CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: October 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	Stephanie Hassinger	Customer Address	1075E 4th St #9
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/24
Amount of Bill:	$360.29	Usage:	186
Average Bill:	$108.95	Three Month Average Usage:	49
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$121.03	Adjusted Bill Amount:	$239.26
Customer Name	Michael Martin	Customer Address	2608 Richland Pk
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/24
Amount of Bill:	$292.41	Usage:	149
Average Bill:	$81.42	Three Month Average Usage:	34
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$101.60	Adjusted Bill Amount:	$190.81
Customer Name	Taylor Thompson	Customer Address	2704 Carywood
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/24
Amount of Bill:	$1,273.94	Usage:	664
Average Bill:	$55.74	Three Month Average Usage:	~20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$586.64	Adjusted Bill Amount:	$687.30
Customer Name	Moniquera Helms	Customer Address	4 E. Citron
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/24
Amount of Bill:	$396.98	Usage:	206
Average Bill:	$92.43	Three Month Average Usage:	40
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$146.65	Adjusted Bill Amount:	$250.33
Customer Name	Brittany Griffin	Customer Address	15 Eastwood Pr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/24
Amount of Bill:	$1,176.71	Usage:	631
Average Bill:	$99.77	Three Month Average Usage:	44
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$518.60	Adjusted Bill Amount:	$658.11

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: October 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	Rolanda Owens	Customer Address	1206 Hunter Wood
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/24
Amount of Bill:	$905.19	Usage:	450
Average Bill:	$79.60	Three Month Average Usage:	33
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$397.57	Adjusted Bill Amount:	$507.62
Customer Name	Casey Prewitt	Customer Address	3210 Stone Pine
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/24
Amount of Bill:	$650.16	Usage:	344
Average Bill:	$112.61	Three Month Average Usage:	51
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$258.86	Adjusted Bill Amount:	$391.30
Customer Name	Rachel McDonald	Customer Address	513 Creekside Cv
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/24
Amount of Bill:	$385.97	Usage:	200
Average Bill:	$136.46	Three Month Average Usage:	64
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$120.15	Adjusted Bill Amount:	$265.82
Customer Name	Kim Carmack	Customer Address	317 Creekside Cv
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/24
Amount of Bill:	$411.666	Usage:	214
Average Bill:	$79.75	Three Month Average Usage:	32
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$160.79	Adjusted Bill Amount:	250.87
Customer Name	RC Murphy	Customer Address	7105 S. Reynolds
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	7/24
Amount of Bill:	$525.41	Usage:	282
Average Bill:	$97.95	Three Month Average Usage:	49
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$205.85	Adjusted Bill Amount:	$319.56

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10/24
Customer Name: Stephanie Hassing
Service Address: 109 SE 45th Dr
City: Bryant
Date Leak Detected:

Service Account No.: 001-02115-10
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/24

