CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: September 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	Reades Automotive	Customer Address	1801 N. Reynolds
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	7/29/22
2 months Amount of Bill:	$445.09	Usage:	245
Average Bill:	$41.84	Three Month Average Usage:	6
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$174.05	Adjusted Bill Amount:	$271.04
Customer Name	Charles Cox	Customer Address	2815 Richland Park
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/22
2 months Amount of Bill:	$666.51	Usage:	374
Average Bill:	$64.$$	Three Month Average Usage:	34
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$259.80	Adjusted Bill Amount:	$406.71
Customer Name	Kimberly Lester	Customer Address	603 Sedgefield
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	7-26-22
2 months Amount of Bill:	$908.04	Usage:	511
Average Bill:	$64.$$	Three Month Average Usage:	34
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$376.11	Adjusted Bill Amount:	$531.93
Customer Name	David Arellanes	Customer Address	23 Bradley St.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	7-19-22
2 months Amount of Bill:	$698.25	Usage:	392
Average Bill:	$84.68	Three Month Average Usage:	46
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$254.69	Adjusted Bill Amount:	$443.56
Customer Name	Kathryn Whitthorne	Customer Address	8 Parkview Pl
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	7-5-22
3 months Amount of Bill:	$1,056.19	Usage:	593
Average Bill:	$90.$$	Three Month Average Usage:	47
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$383.75	Adjusted Bill Amount:	$672.44

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: September 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	Ivette Aguilar	Customer Address	5009 Madison St
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	5/13/22
2 months Amount of Bill:	$2,566.72	Usage:	3545
Average Bill:	$27	Three Month Average Usage:	33
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$1,144.59	Adjusted Bill Amount:	$1,422.13
See NOTES 1 Customer Name	Orlando Chavez	Customer Address	2223 Byron Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
1 month Amount of Bill:	$906.23	Usage:	512
Average Bill:	$38.84	Three Month Average Usage:	16
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$417.71	Adjusted Bill Amount:	$488.52
Customer Name	Destiny Smith	Customer Address	2319 Waterford
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/2/22
2 months Amount of Bill:	$802.26	Usage:	451
Average Bill:	$90.00	Three Month Average Usage:	48
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$301.40	Adjusted Bill Amount:	$500.86
Customer Name	Tom Knodel	Customer Address	25633 I-30
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	6-22
2 months Amount of Bill:	$802.26	Usage:	451
Average Bill:	$40.61	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$348.93	Adjusted Bill Amount:	$453.33
Customer Name	Charlotte Carlson	Customer Address	2224 Abigail Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8-2-22
1 month Amount of Bill:	$308.78	Usage:	302
Average Bill:	$28.00	Three Month Average Usage:	29
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$141.96	Adjusted Bill Amount:	$166.82

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: September 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	Roxanne Foust	Customer Address	6132 Remington
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	7/25/22
1 month Amount of Bill:	$185.86	Usage:	754
Average Bill:	$300.00 (Summer)	Three Month Average Usage:	287 (Summer)
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$242.84	Adjusted Bill Amount:	$543.02
See NOTES Customer Name	Edsel Danner	Customer Address	1106 Hunterlee
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
1 month Amount of Bill:	$1252.76	Usage:	708
Average Bill:	$53.00	Three Month Average Usage:	38
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$696.80	Adjusted Bill Amount:	$555.96
Customer Name	Lonnie Ryan	Customer Address	3633 Independence
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	7/19/22
1 month Amount of Bill:	$404.61	Usage:	546
Average Bill:	$34.44	Three Month Average Usage:	34
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$168.45	Adjusted Bill Amount:	$236.16
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: 8-1-2022
Customer Name: Reades Automotive
Service Address: 1801 N. Reynolds
City: Bryant
Date Leak Detected:

Service Account No.: 001469-000
Home Phone: 847-6364
Work Phone:
State, Zip: AR 72022
Date Repaired: 7/29/22

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).
- 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:	445.09	Usage:	245
Average Bill:	*41.84	Three Month Average Usage:	6
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	-174.05	Adjusted Bill Amount:	271.04

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

_____
Customer Service Manager

1800 N. Reynolds

Michael

Reade's Automotive

501 847-6364

Toilet Runs

Toliet Repaired

Acct# 801469-000

LOWE'S

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

- SALE -

SALES#: S24/100L 4172658 TRANS#: 13125883 07-29-22

17056 KORKY 3-IN ANSTD AND KOHL	6.99
SUBTOTAL:	6.99
TAX:	0.69
INVOICE 13013 TOTAL:	7.68
CASH:	20.00
CHANGE:	12.32

STORE: 2471 TERMINAL: 13 07/29/22 15:10:03
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JANIE PAGE

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE $500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE $500!

