Departure 09-13-24  
Folio Window 1  
Folio No. 57936

Confirmation No. 1600408101

Group Name

Date	Description		Charges	Credits
09-10-24	- Market Lunch Food	Room# 0822 : CHECK# 0607257	58.88	
09-10-24	- Market Dinner Food	Room# 0822 : CHECK# 0608295	36.25	
09-10-24	Market Dinner		12.00	
09-10-24	Accommodation		379.05	
09-10-24	Occupancy Tax		30.32	
09-10-24	Irvine Hotel Improvement District Assessment Tax #2		7.58	
09-10-24	CA Tourism Fee		0.74	
09-10-24	Valet Parking		46.00	
09-11-24	- Market Lunch Food	Room# 0822 : CHECK# 0608379	24.47	
09-11-24	- Market Dinner Food	Room# 0822 : CHECK# 0606226	28.31	
09-11-24	Accommodation		379.05	
09-11-24	Occupancy Tax		30.32	
09-11-24	Irvine Hotel Improvement District Assessment Tax #2		7.58	
09-11-24	CA Tourism Fee		0.74	
09-11-24	Valet Parking		138.00	
09-12-24	- Market Lunch Food	Room# 0822 : CHECK# 0607435	35.09	
09-12-24	Accommodation		379.05	
09-12-24	Occupancy Tax		30.32	
09-12-24	Irvine Hotel Improvement District Assessment Tax #2		7.58	
09-12-24	CA Tourism Fee		0.74	
09-12-24	Valet Parking	138.00 Split into 92.00 and 46.00.	92.00	
09-13-24	American Express	XXXXXXXXXXXX1006 XX/XX		1,724.07
<b>Total</b>			<b>1,724.07</b>	<b>1,724.07</b>

Guest Signature

**Balance**

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**World of Hyatt Summary**

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

Membership: XXXXXX241G  
Membership: 549749241G  
Bonus Codes:





**Hyatt Regency Irvine**  
17900 Jamboree Rd  
Irvine, CA 92614  
Tel: 949-751-1234  
hyattregencyirvine.com

**INVOICE**

MR C Edward Fulton  
21495 Silver Tree Lane  
Trabuco Canyon CA 92679  
United States

Confirmation No. 1600408101

Group Name

---

Qualifying Nights: 3  
Eligible Spend: 1,571.29  
Redemption Eligible: 471.00

Summary Invoice, please see front desk  
for eligible details.

Room No. 0822  
Arrival 09-10-24  
Departure 09-13-24  
Folio Window 1  
Folio No. 57936

**F**

C. Edward Fulton  
21495 Silvertree Lane  
Trabuco Canyon, CA 92679

OCT 22 2024

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OCT 22 2024

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

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92701

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MARGARITA, CA 92688  
OCT 21, 2024

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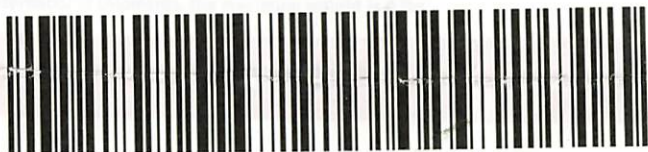
RDC 03

0 Lb 2.20 Oz

S2324P503874-11

EXPECTED DELIVERY DAY: 10/22/24

USPS TRACKING® #



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