CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: June 2022

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	Rea Anderson	Customer Address	3324 Garden Club
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	5-2-22	Date Leak Repaired	3-26-22
1 month Amount of Bill:	$421.41	Usage:	237
Average Bill:	$38.84	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$184.23	Adjusted Bill Amount:	$237.18
Customer Name	James Hood	Customer Address	3508 Stivers Blvd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	.	Date Leak Repaired	4-26-22
1 month Amount of Bill:	$470.77	Usage:	265
Average Bill:	$78.00	Three Month Average Usage:	44
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$187.63	Adjusted Bill Amount:	$283.14
Customer Name	One Life Church	Customer Address	8420 HWY 5 N.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	5-9-22
2 months Amount of Bill:	$1234.37	Usage:	678
Average Bill:	$123.00	Three Month Average Usage:	61
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$523.83	Adjusted Bill Amount:	$710.54
Customer Name	Westgate-Phillips	Customer Address	604 Prickett Rd.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	5-9-22
1 month Amount of Bill:	$3,829.71	Usage:	1910
Average Bill:	$1,690.00	Three Month Average Usage:	610
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$1,103.70	Adjusted Bill Amount:	$2,726.01
Customer Name	Cody Gardner	Customer Address	800 Green Valley
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	4-22
3 months Amount of Bill:	$4,007.41	Usage:	2267
Average Bill:	$72.00	Three Month Average Usage:	40
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$1,890.72	Adjusted Bill Amount:	$2,116.69

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: June 2022

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	Peter Harris	Customer Address	100 Rogers Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	5-12-22
2 months Amount of Bill:	$523.71	Usage:	293
Average Bill:	$120.52	Three Month Average Usage:	68
Adjustment Approved:	Yes	No	Approved By:	
Amount of Adjustment to Sewer Bill:	$191.02	Adjusted Bill Amount:	$332.69
Customer Name	Rea Anderson	Customer Address	3324 Garden Club Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	3/22	Date Leak Repaired	3/26/22
1 month Amount of Bill:	$421.41	Usage:	237
Average Bill:	$38.84	Three Month Average Usage:	20
Adjustment Approved:	Yes	No	Approved By:	
Amount of Adjustment to Sewer Bill:	$184.23	Adjusted Bill Amount:	$237.18
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: 5-2-22
Customer Name: Rea Anderson
Service Address: 3324 Garden Club
City: Bryant
Date Leak Detected:

Service Account No.: 026830-000
Home Phone: 501-653-8589
Work Phone:
State, Zip: AR, 72022
Date Repaired: 3-26-22

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

Water Service Line 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:	$421.41	Usage:	237
Average Bill:	$38.84	Three Month Average Usage:	20
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$184.23	Adjusted Bill Amount:	$237.18

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

Cindy Shepard
Customer Service Manager

NC2817 • NC3817-50 • 3866

AC# 026830-000

501-653-8589

carbonless job invoice

Gregg Miller Plumbing, LLC
10 Adobe Court
Little Rock, AR 72206
EIN# 88-1213795 MP5763
501-350-4577

Job Invoice

DATE ORDERED 3-26-2022	ORDER TAKEN BY
SOLD TO Rea A. Anderson 3324 Garden Club Dr. Bryant, Ar. 72022	PHONE NO. / CUSTOMER ORDER #
	JOB LOCATION
	JOB PHONE / STARTING DATE
	TERMS

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
1	3/4 Repair Coupling	42.00	84 00	Repair Leak on Water Service Line at House

MISCELLANEOUS CHARGES		
TOTAL MISCELLANEOUS		

LABOR	HRS.	RATE	AMOUNT
2 Plumber	2	100	200 00

TOTAL MATERIALS	84 00	
TOTAL LABOR	200 00	

WORK ORDERED	TOTAL LABOR	200 00
DATE ORDERED	TOTAL MATERIALS	84 00
DATE COMPLETED	TOTAL MISCELLANEOUS	
	SUBTOTAL	284 00
	TAX	

CUSTOMER APPROVAL SIGNATURE

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 5-18-2022
Customer Name: James Hood
Service Address: 3508 Stivers BLVD
City: Bryant
Date Leak Detected:

Service Account No.: 004660-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 4-26-22

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

Hot water Heater Lines 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:	$470.77			Usage:	265	
	Average Bill:	$78			Three Month Average Usage:	44	
	Adjustment Approved:	Yes		No	Approved By:		
	Amount of Adjustment to Sewer Bill:	$187.63			Adjusted Bill Amount:	$283.14	
	Payment Plan	Yes		No	Payment Period	3 Months	6 Months	Payment Amt.	

