CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	May	2004
Date:	1 ay	9091

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

DETAILS

Customer Name Date Leak Detected by AMI Date Leak Started Amount of Bill: Customer Name Date Leak Started Amount of Adjustment to Sewer Bill: Date Leak Started Date Leak Repaired Amount of Bill: Adjustment Approved: Amount of Adjustment Approved: Amount of Bill: Adjustment Approved: Amount of Adjustment Approved: Amount of Adjustment Approved: Amount of Bill: Adjustment Approved: Amount of Adjustment Approved: Amount of Adjustment Approved: Amount of Adjustment Approved: Amount of Adjustment to Sewer Bill: Adjustment Approved: Adjustment Approved:	
Date Leak Started Amount of Bill: 650.83 Usage: 346 Average Bill: 55.14 Amount of Adjustment Approved: Yes No Approved By: Amount of Adjustment to Sewer Bill: 288.01 Customer Name David (Nornis Customer Address 1013 Flate Date Leak Started Date Leak Started Amount of Bill: 650.51 Average Bill: 50.51 Adjustment Approved: Yes No Approved By: Adjustment Approved: Yes No Approved By:	
Amount of Bill: 650.83 Average Bill: 55.NY Three Month Average Usage: 20 Adjustment Approved: Yes No Approved By: Amount of Adjustment to Sewer Bill: 288.01 Customer Name David (Nornis Customer Address 1013 Flate Leak Detected by AMI Date Leak Started Date Leak Repaired Date Leak Repaired Amount of Bill: 666.11 Amount of Bill: 50.57 Three Month Average Usage: 21 Adjustment Approved: Yes No Approved By:	
Average Bill: 55.114 Three Month Average Usage: 20 Adjustment Approved: Yes No Approved By: Amount of Adjustment to Sewer Bill: 288.01 Adjusted Bill Amount: 362.82 Customer Name David (Mornis Customer Address 1013 Fla Date Leak Detected by AMI Date Customer Notified Date Leak Started Date Leak Repaired Date Lea	
Average Bill: "55.NY Three Month Average Usage: \20 Adjustment Approved: Yes No Approved By: Amount of Adjustment to Sewer Bill: "288.0\ Adjusted Bill Amount: "362.86 Customer Name David (Nornis Customer Address 1013 Fla Date Leak Detected by AMI Date Customer Notified Date Leak Started Date Leak Repaired 2124 Amount of Bill: "661.1\ Usage: 350 Average Bill: "50.5\ No Approved By:	
Amount of Adjustment to Sewer Bill: * 288.01 Adjusted Bill Amount: *362.86 Customer Name David (Norn:) Customer Address 1013 Fla Date Leak Detected by AMI Date Customer Notified Date Leak Started Date Leak Repaired Date	
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Average Bill: * 5 1.51 Three Month Average Usage: 2.1 Adjustment Approved: Yes No Approved By:	
Adjustment Approved: Yes No Approved By:	
Amount of Adjustment to Sewer Bill: 290, 1010 Adjusted Bill Amount: 370, 51	
Customer Name Romanian Monis Customer Address 1805 Whire	lwind St
Date Leak Detected by AMI Date Customer Notified	
Date Leak Started Date Leak Repaired 4/24	Andrew Control of the
Amount of Bill: \$369.46 Usage: 191	And the second s
Average Bill: 51.50 Three Month Average Usage: 21	
Adjustment Approved: Yes No Approved By:	
Amount of Adjustment to Sewer Bill: 150.19 Adjusted Bill Amount: 219.27	
Customer Name Arksheas Heart Hospital Customer Address 1901 Encor	and the second s
Date Leak Detected by AMI Date Customer Notified	
Date Leak Started Date Leak Repaired 1/24	personal management of the second
Amount of Bill: *9, 385.93 Usage: 8662	
Average Bill: *5, 453.95 Three Month Average Usage: 5028	
Adjustment Approved: Yes No Approved By:	
Amount of Adjustment to Sewer Bill: * 1965.99 Adjusted Bill Amount: *7, 419.9	4
Customer Name Customer Address	and and a second
Date Leak Detected by AMI Date Customer Notified	to the state of th
Date Leak Started Date Leak Repaired	
Amount of Bill: Usage:	
Average Bill: Three Month Average Usage:	
Adjustment Approved: Yes No Approved By:	Autoritation of the state of th
Amount of Adjustment to Sewer Bill: Adjusted Bill Amount:	

