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	Hoover & Company, CPA	Customer Address	22461 I-30 #401
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/17/22
1 month Amount of Bill:	$325.68	Usage:	181
Average Bill:	$49.48	Three Month Average Usage:	23
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$134.14	Adjusted Bill Amount:	$191.54
Customer Name	Erick Stone	Customer Address	27 Arcadia Cir.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/22
2 months Amount of Bill:	$1,690.81	Usage:	955
Average Bill:	$88.20	Three Month Average Usage:	48
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$729.28	Adjusted Bill Amount:	$961.53
Customer Name	Jessica Swafford	Customer Address	1400 Hunterwood
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/22
2 months Amount of Bill:	$504.33	Usage:	282
Average Bill:	$88.05	Three Month Average Usage:	52
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$151.12	Adjusted Bill Amount:	$353.21
Customer Name	Clarissa Masters	Customer Address	3806 Whirlwind
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/21/22
3 months Amount of Bill:	$631.32	Usage:	352
Average Bill:	$48.05	Three Month Average Usage:	26
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$232.61	Adjusted Bill Amount:	$398.71
Customer Name	Keith Luchin	Customer Address	2910 Timbercreek
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/22
1 month Amount of Bill:	$532.48	Usage:	300
Average Bill:	$89.97	Three Month Average Usage:	49
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$213.09	Adjusted Bill Amount:	$319.39

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
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DETAILS

Customer Name	Tristian Stuckey	Customer Address	3609 Whirlwind
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/22
2 months Amount of Bill:	$396.31	Usage:	224
Average Bill:	New Customer	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$156.21	Adjusted Bill Amount:	$240.10
Customer Name	Colten Riordan	Customer Address	2214 Cherry Creek
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/22
3 months Amount of Bill:	$983.90	Usage:	552
Average Bill:	New Customer	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$417.70	Adjusted Bill Amount:	$566.20
Customer Name	Kennion Gulley	Customer Address	1101 Medinah Blvd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/3/22
3 months Amount of Bill:	$779.39	Usage:	436
Average Bill:	New Customer	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$318.69	Adjusted Bill Amount:	$460.70
Customer Name	Charles Brooks	Customer Address	2307 Brandon Rd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/14/22
1 month Amount of Bill:	$562.45	Usage:	317
Average Bill:	$88.00	Three Month Average Usage:	52
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$224.98	Adjusted Bill Amount:	$337.47
Customer Name	Colton Williams	Customer Address	2010 Justin Lp
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/17/22
3 months Amount of Bill:	$1,019.17	Usage:	572
Average Bill:	$110.00	Three Month Average Usage:	62
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$327.71	Adjusted Bill Amount:	$691.46

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

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Total Gallons Adjusted		Total Cost of Adjustments	

DETAILS

Customer Name	Tanekia Lewis	Customer Address	2820 Lynnec Ct
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/22
3months Amount of Bill:	$590.75	Usage:	329
Average Bill:	$118.00	Three Month Average Usage:	66
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$111.23	Adjusted Bill Amount:	$479.52
Customer Name	Darius Lang	Customer Address	3201 Cyclone St
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/28/22
2 months Amount of Bill:	$454.97	Usage:	254
Average Bill:	$38.84	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$181.68	Adjusted Bill Amount:	$273.29
Customer Name	Simone Piggins	Customer Address	209 Prospect Park
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/29/22
2months Amount of Bill:	$705.30	Usage:	396
Average Bill:	$83.00	Three Month Average Usage:	44
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$261.49	Adjusted Bill Amount:	$443.81
Customer Name	Rita Dabbs	Customer Address	2700 Arbons Ct
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	9/22	Date Leak Repaired	9/22
1 month Amount of Bill:	$219.63	Usage:	125
Average Bill:	$27.84	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$89.15	Adjusted Bill Amount:	$130.48
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: 10/22
Customer Name: Hoover & Company, CPA
Service Address: 22461 I-30 Unit 401
City: Bryant
Date Leak Detected:

Service Account No.: 023071-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 8.19.22

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 month	Amount of Bill:	$325.68				Usage:	181		
	Average Bill:	$49.48				Three Month Average Usage:	23		
	Adjustment Approved:	Yes		No		Approved By:			
	Amount of Adjustment to Sewer Bill:	$134.14				Adjusted Bill Amount:	$191.54		
	Payment Plan	Yes		No		Payment Period	3 Months		6 Months
	Payment Amt.								

