

CLAIM OFFICE ADDRESS:

STE 301 EXECUTIVE PLAZA IV
11350 MCCORMICK RD
HUNT VALLEY, MD 21031



CHECK REFERENCE 37289715	CHECK DATE 09/25/15
CHECK AMOUNT ***\$1425.23	BLOCK NUMBER 000384

CONTACT: LANG, STACI
PHONE: 800-241-3238

ACCIDENT DATE: 02/20/15

PAGE 1 OF 1

INSURED NAME: MCALESTER, MARK

OSN: VV0101092501-000434
CLAIM NUMBER: 032352204-0002
POLICY NUMBER: A02-298-219382-404
INSURED OPERATOR:

CLAIMANT NAME: CITY OF NORMAN

COVERAGE	INVOICE NO	DATES OF SERVICE	CHARGES	PAID AMT	ADJUSTMENTS
LIABILITY PROPERTY DAMAGE			1425.23	1425.23	
TOTAL CHARGE:				1425.23	
TOTAL PAID:				1425.23	
TOTAL DEDUCTIBLE:				0.00	
TOTAL FEDERAL WITHHOLDING:				0.00	
CHECK AMOUNT:				1425.23	

NOTES

PAYMENT IS FOR YOUR DAMAGES UNDER LIABILITY PROPERTY DAMAGES COVERAGE.

PLEASE REFERENCE CLAIM NO AND SEND THIS EOP WITH ALL CORRESPONDENCE

CAREFULLY DETACH CHECK BEFORE DEPOSITING - RETAIN STATEMENT FOR YOUR RECORDS

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

VIS * 000384
HUNT VALLEY, MD
STE 301 EXECUTIVE PLAZA IV
11350 MCCORMICK RD
HUNT VALLEY, MD 21031



62-20/311
CITIBANK NA, ONE PENNS WAY
NEW CASTLE, DE 19720



*PAY*ONE*THOUSAND*FOUR*HUNDRED*TWENTY*FIVE*DOLLARS*TWENTY*THREE*CENTS*

OFFICE NO.	B. CODE	PAYMENT IDENTIFICATION	CHECK NUMBER	CHECK DATE
0980	251	CLAIM 032352204-0002	37289715	09/25/15

PAY ***\$1425.23

PAY TO THE
ORDER OF

CITY OF NORMAN
201 B WEST GRAY
NORMAN OK 73071

VOID IF NOT PRESENTED WITHIN
6 MONTHS OF DATE OF CHECK

[Signature]
TWO SIGNATURES REQUIRED IF OVER \$500,000

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