




office memorandum

DATE: February 2, 2021
TO: Clint Mercer, Chief Accountant
FROM: Sarah Encinias, Legal Admin Tech 
SUBJECT: City of Norman Debt Recovery
Incident Report: 2020-52890

On August 14, 2020, damage was sustained to an End-of-Road sign installation located near the intersection of Rock Creek Road and 24th Avenue NW. The unidentified driver fled the scene but the responsible party was identified as Lindsey Arnold.

Attached is a check from Allstate insurance in the total amount of \$144.42 to cover damage costs.

Please advise if you need additional information regarding this incident.

Attachment

cc: Shawn O'Leary, Director of Public Works
Dennis W. Davis, Traffic Control Supervisor
David Riesland, Traffic Engineer
Barbara Andros, Revenue Collection Supervisor

Allstate Insurance Company - Claims Payment Processing
P.O. Box 650048, Dallas, TX 75265, United States



CITY OF NORMAN
PO BOX 370
NORMAN OK 73070-0370

(21-5)

01/26/2021

CITY OF NORMAN,

ENCLOSED PLEASE FIND PAYMENT IN THE AMOUNT OF \$144.42 FOR YOUR LOSS ON 8/14/2020.
PLEASE REFERENCE CLAIM DETAILS BELOW.

CLAIM NUMBER: 0600525729

DATE OF LOSS: 08/14/2020

INSURED: LINDSEY ARNOLD

In payment for Property Damage Liability for Date of Loss 8/14/2020.

ALLSTATE INDEMNITY COMPANY
1-800-255-7828

B-2055SW

0000020210126002390ZCT01001001002692



INSURED: LINDSEY ARNOLD (21-5)
CLAIMANT: CITY OF NORMAN
IN PAYMENT OF: LOSS ON 8/14/2020.

CLAIM NUMBER		176178089
0600525729		
TAX ID	EMPLOYEE ID	
	R3MV	64-1278
Bank of America NA Atlanta, Dekalb Cty, Georgia	Bank of America Customer Connection	611

PAY: ONE HUNDRED FORTY-FOUR DOLLARS AND FORTY-TWO CENTS

\$ 144.42

Allstate

TO THE CITY OF NORMAN
ORDER PO BOX 370
OF NORMAN OK 73070-0370

INVOICE NUMBER	MCO	DATE ISSUED
	5550	01/26/2021

COMPANY: ALLSTATE INDEMNITY COMPANY

Julie Parsons

John C. Rintozzi

AUTHORIZED SIGNATURES



VOID IF NOT PRESENTED WITHIN THREE HUNDRED, SIXTY-FIVE DAYS OF DATE OF ISSUE

176178089 06112788 329 911 9562