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	8/15/22	Service Account No.:	030164-000
Customer Name:	Charles Cox	Home Phone:	501-744-3666
Service Address:	2815 Richland Park	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	8/22

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).
- 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:	$666.51	Usage:	374
Average Bill:	$64.00	Three Month Average Usage:	34
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$259.80	Adjusted Bill Amount:	$406.71
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt.	

_____

Customer Service Manager

Jacqueline & Charles Cox

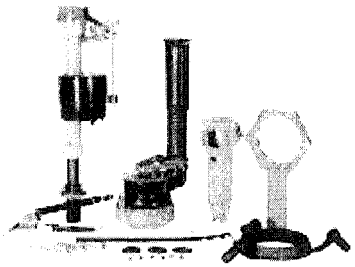
2815 Richland Park Dr.

Bryant, AR 72022

Acct. #030164-000

To whom it may concern:

This letter is in reference for my current water bill for 8/10/2022 in the amount of $453.14. During the month of July, I had to purchase and replace the everything toilet tank repair kit in the amount $26.98 plus tax. I spoke with a representative and she advised me to write a letter explaining what transpired for an adjustment on my current bill. If there is any further assistance that is needed, I can be reached via cell at 501.744.3666 or 501.544.0001.



CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 7-28-22
Customer Name: Kimberly Lester
Service Address: 603 Sedgefield
City: Bryant
Date Leak Detected:

Service Account No.: 017532-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 7-26-22

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

Irrigation Controller was damaged by lighting.

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:	$908.04	Usage:	511
Average Bill:	$62.00	Three Month Average Usage:	34
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$376.11	Adjusted Bill Amount:	$531.93
Payment Plan: Yes ___ No ___	Payment Period: 3 Months ___ 6 Months ___	Payment Amt.	

_____
Customer Service Manager

Lesa Warner <lwarner@cityofbryant.com>

[waterbilling] Fw: 603 sedgefield bill adjustment

Acct # 017532-000

1 message

'Jason Lester' via Water Billing <waterbilling@cityofbryant.com> Thu, Jul 28, 2022 at 1:56 PM
Reply-To: Jason Lester <jasonalester@yahoo.com>
To: "waterbilling@cityofbryant.com" <waterbilling@cityofbryant.com>

I had a faulty sprinkler box due to lightning strike. I got it fixed and replaced the box. Please see invoice attached and let me know about adjustment. Thank you so much for all your help.

Jason

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Thursday, July 28, 2022, 12:41 PM, Jason Lester <jasonalester@yahoo.com> wrote:

> Hi Brenda,
>
> This is Jason lester. I spoke to you about my water bill and a faulty sprinkler box. You said you needed proof it got fixed to adjust my bill. Please let me know. Thank you so much for all your help. Jason

Russell Riggs Landscaping Inc.

Where landscaping is an art

BBB Member

Invoice # 00981

Date 7-26-22

Job Name: Jason Lester
Location: 603 Sedgefield Dr. Bryant, Ar 72022
Phone: (501) 722-3731

Quantity	Size	Description	Unit Price	Total
		Irrigation Controller Was damaged by lightning, and had to be replaced.		
1		13 Station Rain Bird ESP Controll Box	$300.00	$300.00
1		Labor Cost	-	175.00
			Sub Total	475.00
			Tax	46.91
		Amount Due	Total	$521.91

Thank You

Russ

14018 Wimbledon Loop • Little Rock, AR 72210 • (501) 951-3576

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 7-29-22
Customer Name: David Arellanes
Service Address: 23 Bradley St.
City: Bryant
Date Leak Detected:

Service Account No.: 002805-000
Home Phone: 501-231-1502
Work Phone:
State, Zip: AR 72022
Date Repaired: 7-19-22

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

Main water line ruptured

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:	$698.25	Usage:	392
Average Bill:	$84.68	Three Month Average Usage:	46
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$254.69	Adjusted Bill Amount:	$443.56

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

Customer Service Manager

Angela Shepard <ashepard@cityofbryant.com>

[waterbilling] EMAIL #1 OF 2 Acct# 002805-000 ATTN: L. Holt - Water Main Line rupture

1 message

David Arellanes <arellanes1d@sbcglobal.net> Fri, Jul 29, 2022 at 1:43 PM
To: "waterbilling@cityofbryant.com" <waterbilling@cityofbryant.com>
Cc: DAVID ARELLANES <arellanes1d@sbcglobal.net>

July 29, 2022

David Arellanes
23 Bradley St.
Bryant, AR. 72022

July 27, 2022 I spoke with Ms. Holt at the Water Department payment office. I advised her that our main water line to our home had fully ruptured on the evening of July 15, 2022 on the house side of the service. It had been leaking for some period of time, but I was unable to find where the water was coming from. Our water bill has been much higher in recent weeks. I replaced both bathroom toilettes flush mechanisms just in case. But, that didn't stop the excess water usage. After the rupture I was able to get my neighbor to shut off the water at the meter. For the next 3 days I contacted every plumbing company in the Yellow Pages phone book. Each one told me it would be 3 to 5 days before they could get a repairman dispatched to fix it! That was not going to work - Without water service for that period of time.

