



*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 - Matthews (Madison to Washington)

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 on 2/19/2003. We received a progress payment on 8/6/04. Our last activity was in January 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 written in a cursive style with a large, looping initial "G".

Grant McDaniel, P.E.  
Senior Engineer

Enclosure



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**INVOICE**

**ACCOUNT # 1110318**

**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>MATTHEWS (MADISON TO WASHINGTON)</i>	
	<i>FINAL BILLING</i>	
	TOTAL CHARGES	168,913.31
	PARTIAL PAYMENT RECEIVED 8/6/04	159,566.50
	BALANCE DUE	\$9,346.81

*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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P O BOX 1845  
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REMIT TO:  
CITY WATER & LIGHT  
P O BOX 1289  
JONESBORO AR 72403-1289

DATE	DESCRIPTION	CHARGE
4/08	MATTHEWS (MADISON TO WASHINGTON)	
	FINAL BILLING	
	LABOR	108,340.11
	MATERIAL	38,126.04
	TRANSPORTATION & WORK EQUIPMENT	20,495.50
	A/P & MISC.	1,951.96
	PROGRESS PAYMENT RECEIVED 8/6/04	(159,566.80)
	BALANCE DUE	\$9,346.81

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

Ronald L. Bowen, MANAGER  
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