CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: January 2023

Total Number of Request for Adjustment		Total Number of Adjustments Approved	
Highest Bill Adjusted		Lowest Bill Adjusted	
Total Gallons Adjusted		Total Cost of Adjustments	

DETAILS

Customer Name	Richard Jackson	Customer Address	3109 Sharon Cv
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/2022
3 months Amount of Bill:	$960.98	Usage:	539
Average Bill:	$80.08	Three Month Average Usage:	43
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$348.09	Adjusted Bill Amount:	$612.89
Customer Name	Michael Bailey	Customer Address	300 Richwoods Pr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/2022
1 month Amount of Bill:	$802.21	Usage:	453
Average Bill:	$82.97	Three Month Average Usage:	45
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$346.39	Adjusted Bill Amount:	$455.82
Customer Name	The Loc Lab	Customer Address	3108 Horizon #5
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/2022
3 months Amount of Bill:	$1,195.65	Usage:	6669
Average Bill:	$151.00	Three Month Average Usage:	82
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$357.43	Adjusted Bill Amount:	$838.22
Customer Name	Olivia Turnage	Customer Address	2314 Kellybrook
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/2022
1 month Amount of Bill:	$645.30	Usage:	364
Average Bill:	$63.52	Three Month Average Usage:	34
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$280.17	Adjusted Bill Amount:	$365.13
Customer Name	Erika Bernard	Customer Address	8409 Keystone
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/2022
3 months Amount of Bill:	$805.22	Usage:	778
Average Bill:	$42.38	Three Month Average Usage:	42
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$553.54	Adjusted Bill Amount:	$251.68

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: January 2023

Total Number of Request for Adjustment		Total Number of Adjustments Approved	
Highest Bill Adjusted		Lowest Bill Adjusted	
Total Gallons Adjusted		Total Cost of Adjustments	

DETAILS

Customer Name	Post Time Properties	Customer Address	104 Mills Park
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/20/2022
1 month Amount of Bill:	$674.75	Usage:	379
Average Bill:	$41.84	Three Month Average Usage:	12
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$304.79	Adjusted Bill Amount:	$369.96
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	12/2022	Service Account No.:	001674-000
Customer Name:	Richard Jackson	Home Phone:	501-231-4906
Service Address:	3109 Sharon Cv.	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	12/2022

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Leak at Meter. Valve & Regulator Installed

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____

Signature

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

FOR OFFICE USE ONLY

3 months	Amount of Bill:	$960.98		Usage:	539		
	Average Bill:	$80.08		Three Month Average Usage:	43		
	Adjustment Approved:	Yes	No	Approved By:			
	Amount of Adjustment to Sewer Bill:	-$348.09		Adjusted Bill Amount:	-612.89		
	Payment Plan	Yes	No	Payment Period	3 Months	6 Months	Payment Amt.

Customer Service Manager

PLUMBING INVOICE

C&T Precision Plumbing

522 Wisteria Drive
Bauxite, AR 72011

501-303-7741 Office
501-326-4540 After Hours

MP#6444

Acct# 001674-000

BILL TO

Name: Richard Jackson

Invoice Number:

Street: 304 Shaw Cove

Date: 12-26-23

City, State, Country: Bryant

Customer ID:

Phone:

INVOICE TOTAL

$ 625.00

Description

	Cut the line at water meter. Install new ball valve & Riser & Box	355.00
	Water Box	
	20' Water Line	
	Work is Complete	
	Total	625.00
	Subtotal	
	Sales Tax	
	TOTAL	

Payment is due within # ___ of days.

Comments or Special Instructions: _____

Payment Method: CREDIT	PAYPAL CASH APP	IF CUSTOMER PAID WITH AN
DEBIT CHECK #	VENMO	ONLINE METHOD PLEASE INCLUDE AUTHORIZATION NUMBER OR WEB RECEIPTS

THANK YOU FOR YOUR BUSINESS

CANDTPRECISIONPLUM.WIXSITE.COM/CTPRECISIONPLUMBING

Richard Jackson

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	11/12/2023	Service Account No.:	003623-001
Customer Name:	Michael Bailey	Home Phone:	501-765-0598
Service Address:	300 Richwoods Dr	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	12/2022

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Fitting Leaking at Regulator

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____

Signature

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

FOR OFFICE USE ONLY

1 month Amount of Bill:	$802.21	Usage:	453
Average Bill:	$82.92	Three Month Average Usage:	45
Adjustment Approved:	Yes	No	Approved By:
Amount of Adjustment to Sewer Bill:	$346.39	Adjusted Bill Amount:	$455.82
Payment Plan: Yes	No	Payment Period: 3 Months	6 Months
Payment Amt:			