Additional information you may need to be aware of: 2 weeks before the water line rupture I had surgery on my left arm and shoulder due to an accident. I could not dig up and repair the water line myself.

I have excellent neighbors. John McNitt, who lives next door, came over and dug up the area where the water was coming out of the ground. Found the water line and, after 3 failed attempts to stop the leak with new parts, he was successful in repairing the break. The hole in my front yard is still open, and the water pipes visible so I can make sure no further leaks appear.

I am enclosing pictures and one short video clip to show the leak in process, and the repairs to fix the problem.

I am requesting an adjustment on our water bill from the excess loss of water.

If you have any questions or need further information please contact me at either of the following:

Cell - 501 231-1502
Home - 501 847-8616

email - arellanes1d@sbcglobal.net

Thank you for your assistance,

David Arellanes

VID_20220718_184909400[1].mp4
22433K

David Arellanes
Acct # 002605-000
002805-000

Leak Adjustment

LOWE'S

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

- SALE -

ALES#: FSTLANE1 13 TRANS#: 4243587 07-19-22

23850 3/4-IN SCH40 COUPLING 429	0.51
SUBTOTAL:	0.51
TAX:	0.05
INVOICE 04734 TOTAL:	0.56
CASH:	1.00
CHANGE:	0.44

TORE: 2471 TERMINAL: 04 07/19/22 10:13:07
OF ITEMS PURCHASED: 1
(CLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JAMIE PAGE

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

LOWE'S

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

- SALE -

SALES#: FSTLANE2 13 TRANS#: 5259439 07-19-22

23850 3/4-IN SCH40 COUPLING 429	0.51
SUBTOTAL:	0.51
TAX:	0.05
INVOICE 05362 TOTAL:	0.56
CASH:	1.00
CHANGE:	0.44

STORE: 2471 TERMINAL: 05 07/19/22 14:37:19
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JAMIE PAGE

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

LOWE'S

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

- MILITARY PERSONAL USE SALE -
- SALE -

SALES#: 5247/POS 4502/TR# 5248565 07/

23868 3/4-IN SCH40 ELBOW 40600/ 0.1
0.71 DISCOUNT 60% -0.07
23656 3/4-IN SCH40 ADAPTER 4066 0.1
0.69 DISCOUNT 60% -0.07
23850 3/4-IN SCH40 COUPLING 429 0.
0.51 DISCOUNT 10% -0.05

SUBTOTAL: 1.
TAX: 0.
INVOICE 09832 TOTAL: 1.
CASH: 2.
CHANGE: 0.

TOTAL DISCOUNT: 0.

THANK YOU FOR YOUR
MILITARY SERVICE

STORE: 2471 TERMINAL: 04 07/19/22
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VI
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS A
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JAMIE PAGE

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

LOWE'S

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

- SALE -

LES#: FSTLANE2 13 TRANS#: 5797091 07-25-22

3850 3/4-IN SCH40 COUPLING 429	1.08
2 @ 0.54	
SUBTOTAL:	1.08
TAX:	0.11
INVOICE 05614 TOTAL:	1.19
CASH:	2.00
CHANGE:	0.81

TORE: 24/1 TERMINAL: 05 07/25/22 19:58:11
OF ITEMS PURCHASED: 2
XCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JAMIE PAGE

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 7-5-22
Customer Name: Kathryn Whitaker
Service Address: 8 Parkview Pl
City: Bryant
Date Leak Detected:

Service Account No.: 028425-000
Home Phone: 501-813-6280
Work Phone:
State, Zip: AR 72022
Date Repaired: 7-5-22

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

Water Main 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

3 months	Amount of Bill:	$1,056.19			Usage:	593			
	Average Bill:	$90.00			Three Month Average Usage:	47			
	Adjustment Approved:	Yes		No	Approved By:				
	Amount of Adjustment to Sewer Bill:	$383.75			Adjusted Bill Amount:	$672.44			
	Payment Plan	Yes		No	Payment Period	3 Months		6 Months	Payment Amt.

