

memorandum

DATE:

October 28, 2021

TO:

Clint Mercer, Chief Accountant

FROM:

Sarah Encinias, Legal Admin Tech

SUBJECT:

City of Norman Debt Recovery

Incident Report: 21-35047

On June 14, 2021, damage was sustained to a pedestrian pedestal pole located on the southwest corner of Lindsey Street and George Avenue. The driver and responsible party was identified as Stephanie Pruitt.

Attached is a check from Farmers Insurance in the total amount of \$863.67 to cover damage costs.

Please advise if further information is needed.

Attachment

cc:

Shawn O'Leary, Director of Public Works
David Riesland, Transportation Engineer
Brian McNabb, Traffic Signal Supervisor
Jami Short, Traffic Engineer

Barbara Andros, Revenue Collection Supervisor

Check Number:

1631297353

Date:

10/22/2021

PAY NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE

\$863.67*****

To Acct# 10550223-43212

the City of Norman order PO BOX 370

of NORMAN, OK, 73070

Claimant/Patient:

City of Norman

Insured:

Stephanie Pruitt

Date of Loss:

06/15/2021

Claim Number:

5012480628-1-2

Check Number:

1631297353

Payment Under Insured's:

Property

Correspondence Reference:

5J2K8QRK3

Print Date

10/22/2021 07:53 AM

Requested By

Robert L Wallace

PLEASE FOLD AND DETACH CHECK ON LINE BELOW



THIS DOCUMENT CONTAINS VOID TEXT THAT WILL APPEAR WHEN PHOTOCOPIED.

62-20/311

Farmers Insurance Company, Inc.

21-50

CLAIMS SERVICE CENTER

Claim Number 5012480628-1

Check No. 1631297353

NATIONAL DOCUMENT CENTER PO BOX 268994

Date: 10/22/2021

OKLAHOMA CITY OK 73126

PAY Eight Hundred Sixty Three Dollars And Sixty Seven Cents

\$863.67*****

NOT GOOD AFTER SIX MONTHS

To Acct# 10550223-43212

the City of Norman

order PO BOX 370

of NORMAN, OK, 73070

Citibank N.A. - One Penns Way - New Castle, DE 19720

Thomas S. noh

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK, TO HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.