



DATE:

October 15, 2021

TO:

Clint Mercer, Chief Accountant

FROM:

Sarah Encinias, Legal Admin Tech



SUBJECT:

City of Norman Debt Recovery

Incident Report: 21-13371

On March 6, 2021, damage was sustained to a STOP sign installation located on the southwest corner of 12th Avenue SE and Missouri Street. The driver was identified as Spencer Task and responsible party was identified as Robert Task.

Attached is a check from USAA insurance in the total amount of \$185.46 to cover damage costs.

Please advise if you need additional information regarding this incident.

Attachment

cc:

Shawn O'Leary, Director of Public Works David Riesland, Transportation Engineer Dennis W. Davis, Traffic Control Supervisor

Barbara Andros, Revenue Collection Supervisor



4.31-1999-12-1

-11463-554722651123

CITY OF NORMAN **PO BOX 370** NORMAN OK 73070



9800 Fredericksburg Rd San Antonio TX 78288

INVOICE #:

USAA-19500056711868427300

USAA#:

005675019

POLICYHOLDER:

ROBERT B TASK

LOSS RPT #: 16

LOSS DATE: 03/06/2021

LOB: P&C

CLAIMS REP: 07269-70

CHECK #: 0032277970 CHECK DATE: 10/05/2021

ADDITIONAL INFO: Wright, Princess A, SAT HM - - -

EXPLANATION OF PAYMENT	TOTAL PAYMENT AMOUNT
Payment under Property Damage Liability Coverage CITY OF NORMAN, STOP SIGN, report# 2021- 00013371	\$**185.46

18433-1217

RETAIN THE TOP PORTION FOR YOUR RECORDS

FACE OF DOCUMENT HAS A COLORED BACKGROUND. THE BACK CONTAINS AN ARTIFICIAL WATERMARK, HOLD AT ANGLE TO VIEW

136366-0520

USAA 9800 Fredericksburg Rd San Antonio TX 78288

21-43) Bank of America

Hartford, CT

51-44/119 CT

ROBERT B TASK

DATE 10/05/2021

0032277970

ONE HUNDRED EIGHTY FIVE AND 46/100 DOLLAR

Pay To

CITY OF NORMAN

The Order Of:

LOSS RPT# LOSS DATE **POLICYHOLDER** USAA#

\$**185.46

LOB: P&C

005675019 PAYMENT EXPLANATION:

Payment under Property Damage Liability Coverage CITY OF NORMAN, STOP SIGN, report# 2021-00013371

VOID 180 DAYS FROM ISSUE DATE

Authorized Signature