Customer Service Manager

Acct# 003623-001

Lesa Warner <lwarner@cityofbryant.com>

[waterbilling] Water Leak and Water Bill At 300 Richwoods Drive, Bryant, AR 72022

1 message

Michael Bailey <cmichaelbailey@gmail.com> Thu, Jan 12, 2023 at 11:58 AM
To: waterbilling@cityofbryant.com
Cc: Dana Bailey <dpsbailey@att.net>

Greetings City of Bryant Water Department:

On Saturday, December 24, 2022, a leak was discovered, originating at my water meter. It appeared that the leak had been present for at least that day as evidenced by the stream of water running from my house, southward down Richwoods Drive.

On Tuesday, January 10, 2023, we received our water bill in the amount of $802.21. Because of the leak, I expected my bill to increase, but not this much. I understood that I could bring this to the attention of the Bryant Water Department and be considered for relief because of the leak and having corrected it in a timely manner.

In a telephone call to the Bryant Water Department, a water department employee directed me to send my plumber's bill for leak correction and that it would be considered at the next water department meeting in early February. Additionally, the individual also directed me to pay my bill (which is due before the said meeting) in an amount typical of my regular bill.

I have attached the water bill and the receipt for the plumbing services. I would appreciate it if you could verify the above information provided to me as well as the receipt of this email.

Gratefully,

Michael

C. Michael Bailey
300 Richwoods Drive
Bryant, Arkansas 72022
501-765-0598

2 attachments

300 Richwood Drive Water Bill 20230111.pdf
111K

300 Richwood Drive Plumber Bill 20221224.pdf
57K

Invoice

Arrow Plumbing, Inc.

P.O. Box 861
4007 MacArthur Dr
North Little Rock AR 72115
501 753 3838 FAX: 501 753 3685
71-0669140

Account # 141545

Invoice # A79770
Date: 12/17/2022
Page # 1 of 1

Charles Bailey
300 Richwoods Dr
Bryant AR 72022

Service At:
Charles Bailey
300 Richwoods Dr
Bryant AR 72022

Service Date 12/17/2022 PO # Job # 342271 Contract # Claim #

12/17/22 Brandon located water leak to be in front of meter. dug to find 3/4" sharkbite fitting leaking at regulator, replaced regulator and replaced leak. tested well. -AG

Description Of Service	Quantity	Unit Price	Extended Price	Tax
dispatch	1	$150.00	$150.00	
leak locate	1	$494.00	$494.00	
hand dig repair (one year warranty)	1	$741.00	$741.00	
regulator	1	$397.00	$397.00	

		Total	$1,782.00
	12/20/2022	Payment	$1,782.00
			Visa
		Balance Due	**$0.00**

Paid in Full. We appreciate your business!

ARROW PLUMBING

Tankless Water Heaters · Rooter & Drain Cleaning · Water & Sewer Lines · Toilet Repair
inks & Garbage Disposals · Leak Detection · Hydro Jetting · Repiping Services · Gas Line Repair
Video Sewer Inspections · House Plumbing Inspections · Trenchless Solutions

501-753-3838

ARROWPLUMBING.NET

4007 MacArthur Drive, North Little Rock, AR 72118

License: #MP3792

Service Exp _____ Invoice #: 79770

DATE: 7/2/23 JOB #: _____

CUSTOMER NAME	CALLER NAME	JOB CONTACT NAME
Linda		
JOB ADDRESS	CITY / STATE	ZIP
3 [illegible] Rd		
BILLING PARTY/ADDRESS (If Different)		PH1

Arrow Total Care Club Member? ☐ Yes ☐ No Renewal Date: / /

ORIGINAL REASON FOR CALL: Leak?

