CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: October 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

(Sewer Only) Customer Name	Mark Simpson	Customer Address	2032 Seven Gables
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	8/2022	Date Leak Repaired	9/7/2022
2 months Amount of Bill:	$1,808.04	Usage:	1741
Average Bill:	$48.67	Three Month Average Usage:	48
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$855.40	Adjusted Bill Amount:	$952.64
Customer Name	Charles McDonald	Customer Address	3405 Travis PKWY
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	8/2022	Date Leak Repaired	10/11/22
2 months Amount of Bill:	$1,163.68	Usage:	6656
Average Bill:	$114.65	Three Month Average Usage:	63
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$449.96	Adjusted Bill Amount:	$713.72
Customer Name	Michael Cox	Customer Address	912 Hunter Lee
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/22
2 months Amount of Bill:	$539.59	Usage:	302
Average Bill:	$54.00	Three Month Average Usage:	29
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$207.14	Adjusted Bill Amount:	$332.45
Customer Name	Keitra Murdock	Customer Address	1203 Pleasant Pointe
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/27/22
2 months Amount of Bill:	$513.15	Usage:	287
Average Bill:	$72.22	Three Month Average Usage:	39
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$177.44	Adjusted Bill Amount:	$335.71
Customer Name	Amy Gallis- Bots Lovell	Customer Address	9511 HWY 5 N. #30
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/25/22
2 months Amount of Bill:	$627.02	Usage:	355
Average Bill:	$88.00	Three Month Average Usage:	52
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$213.10	Adjusted Bill Amount:	$413.92

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: October 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	Summerwood Partners	Customer Address	2400 Springhill Rd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/27/22
2 months Amount of Bill:	$20,949.16	Usage:	11803
Average Bill:	$900.00	Three Month Average Usage:	481
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$9,204.00	Adjusted Bill Amount:	$11,745.16
Customer Name	Donor Jane Barnett	Customer Address	2812 Timbercreek
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	7/22
1 month Amount of Bill:	$848.05	Usage:	479
Average Bill:	$75.00	Three Month Average Usage:	40
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$372.71	Adjusted Bill Amount:	$475.34
Customer Name	Tom or Kathy Daniel	Customer Address	4802 Lexington
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/28/22
1 month Amount of Bill:	$446.09	Usage:	251
Average Bill:	$128.00	Three Month Average Usage:	71
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$152.82	Adjusted Bill Amount:	$293.27
Customer Name	Mitchell Barber Shop	Customer Address	102 N. Reynolds
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/30/22
1 month Amount of Bill:	$4,607.95	Usage:	2610
Average Bill:	$41.84	Three Month Average Usage:	3
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$2,198.91	Adjusted Bill Amount:	$2,409.04
(Sewer Only) Customer Name	Kimberly Walker	Customer Address	2714 Finley Lp.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	7/29/22
1 month Amount of Bill:	$616.34	Usage:	591
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$293.80	Adjusted Bill Amount:	$322.54

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/11/22
Customer Name: Mark Simpson
Service Address: 2032 Seven Gables
City: Benton
Date Leak Detected: 8/22

Service Account No.: 020247-000
Home Phone: 870-222-7467
Work Phone:
State, Zip: AR 72019
Date Repaired: 9/7/22

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

Broken Regulator (Sewer Only Customer)

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:	$1,808.04	Usage:	1741
Average Bill:	$48.62	Three Month Average Usage:	48
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$855.40	Adjusted Bill Amount:	$952.64

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

Customer Service Manager

O. J Scott

Acct# 020247-000
#870-222-7467

172558

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 4-7-22

NAME Simpson

ADDRESS

CITY, STATE, ZIP

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

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1				
2		Fix water leak		
3				150
4		Broken Regulator union		
5				
6				
7				
8				
9				
10				
11		PACKED		
12				
13		1006		
14				
15				
16				
17				
18				

RECEIVED BY

150 00

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/11/22
Customer Name: Charles McDonald
Service Address: 3405 Travis Pkwy
City: Bryant
Date Leak Detected:
Service Account No.: 004491-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 10/11/22

