CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: September 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	Shunkeka Cokely	Customer Address	707 Sanders
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/24
Amount of Bill:	$730.89	Usage:	388
Average Bill:	$83.26	Three Month Average Usage:	35
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$311.87	Adjusted Bill Amount:	$419.02
Water Only Customer Name	Mid-State Golf	Customer Address	24206 I-30
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/24
Amount of Bill:	$589.43	Usage:	772
Average Bill:	$343.33	Three Month Average Usage:	388
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$131.52	Adjusted Bill Amount:	$457.91
Customer Name	Ron Abrahms	Customer Address	2616 Carywood
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	4/24
Amount of Bill:	$565.78	Usage:	304
Average Bill:	$50.25	Three Month Average Usage:	23
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$248.26	Adjusted Bill Amount:	$317.52
Sewer Only Customer Name	Wanda Simington	Customer Address	2500 Daisy Cv
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/24
Amount of Bill:	$296.89	Usage:	259
Average Bill:	$46.95	Three Month Average Usage:	28
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$124.97	Adjusted Bill Amount:	$171.92
Customer Name	James Martin	Customer Address	2524 Mills Park
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/24
Amount of Bill:	$393.14	Usage:	193
Average Bill:	$140.13	Three Month Average Usage:	66
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$112.20	Adjusted Bill Amount:	$260.94

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: September 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

Sewer Only Customer Name	Donald Williams	Customer Address	11034 Stonehill
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/24
Amount of Bill:	$473.20	Usage:	394
Average Bill:	$156.19	Three Month Average Usage:	101
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$158.51	Adjusted Bill Amount:	$314.69
Customer Name	Jennifer Evans	Customer Address	23 Parkview
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/24
Amount of Bill:	$420.84	Usage:	219
Average Bill:	$88.76	Three Month Average Usage:	38
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$159.91	Adjusted Bill Amount:	$260.93
Customer Name	Leo Baker	Customer Address	3209 Greenfield
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/24
Amount of Bill:	$317.96	Usage:	172
Average Bill:	New Customer	Three Month Average Usage:	~20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$134.29	Adjusted Bill Amount:	$183.47
Customer Name	Charles Rodgers	Customer Address	3502 Stivers
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/24
Amount of Bill:	$686.86	Usage:	370
Average Bill:	$44.74	Three Month Average Usage:	~20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$309.22	Adjusted Bill Amount:	$377.64
Customer Name	Doyle Jordan	Customer Address	208 N. Laurel
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/24
Amount of Bill:	$466.90	Usage:	250
Average Bill:	$79.60	Three Month Average Usage:	39
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$186.41	Adjusted Bill Amount:	$280.29

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: September 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	Floyd Bomette	Customer Address	6233 HWY 5 N.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/24
Amount of Bill:	$283.23	Usage:	144
Average Bill:	$55.74	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$109.55	Adjusted Bill Amount:	$173.68
Customer Name	Jearrel Boyette	Customer Address	610 SE 2nd St
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/24
Amount of Bill:	$881.33	Usage:	470
Average Bill:	$130.96	Three Month Average Usage:	61
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$361.34	Adjusted Bill Amount:	$519.99
Customer Name	Jose Barrientos	Customer Address	704 Prickett Rd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/24
Amount of Bill:	$1,661.05	Usage:	895
Average Bill:	$105.29	Three Month Average Usage:	47
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$749.20	Adjusted Bill Amount:	$911.85
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/24
Customer Name: Shunkeka Cokely
Service Address: 709 Sanders Ln
City: Bryant
Date Leak Detected:

Service Account No.: 001-00556-05
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/9/24