_____
Customer Service Manager

INVOICE

PBM Plumbing LLC
Bryant Ar 72142

BILL TO
Robert
8 Parkway
Bryant Ar 72022

INVOICE # 006
INVOICE DATE 07/05/2022

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Water main Repair	250.00	250.00
		TOTAL	**$250.00**

Robert Whittamore
501-813-6280

acct# 028425-000

Gmail

Kathi Whittamore <kwhittamore@gmail.com>

Plumbing Invoice

1 message

PBM PLUMBING <pbm.plumbingllc@gmail.com>
To: kwhittamore@gmail.com

Tue, Jul 5, 2022 at 9:02 PM

--
Kelly Goines
Office Administrator
PBM Plumbing LLC
501-859-5253

006-Robert Bryant Ar.pdf
38K

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 7/2022
Customer Name: Ivette Aguilar
Service Address: 5007 Madison St
City: Alexander
Date Leak Detected:

Service Account No.: 030492-000
Home Phone:
Work Phone:
State, Zip: AR 72002
Date Repaired: 5/13/22

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

Pipes leaking inside home

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:	$2,566.72	Usage:	3545
Average Bill:	$27	Three Month Average Usage:	33
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$1,144.59	Adjusted Bill Amount:	$1,422.13
Payment Plan	Yes ☐ No ☐	Payment Period	3 Months ☐ 6 Months ☐
		Payment Amt.	

Customer Service Manager

AC# 030492-000

Austin Bates Plumbing

3426 Hwy 5 El Paso Ar 72045
502-604-3544
austinbates265@yahoo.com

INVOICE
INV0111

DATE
05/13/2022

DUE
On Receipt

BALANCE DUE
USD $915.52

BILL TO

Omar Tejada or
Ivette Aguilar

eotejada76@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Material for fixing water leaks	$512.00	1	$512.00
Plumbing labor	$120.00	3	$360.00*

* Indicates non-taxable line item

SUBTOTAL	$872.00
TAX (8.5%)	$43.52
TOTAL	$915.52
PAID IN FULL	**USD $915.52**

Payment Info

PAYPAL
Austinbates265@yahoo.com

BY CHECK
Austin Bates Plumbing

5007 Madison St Alexander AR

fixed on May 12, 2022- Cut out and fixed 2 leaking pipes in the house and repaced with new pipe

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 7-28-2022
Customer Name: Orlando Chavez
Service Address: 2223 Byron Dr
City: Bryant
Date Leak Detected:

Service Account No.: 017394-000
Home Phone: 803-8350
Work Phone:
State, Zip: AR 72022
Date Repaired:

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

See Letter Attached

Customer will be at meeting.

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:	$906.23				Usage:	512		
	Average Bill:	$38.84				Three Month Average Usage:	60		
	Adjustment Approved:	Yes		No		Approved By:			
	Amount of Adjustment to Sewer Bill:	$417.71				Adjusted Bill Amount:	$488.52		
	Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.	

Customer Service Manager

Acct 017394-000

DEAR SIR/MADAM (JULY/27/22)

MY NAME IS ORLANDO CHAVEZ AND I LIVE AT 2223 BYROW DRIVE HERE IN BRYANT.

LAST FRIDAY JULY 22ND LIGHTING HIT MY TREE IN MY BAK YARD. I HAD A TREE SERVICE REMOVE IT AND UNDERSTOOD TO ME THE TREE CREW FORGOT TO TURN THE WATER OFF. I SPOKE TO SOMEONE AT THE WATER DEPT & WAS TOLD THA AS OF JULY 27TH 12:46 PM THEY ESTIMATED I WILL O ALMOST $1000.00.

I WAS ALSO TOLD I COULD GO IN FRONT OF WATER COMMITTEE IN SEPTEMBER TO STATE MY CASE. I REQUES MY NAME TO BE ADDED TO THE LIST.

REGARDS
ORLANDO CHAVEZ (ROLAND)
2223 BYROW DRIVE
CELL - (501) 803-8350

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 8/2022
Customer Name: Destiny Smith
Service Address: 2319 Waterford
City: Bryant
Date Leak Detected:

Service Account No.: 0174600-002
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 8/12/22

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).
- 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:	$802.26	Usage:	451
Average Bill:	$90.05	Three Month Average Usage:	48
Adjustment Approved: Yes	No	Approved By:	
Amount of Adjustment to Sewer Bill:	$301.40	Adjusted Bill Amount:	$500.86
Payment Plan Yes	No	Payment Period 3 Months	6 Months
Payment Amt.			