Customer Service Manager



Compose

Mail

Inbox

Starred

Snoozed

Sent

Drafts

Clean Tax Drive

Tyler Cyber

Chat



No conversations
Start a chat

Spaces

[waterbilling] Water leak in hot water line slab foundation

Inbox ×

Sue Hood jasue1214@sbcglobal.net via cityofbryant.com
to waterbilling@cityofbryant.com

To Whom it My Concern

From: James and Sue Hood ACCOUNT# 004660-000
3508 Stivers Blvd.
Bryant, AR. 72022

Phone: 501-847-3343

We were expectting that we would get a really large water bill because of a leak in a hot water line
We do not know when the leak occurred, but it was found by B. R. McGinty plumbers when they came to install
a new water heater for us. That was on 4/12/.2022. We had them turn the hot water off until repairs could be dor

The McGinty plumbers came back on 4/25/2022 to reroute all of our water lines to the attic. This work was compl

I am attaching the Job Work Orders for both 4/12/2022 and 4/26/2022 from McGinty. The leak evidently was a la

Our water bill just received is $470.77. I was advised that I could make a payment of the amount on previous bill
committee
for further action. We hope that with this information from us that a considerable reduction of our bill can be mak
done we will pay whatever balance is left on our bill.

Also, from 4/12/2022 until 4/26/2022 we did not take showers here and could not run our dishwasher.

Thank you for your assistance.

JOB WORK ORDER

47863

DATE ORDERED

4-24-20

CUSTOMER

PHONE

ADDRESS

TERMS

STARTING DATE

PLOT

DELIVERY DATE

ADDRESS

1 DAY WORK

CITY

CONTRACT

JOB MADE UP AS

EXTRA

DESCRIPTION OF WORK

CAPACITY

PW - Work # 1158

TOTAL MATERIALS

TOTAL LABOR

TAX

DATE COMPLETED

TOTAL AMOUNT $

SIGNATURE

No time to ship

PRODUCT ORDER

JOB WORK

926

DATE OF ORDER

REF

NEOPHARM

PHONE

CUSTOMER'S ORDER NO.

PHONE

ADDRESS

CITY

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 5-10-22
Customer Name: One Life Church
Service Address: 8420 HWY 5 N.
City: Bryant
Date Leak Detected:

Service Account No.: 023807-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 5-9-22

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

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

2 months Amount of Bill:	$1234.39	Usage:	678
Average Bill:	$123.00	Three Month Average Usage:	61
Adjustment Approved: Yes	No	Approved By:	
Amount of Adjustment to Sewer Bill:	-523.83	Adjusted Bill Amount:	$710.54

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

_____
Customer Service Manager

AC# 023807-000
One Life Church

Invoice

Intertech Maintenance Group
714 Calhoun Street
Little Rock, AR 72202

O: 501-246-0400
E: info@intertechmaint.com

INTERTECH
A SERVICE COMPANY
ELECTRICAL HVAC PLUMBING
REFRIGERATION APPLIANCES

Bill To

Deerman, Michael
8420 AR-5 N
Alexander, AR 72002

Date	Invoice #
5/9/2022	26695

Terms	Work Order / Job
Due on receipt	220726090746R

1	Plumbing Service Call	0.00	0.00
	Deerman, Michael 8420 AR-5 N Alexander, AR 72002		
1	Labor Cost	1,380.00	1,380.00
1	Material Cost	460.69	460.69
1	Travel Fee	0.00	0.00
	Total		1,840.69