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	20	202
Date:	May	200

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

DETAÍLS		nd fly fe ^{rge t} hat for the state of the sta	gar passanganah sacabanan kanan angan andan angan dagan gan gan kanan anan anan angan gan gan angan angan
Customer Name	Edward Plot	Customer Address	513 North St.#1
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/24
Amount of Bill:	430.01	. Usage:	224
Average Bill:	*55.14	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	, ,
Amount of Adjustment to Sewer Bill:	*180.23	Adjusted Bill Amount:	249.18
Customer Name	Andrea Pritchet	Customer Address	211 NE 2nd St
Date Leak Detected by AMI		Date Customer Notified	·
Date Leak Started		Date Leak Repaired	3/24
Amount of Bill:	* 393.31	Usage:	204
Average Bill:	*86.93	Three Month Average Usage:	37
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	-147.54	Adjusted Bill Amount:	345.11
Customer Name	Randall Thompson	Customer Address	6030 ledgestore a
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1/24
Amount of Bill:	1,449.00	Usage:	1294
Average Bill:	*144.27	Three Month Average Usage:	90
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*651.36	Adjusted Bill Amount:	*195.64
Customer Name	Daniells Stracner	Customer Address	5004 Cyclone
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/24
Amount of Bill:	°310,76	Usage:	159 × 20
	*55.74	Three Month Average Usage:	x 20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	"122.28	Adjusted Bill Amount:	*188.48
Customer Name	Zochary Thomas	Customer Address	500 SW 4 4 St.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	,
Amount of Bill:	*542.93	Usage:	288
Average Bill:	55.14	Three Month Average Usage:	288
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	#236.77	Adjusted Bill Amount:	+ 30 le. 16

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Customer Service Manager

Acc+# 601-05873-03

Porter Plumbing LLC
P.O. Box 732
Bryant, AR 72089
501-779-2146
MP-5396

To:

City of Bryant

3/28/24

RE:

Ed Plott

513 North St. Unit #1 Bryant, AR 72022

We were made aware by Mr. Plott that he had contacted the water department do to his water bill being considerable higher than normal. Mr. Plott stated that water department employees checked his meter. His meter was turned off and Mr. Plott was notified that he had a water leak on his service line. He told us that he had noticed the water running down North Street but thought it was the water main leaking again. The water main has been repaired in the same area 3 times to my knowledge. Several times the main was allowed to leak for several weeks before repairs were made so Mr. Plott didn't think anything about the water running down the road. Mr. Plott said that a fiber optic contractor had recently completed underground installation of fiber lines. While doing so they broke Mr. Plott's water service line. The installers had his water off for several hours while repairing the water line themselves. We dug up the line after the water department reported the leak and turned the meter off. The repairs were made with several different material of which one joint was not properly glued together. We removed the parts the fiber installers had made and correctly repaired the water service.

If anymore information is needed please feel free to contact me at any time.

Thank you, Jeff Porter 501-779-2146

CITY OF BRYA	NT WATER A	ND WASTEW	ATER UTILITIES		,
LEAK ADJU.	STMENT F	REQUEST	•		
Date of Request:	4/20	+	Service Account No.:	101.060	21.00
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Service Address:	SIINE		Work Phone:	**************************************	and the second s
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Customer Service Manager



Acct # 101-06081-00

Lesa Warner < lwarner@cityofbryant.com>

Leak adjustment

1 message

Andrea Clark <andrea@andreasschoolofdance.net>
To: waterbilling@cityofbryant.com, Lesa Warner <lwarner@cityofbryant.com>

Mon, Apr 1, 2024 at 8:58 AM

Here are the receipts for the repair for my leak adjustment. I had an outside faucet that I never use still wrapped for cold weather. The handle had come loose. The leak detection guy found it and turned it off but the handle doesn't stay closed so I got a new bib and replaced it this weekend. My bills for January and February are almost \$700 combined. I didn't think I had a leak after January because I didn't know about the water scope website and thought it was high from letting faucets drip for cold weather. But the leak didn't go into the sewer and my sewer charge for both months totals \$370.