_____
Customer Service Manager

023071-000

J Dodson Plumbing
7415 Mars Hill Rd
Bauxite, AR 72011

INVOICE 081722 **INVOICE DATE: 08/17/2022**

BILL TO

Hoover & Company PC
22461 Interstate 30, Ste 401
Bryant, AR 72089

Toilet Repair

DESCRIPTION	TOTAL
Repair Toilet in Ladies Bathroom	$250.00

Thank you for your business

TOTAL DUE BY DATE $250.00

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/28/22
Customer Name: Erick Stone
Service Address: 29 Arcadia Cir
City: Bryant
Date Leak Detected:

Service Account No.: 026636-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired:

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

Main 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

2 months Amount of Bill:	$1,690.81	Usage:	955
Average Bill:	$88.20	Three Month Average Usage:	48
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$729.28	Adjusted Bill Amount:	$961.53
Payment Plan	Yes ___ No ___	Payment Period: 3 Months ___ 6 Months	Payment Amt.

Customer Service Manager

BrendaJ Lee <bjlee@cityofbryant.com>

[waterbilling] Account No. 026636-000 - 27 Arcadia Circle - account name Erick Stone

1 message

Vickie Webb <vickie.webb@hmflaw.net> Wed, Sep 28, 2022 at 11:58 AM
To: "waterbilling@cityofbryant.com" <waterbilling@cityofbryant.com>

I am forwarding to you a copy of the September 14 work order from Rainey Realty. It shows the cost and what work was done by the plumber hired to repair the leaking water line at 27 Arcadia Circle, Bryant.

It was apparently leaking for quite some time.

We didn't realize there was a leak as we didn't have any noticeable loss of water pressure in the house, and it had rained during that time frame.

The leak was in an area that frequently has standing water after it rains.

So I am respectfully requesting an adjustment to the water bill for the service periods of 7/19/2022 to 8/25/2022 (billing date 9/11/22) and 8/26/2022 to the date of the repairs.

Thank you for your consideration.

Vickie Webb

vickie.webb@hmflaw.net

Please note our new Little Rock location below.

