



Claim For Damages

FILED IN THE OFFICE
OF THE CITY CLERK
ON 6/11/15

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

Date: 06/04/2015
Page 1 of 1
Claim #: SWBT-04-201502-04-0072-JET

Charges for Damages to: SOUTHWESTERN BELL TEL CO., DBA AT&T OKLAHOMA
Occurred/Discovered On or About: 02/09/2015
Approximate Location: 2732 CIMARRON RD, NORMAN, OK
How Damage Occurred: PLACING WATER LINE

The labor cost amount claimed includes direct costs and indirect costs, including but not limited to personnel, equipment, vehicles, administrative overheads, and an allocation of general corporate overhead.

LABOR COST:	\$1,090.58
MATERIALS/UNIT COST ITEMS:	\$147.30
CONTRACTOR:	\$422.50
LOSS OF USE:	\$217.00
OTHER:	\$0.00
TOTAL AMOUNT DUE:	\$1,877.38

(**** PLEASE DO NOT PAY WITH TELEPHONE BILL ****)

Remit Payment to:

AT&T

909 Chestnut Street

Room 39-N-13

St. Louis, MO 63101-3099

**** INQUIRIES 800-894-0374 or 800-363-3234 (FAX)**

Return this section with payment

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.

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 to the address above or you may call 800-894-0374 to pay by phone.

Credit Card number: _____

Three digit security number on back of card: _____

Name on Card: _____

Expiration Date: ____/____/____

Amount to be charged to your card: \$ _____ SIGNATURE: _____

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