2 attachments



image0.jpeg 1301K



image1.jpeg 5211K

CONTRACTORS INVOICE

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A Leader in Leak Detection

610 Milam Drive Conway, AR 72032 (501) 548-5208 aquatech1on1@yahoo.com DATE

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- Leak detection and location work is guaranteed for (30) days from the date of completion. We will re-test the system or refund the detect fee (at our sole option), if it is reported within the above (30) day period that a leak still exists. We will not be liable for consequential loss Detection and Guarantee is limited to the first leak found on the system.
- #2 Pool leak detection guarantee applies to pool pipes and above ground plumbing only. No guarantee applies to leak detection on pool str ture or structural repairs unless otherwise specified. We will re-test the pool pipes and above ground plumbing or refund the detection fe (at our sole option), if it is reported within (30) days that a leak will exists. We will not be responsible for consequential losses. Guarante
- Minor repairs are guaranteed for (30) days from the date of completion.
- Major repairs are guaranteed for (12) months from the date of completion. We will not be liable for consequential losses.

Guarantees Apply as Indicated #_

I FIND THE WORK SATISFACTORY AND THE CHARGES AS AGREED, AND AGREE TO PAY THE TOTAL AMOUNT WITHOUT ANY DEDI TION WHATSOEVER, I FURTHER AGREE TO PAY REASONABLE CHARGES FOR COLLECTION, INCLUDING ATTORNEY'S FEES IN T







LEARN MORE AT LOWES.COM/NYLOWESREWARDS

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

- SALE -

SALES#: FSTLANO5 3738674 TRANS#: 576573992 03-27-24

161713	MD 10-FT BLK	MARINE RUBBE	23.56
		11.78	
539187	NO DRIP STND	ARD CAULK GUN	8.98
1259796	12-02 KRYLON	METALLIC SIL	10.48
48285	GE SIL II KB	CLEAR 10.10Z	10.98
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Cuatomer Service Manager

Greens at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No.

Date Cali:

2489123

03/20/2024 02:41 PM

Status

Work Completed

Date Completed:

03/21/2024 05:21 PM

Brief Desc:

Carpet splitting, water leak from b

Job Site:

0114/5004

5004 Cyclone Street Bryant, AR 72022

Caller Name:

Vikki Stracener

Caller Phone:

(501) 951-6431x

Occupant:

Stracener (t0165175)

Home

(501) 951-6431x

Priority:

3-General

Ok to enter?

Animal in Apt?

YES

Category:

Other Yes

r SubCategory:

Other

Problem Description:

Carpet splitting, water leak from broken piece on toilet. I just had back surgery and I am back and have

noticed these issues.

Parts & Labor

Quantity/ Item Type/

Zaciiar)	,pe,				
Hours	Employee Name	Description		Unit Price	Total
 .00	Williams	Williams		.00	.00.
				Total	.00
			Authorized by:		
			Signed by		
			Dated		
			Invoice No.		

Full Description

Carpet splitting, water leak from broken piece on toilet. I just had back surgery and I am back and have

noticed these issues.

Technician Notes:

completed work order

001-01776-10

CITY OF BRY	ANT WATER	RAND WASTEV	VATER UTILITIES '				
LEAK ADJI Date of Request; Customer Name; Service Address;	USTMENT Zach	REQUEST 24	Service Account No.	: 00	001-05581-		
City: Date Leak Detected	Bryan	+	State, Zip: Date Repaired:	AR	7.200	12	
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	and for any other participation of the state		al ,		* .	•,	
Explanation of how le	ak was repaired	: Attach plumbing i	nvoice or receipts for repo	alr parts	*************************************		
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Cratomer Service Manager



Lesa Warner < lwarner@cityofbryant.com> 001-05581-04

[waterbilling] broken water line, please discount usage 500 Sw 4th st., bryant, Ar, 72022