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

Water 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

2 months Amount of Bill:	$1,163.68	Usage:	656
Average Bill:	$114.65	Three Month Average Usage:	63
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$449.96	Adjusted Bill Amount:	$713.72
Payment Plan: Yes ___ No ___	Payment Period: 3 Months ___ 6 Months ___	Payment Amt:	

_____
Customer Service Manager

Acct# 004491-000



Dean Jackson
Plumbing & Home Services
159 Jaguar Trail • Hot Springs, AR 71901
501-262-0800 • Cell: 501-520-9566
deanjacksonplumbing@yahoo.com
Tax ID # 26-2038909



STATEMENT

Date 10-11-22

SOLD TO: Charles MacDonald	BILL TO
3405 Travis Parkway	
Bryant Ar 72022	
PHONE:	PHONE:

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		put in new water line		1800.00
		Johnny #1079		

PLEASE PAY FROM THIS INVOICE

Sub-Total	
Tax	
TOTAL	1800.00

Carmel 44

LEGACY PRINTERS #8808-A

A1 Leak

PO BOX 571
Sweet Home, AR 72164
501-753-5287

Charles McDonald
3405 Travis Parkway
Bryant, AR 72022

BALANCE DUE
Upon Receipt
$0

Claim Number: 04-39L7-14H State Farm Insurance

Item & Description	Quantity	Price Per	Total
A1 Leak Detection did a 2-day leak detection with moisture meter reading testing. Leak is on the cold line, master bedroom effecting both bathrooms between master bedroom. Suggest keeping job in discovery, to find affected pipe and cap off and re-route, little surface moisture was in the bathroom around the toilet.			
Total for leak detection and moisture reading			$843.00
Paid			$843.00
Balance		Subtotal	$0
		TOTAL	$0

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/22
Customer Name: Michael Cox
Service Address: 912 Hunter Lee
City: Bryant
Date Leak Detected:

Service Account No.: 000187-001
Home Phone: 914-202-2382
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/22

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

2 months Amount of Bill:	$539.59	Usage:	302
Average Bill:	$54	Three Month Average Usage:	29
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$207.14	Adjusted Bill Amount:	$332.45

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

_____
Customer Service Manager

LAR Receipt Retrieval - Receipt Details

LOWE'S OF LITTLE ROCK,AR

- SALE -

SALES#: S3331TNQ 1628628 TRANS#: 61690996 09-20-22

TE#: 500082783 COX FABRICATION

816161 AO SMITH 50-GAL 6YR ELECT 375.00

DELIVERY - 09/21/2022

2 DELIVERY FEE 0.00

SUBTOTAL: 375.00

TOTAL TAX: 0.00

INVOICE 61292 TOTAL: 375.00

LAR: 375.00

LAR ••••••••••••4364 001074

KEYED REFID:166334 09/20/22 11:23:36

LAR PO: MIKE

ACCOUNT NAME: COX FABRICATION INC

AUTH BUYER: COX MICHAEL

3331 61 09/20/22 11:23:43 REF#: 292

CUSTOMER: MIKE COX

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL (TOGETHER WITH ANY OTHER CHARGE DUE THEREON) SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

CUSTOMER SIGNATURE

000187-001

Susanna Morey

916-202-2582

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/22
Customer Name: Keitra Murdock
Service Address: 1203 Pleasant Pointe
City: Bryant
Date Leak Detected:

Service Account No.: 000508-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/27/22

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

Pressure Regulator Busted

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:	$513.15					Usage:	287		
Average Bill:	$72					Three Month Average Usage:	39		
Adjustment Approved:	Yes		No			Approved By:			
Amount of Adjustment to Sewer Bill:	$177.44					Adjusted Bill Amount:	$335.71		
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.	

