



at&t

# Claim for Damages

To:  
NORMAN, CITY OF  
CITY CLERK  
201 W GRAY  
NORMAN, OK 73069

Claim Number: SWBT-04-201110-04-0057-JET

Charges for Damages to:  
SOUTHWESTERN BELL TEL CO., DBA AT&T OKLAHOMA

Occured/Discovered On or About: 10/19/2011

Approximate Location:  
STERLING & 36 AVE NW, NORMAN, OK

How Damage Occured:  
THE CITY OF NORMAN CUT A 216 FIBER WHILE PLACING A  
TIN HORN. LOCATES WERE PERFORMED AND ACCURATE.

## Summary of Charges

The following amounts include direct and indirect costs covering repair of this damage including but not limited to personnel, equipment and vehicles. These include the labor, contractor, material, loss of service and other miscellaneous costs

LABOR COST	\$2,534.50
MATERIALS/UNIT COST ITEMS	\$1,380.38
CONTRACTOR	\$2,620.50
LOSS OF SERVICE	\$969.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$7,504.38</b>

FILED IN THE OFFICE  
OF THE CITY CLERK  
ON 12-5-11

**Call before you dig  
Call 811**

For Inquiries Call: 800-894-0374 or 800-363-3234 (FAX)

**This payment is due upon receipt.** If payment is not received within 30 days further collection action will be taken. IF A PAYMENT FOR LESS THAN THE FULL AMOUNT IS RECEIVED, IT WILL BE APPLIED AS A PARTIAL PAYMENT. **Please do not pay with telephone bill.**

If you are covered by insurance, please forward this to your carrier for payment. Once your claim has been established with your insurance company, please contact us at 800-894-0374 with your claim information, and we will work with your insurance company to resolve. AT&T accepts checks, money orders or credit card payments. We do not accept cash. Please complete the information below and return in the enclosed envelope or you may call 800-894-0374 to pay by phone.



**TOTAL AMOUNT DUE: \$7,504.38**

Amount enclosed: \$ \_\_\_\_\_

**Return this section with payment in enclosed envelope.**

Please write claim number on check or money order to ensure proper credit.

NORMAN, CITY OF

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### For credit card payment:

Credit Card number: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Amount to be charged to your card: \_\_\_\_\_

Three digit security number on back of card: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Remit Payment to:

AT&T  
909 Chestnut Street  
Room 39-N-13  
St. Louis, MO 63101-3099