Total $1,840.69

Payments $0.00

Balance Due **$1,840.69**

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 5-16-22
Customer Name: Westgate-Phillips
Service Address: 604 Prickett Rd
City: Bryant
Date Leak Detected:

Service Account No.: 001313-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 5-9-22

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

2" Tee 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:	$3,829.71	Usage:	1910
Average Bill:	$1,690.00	Three Month Average Usage:	610
Adjustment Approved: Yes ___ No ___		Approved By:	
Amount of Adjustment to Sewer Bill:	$1,103.70	Adjusted Bill Amount:	$2,726.01
Payment Plan Yes ___ No ___	Payment Period 3 Months ___ 6 Months ___	Payment Amt.	

_____
Customer Service Manager

Ac# 001313-000

BrendaJ Lee <bjlee@cityofbryant.com>

[waterbilling] Westgate Apartments Water Bill

1 message

Darcy Adams <dadams@pdccompanies.com> Mon, May 16, 2022 at 2:40 PM
To: "waterbilling@cityofbryant.com" <waterbilling@cityofbryant.com>
Cc: Synthia Williamson <synthia@pdccompanies.com>

Good afternoon,

I am attaching a copy of the invoice for the last water bill for this apartment complex. I have also attached an invoice for the repair of the leak that was causing the higher bill. Would it be possible for you to remove the sewer charges from the invoice?

Thanks!

Darcy Adams
PDC Companies | Regional Managing Agent
1501 North University, Suite 740 | Little Rock, Arkansas 72207
Office: 501.666.9629 | Fax: 501.666.3559 | Direct: 501.492.7563

www.pdccompanies.com | www.pdcconstruction.net

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-----Original Message-----
From: ricoh@pdccompanies.com <ricoh@pdccompanies.com>
Sent: Monday, May 16, 2022 2:30 PM
To: Darcy Adams <dadams@pdccompanies.com>
Subject: Scanned from a Xerox Management

Please open the attached document.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:
Device Name: Xerox Management

220516143005.pdf
147K

AMERICAN LEAK DETECTION
THE ORIGINAL LEAK SPECIALISTS™

RECEIVED MAY 1 1 2022

INVOICE

#37 Collins Industrial Place
North Little Rock, AR 72113
Phone: (501) 228-0676 / (800) 461-2962
Fax: (501) 225-9673

INVOICE DATE	INVOICE #
5/9/2022	48228

BILLING ADDRESS	
PDC Companies Linda Cook 1501 N. University Ave. Suite 740 Little Rock, AR 72207	

SITE ADDRESS	
West Gate Apartment 604 Prickett Rd Bryant, AR 72022	

Claim # /P.O. #	Payment Terms	Completion Date	Tech	Billing Phone
	Due on receipt	5/6/2022	Levi	501-666-9629

ITEM	DESCRIPTION	QTY	AMOUNT
Leak Detection-Indu...	ALD performed a complete commercial leak detection to reveal a leak between the buildings near the sidewalk. ALD exposed the leak on a 2" tee. ALD made the proper repairs and upon completion of repairs the system was retested to verify no other leaks exist. The hole was back filled. ALD is not responsible for any landscaping.		2,700.00
1	Leak detection and location work is guaranteed for (30) days from the date of completion. ALD will re-test the system or refund the detection fee (at our sole option), if it is reported within the (30) day period that a leak is not where marked. ALD will not be liable for consequential losses. Detection and Guarantee is limited to the first leak found in the system.		0.00
Landscaping	ALD is not responsible for any landscaping upon completion o repairs.		0.00
Please remit payment to above address.		**Total**	

Guarantees Apply as Indicated #_____

#1 Leak detection and location work is guaranteed for 30 days from the date of completion. We will re-test the system or refund the detection fee (at our sole option), if it is reported within the above 30 day period that the leak is not where originally marked. We will not be liable for consequential losses. Detection and Guarantee is limited to the first leak found on the system.