_____
Customer Service Manager

000508-000
1203 Pleasant Pointe

Invoice

Ray Lusk Plumbing
921 Rushing Circle
Little Rock, AR 72204
(501)664-0940 Fax: (501)661-1264
NWA-(479)306-7775

09/27/22

KEITRA MURDOCK-WEATHERS
1203 PLEASANT POINTE CIR
BRYANT, AR 72022

KEITRA MURDOCK-WEATHERS
1203 PLEASANT POINTE CIR
BRYANT, AR 72022

Call Slip Number	Invoice Date	Invoice Number	Due Date
118201	09/27/2022	S256989	10/07/2022

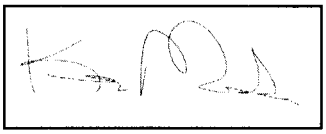
Tech	Date
MIKE	09/27/2022

Qty	Description	Unit Price	Amount
(1)	3/4" PRESSURE REGULATOR	459.14	459.14

ADDITIONAL DETAILS:

Pressure regulator busted. Cut out and moved to just outside water meter box. Water meter box lid was busted upon arrival. Owner had it dug out so charged just the regulator replace. Back filled hole.
Set pressure between 65 and 70 psi.
No leaks found on repair. Meter showing no signs of leak.

I the undersigned, an owner/authorized representative/tenant of the premises at which the work mentions is to be done. I hereby authorize you to perform Diagnosis/solution, and to use such labor and materials as you deem advisable at the price listed above. I agree to pay $25 per month for each past due invoice in the event that collection efforts are initiated against me, I shall pay for all associated fees or cost by the addition of my signature below, I agree that I have received a copy of this contract, notice to the owner, and that I have read, understand, and agree to the terms listed herein. . I acknowledge satisfactory completion of the described work, and that the premises have been left in a satisfactory condition.



Authorized Signature

09/27/2022 11:26AM

CC #0576 Auth:499208 $459.14

Total Due:	459.14
Received:	459.14
Balance Due:	0.00

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/22
Customer Name: Amy Gallis-Botsford
Service Address: 9511 HWY 5 N. Lot 30
City: Bryant
Date Leak Detected:

Service Account No.: 002877-000
Home Phone: 501-249-4023
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/25/22

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:	$627.02	Usage:	355
Average Bill:	$88	Three Month Average Usage:	52
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$213.10	Adjusted Bill Amount:	$413.92

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

Customer Service Manager

Amy Galli - Botsford
9511 Hwy 5 N Exit 30

002877-000

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

- SALE -
SALES#: FSTLANE2 13 TRANS#: 5123138 09-25-22

745816 SS 18IN WHT BRCKT SHELF(+	13.98
1030995 KORKY FILL VALVE AND FLAP	15.98
3810007 4-10 BROWN FLOOR REGISTER	14.98
SUBTOTAL:	44.94
TAX:	4.44
INVOICE 05066 TOTAL:	49.38
DEBIT:	49.38

DEBIT: XXXXXXXXXXX6068 AMOUNT:49.38 AUTHCD: 871628
CHIP REFID:247105103292 09/25/22 11:25:15
*PIN Verified
TRACE: 00136524

PURCHASE	CASH BACK	TOTAL DEBIT
49.38	0.00	49.38

APL: US Debit TVR: 8000048000
AID: A0000000042203 TSI: 6800
STORE: 2471 TERMINAL: 05 09/25/22 11:25:38
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

501-249-1023

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: MARK MEYER

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
Y O U R I D #050669 247162 680080

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey
****

STORE: 2471 TERMINAL: 05 09/25/22 11:25:38

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/30/22
Customer Name: Summerwood Partners
Service Address: 2400 Springhill Rd
City: Bryant
Date Leak Detected:

Service Account No.: 003802-000
Home Phone: 501-951-3406
Work Phone:
State, Zip: AR 72022
Date Repaired: 8/27/22

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

Service Leaking
2" 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

2 months Amount of Bill:	$20,949.16	Usage:	11803
Average Bill:	$900.00	Three Month Average Usage:	481
Adjustment Approved: Yes	No	Approved By:	
Amount of Adjustment to Sewer Bill:	$9,204.00	Adjusted Bill Amount:	$11,745.16
Payment Plan: Yes	No	Payment Period: 3 Months	6 Months
Payment Amt:			

_____
Customer Service Manager

Summerwood Partners LLC

September 30, 2022

City of Bryant
Via Email waterbilling@cityofbryant.com

Dear Sir or Madam:

We recently received our water bill for our Big Red Store 128 located at 2400 Springhill Road in Bryant. The bill was in the amount of $18,135.60. We of course normally have a much smaller bill.

