CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: April 2024

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	Laquasha Perry	Customer Address	9511 HWY 5 N. #51
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1/2024
Amount of Bill:	$448.35	Usage:	234
Average Bill:	$69	Three Month Average Usage:	35
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$175.80	Adjusted Bill Amount:	$272.55
Customer Name	James Pennington	Customer Address	1405 whirlwind st
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/2024
Amount of Bill:	$549.26	Usage:	289
Average Bill:	$54.53	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$237.65	Adjusted Bill Amount:	$311.61
Customer Name	Spencer Hurlbut	Customer Address	3207 Birdie Ln
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/2024
Amount of Bill:	$347.45	Usage:	179
Average Bill:	$54.53	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$140.46	Adjusted Bill Amount:	$206.99
Customer Name	Sylvia Huynh	Customer Address	2802 Henson PL
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	2/2024
Amount of Bill:	$481.37	Usage:	252
Average Bill:	$176.66	Three Month Average Usage:	86
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$146.66	Adjusted Bill Amount:	$334.71
Customer Name	James Kotarek	Customer Address	4701 Lexington Park
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1/2024
Amount of Bill:	$345.61	Usage:	178
Average Bill:	$127.29	Three Month Average Usage:	59
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$105.12	Adjusted Bill Amount:	$240.49

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: April 2024

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	Chelsea Malcolm	Customer Address	601 Marion Way
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1/2024
Amount of Bill:	$477.70	Usage:	250
Average Bill:	$54.53	Three Month Average Usage:	120
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$203.21	Adjusted Bill Amount:	$274.49
Customer Name	Jessica Mercado	Customer Address	523 South #1
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1/2024
Amount of Bill:	$417.16	Usage:	217
Average Bill:	$54.53	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$174.04	Adjusted Bill Amount:	243.12
Customer Name	Mirna Marisol	Customer Address	9511 HWY5 N #41
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	2/2024
Amount of Bill:	$400.65	Usage:	208
Average Bill:	$92.43	Three Month Average Usage:	40
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$148.42	Adjusted Bill Amount:	$252.23
Customer Name	LaRoy Flowers	Customer Address	603 SE 1st St
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	2/2024
Amount of Bill:	$798.77	Usage:	425
Average Bill:	$54.53	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$357.81	Adjusted Bill Amount:	$440.96
Customer Name	Jimmy Johnson	Customer Address	6317 HWY5 N.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1/2024
Amount of Bill:	$610.52	Usage:	804
Average Bill:	$41.52	Three Month Average Usage:	48
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$258.93	Adjusted Bill Amount:	$351.59

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 2/2024
Customer Name: LaQuasha Perry
Service Address: 9511 HWY 5 N Lot 5
City: Alexander
Date Leak Detected:

Service Account No.: 001-09028.00
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 1/2024

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:	$448.35	Usage:	234
Average Bill:	$69.00	Three Month Average Usage:	35
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$175.80	Adjusted Bill Amount:	$272.55
Payment Plan: Yes ___ No ___	Payment Period: 3 Months ___ 6 Months ___	Payment Amt:	

_____
Customer Service Manager

LOWE'S®

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

- SALE -

SALES#: FSTLAN03 4445528 TRANS#: 84557M292 01-27-24

818087 3/4-INX1/2-INSBREDCUPG(15	10.78
818063 3/4-INSHARKBITXMALADPTR(1	10.28
972626 1/2-IN X 10-FT RED PEX PI	2.50
SUBTOTAL:	23.56
TOTAL TAX:	2.33
INVOICE 75187 TOTAL:	25.89
DEBIT TSA:	25.89
CHANGE:	0.00

DEBIT/DSA: XXXXXXXXXXX7143 AMOUNT: 25.89 AUTHCD: 053906
SWIPED REFID:247138187206 01/27/24 13:43:09
TRACE : 187206 RETRIEVAL: 247138187206
PURCHASE CASH BACK TOTAL DEBIT
25.89 0.00 25.89

STORE: 2471 TERMINAL: 38 01/27/24 13:43:17
OF ITEMS PURCHASED: 3
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

LOWES PRICE GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/LOWESPRICEGUARANTEE

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
YOUR ID #751871 247150 272905

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

meter # 33/3225
Account #: 001-090298-00
9511 Hwy 5 N Lot 51
Alexander, AR 72002
501-352-0012



CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3/2024
Customer Name: James Pennington
Service Address: 1405 whirlwind st
City: Bryant
Date Leak Detected:

Service Account No.: 001-01279-09
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 3/2024

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

Water Pressure Valve 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:	$549.26					Usage:	289		
Average Bill:	$54.53					Three Month Average Usage:	20		
Adjustment Approved:	Yes		No			Approved By:			
Amount of Adjustment to Sewer Bill:	$237.65					Adjusted Bill Amount:	$311.61		
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt:	

_____
Customer Service Manager

001-01279.09

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

Work Order No. 2460464
Date Call: 03/01/2024 09:43 AM

Status Work Completed

Date Completed: 03/01/2024 12:16 PM
Brief Desc: The water pole pole said there was

Job Site: 0114/1405
1405 Whirlwind Street
Bryant,AR 72022

Caller Name: James Pennington

Caller Phone: (501) 722-8613x
Occupant: Pennington (t0298898)

Home (501) 722-8613x

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

SubCategory: Other

Problem Description: The water pole pole said there was a leak at my meter and I need y'all to look at it

Parts & Labor

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

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

Full Description The water pole pole said there was a leak at my meter and I need y'all to look at it

Technician Notes: replaced water pressure Valve

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3/2024
Customer Name: Spencer Hurlbut
Service Address: 3207 Birdie Ln
City: Bryant
Date Leak Detected:

Service Account No.: 001-05767-10
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 3/2024

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:	$347.45	Usage:	179
Average Bill:	$54.53	Three Month Average Usage:	< 20
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$140.46	Adjusted Bill Amount:	$206.99
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt:	

_____
Customer Service Manager

001-05767-10

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

Work Order No. 2457052
Date Call: 02/26/2024 05:09 PM

Spencer Hurlbut

Status Work Completed

Date Completed: 02/27/2024 09:44 AM
Brief Desc: Toilet water is continuously runnin

Job Site: 0148/3207
3207 Birdie Lane
Bryant,AR 72022

Caller Name: Spencer Hurlbut

Caller Phone: (479) 857-3449x
Occupant: Hurlbut (t0285193)

Home (479) 857-3449x

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

SubCategory: Toilet

Problem Description: Toilet water is continuously running after flushing. The flap that is connected to chain in toilet is not consistently closing every time it is flushed. Received water bill and it was substantially greater than normal due to this. Water company stated I can dispute the charge after it has been looked at by maintenance and confirmed the issue is resolved. Thank you.

Parts & Labor

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

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

Full Description Toilet water is continuously running after flushing. The flap that is connected to chain in toilet is not consistently closing every time it is flushed. Received water bill and it was substantially greater than normal due to this. Water company stated I can dispute the charge after it has been looked at by maintenance and confirmed the issue is resolved. Thank you.

Technician Notes: replaced flapper

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3.1.2024
Customer Name: Sylvia Huynh
Service Address: 2802 Henson Pl
City: Bryant
Date Leak Detected:

Service Account No.: 101-05519-01
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 2.1.2024

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

Leaking 3/4 Line

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:	$481.37	Usage:	252
Average Bill:	$176.82	Three Month Average Usage:	86.
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$146.66	Adjusted Bill Amount:	$334.71
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt:	

Customer Service Manager

 101-05514-01

Sylvia Huynh

714-386-0272

INVOICE

All Drains 70 Plumbing LLC
3207 Meadowlake Dr., Bryant, 72022

alldrains70@gmail.com
+1 (501) 909-9172



Sylvia Huynh

Bill to

Sylvia Huynh
2802 Henson Pl Bryant AR 72022

Invoice details

Invoice no.: 2558398
Invoice date: 02/28/2024
Due date: 02/28/2024

#	Date	Product or service	SKU	Amount
1.		Service Rerouted leaking 3/4" line leading from hallway bathroom manifold to water heater manifold though attic and insulated line in attic. Parts & labor included. 2 year parts and labor warranty on new install, except where new piping meets old piping which is 6 months.		$2,000.00

Total $2,000.00

Note to customer

Thank you for your business.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 2.12.24
Customer Name: James Kotanek
Service Address: 4701 Lexington Park
City: Bryant
Date Leak Detected:

Service Account No.: 102-05023.01
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 1.7.2024

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

Pipe busted in garage

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:	$345.61			Usage:	178
Average Bill:	$129.29			Three Month Average Usage:	59
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	$105.12			Adjusted Bill Amount:	$240.49
Payment Plan	Yes		No	Payment Period	3 Months		6 Months	Payment Amt.	