#2 Pool leak detection guarantee applied to pool pipes and above ground plumbing only. No guarantee applies to leak detection on pool structure or structual repairs unless otherwise specified. We will re-test the pool pipes and above ground plumbing or refund the detection fee (at our sole option), if it is reported within the above 30 day period that the leak is not where originally marked. We will not be resposible for consequential losses. Guarantee does not apply to additional leaks found in the same line.

#3 Minor repairs are guaranteed for 30 days from the date of completion.

#4 Major repairs are guaranteed for 12 months from the date of completion. We will not be liable for consequential losses.

#5 No Guarantee Applies.

I FIND THE WORK SASTISFACTORY AND THE CHARGES AS AGREED, AND AGREE TO PAY THE TOTAL AMOUNT WITHOUT ANY DEDUCTION WHATSOEVER, I FURTHER AGREE TO PAY REASONABLE CHARGES FOR COLLECTION, INCLUDING LEGAL FEES, IN THE EVENT OF MY DEFAULT, AS WELL AS PENALTY AND INTEREST AS ALLOWED BY LAW.

AMERICAN LEAK DETECTION
THE ORIGINAL LEAK SPECIALISTS™

#37 Collins Industrial Place
North Little Rock, AR 72113
Phone: (501) 228-0676 / (800) 461-2962
Fax: (501) 225-9673

RECEIVED MAY 1 1 2022

INVOICE

INVOICE DATE	INVOICE #
5/9/2022	48228

BILLING ADDRESS	
PDC Companies Linda Cook 1501 N. University Ave. Suite 740 Little Rock, AR 72207	

SITE ADDRESS	
West Gate Apartment 604 Prickett Rd Bryant, AR 72022	

Claim # /P.O. #	Payment Terms	Completion Date	Tech	Billing Phone
	Due on receipt	5/6/2022	Levi	501-666-9629

ITEM	DESCRIPTION	QTY	AMOUNT
	Sales Tax		0.00
Please remit payment to above address.		**Total**	**$2,700.00**

Guarantees Apply as Indicated #_____

#1 Leak detection and location work is guaranteed for 30 days from the date of completion. We will re-test the system or refund the detection fee (at our sole option), if it is reported within the above 30 day period that the leak is not where originally marked. We will not be liable for consequential losses. Detection and Guarantee is limited to the first leak found on the system.

#2 Pool leak detection guarantee applied to pool pipes and above ground plumbing only. No guarantee applies to leak detection on pool structure or structual repairs unless otherwise specified. We will re-test the pool pipes and above ground plumbing or refund the detection fee (at our sole option), if it is reported within the above 30 day period that the leak is not where originally marked. We will not be resposible for consequential losses. Guarantee does not apply to additional leaks found in the same line.

#3 Minor repairs are guaranteed for 30 days from the date of completion.

#4 Major repairs are guaranteed for 12 months from the date of completion. We will not be liable for consequential losses.

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I FIND THE WORK SASTISFACTORY AND THE CHARGES AS AGREED, AND AGREE TO PAY THE TOTAL AMOUNT WITHOUT ANY DEDUCTION WHATSOEVER, I FURTHER AGREE TO PAY REASONABLE CHARGES FOR COLLECTION, INCLUDING LEGAL FEES, IN THE EVENT OF MY DEFAULT, AS WELL AS PENALTY AND INTEREST AS ALLOWED BY LAW.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	4/22	Service Account No.:	002366-000
Customer Name:	Cody Gardner	Home Phone:	
Service Address:	800 Green Valley	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	4/22

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

Flush Valve causing 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:	$4007.41	Usage:	2269
Average Bill:	$72.00	Three Month Average Usage:	40
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$1,890.72	Adjusted Bill Amount:	$2,116.69

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

_____
Customer Service Manager

ACH 002566-000

I contacted a plumber to come check out the house. Everyone I called was 3 weeks out, so I got in touch with a man named Alex that works for Stk Quality Plumbing. He said he could come do the inspection and possible repairs after hours off the clock for cash payment. He arrived on the 14th of April and said we had a "Flush Valve" not sealing in one toilet. Went to lowes bought a new one & installed it. Checked the leak detector at meter and all was good he said.

