

INVOICE

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

6/26/2019

CITY OF NORMAN
PO BOX 370
NORMAN, OK 73070

CLAIM NUMBER: **8960289**

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 pole located at: 3901 CHAUTAUQUA AVE, NORMAN, OK The damage was discovered on: 4/26/2019		
Material		\$1,078.28
Labor		\$6,826.01
Transportation		\$700.71
Adjustments		\$0.00
Administrative Cost		\$200.00
TOTAL		\$8,805.00