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 Official Use Only

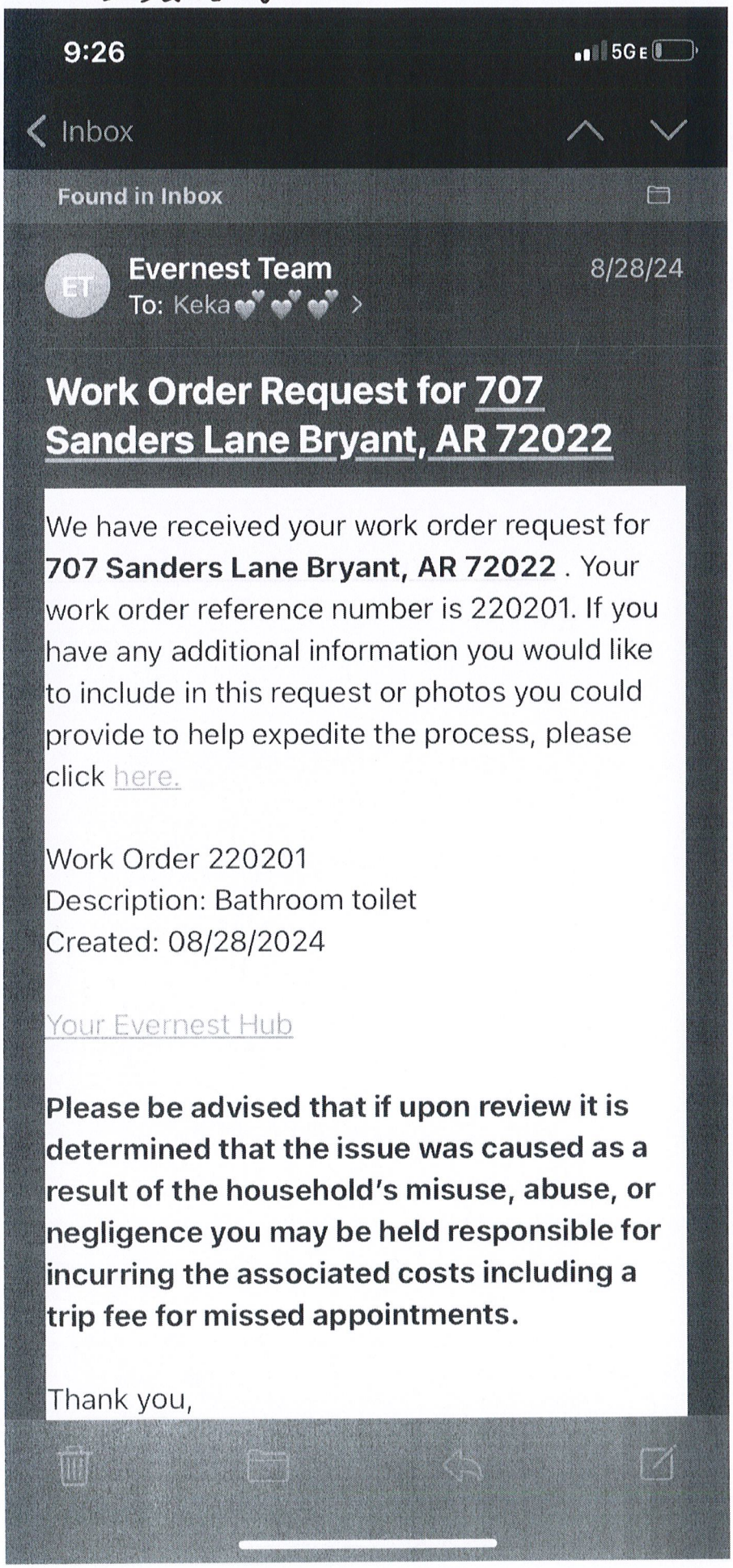
Amount of Bill:	$730.89				Usage:	388			
Average Bill:	$83.26				Three Month Average Usage:	35			
Adjustment Approved:	Yes		No		Approved By:				
Amount of Adjustment to Sewer Bill:	$311.87				Adjusted Bill Amount:	$419.02			
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt:	