Vickie Webb, Legal Assistant

Hyden, Miron & Foster, PLLC
Attorneys at Law

901 N. University Avenue | Little Rock | Arkansas 72207

557 Locust Avenue | Conway | Arkansas 72034

721 S. Main | Stuttgart | Arkansas 72160

09:59 Key	Field & PT Staff	Call Center	Admin Asst	Admin Asst	Admin Asst (PT Calls/Emails, Recep & Marketing)	App Asst (Processing)	App Asst (Approvals)	Leasing Manager (Apps, Housing, Marketing & PT Team)	Account Manager (WOs, PMs, Notices, MRs, Videos)	Account Manager (WOs, PMs, Notices, MRs, Videos)	Account Manager (WOs, PMs, Notices, MRs, Videos)	Main Ma (Mai Ve Field &
865 15 85 25 117 33	Angie(3) 8UR Blake(b) 2UR Gerald(5) 79IB 7UR 5 Need Receipt Jess(4) 999IB 2UR John(J) 2UR Joseph(1) Lynn(7) 999IB 4UR Michael(s) 999IB 2 CC Issues Nick(6) 49IB Nicole(9) Scott(2) 4 CC Issues Sef	Call Center Work 37 Call When RTS 8 Info Email Reply 1 Info Repl No PT 38 Info Repl,NoOK 4 Showin Req, Not Ok 26 Show Comments 12 Show Review 1324 PTs to Work	Joelle 3UR 8 New VTs to Build	Kristina 2 Voicemails 1 Unattached Calls 1 Info Repl No PT 38 Info Repl,NoOK 1 Carmls changes No CARMLS DL 2d+ 3 Del from Carmls	Rachel 5 Followups 6 Voicemails 1 Unattached Calls 1 Info Repl No PT 38 Info Repl,NoOK 1 No SqFt	Sara 9 Followups 1 Missing CR 2 Process 3+ Days	Melissa 2 Followups 2 Itemize Receipt 2 Vids w/o Dscr 2 Wait Owner 1d+ 4 New LRs 4 1d+ LR Signatures 8 Overdue LR Cont 4 LeaseRepl,noOK	Becky 5UR 10 Followups 1 Unattached Calls 3 Dep Rec Probs 2 App Review 2 Wait Owner 2d+ 1 LP - No Appt Set 1 Pend Appt 1d 1 Rent, No Ten XD 2 Bad Expired 1 Pend & No Prorate 1 more	Nichole 21IB 2UR 40 Followups 1 Unattached Calls 5 Itemize Receipt 9 Vids w/o Dscr 9 WO Reply not Ok 3 WO WAIT 6+ 9 WAIT WO Issue 6 DM Comp, Not Inv 1 Field - WO Not Done 4 NRdy,NoWo/ODMR 6 more	Denise 5 Followups 1 Unattached Calls 1 Itemize Receipt 17 Vids w/o Dscr 1 Field - PM Done 2 WO TimeLine 6 WO Reply not Ok 1 WO WAIT 6+ 6 WAIT WO Issue 2 Overdue OC 2 more	Stacy 2UR 1 STU UnattCalls 3 Itemize Receipt 1 Vids w/o Dscr 1 WOs No User 4 WAIT WO Issue 2 WO TimeLine 1 Pending Appt Set 7 Overdue OC 3 Overdue NC	Shane 2 Mtg Ac 7 CC Eve 1 WO Ne 1 MV 1d+ 1 Sched 3 Call No
10:00 SB			CLOCKED OUT JF 0	NextUp Called: 14243709394 PT:Lamar Brown WIRELESS CALLER KS 0	RH 0	SO 0	MD 0	From: 15012313588 WIRELESS CALLER PT:Quantez BA 13	From: 18134100639 JANETTE SHIELDS PT:Janette Shields NT 15	DC 42	NextUp SLM 0	Proje rec S

*SuperSearch
Go Ctrl-Click for New Tab

My Top Menu Choices

Show Phones & Clock In/Out
Show Messages

Rainey Realty, Inc. Property Management

- Rentals Available
- All Staff
- All Staff (less used)
- Accounting
- Applications
- Collections
- Field
- Leasing
- Maintenance
- CC vs WO
- Email Scripts
- Inspections
- Maint Requests
- Make Readies
- Paid Per Job
- PM Marketing
- PM Utilities
- Rainey Maint
- Research Tool
- Vendor Choices
- Vendor Statements
- Vendors
- Winterizations
- WO TimeLine
- Work Order Replies
- Work Order Statuses
- Work Orders
- Marketing
- MoveOuts
- New Owners & Retention
- Personal
- Reports

Show Notes

Work Order

WO#	86713 (Go To Work Order Detail)
Date	2022-09-14
Property	520.01
• Amount	750
• Taxable Labor	-1.00
• Sales Tax Rate	0.000
• Sales Tax	0.00
• Charge	Owner
• Invoice	Online
Leases Pending	
Tied to MoveOut	0
• Pay from 1029 (Deposit)	0.00
• Pay from 3015 (Owner)	0.00

Update

Owner Requests

Account	3015-520
Name	Peter & Johanna Zipp
Owner Status	ACTV
Owner Balance	-750
Hold Amounts	0
Tenants Owe	0
Next Month	0
Owner Start	2014-09-02
Repairs	6/7 watch stain in ceiling in garage next time NT
Contact Info	

Update

Vendor Online Invoice

Action Items (red are potentially sales tax keywords)	Water is gushing out of pipes into the yard near the meter. Water company said it responsibility to fix it.
Completed	☑
	Hand excavated and exposed 4 feet of main water service line at the meter. Removed old galvanized pipe that was leaking, installed new Pex line with shut off valve, tied back into PVC. Installed new box. All work tested well. Note...If there is any remaining galvanized piping further down the line additional leaks could occur.
	750.00
Hours Clocked	0
Invoice Total	750.00
Taxable Labor	You must include a line called "Taxable Labor:" if the RAINMAI vendor did any of the following: • Cleaning including Makeready cleaning • Anything to do with Carpet • Installation or repair of any appliance or item with a motor (garbage disposals, ceiling fans, ovens, microwaves, etc...)
Taxable Labor (-1 for none)	-1.00