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 Official Use Only

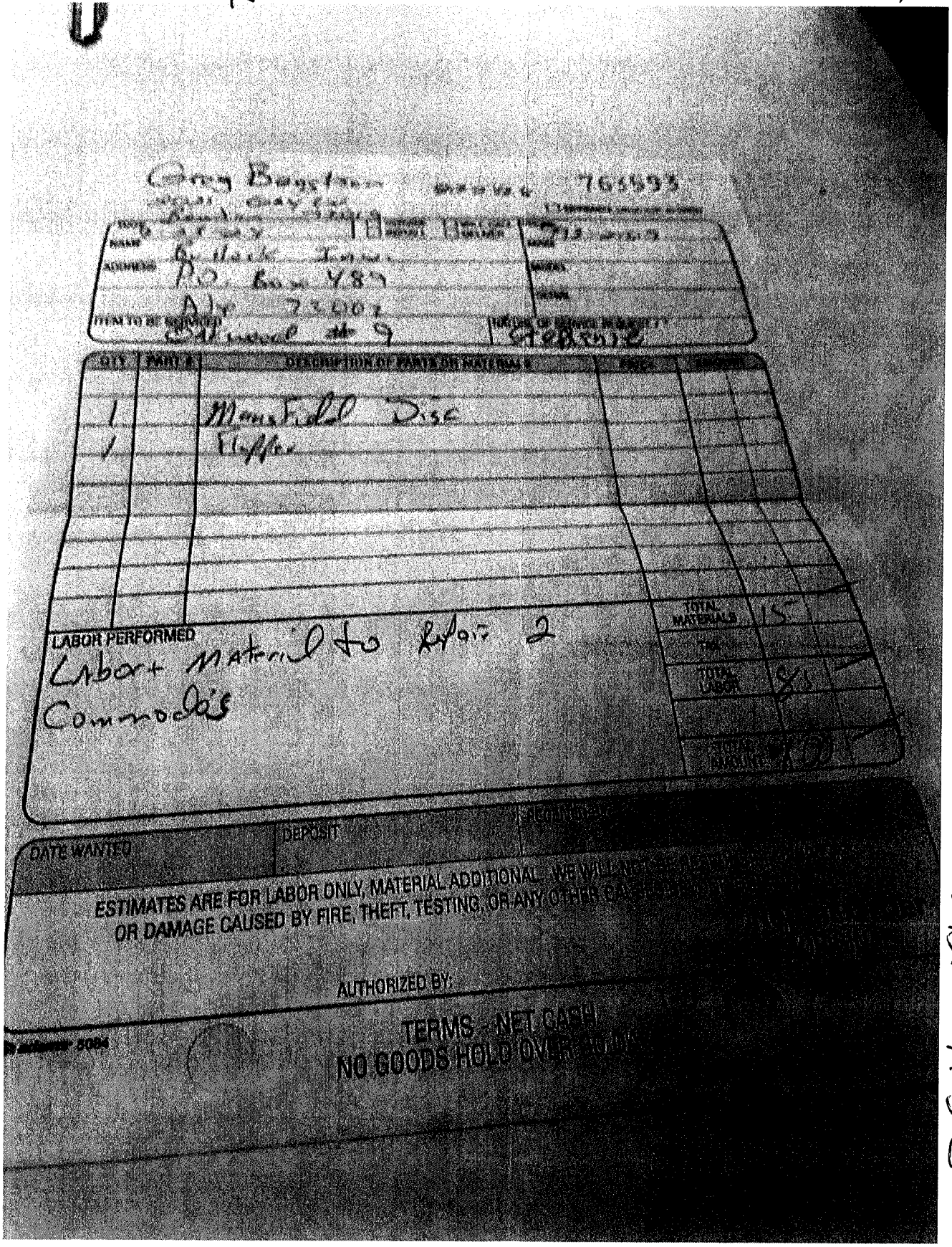
Amount of Bill	$360.29	Usage	186
Average Bill	$108.95	Three Month Average Usage	49
Adjustment Approved	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill	-121.03	Adjusted Bill Amount	$239.26
Payment Plan	Yes ☐ No ☐	Payment Period	3 Months ☐ 6 Months ☐
		Payment Amt.	

_____
Customer Service Manager

Mail body: Stephanie Hassinger 107 SE 4th St Unit 9

001-02115-10

501-522-9158



Corey Bagstad 766533

By Mark Jones

P.O. Box 483

Ada 73402

Unit 9 Stephanie

QTY	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	TOTAL
1		Manifold Disc		
1		Muffler		

LABOR PERFORMED

Labor + Material to R&R 2 Commodes

TOTAL MATERIALS 15

TOTAL LABOR 85

DATE WANTED

DEPOSIT

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR ANY ADDITIONAL CHARGES OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSE.

AUTHORIZED BY:

TERMS - NET CASH

NO GOODS HOLD OVER 30 DAYS

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10/24
Customer Name: Michael Martin
Service Address: 2608 Richland Pk.
City: Bryant
Date Leak Detected:

Service Account No.: 001-09931-01
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 10/24

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

Exterior 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

Amount of Bill:	$292.41							Usage:	149		
Average Bill:	$81.42							Three Month Average Usage:	34		
Adjustment Approved:		Yes		No				Approved By:			
Amount of Adjustment to Sewer Bill:	$101.60							Adjusted Bill Amount:	$190.81		
Payment Plan		Yes		No		Payment Period	3 Months		6 Months		Payment Amt:

_____
Customer Service Manager

Received 10-10-24

ARKANSAS UNDERGROUND LEAK DETECTION

Arkansas Underground Leak Detection
501-850-6674
arkansasleaks@gmail.com
License #MP6868