_____
Customer Service Manager

Central Arkansas
9883 Maumelle Blvd
North Little Rock, AR 72113

(501)773-2473
www.preciseheatandair.com
bwilson.precise@gmail.com

PRECISE
Heating, Air, & Plumbing

Northwest Arkansas
917 West Walnut St.
Rogers, AR 72756

(479)412-2665
www.preciseheatandairrogers.com
aolles.precise@gmail.com

Bill to
GOSS MANAGMENT & REALTY
1604 MERRILL DR
LITTLE ROCK, AR 72211

Ship to
GOSS 60
2319 WATERFORD DR
BRYANT, AR 72022

017460.002
destinysmith1021@yahoo.com

Work Order #: 5113

Transaction Date: 8/2/2022

Work Summary
Replaced flush handle for toilet in guest bathroom, ground outside was dry with no signs of a leak.

Invoice #: i3933

Item	Description	Quantity	Price	Amount
5. PLUMBING PM HOURLY RATE	PLUMBING PROPERTY MANAGEMENT HOURLY RATE	1	$90.00	$90.00
PLUMBING HELPER HOURLY	PLUMBING HELPER HOURLY	1	$60.00	$60.00
Flush Valve Handle-	Flush Valve Handle	1	$18.93	$18.93

You could have saved $9.00

Subtotal:	$168.93
Tax:	$16.69
Total:	$185.62
Payments:	$0.00
Balance Due:	$185.62

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	8-2022	Service Account No.:	030791-000
Customer Name:	Tom Kriedel	Home Phone:	837-3610
Service Address:	25633 I-30	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	6-22

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

Leak on Sprinkler System
This is connected to main meter.

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

Amount of Bill:	$802.26	Usage:	451
Average Bill:	$40.61	Three Month Average Usage:	20.
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$348.93	Adjusted Bill Amount:	$453.33

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

_____
Customer Service Manager

La Rue Plumbing Inc.

P.O. Box 1587
Benton, AR 72018-1587
501-315-6300

Acct# 030791-000

Customer's Order No. _____ Date 6- 20 20 22

Name Tom Knodel

Address _____

Phone 501-837-3610

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Haul material to repair		
	leaks on Sprinkler system		
	25633 I-30 Bryant AR.		
	STEVE LARUE		

All claims and returned goods MUST be accompanied by this bill.

Received

By _____

TAX

TOTAL

All past due invoices are subject to a rebilling fee, late fees and any collection fees incurred to obtain payment: 30 days is considered past due.

Thank You

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 8-16-22
Customer Name: Charlotte Carlson
Service Address: 2224 Abigail Pl
City: Bryant
Date Leak Detected:

Service Account No.: 031526-000
Home Phone: 550-4429
Work Phone:
State, Zip: AR 72019
Date Repaired: 8-2-22

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

Sprinkler 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:	$308.78	Usage:	302
Average Bill:	$28	Three Month Average Usage:	29
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$141.96	Adjusted Bill Amount:	$166.82
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt.	

_____
Customer Service Manager

D & D HOMES

6550 Westminister Dr.
Benton, AR 72019

August 1, 2022

This is to acknowledge that 4 pieces of broken sprinkler parts were replaced and/or repaired at the address of: 2224 Abigail Dr., Bryant, AR 72019. The broken sprinkler was causing excessive water usage prior to repair. After the repair – the sprinkler was observed to be working appropriately this date.

J D David DATE: AUG 2 2022

J.D. David

MAKE CHECKS PAYABLE TO:

Salem Water Association
620 Airlane Drive
Benton, AR 72015
501-776-2212
RETURN SERVICE REQUESTED

STATEMENT -

STATEMENT DATE
08/01/2022

AMOUNT DUE
191.13

ACCOUNT NUMBER
03-32036040

$ _____
AMOUNT ENCLOSED

CHARLOTTE CARLSON
2224 ABIGAIL
BRYANT AR 72019-7064

SOFTtelPay (Pay by Phone) 855-483-5729
IDCode: 7201511 SOFTePay (Pay Online)
"Salem.viewmybill.net"

Return top portion with payment

WATER USERS, LLC • 620 Airlane Drive • Benton, AR 72015 • Phone (501) 776-2212
waterusesl@gmail.com

Current Meter:	79900	110100	Usage	30200	
REGIONAL WATER					150.66
Tax					.25
ACT 903/93					10.35
FACILITIES UPGRADE					.40
Avilla Debt					5.00
Bryant City Tax					19.95
					4.52

from in Sprinkler Repair

waterusesl@gmail.com

Automatic draft payments 10th of each month

* * * GO TO http://pay.softtelpay.com or call 855-483-5729 USE ID CODE 7201511

* * * REMINDER * * *
BILLS ARE DUE ON THE 15TH TO AVOID LATE PENALTY
BILLS ARE DUE BY 5:00 ON THE 22ND OF EACH MONTH TO AVOID DISCONNECT