Inventory

Materials from Credit Cards

No records

Videos

DriveMaps

No records

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/22
Customer Name: Jessica Swafford
Service Address: 1406 Hunterwood
City: Bryant
Date Leak Detected:

Service Account No.: 026671-001
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 10/22

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:	$504.33	Usage:	282
Average Bill:	$88.02	Three Month Average Usage:	52
Adjustment Approved:	Yes	No	Approved By:
Amount of Adjustment to Sewer Bill:	$151.12	Adjusted Bill Amount:	$353.21

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

Customer Service Manager

LOWE'S HOME CENTERS, LLC
2350 NORTH REYNOLDS ROAD
BRYANT, AR 72022 (501) 213-2000

026671-001

Jessica Swafford
501-353-7284

- SALE -

SALES#: S2471MA2 2458076 TRANS#: 10733743 10-02-22

3625400 KORKY WHT BASIC FLUSH LEV	9.98
SUBTOTAL:	9.98
TAX:	0.99
INVOICE 10243 TOTAL:	10.97
DEBIT:	10.97

DEBIT: XXXXXXXXXXXX8747 AMOUNT:10.97 AUTHCD: 973442
CHIP REFID:247110087117 10/02/22 13:02:22
*PIN Verified
TRACE: 00874304

PURCHASE	CASH BACK	TOTAL DEBIT
10.97	0.00	10.97

APL: US DEBIT TVR: 8080048000
AID: A0000000980840 TSI: 6800
STORE: 2471 TERMINAL: 10 10/02/22 13:02:23
 # 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: MARK MEYER

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

****

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ENTER FOR A CHANCE TO BE
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PARA SER UNO DE LOS CINCO GANADORES DE $500!

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WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D #102438 247192 752338

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/21/22
Customer Name: Clarissa Masters
Service Address: 3806 Whirlwind
City: Bryant
Date Leak Detected:

Service Account No.: 027999-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/21/22

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

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

Customer Service Manager

Greens at Hurricane Creek, a Limited Partnership
P O Box 13000
Fayetteville,AR 72703

Work Order No. 1773138
Date Call: 09/21/2022 11:02 AM

Acct# 027999-000

Status Work Completed

Date Completed: 09/22/2022 12:12 PM
Brief Desc: toilet making noises like it's tryi

Job Site: 0114/3806
3806 Whirlwind Street
Bryant,AR 72022

Caller Name: Clarissa Masters
Caller Phone: (501) 316-9563x
Occupant: Masters (t0133794)

Priority: 3-General
Ok to enter? YES
Category: Plumbing
Animal in Apt? No
Mobile (501) 316-9563x
SubCategory: Toilet

Problem Description: toilet making noises like it's trying to flush a little every few minutes

Parts & Labor

Quantity/ Hours	Item Type/ Employee Name	Description	Unit Price	Total
.00	Jemerson	Jemerson	.00	.00
.00	Collatt	Collatt	.00	.00
			Total	.00

Authorized by: _____
Signed by _____
Dated _____
Invoice No. _____

Full Description toilet making noises like it's trying to flush a little every few minutes

Technician Notes: Replaced gasket

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/22
Customer Name: Keith Luchin
Service Address: 2910 Timbercreek
City: Bryant
Date Leak Detected:

Service Account No.: 028113-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 10/22

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

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Amount of Adjustment to Sewer Bill:	$213.09	Adjusted Bill Amount:	$319.39

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

_____
Customer Service Manager

My name is Keith Luchin, phone # 501-247-1548
After receiving a really high water bill, I called the water department and they suggested that a running toilet might be the cause. She stated to make repairs and bring receipts.
During the summer I was aware of one running toilet. I turned off the water to it, but it was turned back on at some point without my knowledge, which I discovered after speaking with the water dept. rep, possibly being turned on and off periodically by my wife and/or daughter.
I had previously purchased a repair kit and had set it off to the side. I used that kit to repair the toilet by replacing its malfunctioning flush valve. I then tested a second toilet by putting blue food coloring into the tank, which revealed a slow leak into the toilet bowl. I initially was going to replace rings on the stopper/plunger, but at that point the water was audibly running at that 2nd toilet's flush valve. I purchased another flush valve and made necessary repairs to the 2nd toilet.

