

27

INVOICE

Remit Payment to:
Claims Management Resources
PO Box 60770
Oklahoma City, OK 73146
1-800-321-4158



22-Nov-2016

**CITY OF NORMAN WATER DEPT
201 W GRAY
NORMAN, OK 73069**

**CMR Ref # 1275372
Cox Ref # 131-018915**

Please enclose one copy of this statement with payment to insure proper credit.

DESCRIPTION	UNIT	AMOUNT
<p>This invoice covers the cost of labor, transportation, and materials necessary to repair the Cox BURIED CABLE located at 1370 N INTERSTATE DR, NORMAN OK</p> <p>The damage was discovered on: 3/14/2016</p>		
Labor costs	30.5 Hours	\$1,916.19
Material costs		\$601.05
Motor Vehicle costs		\$179.85
Equipment costs		\$0.00
Contractor cost		\$6,264.12
Administrative costs		\$1,439.38
Loss of Use Exchange Fiber/Local Loop		\$49.00
TOTAL		