I spoke with our maintenance department to see if they were aware of any issues at the store. I was told that on 8/26/22 water was reporting standing in the front area of our lot by our store team members. Our maintenance department immediately called our Grandon Plumbing for assistance. It was determined that a major leak on the water main towards the back of the building had occurred. Grandon Plumbing immediately marked the area for one call and started the exploratory excavation. The leak was fixed the next day August 27, 2022.

We wanted to know if there is any possible relief that could be provided to reduce this extraordinarily high bill. Please advise.

I have attached copies of the Water Bill, Grandon invoice 2697 and Grandon invoice 2698.

If you have any questions, you may contact me, Bobby Gabbard, at 501-951-3406.

Thank you,

Bobby Gabbard, Controller

1511 North Reynolds Rd • Bryant, AR 72022 • 501.847.7964 • 501.847.9383 FAX

GRANDON
PLUMBING & ROOTER

Invoice

3175 Mercedes Dr
Alexander AR 72002
(501) 840-1467

Bill To

Summerwood Partners
1511 North Reynolds Rd
Bryant, AR 72022

Date	Invoice No.	P.O. Number	Terms	Project
08/26/22	2697	Springhill	Net 30	

Item	Description	Quantity	Rate	Amount
Labor	Checked for water leak found main service leaking. Marked for one call. Started exploratory excavation ref#220826-1557 3 hours after hour rate	3	147.50	442.50T
Labor	1.5 regular hourly rate	1.5	95.00	142.50T

Mail
128

Thank you for your business.

Subtotal	$585.00
Sales Tax (0.0%)	$0.00
Total	$585.00

Please make checks payable to: Grandon Plumbing

GRANDON
PLUMBING & ROOTER

Invoice

3175 Mercedes Dr
Alexander AR 72002
(501) 840-1467

Bill To
Summerwood Partners 1511 North Reynolds Rd Bryant, AR 72022

Date	Invoice No.	P.O. Number	Terms	Project
08/27/22	2698	Springhill	Net 30	

Item	Description	Quantity	Rate	Amount
Labor	Dug up asphalt to find and repair 2" water main leak. Labor after hours	7	147.50	1,032.50T
Materials	smith-blair two bolt coupling	2	151.32	302.64T
Materials	2" tee, 2" coupling, 2" pipe and glue	1	32.00	32.00T

Repair
123

Thank you for your business.

Subtotal	$1,367.14
Sales Tax (0.0%)	$0.00
Total	$1,367.14

Please make checks payable to: Grandon Plumbing

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	6/22	Service Account No.:	003084-000
Customer Name:	Donarjane Barnett	Home Phone:	501-590-0799
Service Address:	2812 Timbercreek Dr	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	7/22

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

1 month Amount of Bill:	$848.05	Usage:	479
Average Bill:	$75.00	Three Month Average Usage:	40
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$372.71	Adjusted Bill Amount:	$475.34
Payment Plan: Yes ___ No ___	Payment Period: 3 Months ___ 6 Months ___	Payment Amt.	

_____

Customer Service Manager



THE HOME DEPOT

How doers get more done.

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

1405 00062 18887 06/28/22 12:10 PM
SALE SELF CHECKOUT

049057200193 KORKY-FLAPPR <A>
KORKY PLUS TOILET FLAPPER
3@5.48 16.44

SUBTOTAL 16.44
SALES TAX 1.54
TOTAL $17.98
XXXXXXXXXXXX9420 MASTERCARD
USD$ 17.98
AUTH CODE 03982P/8625110 TA
Chip Read
AID A0000000041010 CAPITAL ONE

1405 06/28/22 12:10 PM
1405 62 18887 06/28/2022 7893

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/26/2022

****
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: H89 39468 38125
PASSWORD: 22328 38063

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.

Don or Jane Barnett
2812 Timber Creek Dr.
Bryant.
501-590-0799

Replaced all 3 toilets.