Account # 028113-000
2910 Timbercreek Dr. Bryant AR 72022

Acct# 028113-000

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

- SALE -
SALES#: FSTLANE1 13 TRANS#: 4898192 10-04-22

1324296 PERFMAX UNIVE HIG PERF FI	14.98
SUBTOTAL:	14.98
TAX:	1.48
INVOICE 04394 TOTAL:	16.46
DEBIT:	16.46

DEBIT: XXXXXXXXXXX1421 AMOUNT:16.46 AUTHCD: 005185
CHIP REFID:247104078410 10/04/22 10:42:41
*PIN Verified
TRACE: 00946163

PURCHASE	CASH BACK	TOTAL DEBIT
16.46	0.00	16.46

APL: US DEBIT TVR: 8080048000
AID: A0000000980840 TSI: 6800
STORE: 2471 TERMINAL: 04 10/04/22 10:43:12
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: 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 #043945 247102 779423

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: 04 10/04/22 10:43:12

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

- SALE -
SALES#: FSTLANE4 13 TRANS#: 7834932 10-03-22

247876 RB MANSFIELD FLUSH VALVE	4.80
2 @ 2.40	
3625394 RB FLUSH VALVE SHANK WASH	5.48
2 @ 2.74	
SUBTOTAL:	10.28
TAX:	1.02
INVOICE 07997 TOTAL:	11.30
DEBIT:	11.30

DEBIT: XXXXXXXXXXX1421 AMOUNT:11.30 AUTHCD: 008442
CHIP REFID:247107045344 10/03/22 17:08:38
*PIN Verified
TRACE: 00561316

PURCHASE	CASH BACK	TOTAL DEBIT
11.30	0.00	11.30

APL: US DEBIT TVR: 8080048000
AID: A0000000980840 TSI: 6800
STORE: 2471 TERMINAL: 07 10/03/22 17:08:52
OF ITEMS PURCHASED: 4
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: 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 #079979 247102 762745

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: 07 10/03/22 17:08:52

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/22
Customer Name: Tristian Stuckey
Service Address: 3609 Whirlwind
City: Bryant
Date Leak Detected:

Service Account No.: 030067-001
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 10/22

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:	$396.31					Usage:	224			
	Average Bill:	New Customer					Three Month Average Usage:				
	Adjustment Approved:	Yes		No			Approved By:				
	Amount of Adjustment to Sewer Bill:	$156.21					Adjusted Bill Amount:	$240.10			
	Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.	

_____
Customer Service Manager

VOYAGER

Acct# 030067-001

Site Search

Home Help Dashboards Proration Calc Early Termination Helpdesk Logout

- Roles
- Analytics
- Reports
- Residents
- Revenue Management
- Charges
- Payments
- Property Information
- Administration
- Work Order
- Purchasing
- Interfaces

Status Work Completed
Reason
Property 0114
Greens at Hurricane Cr
5100 Hurricane Drive
Bryant AR, 72022
Unit 3609
3609 Whirlwind Street
Bryant AR, 72022
Location
Bill To t0237993
Asset

Vendor
Expense Type
Template
Load
Priority 3-General
Category Plumbing
SubCategory
Resolution
Due Date & Time

Display Type Default
Brief Description Water running
Occupant Code t0237993
Occupant Name Tristian Stuckey
Caller Name Tristian Stuckey
Caller Phone (501) 772-8193
Caller Email the501basshead@yahoo.com
Related WO
Origin CC
Created By thwbc_live_s... On 10/03/2022
Updated By manager@gr... On 10/03/2022

Access/Entry Notes Ok to Enter No Follow Up
PTE/YES PETS/NO ALARMS/NO

Problem Description
The caller states that there is water running continuously in his apartment and the water bill is getting very high. He would like maintenance to check the toilet and every place where there is water to see where is this water loss coming from. Please send a fax with the information to the Brian Water Department.

Edit | New | Print | Help | View Occupant | Create PO | Ready To Post?

