

Memorandum

To: Treasurer's Office
From: Public Works Street Operations
Date: 3/27/2019
Re: Check Deposit

Please deposit the attached payment(s) into line item 20-57000

Check #	From	Description	Amount
2025543544	Progressive	Reimbursement for repairs to the Magruder Bridge due to vehicular accident	\$50,000



Victoria Byrd
Admin Services Manager

PROGRESSIVE
PO BOX 512926
LOS ANGELES, CA 90051

PROGRESSIVE[®]

CITY OF HAMPTON
133 KINGS WAY STE 102
HAMPTON, VA 23669-3536

DRAFT NUMBER: **2025543544**

AMOUNT:

\$***50,000.00**

ISSUE DATE: **March 14, 2019**

Form 2721 (06/15)

KEEP THIS TOP PORTION FOR YOUR RECORDS

PROGRESSIVE[®]

PAYABLE THROUGH
PNC BANK, N.A. 070
ASHLAND, OH
1-877-448-9544

VOID IF NOT PRESENTED WITHIN 90 DAYS

CLAIM NUMBER: 16-1635550
NAME: CITY OF HAMPTON,

DRAFT NUMBER: 56-389

2025543544

412

March 14, 2019

PAY EXACTLY

\$***50,000.00**

FIFTY THOUSAND AND 00/100 *****

PAY TO THE ORDER OF: CITY OF HAMPTON

Progressive Gulf Insurance Company

BY:

AUTHORIZED SIGNATURE

⑈ 20 2554 3544 ⑈ ⑆ 04 1 203895 ⑆ 4 239694 5 16 ⑈