CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: October 2023

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	Angela Crowe	Customer Address	2324 Cherry Creek
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/23
Amount of Bill:	$2659.60	Usage:	1477
Average Bill:	$77.29	Three Month Average Usage:	41
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$1243.58	Adjusted Bill Amount:	$1,416.02
Customer Name	Gateway Bank	Customer Address	Cello HWY 5 N.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/23
Amount of Bill:	$416.99	Usage:	552
Average Bill:	$24.11	Three Month Average Usage:	< 20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$178.48	Adjusted Bill Amount:	$238.51
Customer Name	Marcus West	Customer Address	3003 Northfield Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/23
Amount of Bill:	$559.23	Usage:	309
Average Bill:	$53.92	Three Month Average Usage:	28
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$243.34	Adjusted Bill Amount:	$315.89
Customer Name	Tammy Shelton	Customer Address	1914 Foxglove Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/23
Amount of Bill:	$1,008.79	Usage:	559
Average Bill:	$99.47	Three Month Average Usage:	51
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$439.92	Adjusted Bill Amount:	$568.89
Customer Name	D'Anthony Harper	Customer Address	1302 Parr Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	9/23	Date Leak Repaired	9/23
Amount of Bill:	$311.06	Usage:	171
Average Bill:	$39.53	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$130.11	Adjusted Bill Amount:	$180.29

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: October 2023

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	Renee Farag	Customer Address	409 Medinah Blvd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/23
Amount of Bill:	$512.46	Usage:	283
Average Bill:	$56.92	Three Month Average Usage:	30
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$219.10	Adjusted Bill Amount:	$293.36
Customer Name	Laquita Houston	Customer Address	907 Boone Rd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/23
Amount of Bill:	$1,122.08	Usage:	622
Average Bill:	$83.92	Three Month Average Usage:	44
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$500.55	Adjusted Bill Amount:	$621.53
Customer Name	Tom Smithwick	Customer Address	904 Flametree Dr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/23
Amount of Bill:	$610.18	Usage:	339
Average Bill:	$156.92	Three Month Average Usage:	86
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$219.10	Adjusted Bill Amount:	$391.08
Customer Name	Deana Clem	Customer Address	510 Whirlwind
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/23
Amount of Bill:	$721.09	Usage:	399
Average Bill:	$39.53	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$328.21	Adjusted Bill Amount:	$392.86
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: 10/23
Customer Name: Angela Crowe
Service Address: 2324 Cherry Creek
City: Bryant
Date Leak Detected:

Service Account No.: 102-00813-04
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 10/23

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

Amount of Bill:	$2659.60	Usage:	1477
Average Bill:	$77.29	Three Month Average Usage:	41
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$1243.58	Adjusted Bill Amount:	$1,416.02
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt:	

Customer Service Manager

 102.00813.04

Order #785893353

Placed September 17, 2023 | $2.64

Pickup Complete

Picked up Sunday, Sep 17, 2023

Bryant Lowe's

2330 NORTH REYNOLDS ROAD,

Bryant, AR, 72022

2-in Red Rubber Flush Valve Seal for Mansfield $2.40

Item #247876 Model #RB836-37

$2.40 Ea. QTY 1

Payment Method

Apple Pay

**** **** **** 4597

Me (Angela)

Crowe

2324 Cherry Creek Circle

(501) 773-7903

Order Summary

Subtotal	$2.40
Tax	$0.24
Total Billed	**$2.64**

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9.13
Customer Name: Gateway Bank
Service Address: 6110 HWY 5 N
City: Bryant
Date Leak Detected:

Service Account No.: 102-08003-01
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9.13

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

Sprinkler system leaking at valve

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:	$416.99					Usage:	552		
Average Bill:	$24.07					Three Month Average Usage:	220		
Adjustment Approved:	Yes		No			Approved By:			
Amount of Adjustment to Sewer Bill:	$178.48					Adjusted Bill Amount:	$238.51		
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt:	

_____
Customer Service Manager

Acct # 102-08003-01

SANDERS
GROUND ESSENTIALS INC.

"Let's Get Growing!"