Customer Service Manager

Lajena Holt <lholt@cityofbryant.com>

102-05023-01

[waterbilling] Water leak

1 message

'James Kotarek' via Water Billing <waterbilling@cityofbryant.com> Tue, Feb 27, 2024 at 9:42 AM

Reply-To: James Kotarek <atuphonium@yahoo.com>
To: waterbilling@cityofbryant.com

To whom it concerns,
My family and I live at:
4701 Lexington Park Circle, Bryant AR 72022

We have just received our water utility statement from the 12/25-1/25 dates that is approximately $345.61. During the winter storm we experienced freezing temperatures that resulted one of our pipes busting in our garage. This occurred as close to 1/17 as we can be sure.

I did a self repair to cut out the busted section of the pipe and place coupling in its place. We are asking for financial assistance for whatever the city of Bryant can provide to our family from this leak. Please let us know if any clarification is needed.

image0.jpeg

Respectfully,
James Kotarek

Sent from my iPhone

Sent from my iPhone

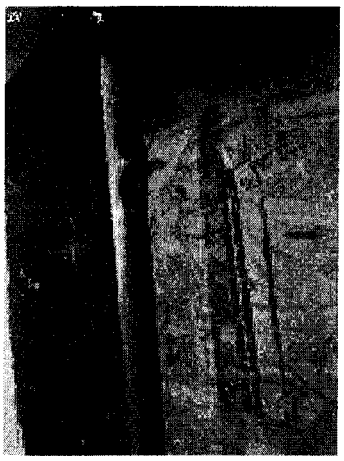


image0.jpeg
560K

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 7/2024
Customer Name: Chelsea Malam
Service Address: 601 Manor Way
City: Bryant
Date Leak Detected:

Service Account No.: 001-06953-05
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 1/2024

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:	$477.70				Usage:	250			
Average Bill:	$54.53				Three Month Average Usage:	20			
Adjustment Approved:	Yes		No		Approved By:				
Amount of Adjustment to Sewer Bill:	$203.21				Adjusted Bill Amount:	$274.49			
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt:	

Customer Service Manager

001-06953-05

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

Work Order No. 2417570
Date Call: 01/27/2024 07:19 AM

Status Work Completed

Date Completed: 01/27/2024 09:07 AM
Brief Desc: Toilet continuously running

Job Site: 0178/0601-MW
601 Merion Way
Bryant,AR 72022

Caller Name: Chelsea Malcolm
Caller Phone: (501) 398-8061x
Occupant: Malcolm (t0175294)

Home (501) 398-8061x

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

Other 1 (501) 398-8061x
SubCategory: Toilet

Problem Description: Toilet continuously running

Parts & Labor

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

Authorized by:
Signed by
Dated
Invoice No.

Full Description Toilet continuously running
Technician Notes: Replaced fill valve/ flapper

waterbilling@cityofbryant.com

Chelsea Malcolm
601 Merion Way
Bryant, AR 72022

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3/2024
Customer Name: Jessica Mercado
Service Address: 523 South Apt #1
City: Bryant
Date Leak Detected:

Service Account No.: 001-01885-08
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 1.2024

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

Regulator Leaking at 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 Official Use Only

Amount of Bill:	417.16	Usage:	217
Average Bill:	$54.53	Three Month Average Usage:	120
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$174.04	Adjusted Bill Amount:	$243.12
Payment Plan	Yes ___ No ___	Payment Period	3 Months ___ 6 Months ___
		Payment Amt:	

_____
Customer Service Manager

EUELL'S PLUMBING COMPANY, INC.

13200 LAUREL OAKS DRIVE
LITTLE ROCK, AR 72211
501-227-5846

CUSTOMER'S ORDER NO.	PHONE	DATE
	501-653-8883	7-10-2024

NAME Jessica Mercado

ADDRESS work AT 523 South St. #1
BR Yard. AR. 72022

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

QTY.	DESCRIPTION	PRICE	AMOUNT
	Plug up and Replaced Leaking Water Regulator at Meter. And Repaired Running commode.		