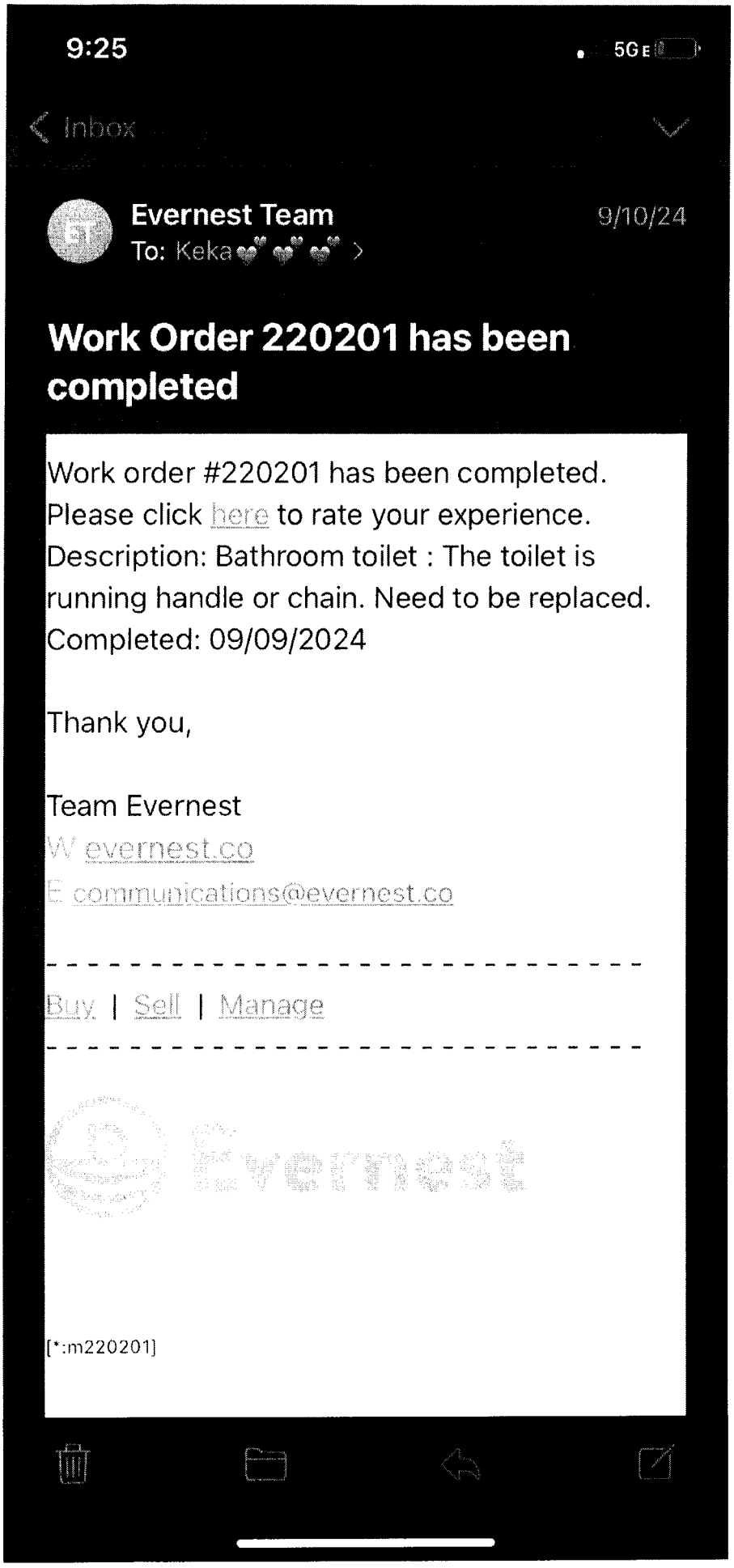
_____
Customer Service Manager

F3276823

001-00556-05

leak adjustment




9:25
5G E
Inbox
Evernest Team
To: Keka
9/10/24
Work Order 220201 has been completed
Work order #220201 has been completed.
Please click here to rate your experience.
Description: Bathroom toilet : The toilet is running handle or chain. Need to be replaced.
Completed: 09/09/2024
Thank you,
Team Evernest
W evernest.co
E communications@evernest.co
Buy | Sell | Manage
Evernest
[*:m220201]

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 9/24
Customer Name: Mid-State Golf
Service Address: 24206 I-30
City: Alexander
Date Leak Detected:

Service Account No.: 101-05242-00
Home Phone:
Work Phone:
State, Zip: AR 72002
Date Repaired: 9-24

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

Faucet 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).
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FOR OFFICE USE ONLY

Amount of Bill:	$589.43	Usage:	772
Average Bill:	$343.33	Three Month Average Usage:	388
Adjustment Approved:	Yes ____ No ____	Approved By:	
Amount of Adjustment to Sewer Bill:	$131.52	Adjusted Bill Amount:	$457.91
Payment Plan: Yes ____ No ____		Payment Period: 3 Months ____ 6 Months ____	Payment Amt:

_____
Customer Service Manager

101-05242.00
~~101-05242-00~~
Received in Afternoon mail 8/23/24

Whitten
PLUMBING SOLUTIONS, LLC

Whitten Plumbing Solutions

JOB	#4308
SERVICE DATE	Jul 22, 2024
PAYMENT TERMS	Upon receipt
DUE DATE	Jul 21, 2024
AMOUNT DUE	**$3,125.00**

Kara White 501-765-5250 24206
~~23920~~ Interstate 30 Frontage Road
Bryant, AR 72022

(501) 765-5250
bmexcavating@sbcglobal.net

CONTACT US

15811 Hammond Rd
Little Rock, AR 72210

(501) 607-6596
whittenplumbing501@gmail.com

INVOICE

Services	amount
Run 240' water service Disconnect existing water supply to separate building water supplys. Run new 1" pvc water service from meter to building. Install ball valve at meter. Install 3/4 ball valve at building. Convert to pex and connect at building. Check for leaks.	$2,475.00
Install water piping to hosebibs Run new piping to reconnect water to existing hosebib piping.	$650.00

Subtotal	$3,125.00
Job Total	**$3,125.00**
Amount Due	**$3,125.00**

See our Terms & Conditions

Leak not fixed 8-27-24

101-05242-00
MID-STATE Golf

Invoice

B&M EXCAVATING
PO BOX 337
BRYANT, AR 72089

Date	Invoice #
9/12/2024	1481

Bill To
R&R Properties LLC PO Box 337 Bryant, AR 72089

Terms	Project
Due on receipt	Mid State Golf

Serviced	Quantity	Description	Rate	Amount
9/10/2024	8	hrs, Mini Ex-compactor to dig water line from water entrance into buidling to where line was busted at front water facuet	125.00	1,000.00
9/10/2024	8	hrs, Labor	35.00	280.00
9/10/2024	1	Plumbing Supplies to repair leak at front facuet and install new shut off at this location	140.52	140.52
9/10/2024	1	hrs, Dozer Work to smooth out where water line was dug and spread existing SB2 back into gravel areas	125.00	125.00
			Total	$1,545.52

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 9/24
Customer Name: Ron Abrahms
Service Address: 2616 Carywood
City: Bryant
Date Leak Detected:

Service Account No.: 101-07029-01
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 4/24

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

Servici Line leaking in front of 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 Utilities Use Only

Amount of Bill:	$565.78				Usage:	304			
Average Bill:	$50.25				Three Month Average Usage:	23			
Adjustment Approved:	Yes		No		Approved By:				
Amount of Adjustment to Sewer Bill:	$248.26				Adjusted Bill Amount:	$317.52			
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt:	

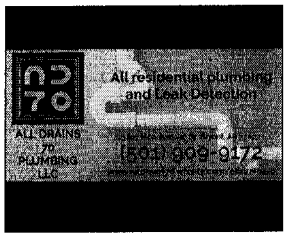
_____
Customer Service Manager

101-07029-01

INVOICE

All Drains 70 Plumbing LLC
3207 Meadowlake Dr
Bryant, AR 72022-9122

alldrains70@gmail.com
501-909-9172



Bill to
Ron Abrahams
2616 Carywood Dr. Bryant, AR 72022

Invoice details
Invoice no.: 2558656
Invoice date: 04/29/2024
Due date: 04/29/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Service	repaired leak in front of water meter that was causing an increased water bill due to meter constantly spinning.		$275.00	$275.00

Total **$275.00**

Overdue 04/29/2024

Ways to pay

Note to customer

Thank you for your business.