001-07931-01

Utility Verification Letter

Homeowner Information

Name Michael Martin Date 10/8/24

Address 2608 Richland Park Dr

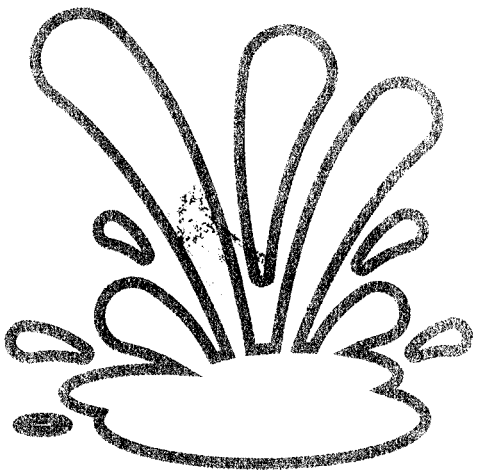
Bryant City AR State 72022 ZIP Code

Phone 501-615-4262 Email

Statement of Repair

Our technicians arrived onsite, performed a complete electronic leak detection, and found a leak on the exterior water service line. This leak has been repaired and all excess water usage has been eliminated.

Family or friend have a Leak?
Have them call AULD!
($50 savings on leak detection)



WE FIND & FIX LEAKS!

PROFESSIONAL LEAK DETECTORS

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10/8/24
Customer Name: Taylor Thompson
Service Address: 2704 Caryl Wood
City: Bryant
Date Leak Detected:

Service Account No.: 001-01572-03
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9.1.24

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

3/4 pvc 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 Official Use Only

Amount of Bill:	$1273.94		Usage:	664	
Average Bill:	$155.74		Three Month Average Usage:	420	
Adjustment Approved:	Yes	No	Approved By:		
Amount of Adjustment to Sewer Bill:	$586.64		Adjusted Bill Amount:	$687.30	
Payment Plan:	Yes	No	Payment Period:	3 Months	6 Months
Payment Amt:					

_____
Customer Service Manager

Taylor Whittamore <taylor@salinedistrictcourt.com> Tue, Oct 8, 2024 at 2:51 PM
To: Lesa Warner <lwarner@cityofbryant.com>

Sounds good, thank you very much!

Taylor Whittamore
Citation Clerk
Benton District Court
501-303-5670 ext. 3613

[Quoted text hidden]

Lesa Warner <lwarner@cityofbryant.com> Tue, Oct 8, 2024 at 2:52 PM
To: Taylor Whittamore <taylor@salinedistrictcourt.com>

You are welcome.

Have a great afternoon,
[Quoted text hidden]

Taylor Whittamore <taylor@salinedistrictcourt.com> Thu, Oct 17, 2024 at 3:11 PM
To: Lesa Warner <lwarner@cityofbryant.com>

Good afternoon, I just wanted to add to this to my message for the water leak committee and their meeting on 11/05/2024

I put in the above email that I had initially called on 9/4/2024, but I was mistaken. I called on 9/2/2024 (Labor Day) as soon as we arrived back home from being out of town and noticed the leak. Your office was closed due to the holiday, but spoke with a guy who said he would contact the off-duty person to come look at the leak, or he would give me a call back. I did not end up up hearing anything back the rest of that day, and then the note was left on our door the following morning (Tuesday 9/3/24). Just wanted to add this to justify our case, we were not in town when this happened and called as soon as we got back and noticed it. Unfortunately money is extremely tight right now, and my husband spoke to someone who did say they could cover this bill, or at least most of it, as a one time courtesy as long as we showed proof of receipts. I appreciated yalls time and help with all of this! Thank you!

Taylor Whittamore
Benton District Court
501-303-5670 ext. 3613

[Quoted text hidden]

RAY LUSK PLUMBING

921 RUSHING CIRCLE
LITTLE ROCK, AR 72204
(501) 664-0940

NAME Taylor Ann Whittamore

DATE 9-3-24

ADDRESS 2704 Cedarwood Dr

PHONE 501-708-7417

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	
						AMOUNT
QTY.	DESCRIPTION					
	Repaired 3/4 PVC line					$420.44
					TAX	
RECEIVED BY					TOTAL	$420.44

Thank You

2511

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

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10/24
Customer Name: Monique Helms
Service Address: 4 E Citron
City: Bryant
Date Leak Detected:

Service Account No.: 001-09149-03
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 10/24

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:	$396.98					Usage:	206				
Average Bill:	$92.43					Three Month Average Usage:	40.				
Adjustment Approved:	Yes		No			Approved By:					
Amount of Adjustment to Sewer Bill:	$146.65					Adjusted Bill Amount:	$250.33				
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.		