Note Water Co. Please AP Last Bill Due To these Problems

Thank You

Steven.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request:	2/2024	**Service Account No.:**	101-03879-02
Customer Name:	Mirna Morrison	**Home Phone:**	
Service Address:	9511 HWY 5 N. #41	**Work Phone:**	
City:	Alexander	**State, Zip:**	AR 72022
Date Leak Detected:		**Date Repaired:**	2/2024

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

Toilet Leak
Water Pipe 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:	$406.65			Usage:	208
Average Bill:	$92.43			Three Month Average Usage:	40
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	$148.42			Adjusted Bill Amount:	$252.23
Payment Plan	Yes		No	Payment Period	3 Months		6 Months	Payment Amt:	

_____
Customer Service Manager

Acct # 101-03879-02
Mima Marisol Garza Guerra
9511 Hwy 5 N Lot 41

I am a handyman/plumber that I made a repair of a water pipe and the replacemon of a toilet for mima and I Charge her $150.00 Dollar for the repair (materials not included)

for the total She Spend

$150 Labor
$102 Toilet
$27 Bolts / ~~toilet~~ toilet Conectors
$52 Pvc Pipes

501-213-7609

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 2/2024
Customer Name: LaRoy Flowers
Service Address: 603 SE 1st St
City: Bryant
Date Leak Detected:

Service Account No.: 101-02400-04
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 2/2024

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

Busted hose pipe bib

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:	$798.77	Usage:	425
Average Bill:	$54.53	Three Month Average Usage:	20
Adjustment Approved:	Yes ____ No ____	Approved By:	
Amount of Adjustment to Sewer Bill:	$357.81	Adjusted Bill Amount:	$440.96

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

_____
Customer Service Manager

LA KOY FLOWERS 101-02400-04

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 #:129-3614848
Invoice Date	2/6/2024
Technician	730 Bailey Parker
Additional Tech	
Location	Little Rock
Customer Class	Residential

Bill To:
Beata Wyczalek
603 Se 1St St
Bryant, Arkansas 72022

Job Site:
Beata Wyczalek
603 Se 1St St
Bryant, AR 72022
w.beatrice99@gmail.com
(718) 249-9771

Invoice Details

Repair Code	Labor Description
313-R	Pipe Work(Inside of Wall)
	Guarantee - 6 Months
	Cut wall open to expose back side of busted hose bib and repair. Price doesn't include parts. Replaced hose bib and reciped. Tested. No leaks.

Total	**$545.04**
Tax	**$0.00**
Total Invoice	**$545.04**
Payment Type	**Payment Amount**
Credit Card 021731	$545.05
Amount Due	**($0.01)**

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

Customer Name: Beata Wyczalek Customer Signature:
Signature GeoTimestamp: 2024-2-6 12:18 34.594642454174135,-92.48419050248947

Roto-Rooter Services Company Terms and Conditions

The following terms apply to all work performed by Roto-Rooter or its affiliates ("us") for the customer indicated on our invoice ("you").

1. Your Responsibilities. You agree to (a) remove any hazards, obstructions or dangerous conditions around the job site, not caused by our work, (b) limit access to the job site so that people not working on our job are not exposed to dangerous conditions relating to our job, (c) place appropriate warnings to warn of dangerous conditions when we are not on the job site, and (d) provide us with adequate access.

2. Exceptions to Our Responsibilities, We are not responsible for (a) personal injury, property damage or other damage or loss to you or others arising out of our work, except to the extent caused by our negligence or failure to perform the work in accordance with the contract between us; (b) defective, damaged, or deteriorated lines, mold, lead piping, or other unexpected or undisclosed conditions, and the consequences of such conditions, including delays, broken fixtures or lines, and lodged equipment (if we encounter such a condition, we may stop work and you will pay us a reasonable charge for the work performed); (c) the time required to complete our work with reasonable diligence; (d) unless explicitly stated in writing, any damages necessary to complete our work, including damages to landscaping, walls painting, tile or concrete or similar items; (e) damage caused by the removal of any clean out, drain cover or cap; or (f) tasks we perform in accordance with your specific instructions.

3. Release and Hold Harmless. You release us from (and if you are a commercial customer, you will defend and indemnify us and hold us harmless against) all damages, claims, demands, settlements, judgments, liabilities, costs and expenses, including reasonable attorneys' fees, allegedly arising out of (a) breach of your responsibilities under para graph 1, or (b) matters for which we disclaim responsibility under paragraph 2.

4. Our Guarantee, If we provide a parts or equipment guarantee, as your exclusive remedy, we will give you the benefit we receive, if any, under the manufacturer's warranty, If we provide a service guarantee, it covers only drainage failure in the line serviced, and defective plumbing workmanship, during the guarantee term As your exclusive remedy under our service guarantee, we will at our option, either do the work again at no labor cost or refund your payment. Guarantees do not apply to problems arising out of main sewer line backup or improper, abnormal or unanticipated use or conditions. Except as explicitly stated in writing, we are not giving any guarantees or making and warranties. WE DISCLAIM ANY IMPLIED WARRANTIES OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE. You may transfer a guarantee of plumbing repair or replacement to a person who purchases the property, but you may not transfer a drain cleaning or toilet auger guarantee. Your transferee must present the warranty claim to Roto-Rooter at the time we perform our work. For problems or inquiries, you should contact our General Manager at the phone number listed on our invoice.