1 message

Zach Thomas <zachthomasconstruction@gmail.com> To: waterbilling@cityofbryant.com

Tue, Apr 16, 2024 at 12:33 PM

As we spoke about over the phone, there was a couple weeks with very high usage in the mid and end of January 2024. I have attached the invoice from my contractor showing the repaired waterline. There was a pressurized irrigation line that broke and ran for weeks because the property was not occupied at the time. It is fixed now, and I owe you guys alot of money, can you please give a one time discount? See attached. Thank you

Zach Thomas / CEO 805.418.0985 www.thomasconstructiongroupinc.com Po Box 94, Newbury Park, Ca. 91319 CSLB License # B 1034432 Lic. B 1034432

Thomas Construction Group, Inc.

805.418.0985

Invoice INV-0038.pdf 78K



INVOICE

Zach Thomas PO Box 94 NEWBURY PARK CA 91319 USA Invoice Date Feb 6, 2024

Invoice Number INV-0038

Reference 4710 Pinkerton Custom Carpentry 14008 Pinkerton Rd LITTLE ROCK AR 72206

Description	Quantity	Unit Price	Tax	Amount USD
Trim				
Window blinds				
Touch up paint over all of house				
Install window trim				
Continue installing doors/ all doors trimmed				
Level fireplace and replace brick work				
Repair water line				
Materials	1.00	11,405.09 T	ax Exempt	11,405.09
Labor	1.00	16,308.00 T	ax Exempt	16,308.00
payment for appliances/water heater/countertops	1.00	(7,552.09) T	ax Exempt	(7,552.09)
returned items not used	1.00	(600.00) T	ax Exempt	(600.00)
discount labor time	1.00	(800.00) T	ax Exempt	(800.00)
mail fee (overnight)	1.00	(50.00) T	ax Exempt	(50.00)
			Subtotal	18,711.00
		тс	OTAL TAX	0.00
		TO	OTAL USD	18,711.00

Due Date: Feb 6, 2024

CITY OF BRYA	NT WATER AI	NO WASTEW	ATER UTILITIES		
LEAK ADJU: Date of Request; Customer Name: Service Address; City; Date Leak Detected:	SIMENTR 4/2	EQUEST t	Service Account No.: Home Phone: Work Phone: State, Zip: Date Repaired:	102-02 AR 1724	517-02
Description of Cause of	of Leaks faucet to	Wat rendammend		announced with contribution of the beauty	The state of the s
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Cratomer Service Manager

410 NW 4TH ST BRYANT AR 72022	501-	502 - 7014	www.ubare	DELING LLC emodeling net ling pine st Bryan 630-2762 elling@gmail.com	
mailed in	by John	n Ingran	TERMS	DUE BY	
777.56		180		TBD	
ITEM QTY	DESCRIPTION IND REPACLE EXISTING	LEAKING PLUMB	UNIT PRIC	E AMOU	NT \$1,700.00
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			300000		\$1,700.0
	THANK YOU FOR YOUR	BUISSINES		TOTAL DUE	\$1,700.

CITY OF BRYANT WATER AND WASTEW,	ATER UTILITIES '	
LEAK ADJUSTMENT REQUEST	*	
Date of Request: 3/24		
Customer Name:	Service Account No.:	001-01513-02
Service Address: 1013 Flame tree &	Home Phone: Work Phone:	As .
Bryant	State, Zip:	
Date Leak Detected:		AR 112022
about the second se	_ Date Repaired: .	2124
Description of Cause of Leaks faucet, tollet, underground,	and to	,
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Busted Pipes		•
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Explanation of how leak was repaired: Attach plumbing inv	olce or receipts for repair	paris
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Signature.		
You have the right to appeal the Customer Service Manager's If you are dissatisfied with the decision of the West work.	decision to the Water and	ionilar Advisory Composition William
of you are dissatisfied with the decision of the WSAC you in decision.	rave the right to appear be	afore the Bryant City Council for a feet
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city of Bryant Water and Wastewater Utilities Leak Adjustment Policy

Cuatomer Service Manager

Page 1



Lajena Holt < Iholt@cityofbryant.com>

[waterbilling] 1013 Flametree Dr Leak Repair.