CCR REPORTS www.healthy.arkansas.gov/eng/ccr/492.pdf
or salemwater.ruralwaterusa.com - Paper copies avaliable in our office

Service From	Service To	# Days
06/15/2022	07/13/2022	28

Name	Account Number
CHARLOTTE CARLSON	03-32036040

Service Address	Net Due
2224 ABIGAIL	191.13

Due Date	Gross if Late
08/15/2022 **** Paid By Draft ****	210.22

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 8-22
Customer Name: Roxanne Foust
Service Address: 6132 Remington
City: Bryant
Date Leak Detected:

Service Account No.: 022401-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 7/25/22

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

Water leak on both outside faucets

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:	$785.86	Usage:	754
Average Bill:	$300 (Summer)	Three Month Average Usage:	289 (Summer)
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$242.84	Adjusted Bill Amount:	$543.02
Payment Plan: Yes ___ No ___	Payment Period: 3 Months ___ 6 Months ___	Payment Amt.	

Customer Service Manager

Angela Shepard <ashepard@cityofbryant.com>

[waterbilling] Water leak

Roxie Kenerson <roxiek@verizon.net> Wed, Aug 17, 2022 at 11:11 AM
To: Angela Shepard <ashepard@cityofbryant.com>

Angela my husband actually did the repair and there was no cost. The hydrants had gotten loose and just had to be tightened. He's 80 and not as observant as he used to be or he could have perhaps caught this problem earlier.

