



Portland Water Bureau
Attn: James D. Wisner
1900 Interstate
Portland, OR 97217

Claim Number:
Bill Date:
Payment Due Date:

P-499107MB
November 7, 2024
Upon Receipt

PLEASE MAKE CHECK PAYABLE TO:

CenturyLink
C/o JNR Adjustment Company Inc.
PO Box 27070
Minneapolis, MN 55427-0070

FOR INQUIRIES CALL (800) 279-2567 OR FAX (763) 744-1480

DAMAGES TO CENTURYLINK PROPERTY

Damage Location: 8908 North Lombard Street, Portland, OR
Date of Damage: 10/26/2023
Damage Description: 1500 pair buried cable

BREAKDOWN OF DAMAGES

	AMOUNT
Labor:	
Vehicle:	
Materials:	
Contractor	
Damage investigation and Billing:	
	Total
	\$16,585.69

Return this portion with your payment - Please include our project number on your check

Bill Date: November 7, 2024
Work Authorization: P-499107MB



Amount Due	Amount Remitted
\$16,585.69	

Please complete information below if you wish to pay by credit card

Credit Card Number: _____ Three digit security number on back of card: _____

Name on Card: _____ Expiration Date: _____ / _____ / _____

Amount to be charged to your card: \$ _____ Signature: _____