001-01513

1 message

Fri, Mar 1, 2024 at 8:33

'David Morris' via Water Billing <waterbilling@cityofbryant.com

rı, Mar 1, 2024 at 8:33 — ____AM

Reply-To: David Morris <dammorris@yahoo.com>

To: Waterbilling@cityofbryant.com

Hello,

I had a water leak due to bursted pipes during the winter storm. Attached is the repair bill for the leak at 1013 Flametree Drive, Bryant, AR 72022.

Thanks,

David Morris

214-762-9220

Sent from my iPhone



IMG_4320.jpg 171K 3/1/24, 11:56 AM 0 (750×956)



Smith Family Plumbing

David Morris †013 Flametree Dr Bryant, AR 72022

(214) 762-9220

dammorris@yahoo.com

INVOIGE.	# 1 T
SERVICE DATE	Feb 03 2023
DUE	Upan races
AMBUNT DUE	\$0.00

LONDACTUS

Sweet Gum Dr

Alexander, AR 72002

1 (501) 515-1876

admin@stplumbingrepairs.com

INVOICE

Install Additional Shit Off Valve	da man antara a see may a see a da see a see		1.0	3549 33	\$ 549.33
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Subtotal					\$549.33
First Time Customer Discount					- \$25.00
Senior Citizens Discount					- \$25.00
Total Tax					\$0.00
Little Rock (8.625%)					\$0.00
Total					\$499.33
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		b 09 Fr 1:05	pm Gred	dit Card	\$499.33

Customer Service Ad City; Date Leak	Name: Idress: Detected:	Roman 1805 (Bryan	whind	9.4 Mornie Wind S	Service Ac Home Phon Work Phon State, Zip: Date Repair	ne: ne:	A	01-0 2 nz	, ,	-10
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Greens at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No.

Date Call:

2527081

04/18/2024 11:29 AM

Acct# 001-01631-10

Status

Work Completed

Date Completed:

04/18/2024 04:40 PM

Brief Desc:

ever since a month ago. when mainte

Job Site:

0114/1805

1805 Whirlwind Street

Bryant, AR 72022

Caller Name:

Romaron Morris

Caller Phone:

(870) 686-9249x

Occupant:

Morris (t0296339)

Priority:

3-General

Mobile

(870) 686-9249x

Ok to enter? Category:

YES

Plumbing

SubCategory:

Toilet

Animal in Apt?

No

Problem Description: ever since a month ago. when maintenance tried coming to get rid of mold in my toilet + shower. it has

been a Major leak issue ever since. in my toilet. And my water company needs it fixed asap!

Parts & Labor

Quantity/ Item Type/ Hours **Employee Name Description Unit Price** Total .00 Williams Williams .00 .00 **Total** .00 Authorized by: Signed by **Dated** Invoice No.

Full Description

ever since a month ago. when maintenance tried coming to get rid of mold in my toilet + shower. it has

been a Major leak issue ever since. in my toilet. And my water company needs it fixed asap!

Technician Notes:

replaced red ring

LEAK ADJU Date of Request; Customer Name; Service Address; City; Date Leak Detected.	Ar 190 Br	1 120g Kansa Ife 1 Encor Yout	art Hospi eway	Work Phone: State, Zip: Date Repaired:	: 0C		124
Description of Cause	of Leak	(faucet, rollet,	underground, e	eta.):			,
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ratomer Service Manager		The state of the s					



Jane McMillan > Contact 501.748.8434 003-10065.00

5440 Northshore Dr North Little Rock, AR 72118 (877) 274-7127

100

ARKANSAS HEART HOSPITAL 1701 S. SHACKLEFORD RD. LITTLE ROCK, AR 72211 US

Total Due Due Date	\$2,638.87 Feb 28, 2024
Job Number	JOB110559 Net 30
Invoice 224669	Jan 29, 2024

THE STREET, BUT THE STREET

PROBLEM STANDARDS

DECEMBER VISIONS RC

ARKANSAS HEART HOSPITAL

ENCORE MEDICAL CENTER

1901 ENCORE WAY BRYANT, AR 72019

Continues of a continue of

CHSTOMED WOL

STEELS

Invoice Summary

DCON Room- The shower valve cartridge froze and busted and domestic hot water valve would not shut off. Looked at plumbing plans for other isolation valves could not find any. I picked up Delta shower cartridge and shut domestic boiler off. Drained down but never could get water all the way shut off. When I tried to install cartridge it had too much pressure on it so it was blowing the oring off cartridge. Tim said hospital was complaining about no hot water and pressure. Daryl wanted to cut isolation valves on shower to get water to quit running. Shut boiler off and cut isolation valves in on domestic hot and cold to shower. Put shower valve assembly back together and insulated lines back.