003084-000

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/22
Customer Name: Tamon Kathy Daniel
Service Address: 4802 Lexington
City: Bryant
Date Leak Detected:

Service Account No.: 005362-000
Home Phone: 501-773-0010
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/28/22

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

1 months Amount of Bill:	$446.09	Usage:	251
Average Bill:	$128.25	Three Month Average Usage:	71
Adjustment Approved:	Yes ____ No ____	Approved By:	
Amount of Adjustment to Sewer Bill:	$152.82	Adjusted Bill Amount:	$293.27

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

Customer's Order No. _____ Date 8-28 20 22

Name Tom Daniel

Address 4802 Lexington Pk Cir

Phone 501 773-0010

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Service Call to Repair		
	Leaking toilet.		
			135 —
		TAX	
		TOTAL	

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

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

PLEASE MAKE CHECK PAYABLE TO:
BRYANT WATER DEPT

ACCOUNT: **005362-000**
SERVICE ADDRESS: 4802 Lexington Park Cr.
SERVICE PERIOD: 7/19/2022 to 8/25/2022
BILLING DATE: 9/11/2022
DUE DATE: 10/1/2022

TOM OR KATHY DANIEL
4802 LEXINGTON PARK CIR
BRYANT, AR 72022-6947

ent

TION

005362-000
S: 4802 Lexington Park Cr.
7/19/2022 to 8/25/2022
9/11/2022

10/1/2022

evious Reading		Current Reading		
e	Reading	Date	Reading	Cons
022	5781	8/25/2022	6032	251

	165.69
	259.74
	0.40
	0.90
ial	3.00
	16.36
HARGES	**446.09**

	38.84
	-38.84
	0.00
	0.00
	446.09
DUE	**446.09**
DUE DATE	**490.70**

Kathy Daniel
501-773-0010

E BY 10/1/2022 446.09

REMIT PAYMENT TO:

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

00536200000446097

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/22
Customer Name: Mitchell Barber Shop
Service Address: 102 N. Reynolds
City: Bryant
Date Leak Detected:

Service Account No.: 015782-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 8/30/22

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

Pressure Regulator 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:	$4,607.95	Usage:	2610
Average Bill:	$41.84	Three Month Average Usage:	3
Adjustment Approved: Yes	No	Approved By:	
Amount of Adjustment to Sewer Bill:	$2,198.91	Adjusted Bill Amount:	$2,409.04

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

_____
Customer Service Manager

Next Month 10/22

Lesa Warner <lwarner@cityofbryant.com>

[waterbilling] Fwd: Plumbing Invoice

acct# 015782-000

1 message

'Kellie Beggs' via Water Billing <waterbilling@cityofbryant.com> Thu, Sep 1, 2022 at 4:14 PM
Reply-To: Kellie Beggs <kbeggs@bentonschools.org>
To: waterbilling@cityofbryant.com

Hello, I phoned Tuesday about a water leak at Mitchell's Barber Shop on 102 North Reynolds Rd. During the conversation, it was discussed that our bank draft would be put on hold until it is discussed with the water board. I have attached a copy of the plumber bill. He said that one of the items fixed was the regulator on the meter. Let me know if you have any questions or if there is anything further I need to do to rectify this. Thank you, Mitchell Beggs

---------- Forwarded message ---------
From: **Kim Dodson** <kim_dodson@yahoo.com>
Date: Tue, Aug 30, 2022 at 8:45 PM
Subject: Plumbing Invoice
To: kbeggs@bentonschools.org <kbeggs@bentonschools.org>
CC: Jeremy Dodson <jeremy_dodson@att.net>

Attached is a plumbing invoice from J. Dodson Plumbing. Give us a call if you have any questions at 501-909-2540.

Thank you for your business!

Kim Dodson

Office Manager

J. Dodson Plumbing

--
Kellie Beggs
Caldwell Elementary School
Library Media & Information Technology Specialist

"Be kinder than necessary because everyone you meet is fighting some sort of battle."
~Unknown

Disclaimer: The information in this email may be privileged, confidential and protected from disclosure. If the reader of this email is not the intended recipient, you are hereby notified that any dissemination, distribution, copying or other use of this email is strictly prohibited. If you have received this email in error, please notify the sender immediately by email and delete the material from all devices. Benton School District, 207 W. Conway, Benton, AR 72015. www.bentonschools.org. 501-778-4861.

K1564.pdf
96K

J. Dodson Plumbing LLC

7415 Mars Hill Road
Bauxite, AR 72011
501-909-2540

DATE: 8/30/2022
INVOICE: K1564

Mitchell's Barber Shop
102 N. Reynolds Road
Bryant, AR 72022

Technician	Service	Payment Terms
Jeremy Dodson, Owner	Plumbing Services	Due Upon Receipt

Description

Fixed major water leak at meter. New shut off valve and pressure regulator.