BrendaJ Lee <bjlee@cityofbryant.com>

[waterbilling] Water leak

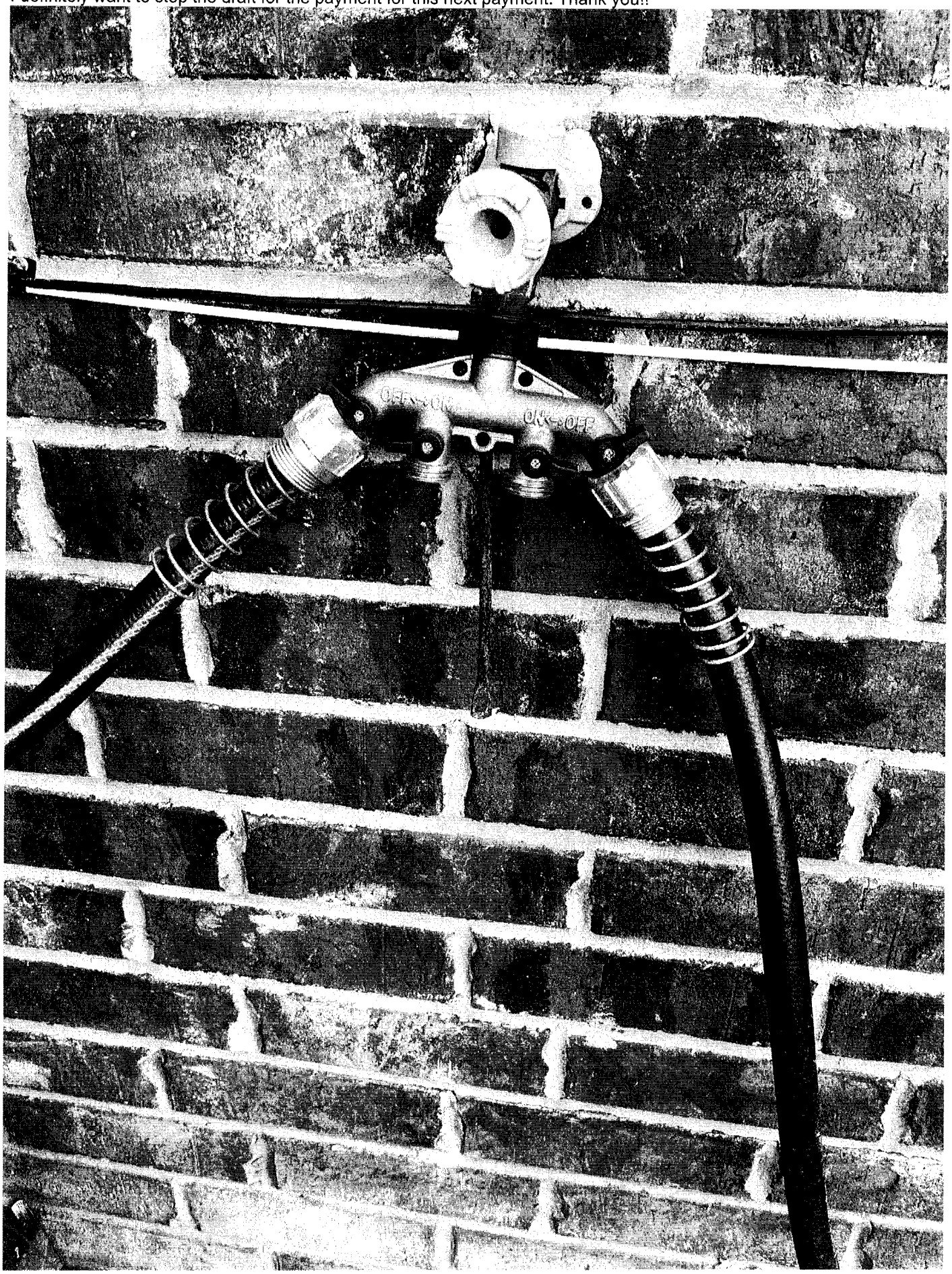
1 message

'Roxie Kenerson' via Water Billing <waterbilling@cityofbryant.com> Wed, Aug 17, 2022 at 9:39 AM
Reply-To: Roxie Kenerson <roxiek@verizon.net>
To: waterbilling@cityofbryant.com

During the billing cycle of 6/26 to 7/28 we had a water leak on both our outside faucets at 6132 Remington Dr, Bryant. The leaks were repaired on 7/25. We obtained an adjustment on our bill from Salem Water and am requesting help from City of Bryant for our sewage bill. Thank you so much for your consideration for this urgent request.
Roxie and Don Foust

Sent from the all new AOL app for iOS

I definitely want to stop the draft for the payment for this next payment. Thank you!!



CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 8/22/22
Customer Name: Edsel Panner
Service Address: 1106 Huntertee Dr
City: Bryant
Date Leak Detected:

Service Account No.: 030947.000
Home Phone: 870-210-0812
Work Phone:
State, Zip: AR 72022
Date Repaired:

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

Requesting Sewer Fees to be waived off home meter. Cust. did pay for irrigation meter to be installed on 6/22/22 we set on 7/7/22. Cust. also stated Plumber cancelled to install sprinkler multiple times due to accident.

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:	$1252.74				Usage:	708		
	Average Bill:	$53				Three Month Average Usage:	38		
	Adjustment Approved:	Yes		No		Approved By:			
	Amount of Adjustment to Sewer Bill:	$696.80				Adjusted Bill Amount:	$555.96		
	Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.	

_____
Customer Service Manager

CITY OF
BRYANT
ARKANSAS

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**030947-000**
SERVICE ADDRESS:	1106 Hunter Lee Dr.
SERVICE PERIOD:	6/26/2022 to 7/18/2022
BILLING DATE:	8/10/2022
DUE DATE:	**9/1/2022**

EDSEL DANNER
1106 Hunter Lee Dr.
Bryant, AR 72022

METER READING

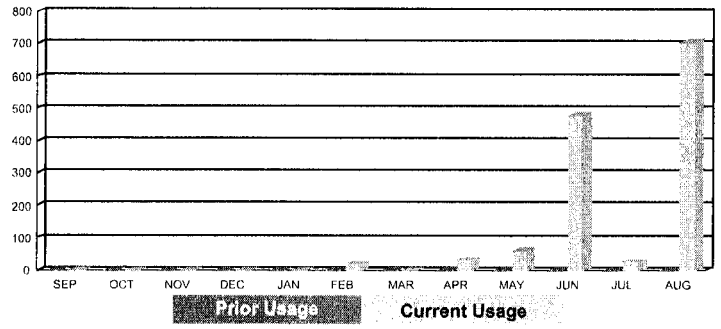
	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
2000151963	6/23/2022	660	7/18/2022	1368	708
2100192333	7/7/2022	0	7/18/2022	27	27

SPECIAL MESSAGE

CURRENT CHARGES

W-5/8" Meter	466.39
W-5/8" Mtr Sprinkler	10.09
Sewer	735.02
Senior Citizen	-8.00
FSDWA	0.40
CAW Watershed 5/8"	1.80
Sales Tax - Water	47.06
TOTAL CURRENT CHARGES	**1,252.76**

USAGE HISTORY



BILL SUMMARY

Previous Balance	308.15
Payments Received	-308.15
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,252.76
TOTAL AMOUNT DUE	**1,252.76**
AMOUNT AFTER DUE DATE	**1,378.04**

Payment Coupon

AMOUNT DUE

TOTAL AMOUNT DUE BY **9/1/2022** **1,252.76**

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
BRYANT WATER DEPT

ACCOUNT:	**030947-000**
SERVICE ADDRESS:	1106 Hunter Lee Dr.
SERVICE PERIOD:	6/26/2022 to 7/18/2022
BILLING DATE:	8/10/2022
DUE DATE:	**9/1/2022**

EDSEL DANNER
1106 Hunter Lee Dr.
Bryant, AR 72022

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Bryant Water/Sewer Dept
210 SW 3rd Street
Bryant, AR 72022

03094700000125276?