Other Info | Labor | Audit History

General Info
Animal in Apt? No

Billing Info
Batch Name
Invoice Number
Invoice Date

Status Dates

WO Status	Date	Time
Call	10/03/2022	8:40 AM
Work Completed	10/03/2022	4:10 PM

Full Description Print Full Description?
The caller states that there is water running continuously in his apartment and the water bill is getting very high. He would like maintenance to check the toilet and every place where there is water to see where is this water loss coming from. Please send a fax with the information to the Brian Water Department.
WAlpizar/RCC

Technician Notes Tenant Responsible
replaced water valuve and red seal

Vendor Notes

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/22
Customer Name: Colten Riordan
Service Address: 2214 Cherry Creek
City: Bryant
Date Leak Detected:

Service Account No.: 031248-000
Home Phone: 479-518-1111
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/22

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

3 months	Amount of Bill:	$983.90			Usage:	552	
	Average Bill:	NC			Three Month Average Usage:	—	
	Adjustment Approved:	Yes		No	Approved By:		
	Amount of Adjustment to Sewer Bill:	$417.70			Adjusted Bill Amount:	$566.20	
	Payment Plan	Yes		No	Payment Period	3 Months	6 Months	Payment Amt.	

_____
Customer Service Manager

CLOG HOGS



Clog Hogs LLC

INVOICE	#1760
SERVICE DATE	Sep 22, 2022
INVOICE DATE	Sep 22, 2022
DUE	Upon receipt
AMOUNT DUE	$227.06

Real Property Management
7600 Arkansas 107
Sherwood, AR 72120

sondi@rpmcentralar.com

SERVICE ADDRESS

2214 Cherry Creek Circle
Bryant, AR 72022

CONTACT US

4300 Division St. C
North Little Rock, AR 72118

(501) 650-2316
cloghogs@yahoo.com

Service completed by: Ryan Hillman

INVOICE

1 Hour Plumbing Labor	1.5	$125.00	$187.50
Arrived onsite and found that meter was spinning slowly. No signs of water anywhere. Found that toilet in hall bath was running due to bad fill valve and flapper. Turned toilet off at shutoff valve, rechecked meter and found meter was no longer spinning. Repiaced fill valve and flapper and tested.			
Flapper	1.0	$9.50	$9.50
2" Korky red flapper			
Fill valve	1.0	$26.50	$26.50
Fluidmaster fill vavle			

Subtotal	$223.50
Tax	$3.56
Bryant (9.875%)	$3.56
Total	**$227.06**

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/13/22
Customer Name: Kennion Gulley
Service Address: 1101 Medinah Blvd
City: Bryant
Date Leak Detected:

Service Account No.: 031473-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 10.13.22

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

3 months Amount of Bill:	$779.39	Usage:	436
Average Bill:	New Customer	Three Month Average Usage:	20
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$318.69	Adjusted Bill Amount:	$460.70

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

Customer Service Manager

Lakes at Hurricane Creek, a Limited Partnership
P O Box 13000
Fayetteville,AR 72703

Work Order No. 1783759
Date Call: 10/03/2022 02:36 PM

Acct # 031473-000

Status Work Completed

Date Completed: 10/03/2022 04:28 PM
Brief Desc: My toilet is constantly running on

Job Site: 0178/1101-MB
1101 Medinah Blvd.
Bryant,AR 72022

Caller Name: Kennion Gulley

Caller Phone: (501) 655-2309x
Occupant: Gulley (t0228031)

Home (501) 655-2309x

Priority: 3-General
Ok to enter? YES
Category: Appliances
Animal in Apt? No

SubCategory: Other

Problem Description: My toilet is constantly running on and off without me having to flush the toilet. I didn't realize that this has been the cause of an extremely high water bill for the last two months until I called to inquire about the bill.

Parts & Labor

Quantity/ Hours	Item Type/ Employee Name	Description	Unit Price	Total
.00	Huffman	Huffman	.00	.00
			Total	.00

Authorized by: _____
Signed by _____
Dated _____
Invoice No. _____

Full Description My toilet is constantly running on and off without me having to flush the toilet. I didn't realize that this has been the cause of an extremely high water bill for the last two months until I called to inquire about the bill.

