



*Owned by the Citizens of Jonesboro*

May 2, 2008

Craig Light, P.E.  
Chief Engineer  
City of Jonesboro  
307 Vine St  
Jonesboro, AR 72401

Re: Final Billing – Nettleton (Overhill to Madison)

Dear Mr. Light:

Please find enclosed final billing for the above referenced MATA job.

Some explanation is required for the late billing. CWL began the relocation work in July of 2003. We received a progress payment on 3/23/04. Our last activity was in February of 2005.

However, we were remiss in not doing a final billing sooner and we are trying to correct this oversight at this time. Please call me if you have any questions. My number is 870-930-3322.

Respectfully,

A handwritten signature in black ink that reads "Grant McDaniel". The signature is fluid and cursive, with a large loop at the end of the last name.

Grant McDaniel, P.E.  
Senior Engineer

Enclosure



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**INVOICE**

**ACCOUNT # 1110319**

**DATE: 4/28/08**

**CITY OF JONESBORO  
MATA DEPARTMENT  
P O BOX 1845  
JONESBORO AR 72403-1845**

**REMIT TO:  
CITY WATER & LIGHT  
P O BOX 1289  
JONESBORO AR 72403-1289**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>CHARGE</b>
4/08	<i>NETTLETON (OVERHILL TO MADISON)</i>	
	<b><i>FINAL BILLING</i></b>	
	TOTAL CHARGES	298,601.62
	PARTIAL PAYMENT RECEIVED 3/23/04	283,369.99
	BALANCE DUE	\$15,231.63

*For Inquires Contact:  
Tammy Dement  
Accounting Department  
City Water & Light  
870-930-3344*

Ronald L. Bowen, MANAGER  
CITY WATER AND LIGHT • 400 East Monroe • P.O. Box 1289 • Jonesboro, Arkansas 72403-1289 • 870/935-5581



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REMIT TO:  
CITY WATER & LIGHT  
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DATE	DESCRIPTION	CHARGE
4/08	NETTLETON (OVERHILL TO MADISON)	
	FINAL BILLING	
	LABOR	167,451.04
	MATERIAL	60,688.31
	TRANSPORTATION & WORK EQUIPMENT	47,754.50
	A/P & MISC.	22,707.77
	PROGRESS PAYMENT RECEIVED 3/23/04	(283,369.99)
	BALANCE DUE	\$15,231.63

For Inquires Contact:  
Tammy Dement  
Accounting Department  
City Water & Light  
870-930-3344

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