

The City of Oklahoma City  
Trust Public Works Department

Uniform Voucher and Invoice for  
Easements and Land Acquisitions

CLAIMANT

Lester Walker and Jaime Walker  
Name  
PO Box 537  
Address  
Newalla, OK 74857  
City / State / Zip

Project No. PC-0602

Location South Harrah Road Between I-40 and the City limits 9P

\* Case number must be reflected on check.

Land Acquisition Amount	<u>\$5,987.00</u>	Case No.*	_____
Permanent Easement Amount	_____	Court Costs	_____
Temporary Easement Amount	_____	Award of Commissioners	_____
Damages Amount	_____	Fees of Commissioners	_____
Other	_____	Poundage	_____
Amount of Invoice		\$	<u>5,987.00</u> -

Comments \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

T. Brinam   
Project Manager

This Space for City / Trust Use

GL Unit \_\_\_\_\_  
Account \_\_\_\_\_  
Dept ID \_\_\_\_\_  
OP Unit \_\_\_\_\_  
Fund \_\_\_\_\_

Program \_\_\_\_\_  
Project B/U \_\_\_\_\_  
Project \_\_\_\_\_  
Activity \_\_\_\_\_

THIS SPACE FOR City / Trust Use
Voucher No. _____
Vendor No. _____
PO No. _____
RC No. _____

Date 5/1/23