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 8-22
Customer Name: Lonnie Ryan
Service Address: 3633 Independence
City: Bryant
Date Leak Detected:

Service Account No.: 031008-000
Home Phone: 760-6668-9960
Work Phone:
State, Zip: AR 72022
Date Repaired: 7/19/22

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

RPZ on Sprinkler System 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:	$404.61		Usage:	546		
	Average Bill:	$34.44		Three Month Average Usage:	34		
	Adjustment Approved:	Yes	No	Approved By:			
	Amount of Adjustment to Sewer Bill:	$168.45		Adjusted Bill Amount:	$236.16		
Payment Plan	Yes	No	Payment Period	3 Months	6 Months	Payment Amt.	

_____
Customer Service Manager

Southern Integrity Heating

JOB WORK ORDER

845366

Acct# 031008-000

CUSTOMER ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
		Tim	Kyle	7/19/22

DATE OF ORDER

BILL TO: Lonnie Ryan

ORDER TAKEN BY

ADDRESS: 3633 Independence dr.

☐ DAY WORK
☐ CONTRACT
☐ EXTRA

CITY: Bryant AR 72022

JOB NAME AND LOCATION

JOB PHONE

DESCRIPTION OF WORK:

Replaced 4" RDZ on speaker System

Paid in full 7-21-22

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	760.00

DATE COMPLETED / /

WORK ORDERED BY

☐ No one home

☐ Total amount due for above work; or

☐ Total billing to be mailed after completion of work

Signature _____

PRODUCT 259

I hereby acknowledge the satisfactory completion of the above mentioned work.

Lonnie Ryan > 760-668-9960
3633 Independence Drive
Bryant. AR 72022

031008-000

emailed him back for a phone #.

Buford
Property Management

Casey Buford (501) 400-4042
bufordpropertymanagement.com

LANDSCAPING
Work Order / Invoice

INVOICE DATE	INVOICE NO.
7/15/2022	

DATE	IN	OUT	IN	OUT
DATE	IN	OUT	IN	OUT
DATE	IN	OUT	IN	OUT
DATE	IN	OUT	IN	OUT
DATE	IN	OUT	IN	OUT

CUSTOMER NAME: Lonnie Ryan

ADDRESS

CITY | STATE | ZIP CODE

PHONE

DESCRIPTION OF WORK

Repair RPZ leg for sprinkler system

Brandy * 479-387-1459
(760-668-9960)

MATERIALS

QTY.	MATERIAL	UNIT	AMOUNT
	Shark Bite		30.00
	1 Foot 1" PVC		5.00

LABOR

NAME	HOURS	RATE	AMOUNT
		TOTAL LABOR	

TOTAL MATERIALS

Terms: Due upon receipt

	AMOUNT
TOTAL PARTS	35.00
TOTAL LABOR	350.00
TAX	
TOTAL	385.00

SIGNATURE

SIGNATURE

Thank you for your business!

Lajena Holt <lholt@cityofbryant.com>

[waterbilling] Fw: 1001 Boone rd leak.

1 message

'Brandy Mcgough' via Water Billing <waterbilling@cityofbryant.com> Mon, Aug 22, 2022 at 4:16 PM
Reply-To: Brandy Mcgough <brandy.mcgough@yahoo.com>
To: "waterbilling@cityofBryant.com" <waterbilling@cityofbryant.com>

Attached is what I had fixed. My bill is due on 9-1-2022. I didn't know what I need to pay on my bill. Please let me know if I need to send anything else. Thank you.
Brandy McGough 479-387-1459
Account # 029280-001
1001 Boone Rd.
Bryant 72022

----- Forwarded Message -----
From: Derrick McGough <slickfinishplumbing@yahoo.com>
To: Brandy Mcgough <brandy.mcgough@yahoo.com>
Sent: Sunday, August 21, 2022 at 11:14:49 PM CDT
Subject: 1001 Boone rd leak.

To whom it may concern;

I found and repaired a water leak about 30 ft from the meter in the yard before it went in to house. I made a new connection and closed the hole up.
Also found a running toilet in side home.

Thanks

Derrick
Slick finish plumbing
479-879-5490

Sent from Yahoo Mail for iPhone