Technician Notes: What it was , the toilet handle was broke which made the toilet to run, replaced toilet handle

Received 10-13-22

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/17/22
Customer Name: Charles Brooks
Service Address: 2307 Brandon Rd
City: Bryant
Date Leak Detected:

Service Account No.: 002729-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 10/14/22

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

Leak on 3/4 Copper Line from 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

1 month Amount of Bill:	$562.45	Usage:	317
Average Bill:	$85.00	Three Month Average Usage:	52
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$224.98	Adjusted Bill Amount:	$337.47
Payment Plan: Yes ___ No ___	Payment Period: 3 Months ___ 6 Months ___	Payment Amt:	

_____
Customer Service Manager

S&K
QUALITY PLUMBING INC

210 Cornerstone Road
Alexander, AR 72002
455-8100
455-8101 (FAX)

Quality
Service

Please contact Karen Brooks
at (501) 681-7365
Thank you

SERVICE INVOICE

24818

DATE 10-14-22

☒ REGULAR ___ OVERTIME

CUSTOMER P.O. # ___

HOME PHONE 681-7935

WORK PHONE ___

Ray Brooks
2307 Brandon Rd
Bryant, 72022

RE: ___

QTY.	MATERIAL	UNIT	TOTAL	DESCRIPTION OF WORK
2	3/4" Brass Ma. Coupling	65.82ea	131.64	found Leak on 3/4" Copper
1'	3/4" Pex piping		1.60	line 4' from Meter
			133.24	

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/17/22
Customer Name: Colton Williams
Service Address: 2010 Justus Lp
City: Bryant
Date Leak Detected:

Service Account No.: 029523-000
Home Phone: 617-9293
Work Phone:
State, Zip: AR 72022
Date Repaired: 10/17/22

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

3 months Amount of Bill:	$1019.17	Usage:	572
Average Bill:	$110.00	Three Month Average Usage:	62
Adjustment Approved:	Yes ____ No ____	Approved By:	
Amount of Adjustment to Sewer Bill:	$327.71	Adjusted Bill Amount:	$691.46
Payment Plan: Yes ____ No ____	Payment Period: 3 Months ____ 6 Months ____	Payment Amt:	

Customer Service Manager

Colton Williams
2010 Justus Loop
#501-617-9293

acct#
029523 000

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

- SALE -

SALES#: FSTLANE1 13 TRANS#: 4026631 10-17-22

818131 1/2-IN SHARKBITE SLIP COU	15.38
SUBTOTAL:	15.38
TAX:	1.52
INVOICE 04967 TOTAL:	16.90
DEBIT:	16.90

DEBIT: XXXXXXXXXXX6972 AMOUNT:16.90 AUTHCD: 242896
CHIP REFID:247104080133 10/17/22 12:10:21
*PIN Verified
TRACE: 00211428

PURCHASE	CASH BACK	TOTAL DEBIT
16.90	0.00	16.90

APL: DEBIT TVR: 8000048000
AID: A0000000042203 TSI: 6800
STORE: 2471 TERMINAL: 04 10/17/22 12:10:31
 # OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
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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

****
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* 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 #049672 247162 907738 *
* *
* 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: 04 10/17/22 12:10:31

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/2022
Customer Name: Tanekia Lewis
Service Address: 2820 Lynne Ct
City: Bryant
Date Leak Detected:

Service Account No.: 027701-001
Home Phone: 400-5090
Work Phone:
State, Zip: AR 72022
Date Repaired: 8/22

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

3 months Amount of Bill:	$590.75	Usage:	329
Average Bill:	$118.20	Three Month Average Usage:	66
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$111.23	Adjusted Bill Amount:	$479.52
Payment Plan	Yes ☐ No ☐	Payment Period	3 Months ☐ 6 Months ☐
Payment Amt.			

_____
Customer Service Manager

Millennium
Services DBA
KG Services
Services Administered with Pride & Honor.

TO

Salesperson	Job	Payment Terms	Due Date
Kelly Green	Plumbing repair	Due on receipt	8/16/2022

Description	Unit Price	Line Total
Removal and install toilet flush value	23.68	23.32
Labor	45.00	45.00

Subtotal	68.32
Sales Tax	NO TAX
Total	68.32

Quotation prepared by: Kelly A. Green.