1215 Military Road, Suite 1
Benton, AR, 72015
501.315.9395 Office

P.O. Box 1103
Benton, AR 72018
501.860.6157 Fax

www.SandersGround.com

Bill - 501-326-9481

To Whom It May Concern:

Sanders Ground Essentials was contacted in August 2023 by Mr. Bill Eldridge that there was a sprinkler system leak at Gateway Bank located at 6110 Hwy 5 N in Bryant, AR.

I went out and met with Mr. Eldridge and diagnosed that the sprinkler system had a slow leak from a valve that was not completely shutting off all the way after each use, which was allowing the meter to slowly turn/run while the system was off. I informed Mr. Eldridge of the issue, and at that time he authorized Sanders Ground Essentials to make the necessary repairs to fix the problem. Repairs were completed to the system on August 29, 2023, and the system was fully functional and operational at that time.

Kyle T. Sanders
1215 Military Rd. Suite 1
Benton, AR 72015
501-315-9395 office

Sanders Ground Essentials, Inc.
Po Box 1103
Benton, AR 72018
501-315-9395

Acct # 102-08003-01
Bill - 501-326-9481

Invoice # 239473

Invoice Date: 10/3/2023 Tuesday

Bill-To: 101097
Location: 101097

Gateway Bank
6110 Hwy 5N
Bryant, AR 72022-8516

Gateway Bank
6110 Hwy 5N
Bryant, AR 72022-8516

Service Description	Quantity	Price
Sprinkler System Service Call 8/14/23	1.00	$85.00
Locate #6 in the bank of building	1.00	$150.00
Replace #6 that was not shutting off	1.00	$50.00
Sprinkler system parts	1.00	$40.00
Labor Per Hour - 8/14/23 - 1 man 2 hours	2.00	$170.00
Labor Per Hour - 8/29/23 - 4 men, 1 hour	4.00	$340.00

SUBTOTAL	$835.00
TAX	$82.46
AMT PAID	$0.00
TOTAL	$917.46
AMOUNT DUE	**$917.46**

101097

10/3/2023

Bill-To: Gateway Bank
6110 Hwy 5N
Bryant, AR 72022-8516

PO Number:

Invoice #: 239473

Sanders Ground Essentials, Inc.
Po Box 1103
Benton, AR 72018
501-315-9395

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/23
Customer Name: Marcus West
Service Address: 3003 Northfield Dr
City: Bryant
Date Leak Detected:
Service Account No.: 001-05016-02
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/1/23

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

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____
Signature

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

FOR OFFICE USE ONLY

Amount of Bill:	$559.23					Usage:	309		
Average Bill:	$53.92					Three Month Average Usage:	28		
Adjustment Approved:	Yes		No			Approved By:			
Amount of Adjustment to Sewer Bill:	$243.34					Adjusted Bill Amount:	$315.89		
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt:	

_____
Customer Service Manager

ROTO-ROOTER
PLUMBING & WATER CLEANUP

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 #:129-3611583
Invoice Date	9/1/2023
Technician	733 Chris Rizzo
Additional Tech	
Location	Little Rock
Customer Class	Residential

001-05016-02
501-298-7367

Bill To:
Marcus West
3003 Northfield Dr
Bryant, Arkansas 72022

Job Site:
Marcus West
3003 Northfield Dr
Bryant, AR 72022
westgotit@gmail.com
(501) 298-7367

Invoice Details

Repair Code	Labor Description
104-A-R	Bathroom Sink/Tub/Shower Bathroom sink stoppage - Cable from trap
	Guarantee - 60 Days
	Master bedroom shower cabled through floor drain

Total	**$317.00**
Tax	**$0.00**
Total Invoice	**$317.00**
Payment Type	**Payment Amount**
Credit Card 085716	$317.00
Amount Due	**$0.00**

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

Customer Name: Marcus West Customer Signature:
Signature GeoTimestamp: 2023-9-1 15:50 34.63173832256867,-92.46041773298676

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/23
Customer Name: Tammy Shelton
Service Address: 1914 Foxglove Dr
City: Bryant
Date Leak Detected:

Service Account No.: 101-01537-08
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/13/23

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

Amount of Bill:	$1,008.79			Usage:	559		
Average Bill:	$99.47			Three Month Average Usage:	51		
Adjustment Approved:	Yes		No	Approved By:			
Amount of Adjustment to Sewer Bill:	$439.92			Adjusted Bill Amount:	$568.87		
Payment Plan	Yes		No	Payment Period	3 Months		6 Months	Payment Amt.	