_____
Customer Service Manager

001-671403 4 E Citron Bryant

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

- SALE -

SALES#: FSTLAN01 2362227 TRANS#: 448118146 10-05-24

1324296 PERFMAX UNIVE HIG PERF FI	15.98
44862 1.5-OZ CALI SC ASRT SOLID	3.48
SUBTOTAL:	19.46
TOTAL TAX:	1.92
INVOICE 91576 TOTAL:	21.38
DEBITVISA:	21.38
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX9169 AMOUNT: 21.38 AUTHCD: 423146
CHIP REFID:247141576145 10/05/24 11:13:51
*PIN VERIFIED
TRACE : 576145 RETRIEVAL: 247141576145
PURCHASE CASH BACK TOTAL DEBIT
21.38 0.00 21.38
TVR : 8080048000
TSI : 6800 AID : A0000000980840

STORE: 2471 TERMINAL: 41 10/05/24 11:14:02

1

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10/24
Customer Name: Brittany Griffin
Service Address: 15 Eastwood Dr
City: Bryant
Date Leak Detected:

Service Account No.: 001-05334-05
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/24

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

Amount of Bill:	$1,176.71	Usage:	631
Average Bill:	$99.77	Three Month Average Usage:	44
Adjustment Approved:	Yes ____ No ____	Approved By:	
Amount of Adjustment to Sewer Bill:	$518.60	Adjusted Bill Amount:	$658.11
Payment Plan: Yes ____ No ____	Payment Period: 3 Months ____ 6 Months ____	Payment Amt:	

Customer Service Manager

Acct# 001-05334-05

Mid-Town Mechanical Services

PO Box 2162, Benton, AR 72018

Office: (501) 765-5380

To whom it may concern,

MidTown Plumbing was out on 7/31/2024 at the following address

15 Eastwood Dr
Bryant AR 72022

Leak detection was performed to verify residents had a multiple leak on main water service in. Returned on 9/26 to make multiple repairs to the service line.

Thank you

DeNell Tarvin

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10/24
Customer Name: Rolanda Owens
Service Address: 1206 Thunderwood
City: Bryant
Date Leak Detected:

Service Account No.: 001-08123-02
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 8/24

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

Sink 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:	$905.19							Usage:	450		
Average Bill:	$79.60							Three Month Average Usage:	33		
Adjustment Approved:		Yes		No				Approved By:			
Amount of Adjustment to Sewer Bill:	$397.57							Adjusted Bill Amount:	$507.62		
Payment Plan		Yes		No		Payment Period	3 Months		6 Months		Payment Amt.

Customer Service Manager

001-08123-02

Calbert Clary
PO Box 476
Mayflower, AR 72106

INVOICE

PAID

Justin Clary
1206 Hunterwood Dr.,
Bryant, AR 72022

Invoice # 290948293

Invoice Date 08/19/2024

Due Date 09/19/2024

Item	Description	Unit Price	Quantity	Amount
Hours		50.00	2.00	100.00
Service	Tenant Maintenance - Service Repair	100.00	1.00	100.00

NOTES: Repaired leaking sink

Subtotal	200.00
Total	200.00
Amount Paid	200.00
Balance Due	$0.00

1

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10/24
Customer Name: Casey Prewitt
Service Address: 3210 Stone Pine
City: Bryant
Date Leak Detected:

Service Account No.: 101-03179-00
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9.24

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

Leak on exterior water Service 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:	$650.16					Usage:	344				
Average Bill:	$112.61					Three Month Average Usage:	51				
Adjustment Approved:	Yes		No			Approved By:					
Amount of Adjustment to Sewer Bill:	$258.86					Adjusted Bill Amount:	$391.30				
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt:		

Customer Service Manager

Acct# 101-03179-00

ARKANSAS UNDERGROUND LEAK DETECTION

Arkansas Underground Leak Detection
501-850-6674
arkansasleaks@gmail.com
License #MP6868

Utility Verification Letter

Homeowner Information

Name CASEY P MCJUNKIN Date 9-26-24

Address 3210 STONEPINE DR

BRYANT (City) AR (State) 72022 (ZIP Code)

Phone 501-529-3959 Email CASEYAMCJUNKIN@ATT.NET

Statement of Repair

Our technicians arrived onsite, performed a complete electronic leak detection, and found a leak on the exterior water service line. This leak has been repaired and all excess water usage has been eliminated.

