

# INVOICE

Remit Payment to:  
Claims Management Resources  
P.O. Box 60770  
Oklahoma City, OK 73146  
1-800-321-4158

8/28/2019

**CITY OF NORMAN**  
**P O BOX 370**  
**NORMAN, OK 73070**

CLAIM NUMBER: **7961377**

Please enclose a copy of this statement with payment to ensure proper credit.

| DESCRIPTION   | UNIT PRICE | AMOUNT            |
|---|------------|-------------------|
| This invoice covers the cost of labor, transportation, and materials necessary to repair the OG&E buried cable located at:<br><b>302 BEACON AVE NORMAN, OK</b><br><br>The damage was discovered on: <b>6/5/2019</b> |            |                   |
| Material  |            | \$1,256.79        |
| Labor   |            | \$6,530.00        |
| Transportation  |            | \$0.00            |
| Adjustments   |            | \$0.00            |
| Administrative Cost   |            | \$200.00          |
| <b>TOTAL</b>  |            | <b>\$7,986.79</b> |