_____
Customer Service Manager

101-01537-08

B B McGINTY
Heating, Service is our Specialty
PLUMBING AIR CONDITIONING HEATING
(501) 847-6600
BENTON BRYANT LITTLE ROCK

Date: 8/13/2023
Invoice No.: 86835

870-872-0916

INVOICE

Bill to: JOHN KRISTOLIC
3838 WORTH AVE
BENTON, AR 72019

Service at: KRISTOLIC, JOHN
1814 FOXGLOVE DR
BRYANT, AR 72022

Terms: Due Upon Receipt | Customer ID: 80733 | PO number: 180843

Item	Description	Quantity	Unit Price	Amount
REPAIR - TWO HANDLE DELTA AND REBUILT TOILET.				
Labor				
	Plumber	1.00	322.16	322.16
			Labor Subtotal	322.16

Subtotal:	322.16
Sales Tax:	31.81
Total Due:	353.97

P.O. Box 483
Bryant, Arkansas 72089

WE ARE A EEO EMPLOYER

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/23
Customer Name: D'Anthony Harper
Service Address: 1302 Par Dr
City: Bryant
Date Leak Detected:
Service Account No.: 001-05917-10
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired:

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

Amount of Bill:	$311.06	Usage:	171
Average Bill:	$39.53	Three Month Average Usage:	20.
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$130.77	Adjusted Bill Amount:	$180.29
Payment Plan	Yes ___ No ___	Payment Period	3 Months ___ 6 Months ___ Payment Amt: ___

_____
Customer Service Manager

001-0597-10

Fairways at Hurricane Creek, ALP
P O Box 13000
Fayetteville,AR 72703

Work Order No. 2259046
Date Call: 09/24/2023 02:11 PM

Status Work Completed

Date Completed: 09/24/2023 03:11 PM
Brief Desc: Toilet is still making noises

Job Site: 0148/1302
1302 Par Drive
Bryant,AR 72022

Caller Name: DAnthony Harper
Caller Phone: (501) 672-1349x
Occupant: Harper (t0273604)

Home (501) 672-1349x

Priority: 3-General
Ok to enter? YES
Category: Plumbing
SubCategory: Toilet
Animal in Apt? Yes

Problem Description: Toilet is still making noises

Parts & Labor

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

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

Full Description Toilet is still making noises

Technician Notes: Replaced fill valve and flapper

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/23
Customer Name: Renee Farag
Service Address: 409 Medinah Blvd
City: Bryant
Date Leak Detected:

Service Account No.: 001-07730-07
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 10/23

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

Water Line Broke on Customer Side

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:	$512.46	Usage:	283
Average Bill:	$56	Three Month Average Usage:	30
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$219.10	Adjusted Bill Amount:	$293.36
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt:	

_____
Customer Service Manager

001-07730-07

501-514-7264

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

Work Order No. 2296131
Date Call: 10/20/2023 10:51 AM

Date Scheduled: 10/20/2023 03:39 PM

Status Work Completed

Date Completed: 10/21/2023 11:37 AM
Brief Desc: Our water bill was over $500. We ar

Job Site: 0178/0409-MB
409 Medinah Blvd.
Bryant,AR 72022

Caller Name: Renee Farag

Caller Phone: (501) 514-7264x
Occupant: Farag (t0217059)

Priority: 3-General
Ok to enter? YES
Category: Plumbing
Animal in Apt? Yes

Other 1 (501) 514-5285x
SubCategory: Other

Problem Description: Our water bill was over $500. We are being charged for a leak Aug-Oct. they are saying

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 Our water bill was over $500. We are being charged for a leak Aug-Oct. they are saying

Technician Notes: Water line was broke on our side of the meter, repaired and completed