5. Limitation of Damages. Our liability to you for any claim arising out of our work on any job (other than a claim permitted by these terms for personal or bodily injury) Will in no event exceed three times the amount you actually pay us for the work on that job. EXCEPT FOR A CLAIM PERMITTED BY THESE TERMS FOR PERSONAL OR BODILY INJURY OR PROPERTY DAMAGE, YOU WAIVE ANY RIGHT TO RECOVER INCIDENTAL DAMAGES, CONSEQUENTIAL DAMAGES OR DELAY DAMAGES.

6. Overdue Amounts, If you fail to pay us any amount when due, we will charge you interest on the amount due at the rate of 1.5% per month (but not exceeding the highest rate legally permissible). In the event check is returned, you are responsible for all related bank fees. You will reimburse us for the reasonable attorneys' fees we incur in all stages of collection.

7. General. These terms are part of our contractual agreement and will prevail over any inconsistent terms in any other agreement between us, including the terms of any purchase order, and may be modified only in a written instrument signed by both of us which specifically refers to the provisions to be modified. If any of these terms is held invalid or unenforceable, the remaining provisions will not be affected and will continue to apply.

8. Discrimination. We will abide by the requirements of 41 CFR SS 60-1.4(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that we take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin or disability.

HOW TO RESOLVE A PROBLEM

- Contact the manager at your local Roto-Rooter office.
- The manager may be reached at the phone number printed on this invoice.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 2/2024
Customer Name: Jimmy Johnson
Service Address: 6317 Hwy 5 N.
City: Bryant
Date Leak Detected:

Service Account No.: 101-04135-00
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 1.2024

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

1" PVC Pipe leaking

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

water only

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:	$610.52	Usage:	804
Average Bill:	$41.52	Three Month Average Usage:	48
Adjustment Approved:	Yes ____ No ____	Approved By:	
Amount of Adjustment to Sewer Bill:	$258.93	Adjusted Bill Amount:	$351.59
Payment Plan: Yes ____ No ____	Payment Period: 3 Months ____ 6 Months ____	Payment Amt:	

_____
Customer Service Manager

ACCURATE PLUMBING LLC

Licensed Insured & Bonded

7502 Peach Blossom Ave
BENTON, AR. 72019
Complete Plumbing Repairs
MP5916

LITTLE ROCK 501-515-9700
BENTON 501-574-1300
accurate.plumbing@yahoo.com
24 HR EMERGENCY SERVICE

JOB INVOICE

004256

BILL TO: JIMMY JOHNS — 101-04135-00
ADDRESS: 6317 AR HWY 5 N — 501-954-8518
CITY: BRYANT, AR. 72022 — Sydney Messenheimer
JOB NAME AND LOCATION: WATER LEAK SAME ABOVE.
DESCRIPTION OF WORK: HAND DIGGED TO ACCESS LOCATED EVERSON 1" PVC PIPE UNDERGROUND WATER SERVICE LINE REPLACED SECTION OF OLD 1" PVC PIPE APPROX 6 FT WITH NEW 1" PEX BLUE SERVICE PIPE. READAPTED TO 1" PVC SCH 40 PIPE EXISTING LINE.

DATE ORDERED: 01-26-24 ☒ A.M. ☐ P.M.
DATE PROMISED:
PHONE:
MECHANIC: BASTIAN
HELPER: DIEGO
☒ DAY WORK ☐ CONTRACT ☐ EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
6'	1" PEX BLUE SERVICE PIPING.	6 X 4	24.00
2	1" PEX X 1" PVC FITTING	8 X 2	16.00
2	1" FEMALE ADAPTER	10 X 2	20.00
4	1" CU-CRIMP RINGS	4 X 2	8.00

COMPLETED

(1) ONE YEAR WARRANTY

HOURS	LABOR		AMOUNT
2	MECHANICS	@	290.00
	HELPERS	@	
		@	
	EQUIPMENT		
*	EMERGENCY SERVICE FEES	→	$ 75.00
		TOTAL MATERIALS	68.00
	TOTAL LABOR		290.00
		TAX	
		TOTAL	$ 333.00

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

SIGNATURE

DATE COMPLETED: 01/26/24

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