To accept this quotation, sign here, date, and return:

Thank you for your business! Millennium Services 1707 wilson, Little Rock, AR 72205
Phone 501- 414 - 6160 Miklklenniumservc@gmail.com

Tanekia Lewis
027701-001
501-400-5090
2820 Lynne Court

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/2022
Customer Name: Darius Lang
Service Address: 3201 Cyclone St
City: Bryant
Date Leak Detected:

Service Account No.: 028875-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 8.28.22

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:	$454.97	Usage:	254
Average Bill:	$38.84	Three Month Average Usage:	20.
Adjustment Approved:	Yes ____ No ____	Approved By:	
Amount of Adjustment to Sewer Bill:	$181.68	Adjusted Bill Amount:	$273.29

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

_____
Customer Service Manager

Work Order #1738278

Functions

Jump To

Status	Work Completed	Vendor		Display Type	Default
Reason		Expense Type		Brief Description	It won't stop running.
Property	0114	Template	Load	Occupant Code	t0157044
	Greens at Hurricane Cr **5100 Hurricane Drive** **Bryant AR, 72022**	Priority	3-General	Occupant Name	Darius Lang
		Category	Plumbing	Caller Name	Darius Lang Find
Unit	3201	SubCategory	Toilet	Caller Phone	(870) 575-2010
	3201 Cyclone Street **Bryant AR, 72022**	Resolution		Caller Email	dariuslang0280@icloud.com
Location		Due Date & Time		Related WO	
Bill To	t0157044			Origin	OL
Asset				Created By	thwbc_live_s... On 08/28/2022
				Updated By	jeswilliams@... On 08/28/2022

Access/Entry Notes

Ok to Enter ☐ No Follow Up ☐

Problem Description

It won't stop running.

Edit | New | Print | Help | View Occupant | Create PO | Ready To Post?

Other Info | Labor | Audit History

General Info

Animal in Apt? No

Billing Info

Batch Name

Invoice Number

Invoice Date

Status Dates

WO Status	Date	Time
Call	08/28/2022	2:50 AM
Work Completed	08/28/2022	2:41 PM

Full Description

Print Full Description? ☐

Technician Notes

replaced red seal and toilet fill valve

Tenant Responsible

Vendor Notes

It won't stop running.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/19/22
Customer Name: Simone Diggins
Service Address: 209 Prospect Park
City: Bryant
Date Leak Detected:

Service Account No.: 021581-000
Home Phone: 574-514-6032
Work Phone:
State, Zip: AR 72022
Date Repaired: 8/24/22

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:	$705.30	Usage:	396
Average Bill:	$83.-	Three Month Average Usage:	44
Adjustment Approved:	Yes	No	Approved By:
Amount of Adjustment to Sewer Bill:	$261.49	Adjusted Bill Amount:	$443.81
Payment Plan	Yes	No	Payment Period: 3 Months / 6 Months	Payment Amt.

_____
Customer Service Manager

Ricketts Plumbing Company
PO Box 2077
Benton, AR 72018

501-840-3110

Invoice

DATE	INVOICE #
8/24/2022	4393

BILL TO	SHIP TO
KEN YOUNG 100 BAYOU POINT UNIT B4 HOT SPRINGS, AR 71913	

DUE DATE	P.O. NUMBER
9/23/2022	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	209 PROSPECT PARK REBUILD 3 COMMODES			193.00

Pd 8-30-22
V# 4362

Subtotal	193.00
0% Tax	0.00
Total	193.00
Balance Due	193.00

#021581.000
Simone Diggins
209 Prospect Park Circle
574-514-6032

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/24/22
Customer Name: Rita Dabbs
Service Address: 2700 Arbors Ct
City: Bryant
Date Leak Detected:

Service Account No.: 017484-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/22

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

Left Water Running

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:	$219.63				Usage:	125		
	Average Bill:	$27.84				Three Month Average Usage:	20		
	Adjustment Approved:	Yes		No		Approved By:			
	Amount of Adjustment to Sewer Bill:	$89.15				Adjusted Bill Amount:	$130.48		
	Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.	

Customer Service Manager

Rita Dabbs
2700 Arbors Court
501-425-4859

To Whom it may concern,
I received a water bill due next month for $300 something. I have misplaced place the bill and unable to locate it to give you the exact amount of bill.

I found from a friend I had left my water faucet running, they turned off for me.

I would appreciate to be considered to reduce the amount of bill.

Thank you
Rita Dabbs