Iroin Name	Seachitica	Quarrin	Unit Price	Piling you have
5020 Labor	Craig Rambo - January 26, 2024 - Labor	3.5	\$128.00	\$448.00
5020 Overtime Labor	Craig Rambo - January 26, 2024 - Overtime Labor	2	\$192.00	\$384.00
5020 Labor	Kent Goodwin - January 26, 2024 - Labor	6	\$128.00	\$768.00
5020 Overtime Labor	Kent Goodwin - January 26, 2024 - Overtime Labor	3	\$192.00	\$576.00
5010 Material	Cartridge for shower	1	\$108.75	\$108.75
5010 Material	Couplings, 1/2" and 1" Press Ball Valves	1	\$116.95	\$116.95
		16.5		\$2,401.70

\$2,401.70	Subtotal
\$2,401.70	Taxable Subtotal
9.875%	Sales Tax Rate
\$237.17	Tax Amount
\$2,638.87	Total
\$0.00	Amount Paid
\$0.00	Amount Falu



pall for

ARKANSAS HEART HOSPITAL 1701 S. SHACKLEFORD RD. LITTLE ROCK, AR 72211 US

Total Due Due Date	\$4,642.14 Feb 28, 2024
Payment Terms	Net 30
Job Number	JOB110366
Invoice 224675	Jan 29, 2024

1 F 11 F 4 F 11 C 11 C 11 26 75 87

PROPERTY NAME

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ARKANSAS HEART HOSPITAL

ENCORE MEDICAL CENTER

1901 ENCORE WAY BRYANT, AR 72019

LARGERT OF BUILDING

CHCTOMER MO.

10.19

Invoice Summary

1-18 I removed insulation around make-up water piping underneath cooling towers to get a list of materials that will be needed for repairs from winter freeze damages.

1-19 | replaced the damage portion of make-up water pipes underneath the cooling tower. I added two isolation valves per Darryl Staggs and then wrapped make-up water piping with heating cable.

1-22 | relocated the new heating cable connection kit for Cooling Tower #1-3 make-up water piping. Test basin heater controls and corrected wiring for Basin Heater #3. Terminated pre-existing heating cable for Cooling Tower #1-3 make-up water piping at a cross tee connector located underneath Cooling Tower #3 then sealed end of the cut cable.

Acir Salar	Description	Rouantity	Unit Price	Prins collected
5020 Labor	Adrian Thomas - January 18, 2024 - Labor	3	\$128.00	\$384.00
5020 Labor	Adrian Thomas - January 19, 2024 - Labor	8	\$128.00	\$1,024.00
5020 Labor	Adrian Thomas - January 22, 2024 - Labor	5	\$128.00	\$640.00
5010 Material	10802 Heat fused pulg	5	\$43.75	\$218.75
5010 Material	120V Heat Trace Plugs	3	\$43.75	\$131.25
5010 Material	2502 Heat Cable	300	\$5.26	\$1,578.00
5010 Material	Heat Trace Tubing	1	\$28.25	\$28.25
5010 Material	Press couplings, press 90s, ball valve, valve, and Monster Tap	1	\$170.75	\$170.75
5010 Material	Press couplings, press 90s, ball valve, valve, and Monster Tap	1	\$225.75	\$225.75
		327		\$4,400.75

\$4,400.75	Subtotal
\$2,444.50	Taxable Subtotal
9.875%	Sales Tax Rate
\$241.39	Tax Amount
\$4,642.14	Total
\$0.00	Amount Paid
\$4.642.14	Balance

Terms of Service

In the event any additional taxes are due on the sale, the Purchaser will be responsible for the payment of additional taxes.