

ACCOUNT NO: UT [REDACTED]
 INVOICE DATE: 04-13-2022

INVOICE NO: A501554-

PREVIOUS BALANCE	- PAYMENTS	+ CURRENT CHARGES	+ LATE CHARGE	= NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
.00	.00	3,478.22	.00	3,478.22	3,478.22	UPON RECEIPT

 DAMAGE DETAIL : 100 PAIR BURIED CABLE - LANDSCAPING
 DATE OF DAMAGE: 03/17/21
 LOCATION : 179 E 2450 SOUTH, BOUNTIFUL UT

 Damage Claim #: 0668238 Claim ID: 7392677
 Mail correspondence to:
 CENTURYLINK/DAMAGE CLAIMS
 P.O. BOX 9541
 MONROE, LA 71211

 To pay via check by phone, please call
 Know What's Below, Always CALL BEFORE YOU DIG!!!
 Call 811 or visit call811.com for more information.

----- Detail of Current Charges -----

 Labor Hours:
 16.00 Labor Hours 97.96/HR 1,567.36

 Material Costs:
 2.00 REPAIR KIT - 100 PAIR 150.14/EA 300.28

CONTINUED ON NEXT PAGE...

ACH TRANSFER INFORMATION - US Bank

ACH Routing #102000021 - [REDACTED]

Send in CTX, EDI820, or CCD+ format with remit

Return this portion with your payment - please write the invoice # on your check.

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 843310 11906008

NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
3,478.22	3,478.22	UPON RECEIPT

AMOUNT ENCLOSED: _____

RETURN PAYMENT TO:

 CENTURYLINK
 P.O. BOX 2348
 SEATTLE, WA 98111 2348

 ATTN: SHANE FARVER
 SHANE FARVER
 179 E 2450 SOUTH
 BOUNTIFUL, UT 84404-0000

9284331OUT/BF668238A5015540413202220000034782201T600/



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Miscellaneous Costs:	
2021-08-13-135905 CUPS	1,183.43
DIRECT ADMINISTRATIVE COST	427.15

SUMMARY OF CURRENT CHARGES

		CHARGES
MISCELLANEOUS COSTS	\$	1,610.58
MATERIAL		300.28
LABOR - REGULAR HOURS		1,567.36
TOTAL CURRENT CHARGES	\$	3,478.22

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (844) 208-3636