Family or friend have a Leak?
Have them call AULD!
($50 savings on leak detection)



WE FIND & FIX LEAKS!

PROFESSIONAL LEAK DETECTORS

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10/24
Customer Name: Rachel McDonald
Service Address: 513 Creekside Cv
City: Bryant
Date Leak Detected:
Service Account No.: 102-09370-02
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 10/24

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.

Administrative Use Only

Amount of Bill	$385.97					Usage:	200				
Average Bill:	$136.46					Three Month Average Usage:	64				
Adjustment Approved:	Yes		No			Approved By:					
Amount of Adjustment to Sewer Bill:	$120.15					Adjusted Bill Amount:	$265.82				
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt:		

Customer Service Manager

102-09370-02 501-766-6670

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

-- SALE --
SALES#: FSTLAN01 2225969 TRANS#: 167029544 09-15-24

576090 IRWIN 2-PACK 12-IN MINI C	34.98
1030995 KORKY FILL VALVE AND FLAP	16.48
247876 RB MANSFIELD FLUSH VALVE	2.40
SUBTOTAL:	53.86
TOTAL TAX:	5.32
INVOICE 72054 TOTAL:	59.18
M/C:	59.18

MC: XXXXXXXXXXX6493 AMOUNT: 59.18 AUTHCD: 94854P
CHIP REFID:247138054484 09/15/24 11:11:55
APL : 4D6173746572636172647 64 TVR : 0000008000
TSI : E800 AID : A0000000041010

STORE: 2471 TERMINAL: 38 09/15/24 11:12:01
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

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! *
*

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

-- MRV RETURN 77387 --
SALES#:R S2471RNZ 4776108 TRANS#: 33196182 09-17-24

1030995 KORKY FILL VALVE AND FLAP	16.48-
ORIG. STORE: 2471 DATE:09/15/24 INV:72054	
INVOICE 77387 SUBTOTAL:	16.48-
SUBTOTAL:	16.48-
TAX:	1.63-
TOTAL RETURN:	18.11-
M/C:	18.11-

MC: XXXXXXXXXXX6493 AMOUNT: 18.11 AUTHCD: 273288
KEYED REFID:247116387965 09/17/24 15:02:00

****
* 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 #773877 247182 614122 *
*
* 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: 16 09/17/24 15:02:01

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10/24
Customer Name: Kim Carmack
Service Address: 317 Creekside Cv.
City: Bryant
Date Leak Detected:

Service Account No.: 101-05067-00
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 10/24

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:	$411.66	Usage:	214
Average Bill:	$99.15	Three Month Average Usage:	32
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$160.79	Adjusted Bill Amount:	$250.87
Payment Plan: Yes ☐ No ☐	Payment Period:	3 Months ☐ 6 Months ☐	Payment Amt:

_____
Customer Service Manager

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

INVOICE
4754
Date: 9.16.24

Customer Name: Kim Carmack
Address: 317 Creekside Cv
Bryant, Ar 72022

101-05067-00
10-15-24

Description	Price
replaced flapper fixing running toilet	
looked at other toilet, did not see any leaks from seal	

Sub Total:
Tax:
Total Due: 155.00

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: 9/24
Customer Name: RC Murphy
Service Address: 7105 S Reynolds
City: Bryant
Date Leak Detected:

Service Account No.: 102-03481-00
Home Phone:
Work Phone:
State, Zip: AR 72022
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:	$525.41	Usage:	282
Average Bill:	$97.95	Three Month Average Usage:	49
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$205.85	Adjusted Bill Amount:	$319.56
Payment Plan: Yes ___ No ___	Payment Period: 3 Months ___ 6 Months ___	Payment Amt:	

Customer Service Manager

Called Rc 9/23

RECEIPT

No. 851590

DATE 7-27-24

FROM Billy Scott

$ 147.00

One hundred and forty Seven 00/100 DOLLARS

○ FOR RENT
○ FOR Water Repairs to Toilet

ACCT.		
PAID		
DUE	Now	

- ⊘ CASH
- ○ CHECK
- ○ MONEY ORDER
- ○ CREDIT CARD

FROM _____ TO Charles Murphy

710 S Reynolds rd

A-1152
T-4161

501-258-0749

102-03481-00