Thank You,

x Cody Gaither

x

800 Green Valley Drive

501-794-7927

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	5/2022	Service Account No.:	027348-000
Customer Name:	Peter Harris	Home Phone:	
Service Address:	100 Rogers Dr	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	5-12-22

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

Toilet 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).
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FOR OFFICE USE ONLY

2 months Amount of Bill:	$523.71	Usage:	293
Average Bill:	$120.02	Three Month Average Usage:	68
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$191.02	Adjusted Bill Amount:	$332.69

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

Customer Service Manager

AC# 027348-000

501-654-4458
Scott



How doers get more done.

17060 INTERSTATE 30
BENTON, AR 72015 (501)860-6288

1405 00008 52574 05/12/22 04:30 PM
SALE CASHIER MORGAN

078000082401 20OZ DR PEPP <A>	2.18
20OZ DR PEPPER	
049000000443 20OZ COKE <A>	2.18
20OZ CLASSIC COCA-COLA	
017801137101 FEIT LED <A>	7.97
FEIT A19 LED COLOR CHANGING	
732109900126 DISFECT SPRY <A>	3.98
ODOBAN DISINFECT AERO LINEN 14.6OZ	
049057104859 2X FLAPPER <A>	9.98
KORKY ULTRA 2X FLAPPER	
* 6972761082066 SEAL <A>	1.98
FLUSH VALVE SEAL FOR MANSFIELD	
034000002290 CANDY <A>	2.47
KIT KAT KS 3OZ	
040000424314 CANDY <A>	1.97
SNICKERS 1.86OZ	
040000002635 CANDY <A>	2.47
SNICKERS KS 3.29OZ	
842674050147 SOLARSPOTBLK <A>	7.88
OFFSHELF HB BLK SOLAR SPOTLIGHT	
040000004059 CANDY <A>	2.47
TWIX CARAMEL KS 3.02OZ	

SUBTOTAL	45.53
SALES TAX	3.96
TOTAL	$49.49

XXXXXXXXXXXX5816 HOME DEPOT
USD$ 49.49
TA

AUTH CODE 012970/5084750
Chip Read
AID A0000000049999D8400303 THD PLCC CON

1405 05/12/22 04:30 PM

1405 08 52574 05/12/2022 1578

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	05/12/2023

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 106842 105445
PASSWORD: 22262 105437

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	5-26-22	Service Account No.:	026830-000
Customer Name:	Rea Anderson	Home Phone:	653-8589
Service Address:	3324 Garden Club Dr	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	3-26-22

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

Water Service Line 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).
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FOR OFFICE USE ONLY

1 month Amount of Bill:	$421.41	Usage:	237
Average Bill:	$38.84	Three Month Average Usage:	20
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$184.23	Adjusted Bill Amount:	$237.18

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

Customer Service Manager

Gregg Miller Plumbing, LLC
10 Adobe Court
Little Rock, AR 72206
EIN# 88-1213795 MP5763
501-350-4577

Rea Anderson
501-653-8589
026830.000

Job Invoice

DATE ORDERED 3-26-2022	ORDER TAKEN BY
SOLD TO Rea A. Anderson 3324 Garden Club Dr. Bryant, Ar. 72022	PHONE NO. / CUSTOMER ORDER #
	JOB LOCATION
	JOB PHONE / STARTING DATE
	TERMS

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
1	3/4 Repair Coppling	42.00	84 00	Repair Leak on Water Service Line At House

MISCELLANEOUS CHARGES				
TOTAL MISCELLANEOUS				
LABOR	**HRS.**	**RATE**	**AMOUNT**	
2 Plumber	2	100	200 00	
TOTAL LABOR			200 00	
TOTAL MATERIALS			84 00	

WORK ORDERED	TOTAL LABOR 200 00
DATE ORDERED	TOTAL MATERIALS 84 00
DATE COMPLETED	TOTAL MISCELLANEOUS
	SUBTOTAL 284 00
	TAX
	GRAND TOTAL 284 00

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE Greg Miller

A-2817-3817 / T-3866 10-11