Pay invoice

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9.24
Customer Name: Wanda Sinington
Service Address: 2500 Daisy Dr
City: Bryant
Date Leak Detected:
Service Account No.: 003-08330-03
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9.24

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

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

Amount of Bill:	$296.89					Usage:	259				
Average Bill:	$46.95					Three Month Average Usage:	28				
Adjustment Approved:	Yes		No			Approved By:					
Amount of Adjustment to Sewer Bill:	$124.97					Adjusted Bill Amount:	$171.92				
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt:		

_____
Customer Service Manager



Wanda Simington -

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 9/24 **Service Account No.:** 001-00805-11
Customer Name: Jane Martin **Home Phone:**
Service Address: 2524 Mills Park **Work Phone:**
City: Bryant **State, Zip:** AR 72022
Date Leak Detected: **Date Repaired:** 9/24

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:	$373.14	Usage:	193
Average Bill:	$140.13	Three Month Average Usage:	66
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$112.20	Adjusted Bill Amount:	$260.94
Payment Plan: Yes ___ No ___	Payment Period: 3 Months ___ 6 Months ___	Payment Amt:	

Customer Service Manager

001-00805-11

501-412-1650
501-317-9012

mylowe's Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN02 2362227 TRANS#: 148114658 09-09-24

1030995 KORKY FILL VALVE AND FLAP	16.48
SUBTOTAL:	16.48
TOTAL TAX:	1.63
INVOICE 88640 TOTAL:	18.11
CASH:	20.00
CHANGE:	1.89

STORE: 2471 TERMINAL: 38 09/09/24 15:47:36
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

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

****
* 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 #886408 247142 534806 *
* *
* 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: 38 09/09/24 15:47:36

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/24
Customer Name: Donald Williams
Service Address: 11034 Stonehill Dr
City: Alexander
Date Leak Detected: _____

Service Account No.: 003-08577-01
Home Phone: _____
Work Phone: _____
State, Zip: AR 72002
Date Repaired: 9/24

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 Official Use Only

Amount of Bill:	$473.20	Usage:	394
Average Bill:	$156.17	Three Month Average Usage:	101
Adjustment Approved:	Yes ____ No ____	Approved By:	
Amount of Adjustment to Sewer Bill:	$158.51	Adjusted Bill Amount:	$314.69

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

Customer Service Manager

Acct # 603-08577-01

11034 Stonehill Dr.

J. Dodson Plumbing LLC
7415 Mars Hill Road
Bauxite, AR 72011
Owner: Jeremy Dodson
501-909-2540

INVOICE

4878

Date: 8-16-24

Customer Name: Dead Winans

Address: 11034 Stonehill Dr

Alexander, Ar 72002

Description	Price
Pulled toilet in Apt, Rebuilt 2 wood flood flanges, Install toilets in home	
Did not Caulk	

Sub Total:

Tax:

Total Due: 397.60

Signature

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

Thank You for Your Business!

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 8/24
Customer Name: Jennifer Evans
Service Address: 23 Parkview
City: Bryant
Date Leak Detected:

Service Account No.: 102-00158-01
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 8/24

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

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

Amount of Bill:	$420.84	Usage:	219
Average Bill:	$88.76	Three Month Average Usage:	38
Adjustment Approved:	Yes ____ No ____	Approved By:	
Amount of Adjustment to Sewer Bill:	$159.91	Adjusted Bill Amount:	$260.93
Payment Plan: Yes ____ No ____	Payment Period: 3 Months ____ 6 Months ____	Payment Amt:	

_____
Customer Service Manager

Next month

Acct# 102-00158-01

BARNARD
PLUMBING LLC

Barnard Plumbing LLC – PO Box 632, Sheridan AR 72150

19522 Arch Street
Little Rock, AR 72206
501-500-0301
870-484-4800

To whom it may concern:

Customer: Mrs. Jennifer Evans
Address: 23 Parkview Drive, Bryant, AR 72022

Mrs. Evans called our office on 8/12/24 with concerns of a very high water bill. Customer was scheduled 8/13/24 for assessment. Plumbers found a leak on the water service line. We replaced a section of water line down from customer's side of water meter. This solved the issue of additional water usage. This break in the water service line caused a substantially amount of wasted water and could potentially cause a noticeable difference in her water usage charges.

Please consider adjusting her bill accordingly. We appreciate your assistance with this matter.