Total **$401.24**

Checks: Payable to J. Dodson Plumbing LLC
Cashapp: $jdodsonplumbing
Please note the invoice number on payment.

Thank you for your business!

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/3/22
Customer Name: Kimberly Walker
Service Address: 2714 Finley Lp
City: Bryant
Date Leak Detected:

Service Account No.: 020025-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 7/29/22

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

Service Line leaking

Customer
(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).
- 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:	$616.34	Usage:	591
Average Bill:	$28.74	Three Month Average Usage:	26
Adjustment Approved:	Yes ____ No ____	Approved By:	
Amount of Adjustment to Sewer Bill:	$293.80	Adjusted Bill Amount:	$322.54

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

Customer Service Manager

BrendaJ Lee <bjlee@cityofbryant.com>

[waterbilling] Sewer billing

1 message

Acct#020025-000

'kimberwind' via Water Billing <waterbilling@cityofbryant.com> Mon, Oct 3, 2022 at 9:19 AM
Reply-To: kimberwind <kimberwind@yahoo.com>
To: "waterbilling@cityofbryant.com" <waterbilling@cityofbryant.com>

Good morning,
I have attached the paid bill for repair of a water line from Roto-Rooter dated 7/29/2022.

Salem water made an adjustment to my water bill.

Please review and make an adjustment to my Sewer bill.

Thank you for your consideration.

Kimberly Walker

2714 Finley Loop

Bryant, AR 72022

501-813-5533

2 attachments

Repair invoice _RotoRooter.pdf
126K

paid receipt from Roto-Rooter.pdf
111K

Roto-Rooter Plumbing & Drain Service
PO Box 7226
Sherwood, AR 72124
(501) 565-9427
Fax (501) 834-1751
License MP6600 * Federal ID #82-2808379
Operated as an Independent Contractor

Invoice	Invoice #:129-362481
Invoice Date	7/29/2022
Technician	615 Mike Brimer
Additional Tech	
Location	Little Rock
Customer Class	Residential

Bill To:
Kimberly Walker
2714 Finley Loop
Bryant, Arkansas 72022

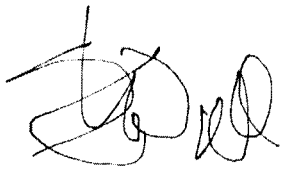
Job Site:
Kimberly Walker
2714 Finley Loop
Bryant, AR 72022
kimberwind@yahoo.com
(501) 813-5533

Invoice Details

Repair Code	Labor Description
403-A-R	Hand Dig - Sewer Lines Install clean out
	Guarantee - 6 Months
	Dug up and repaired 3/4 blue poly line service to the house.

Total	**$452.07**
Tax	**$0.00**
Total Invoice	**$452.07**
Payment Type	**Payment Amount**
Credit Card 029784	$452.07
Amount Due	**$0.00**

COMPLETION: I acknowledge completion of the described work which has been done to my complete satisfaction.



Customer Name: Kimberly Walker Customer Signature:
Signature GeoTimestamp: 2022-7-29 3:47:13 PM 15:47 GMT 34.65485771461727,-92.50790954258231

ROTO-ROOTER
PLUMBING & WATER CLEANUP

Remit To:
Roto-Rooter Plumbing &
Drain Service
PO Box 7226
Sherwood AR 72124

License - MP6600

(501) 565-9427 Office
(501) 834-1751 Fax
1-800-GET-ROTO

Mail To: Kimberly Walker
2714 Finley Loop
Bryant AR 72022

Job Site: Kimberly Walker
2714 Finley Loop
Bryant AR 72022
(501)813-5533

Invoice Number: 129-362481 **Service Tech: Mike #615**

Date: 7/29/22

Labor - Excavation/Hand Dig - Sewer Lines

Guarantee - 6 Months

Dug up and repaired 3/4 blue poly line service to the house.

Total	**$452.07**
Payment Received 07/29/2022 - Credit Card	(452.07)
Total Due	**$0.00**