




office memorandum

DATE: August 21, 2024
TO: Clint Mercer, Chief Accountant
FROM: Sarah Encinias, Legal Admin Tech 
SUBJECT: City of Norman Debt Recovery
Incident Report: 24-47619

On July 1, 2024, damage was sustained to a Chevron sign installation located on the south side of Classen Boulevard, west of 12th Avenue SE. The driver and responsible party was identified as L. Payne.

Attached is a check from National General insurance in the total amount of \$217.41 to cover damage costs.

Please advise if you need additional information regarding this incident.

Attachment

cc: Scott Sturtz, Interim Director of Public Works
David Riesland, Transportation Engineer
Awet Frezgi, Traffic Engineer
Dennis W. Davis, Traffic Control Supervisor
Barbara Andros, Treasury Support Supervisor
Ryan Riddel, Assistant City Attorney

NATIONAL GENERAL.

an Allstate company

P O Box 3199
Winston-Salem, NC 27102-3199

240530625
06/30/2024

REMITTANCE ADVICE

CHECK NUMBER	ACCOUNT	ID	ISSUE DATE	CHECK AMOUNT
0411492604	EPIC CLAIMS	21	08/14/2024	\$217.41

4062941140

CITY OF NORMAN
CITY ATTORNEY - PO BOX 370
NORMAN OK 73070-0370

** DESCRIPTION **

This payment represents a Full and Final Payment of the property damage claim for the Chevron Sign - Account Number 10550223-43213
Property Damage, CITY OF NORMAN

DETACH CAREFULLY AND RETAIN THIS PORTION FOR YOUR RECORDS PRIOR TO CASHING OR DEPOSITING

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.

NATIONAL GENERAL.

an Allstate company

JPMorgan Chase Bank N.A.
NEW YORK, NY

P O Box 3199
Winston-Salem, NC 27102-3199

CHECK NO 0411492604

50-937/213

CLAIM #

DATE OF LOSS

240530625

06/30/2024

Two Hundred And Seventeen And 41/100 US Dollars

VOID AFTER SIX MONTHS

ISSUE DATE

AMOUNT

08/14/2024

*****\$217.41

PAY TO THE
ORDER OF

CITY OF NORMAN

New South Insurance Company