Kindly,

Misty Barnard.
Barnard Plumbing LLC
501-500-0301
President

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/24
Customer Name: Lee Baker
Service Address: 3209 Greenfield
City: Bryant
Date Leak Detected:

Service Account No.: 101-02236-01
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 8/24

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

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

Amount of Bill:	$317.76	Usage:	172
Average Bill:	New Customer	Three Month Average Usage:	
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$134.29	Adjusted Bill Amount:	$183.47
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt:	

Customer Service Manager

101-02236-01 903-908-2237

Invoice

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

08/19/24

LEO BAKER
3209 GREENFIELD DR
BRYANT, AR 72022

LEO BAKER
3209 GREENFIELD DR
BRYANT, AR 72022

Call Slip Number	Invoice Date	Invoice Number	Due Date
162876	08/19/2024	S298622	08/29/2024

Tech	Date
TD	08/19/2024
DAVI	08/19/2024

Qty	Description	Unit Price	Amount
(1)	REPAIR LEAK IN 3/4" PLASTIC SERVICE	420.44	420.44

ADDITIONAL DETAILS:

Repaired leak on 3/4 pvc service at the meter. Was leaking where the copper switched to pvc. Made repair and turned the water back on. Blew the air out at the hose bib. Checked the meter and it was sitting still. Also tightened down the packing nut on the hose bib in the back.

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

08/19/2024 12:14PM

Total Due:	420.44
Received:	420.44
Balance Due:	0.00

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 8.24
Customer Name: Charles Rodgers
Service Address: 3502 Stivers
City: Bryant
Date Leak Detected:

Service Account No.: 102-023706-00
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 8.24

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:	$686.86	Usage:	370
Average Bill:	$44.64	Three Month Average Usage:	<20.
Adjustment Approved:	Yes ____ No ____	Approved By:	
Amount of Adjustment to Sewer Bill:	$309.22	Adjusted Bill Amount:	$377.64
Payment Plan:	Yes ____ No ____	Payment Period:	3 Months ____ 6 Months ____ Payment Amt: ____

Customer Service Manager

8-30-24

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LOWE'S HOME CENTERS, LLC
1325 HIGHWAY 64 W
CONWAY, AR 72032 (501) 513-3300

- SALE -

SALES#: FSTLAN01 2209546 TRANS#: 837823080 08-29-24

21398 KORKY PLUS TOILET FLAPPER	5.48
SUBTOTAL:	5.48
TOTAL TAX:	0.48
INVOICE 92553 TOTAL:	5.96
DEBITVISA:	5.96
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX3944 AMOUNT: 5.96 AUTHCD: 113076
TAP REFID:023613553149 08/29/24 21:09:56
*PIN VERIFIED
TRACE : 553149 RETRIEVAL: 023613553149
PURCHASE CASH BACK TOTAL DEBIT
5.96 0.00 5.96
TVR : 0000000000
AID : A0000000980840

107-02376-00
Charles + James Rodgers

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 8/24
Customer Name: Doyle Jordan
Service Address: 208 N. Laurel
City: Bryant
Date Leak Detected:

Service Account No.: 102-00329-00
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 7/24

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

Ice maker leaking under home

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

Sworn Statement:

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

_____
Signature

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

For Official Use Only

Amount of Bill:	$466.70	Usage:	250
Average Bill:	$79.60	Three Month Average Usage:	39
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$186.41	Adjusted Bill Amount:	$280.29
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt:	

_____
Customer Service Manager

501.353.8140

SERVICE SOLUTIONS PLUMBING
PLUMBING INVOICE

P.O.Box 265
Sheridan, AR 72150
Office: 870.942.5023

Acct#102-00329-00

INVOICE # 14984

DATE 7/18/24

BILLING:

NAME Jordan

ADDRESS 207 N Laurel STATE ZIP

CITY Bryant STATE AR ZIP

PHONE 501-353-8140

WORK ORDER

SMALL MACHINE LARGE MACHINE

CAMERA TRACTOR

EQUIPMENT

QTY.	ITEM OR PART	UNIT	AMOUNT	DESCRIPTION OF REPAIRS
1	¾ valve		17.32	installed shut-off valve outside
1	¾ plug		8.23	of home. we capped line going
			25.55	to ice maker that was leaking
				under home

LABOR	HRS	RATE	AMT
Jeremy OT	.5		
LT	2		

PAID BY:

☐ CHECK

☐ CASH

☐ CHARGE CARD

AMOUNT $

TOTAL MATERIALS	25	55
TOTAL LABOR	210	00
TRIP AMOUNT	45	00
EQUIP CHARGES		
TAXES		
TOTAL	390.	55

Thank You

TERMS

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnish until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