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/23
Customer Name: Laquita Houston
Service Address: 907 Boone Rd
City: Bryant
Date Leak Detected:
Service Account No.: 001-01966-02
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/23

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

Water leak at water meter Customer Side

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:	$1,122.08					Usage:	622		
Average Bill:	$83					Three Month Average Usage:	44		
Adjustment Approved:	Yes		No			Approved By:			
Amount of Adjustment to Sewer Bill:	$500.55					Adjusted Bill Amount:	$621.53		
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt:	

_____
Customer Service Manager

4201 Pine Shaw St.
Benton, AR 72015
Derrick / 501-993-7735
hydroflowplumbingllc@yahoo.com

HYDROFLOW PLUMBING, LLC 501-993-7735

Acct # 001-01966-02
La Quita Houston
870-299-3641

Invoice

Bill To:	Laquita Hoiston ldanielleh@yahoo.comcom 907 Boone Rd Bryant, AR, 72022-3309 (870) 299-3641	Invoice No: Date: Terms: Due Date:	907 Boone Rd 09/11/2023 NET 0 09/11/2023

Description	Quantity	Rate	TAX	Amount
Materials:	1	$36.00	10%	$36.00
3/4" crimp male adapter (2) 3/4" crimp ring (2) 3/4" pvc female adapter (1) 3/4" pex pipe				
			Parts Subtotal	$36.00

Description	Quantity	Rate	Amount
Repaired leak on 3/4" pvc water service at water meter.	1.5 hours	$100.00	$150.00*
		Labor Subtotal	$150.00

*Indicates non-taxable item

Payment Details

Make checks payable to Derrick DePriest. Mail payments to 4201 Pine Shaw street, Benton, Ar 72015

Subtotal	$186.00
TAX 10%	$3.60
Total	$189.60
PAID	$189.60
Balance Due	$0.00

Paid

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/23
Customer Name: Tom Smithwick
Service Address: 904 Flamitree Dr.
City: Bryant
Date Leak Detected:
Service Account No.: 101-01098-02
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 10/13/23

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

Water Line Broken on Service Line feeding to the house.

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:	$610.18					Usage:	339		
Average Bill:	$156					Three Month Average Usage:	86		
Adjustment Approved:	Yes		No			Approved By:			
Amount of Adjustment to Sewer Bill:	$219.10					Adjusted Bill Amount:	$391.08		
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt:	

_____
Customer Service Manager

Gregory Plumbing, Inc.

220 Berwick Road
Benton, AR 72019

Invoice

Date	Invoice #
10/13/2023	2467

101-01098-02
870-543-0652

Bill To
Tom Smithwick 904 Flametree Dr Bryant, AR 72022

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Repaired broken water line on service line feeding the house.	200.00	200.00

Thank you for your business!

Total $200.00

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/23
Customer Name: Deana Clem
Service Address: 510 Whirlwind
City: Bryant
Date Leak Detected:
Service Account No.: 102-00902-06
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 10/23

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

Amount of Bill:	$721.07	Usage:	399
Average Bill:	$39.53	Three Month Average Usage:	20
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$328.21	Adjusted Bill Amount:	392.86
Payment Plan	Yes ☐ No ☐	Payment Period	3 Months ☐ 6 Months ☐
		Payment Amt.	

Customer Service Manager

102.00902.06

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

Work Order No. 2296357
Date Call: 10/20/2023 02:26 PM

Status Work Completed

Date Completed: 10/20/2023 02:30 PM
Brief Desc: bathroom on left toilet is running

Job Site: 0114/0510
510 Whirlwind Street
Bryant,AR 72022

Caller Name: Hollis Clem
Caller Phone: (501) 563-0579x
Occupant: Clem (t0210062)

Home (501) 563-0579x

Priority: 3-General
Ok to enter? YES
Category: Plumbing
SubCategory: Other
Animal in Apt? No

Problem Description: bathroom on left toilet is running all the time,received 700.00 water bill this month thank you.

Parts & Labor

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

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

Full Description bathroom on left toilet is running all the time,received 700.00 water bill this month thank you.

Technician Notes: Replaced red seal in left bathroom toilet