

Claim for 3101 and 3103 Pheasant Run for property damage and
reimbursement from city water line beak on June 7, 2013
Property filled with mud and/or water and emergency repairs
(Floors and walls flooded)

Item 1

Room for tenant (maxwell) motel 6		
5 pages		521.99
Vanco Flloring		
1 page		604.99
U Haul Truck to store maxwell property		
U Haul 1 page	335.82	335.82
fuel for u haul 1 page	15.71	15.71
Caden Hawley		
1 page move items out of mud		30
Pab Moving		
2 pages (workers to remove maxwell property)		150
Carpet Center		
1 page		1158.78
David Ketchum		
1 page move items from uhaul		50
Sooner Carpet (Emergency Restoration)		
7 pages		5268.6
 Total claim from landlord		 8135.89

**ITEMIZED INVOICES FOR CHARGES ARE AVAILABLE FOR REVIEW IN THE CITY
CLERK'S OFFICE**

Room for Mr.& Mrs. Greg Maxwell

Home became unlivable when water line broke next to property

6/7/2013	74.57
6/8/2013	74.57
6/9/2013	74.57
6/10/2013	74.57
6/11/2013	74.57
6/12/2013	74.57
06/13/213	74.57

521.99

Payments	6/7/2013	74.57
Payments	6/7/2013	298.28
Payments	6/12/2013	223.71
Credit		-74.57

521.99