



olga

## Claim for Damages

To:  
NORMAN, CITY OF  
CITY CLERK  
P.O. BOX 370  
NORMAN, OK 73070

Claim Number: SWBT-04-201506-04-0183-JET

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

Occured/Discovered On or About: 06/10/2015

Approximate Location:  
2005 GRANDVIEW AVE, NORMAN, OK

How Damage Occured:  
600 PR CABLE CUT BY CITY OF NORMAN

### Summary of Charges

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	\$1,499.52
MATERIALS/UNIT COST ITEMS	\$625.90
CONTRACTOR	\$2,629.50
LOSS OF SERVICE	\$1,302.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$6,056.92</b>

FILED IN THE OFFICE  
OF THE CITY CLERK  
ON 8-10-15

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: \$6,056.92**

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

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

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

#### 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: \_\_\_\_\_

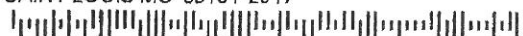
Expiration Date: \_\_\_\_\_

NORMAN, CITY OF

Claim Number: SWBT-04-201506-04-0183-JET

Remit Payment to:

AT&T  
RM 39-N-13  
909 CHESTNUT ST  
SAINT LOUIS MO 63101-2017



# TORT CLAIM VOUCHER

SBC Claim # SWBT-04-201506-04-0183

NORMAN, CITY OF

TODAY'S DATE: August 5, 2015

CLAIMANT: SOUTHWESTERN BELL TELEPHONE dba as AT&T OKLAHOMA  
909 CHESTNUT, 39-N-13  
ST. LOUIS, MO 63101-3099  
1-800-894-0374

DATE OF DAMAGES: Jun 10, 2015

LOCATION OF DAMAGES: 2005 GRANDVIEW AVE, NORMAN, OK

MANNER IN WHICH DAMAGE OCCURRED: 600PR CABLE CUT BY CITY OF NORMAN

ITEMS DAMAGED: CABLE CUT-600 Pair

VALUE OR COST OF REPAIR: (BILL IS FORTHCOMING UNDER SEPARATE COVER.)

TOTAL AMOUNT CLAIMED: UNDETERMINED AT THIS TIME

NORMAN, CITY OF USA )  
COUNTY OF CLEVELAND ) S.S.  
STATE OF )

Southwestern Bell Telephone Company, d/b/a AT&T Oklahoma being duly sworn, says on its oath that the within and foregoing claim of damages is correct and that the damage actually occurred; and that the amount claimed is reasonable and that no part thereof has been previously paid..

Signature

Subscribed and sworn to before me this 5 day of August, 2015

NOTARY PUBLIC

My Commission Expires:

My Commission Number:

FILED IN THE OFFICE  
OF THE CITY CLERK  
ON 8-10-15