SUMMARY OF FINDINGS/RECOMMENDED WORK:

CUSTOMER AWARENESS	REVIEWED
Safety and Efficiency Checklist	☐ Yes ☐ No
Total Care Club Membership Plan	☐ Yes ☐ No
Warranty/Safety Stickers & Valve Tags Installed	☐ Yes ☐ No
Homeowner's Value Packet	☐ Yes ☐ No
Yard Sign Contest	☐ Yes ☐ No
5 Star Customer Service Survey	☐ Yes ☐ No

WORK AUTHORIZATION: I, the undersigned, is the owner/authorized representative/tenant of the premises at which the above work is being done. I Hereby authorize you to perform the above recommendation, and to use such labor and materials as you deem advisable. I understand that Arrow Plumbing will not provide an itemized breakdown of materials & labor beyond the price set forth below. Unless prior authorization for billing is made in advance, payment for all work done is due upon completion (COD). An office billing charge and/or finance charge of 1.75% per month (21% per annum) or a minimum of $30.00 per month will be added after 3 days past due. I agree to pay reasonable attorneys' fees, court costs and collection fees in the event of legal action. I have read this contract, including the terms and conditions on the reverse side hereof and agree to be bound by all the terms contained herein. All old parts will be removed from premises and discarded, unless otherwise specified herein.

I HEREBY AUTHORIZE YOU TO PROCEED WITH THE ABOVE WORK AT THE UPFRONT FEE OF: $ [illegible] Signature: _____ Print Name: [illegible]

I HEREBY AUTHORIZE THE ADDITIONAL WORK/CHANGE ORDER TO INVOICE AT THE UPFRONT FEE OF: $_____ Signature: _____ Print Name: _____

Qty	Task #	Description	Investment	Warranty
	Dispatch Fee	(Ask me how you can receive FREE dispatch fees!)	[illegible]	1 yr
		[illegible]	[illegible]	Parts
		[illegible]	[illegible]	Labor

SUBTOTAL		
TAX		
TOTAL COST	[illegible]	
TOTAL MEMBERSHIP SAVINGS $ _____		

FINANCING TERMS: [illegible] Visa

PAYMENT 1 GF ☐ Cash ☐ Check ☐ Check # _____
MC ☐ Visa ☐ AmEx ☐ Auth. # _____

PAYMENT 2 GF ☐ Cash ☐ Check ☐ Check # _____
MC ☐ Visa ☐ AmEx ☐ Auth. # _____

ACCEPTANCE OF WORK PERFORMED: I acknowledge satisfactory completion of the above described work and that the premises have been left in satisfactory condition. I understand that if my check does not clear, I am liable for the check and any charges from the bank. I agree to pay 1.75% per month for past due amounts (minimum charge $30). In the event that collection efforts are initiated against me, I shall pay for all associated fees at the posted rates as well as all attorneys' fees and collection costs. I agree that the amount set forth in the space marked "TOTAL COST" is the total flat price I have agreed to pay.

SIGNATURE: _____

CUSTOMER SERVICE IS OUR #1 PRIORITY

We are committed to providing you with the highest level of customer service. If you are not completely satisfied for any reason or you need us to do anything better at any point in the process, please let me or my manager know as soon as you can. Your feedback is very important to us.

THANK YOU FOR CHOOSING US FOR YOUR SERVICE NEEDS!

I decline to have recommended repairs:

SIGNATURE _____

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	11.2023	Service Account No.:	027255-000
Customer Name:	The Loc Lab	Home Phone:	
Service Address:	3108 Itonizon #5	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	12/2022

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Toilet Leak

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____

Signature

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

FOR OFFICE USE ONLY

3 months Amount of Bill:	$1,195.65	Usage:	669
Average Bill:	$151.00	Three Month Average Usage:	82
Adjustment Approved:	Yes ____ No ____	Approved By:	
Amount of Adjustment to Sewer Bill:	$357.43	Adjusted Bill Amount:	$838.22

Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.	

_____

Customer Service Manager



acct # 027255-000 The loc lab

LOWE'S HOME CENTERS, LLC
2330 NORTH REYNOLDS ROAD
BRYANT, AR 72022 (501) 213-2000

SALE

STORE#: S2471BIZ 4536022 TRANS#: 2122764 12-15-22

65421 GE LFL 40W T12A 4FT 4.1K		
4 @	12.98	51.92
24408 FM REPLACMENT FILL VALVE		
57491 FH PHL SMS 10X2 5CT		8.98
2 @	1.38	2.76
662 1/2 IN X 3/8 IN COMP ANG		
751663 3/8-IN X 12-IN SS-TL (251		9.98
		6.78
SUBTOTAL:		80.42
TAX:		7.94
INVOICE 02086 TOTAL:		88.36
CASH :		90.00
CHANGE:		1.64

STORE: 2471 TERMINAL: 02 12/15/22 10:46:23
OF ITEMS PURCHASED: 9
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

OU FOR SHOPPING LOWE'S.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 1/11/2023
Customer Name: Olivia Turnage
Service Address: 2314 Kellybrook
City: Bryant
Date Leak Detected:

Service Account No.: 028709-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 12/30/22

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Toilet Leak

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____
Signature

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
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FOR OFFICE USE ONLY

1 month Amount of Bill:	$645.30	Usage:	364
Average Bill:	$63.52	Three Month Average Usage:	34
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$280.17	Adjusted Bill Amount:	$365.13

Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt:

_____
Customer Service Manager

[redacted]



Invoice #129836

Dec 30, 2022

PAID

BILL TO

Turnage.olivia@yahoo.com
Turnage.olivia@yahoo.com

FROM

Greg Connor •Master Plumber lic #6240•Business lic #25711
3207 Meadowlake Dr.
Bryant, Ar 72022
alldrains70@gmail.com
+1 5019099172

INVOICE ITEMS	AMOUNT
Service Address: 2314 Kellybrook Court Bryant AR, 72022	$0.00
Services: replaced old style fill valve in master bathroom toilet that had mechanically seperated and allowed water to shower up and out top of tank and down to floor	$125.00

Total	$125.00
Payment	-$125.00
Invoice balance	**$0.00**

MESSAGE

Thank you for your business.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	11.2023	Service Account No.:	031529-000
Customer Name:	Erika Bernard	Home Phone:	949-357-7173
Service Address:	8409 Keystone	Work Phone:	
City:	Alexander	State, Zip:	AR 72002
Date Leak Detected:		Date Repaired:	12/2022

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Toilet leaking

(Sewer Only)

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____

Signature

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
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FOR OFFICE USE ONLY

3 months Amount of Bill:	$805.22	Usage:	1118
Average Bill:	$42.38	Three Month Average Usage:	42
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$553.54	Adjusted Bill Amount:	$251.68
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt:	

Customer Service Manager

8409 Keystone
acct # 031529-000

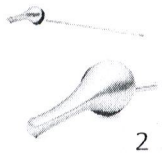
Tom - 949-357-3173
Erika 626-826-6609

10:49

dewalt table saw

Delivered

Delivery Estimate
Thursday, December 1, 2022 by 10pm



Brushed Nickel Toilet Tank Flush Lever Handle, Universal Front Mount... $9.99

Qty: 2
Sold By: Ez_Shop

Track shipment >

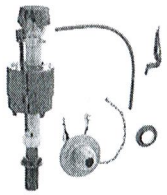
Buy it again >

Shipment 2 of 2

FREE Prime Delivery

Delivered

Delivery Estimate
Wednesday, November 30, 2022 by 10pm



Fluidmaster 400CR Universal Toilet Fill Flapper Repair Kit for 2-Inch... $10.97

Qty: 1
Sold By: Amazon.com Services LLC

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	1-2023	Service Account No.:	024953-000
Customer Name:	Post-Time Properties	Home Phone:	501-766-6645
Service Address:	104 Mills Park Rd	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	10/20/22

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Water Heater Leaking

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____

Signature

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

FOR OFFICE USE ONLY

1 month Amount of Bill:	$674.75		Usage:	379	
Average Bill:	$41.84		Three Month Average Usage:	12	
Adjustment Approved:	Yes	No	Approved By:		
Amount of Adjustment to Sewer Bill:	-304.79		Adjusted Bill Amount:	$369.96	
Payment Plan	Yes	No	Payment Period	3 Months	6 Months	Payment Amt.	

_____

Customer Service Manager

501-766-6645

Benston Plumbing Repair
2511 Mills Park 813-2428
Bryant A. 72022

885796

Acct# 024953000

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE 10-20-22	☐ SERVICE ☐ WILL CALL ☐ INSTALL ☐ DELIVER	PHONE 501-766-6645
NAME Post Time Properties		MAKE
ADDRESS 29 Bascom Dr		MODEL
LR 72223		SERIAL
ITEM TO BE SERVICED 104 Mills Park	NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
1	314	T+P Valve		42 90
		Labor 1 hr		

Paid

LABOR PERFORMED
Labor + Material to Check
For Leak High water Bill
Replaced Leaky T+P Valve on
water Heater

TOTAL MATERIALS	4290
TAX	
TOTAL LABOR	12750
TOTAL AMOUNT	17040

DATE WANTED | DEPOSIT | RECEIVED BY

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.

Repair Order
ORIGINAL

AUTHORIZED BY:

09-11

adams 5084

TERMS - NET CASH
NO GOODS HOLD OVER 30 DAYS