CUSTOMER SIGNATURE Derek Jordan DATE 7-18-24

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/24
Customer Name: Floyd Bonnette
Service Address: 6233 HWY 5 N
City: Bryant
Date Leak Detected:

Service Account No.: 001-07292-00
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 8/24

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 Official Use Only

Amount of Bill:	$283.23	Usage:	144
Average Bill:	$55.74	Three Month Average Usage:	120
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$109.55	Adjusted Bill Amount:	$173.68
Payment Plan:	Yes ☐ No ☐	Payment Period:	3 Months ☐ 6 Months ☐
		Payment Amt:	

_____
Customer Service Manager

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

-- SALE --

SALES#: S247ILG1 2243254 TRANS#: 356474686 08-15-24

5619673 ASD CHAMP EL CH 1.6-GPF (199.00

SUBTOTAL:	199.00
TOTAL TAX:	19.65
INVOICE 81476 TOTAL:	218.65
M/C:	218.65

MC: XXXXXXXXXXXX0984 AMOUNT: 218.65 AUTH'D: 019212
CHIP REFID:247101476877 08/15/24 10:27:27
APL : CAPITAL ONE IVR : 0000008000
TSI : E800

STORE: 2471 TERMINAL: 01 08/15/24 10:27:39
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
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A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
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ONE OF FIVE $500 WINNERS DRAWN MONTHLY!
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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 #814761 247112 282751

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

Floyd Bonnette

501-860-1613

001-07292-00

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 9/24
Customer Name: Jearnil Boyette
Service Address: 610 SE 22nd St
City: Bryant
Date Leak Detected:

Service Account No.: 001-05200-06
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9.1.24

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 Utility Use Only

Amount of Bill	$881.33					Usage	470				
Average Bill	$130.96					Three Month Average Usage	61				
Adjustment Approved	Yes		No			Approved By:					
Amount of Adjustment to Sewer Bill	$361.34					Adjusted Bill Amount	$519.99				
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt		

_____
Customer Service Manager

001-05200-06

501-412-8335

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

- SALE -

SALES#: FSTLAN03 3738674 TRANS#: 814572439 09-12-24

2743134 PS PROFLS EL CH WH DF(806	198.00
2 @ 99.00	
751667 3/8-IN X 16-IN SS-TL (388	14.36
2 @ 7.18	

SUBTOTAL:	212.36
TOTAL TAX:	20.97
INVOICE 96056 TOTAL:	233.33
DEBITMC:	233.33
CHANGE:	0.00

DEBITMC: XXXXXXXXXXXX6795 AMOUNT: 233.33 AUTHCD: 075113
TAP REFID:247142056722 09/12/24 17:51:10
*PIN VERIFIED
TRACE : 056722 RETRIEVAL: 247142056722
PURCHASE CASH BACK TOTAL DEBIT
233.33 0.00 233.33
TVR : 0000048001
AID : A0000000042203

STORE: 2471 TERMINAL: 42 09/12/24 17:51:15
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE $500 WINNERS DRAWN MONTHLY! *

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 9/24
Customer Name: Jose Barrientos
Service Address: 704 Prickett Rd
City: Bryant
Date Leak Detected:

Service Account No.: 001-00836-01
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/24

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

Busted Water 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 Official Use Only

Amount of Bill	$1,661.05							Usage	895		
Average Bill	$105.27							Three Month Average Usage	47		
Adjustment Approved		Yes		No				Approved By:			
Amount of Adjustment to Sewer Bill	$749.20							Adjusted Bill Amount	$911.85		
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.		

Customer Service Manager

C Avila Construction
PO BOX 241910
LITTLE ROCK, AR 72223 US
+1 5013503299
c.avilaconstruction@gmail.com

Invoice

BILL TO
Jose Barrientos
704 Prickett Rd
Bryant, Arkansas 72022

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1878	09/12/2024	$500.00	10/01/2024	Due on receipt	

P.O. NUMBER
704 Prickett Rd

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	14 Plumbing	Repair busted water line by basement/ garden Labor and material Emergency trip fee	1	500.00	500.00

SUBTOTAL	500.00
TAX	0.00
TOTAL	500.00
BALANCE DUE	**$500.00**

001-00836-01

~~501-912-8420~~
501-912-0430
501-350-3299