

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

Date: _____

February 2025

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	Scotty Adams			Customer Address	2819 Darnell Dr.
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	1/2025
Amount of Bill:	*429.16			Usage:	393
Average Bill:	*81.40			Three Month Average Usage:	58
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*173.88			Adjusted Bill Amount:	*255.28
Customer Name	Devin Dowdle			Customer Address	909 Whirlwind
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	2/2025
Amount of Bill:	*671.12			Usage:	348
Average Bill:	*55.74			Three Month Average Usage:	20
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*295.52			Adjusted Bill Amount:	*375.60
Customer Name	Wesley Morgan			Customer Address	8032 Ironstone
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	1/2025
Amount of Bill:	*622.40			Usage:	532
Average Bill:	*80.33			Three Month Average Usage:	41
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*271.03			Adjusted Bill Amount:	*351.37
Customer Name	Gerry Morgan			Customer Address	3400 Henson
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	1/2025
Amount of Bill:	*622.49			Usage:	322
Average Bill:	*89.28			Three Month Average Usage:	37
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*256.79			Adjusted Bill Amount:	*365.70
Customer Name	Katrina Gangloff			Customer Address	211 White Blossom
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	1/2025
Amount of Bill:	*873.19			Usage:	456
Average Bill:	*139.91			Three Month Average Usage:	63
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*354.08			Adjusted Bill Amount:	*519.11

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Highest Bill Adjusted		Lowest Bill Adjusted	
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DETAILS

Customer Name	Nichole Bucaria			Customer Address	431N Stillman
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	2/2025
Amount of Bill:	*367.63			Usage:	190
Average Bill:	*85.53			Three Month Average Usage:	35
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*136.93			Adjusted Bill Amount:	*230.70
Customer Name	Cara Pandurand			Customer Address	3818 Hanover Dr.
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	1/2025
Amount of Bill:	*530.80			Usage:	293
Average Bill:	*151.01			Three Month Average Usage:	70
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*182.89			Adjusted Bill Amount:	*347.91
Customer Name	Chet Dycus			Customer Address	3415 Forest Dr.
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	1/2025
Amount of Bill:	*405.46			Usage:	206
Average Bill:	*87.40			Three Month Average Usage:	36
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*153.17			Adjusted Bill Amount:	*252.29
Customer Name	Lynn Burton			Customer Address	4202 Hanover
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	1/2025
Amount of Bill:	*1,112.67			Usage:	584
Average Bill:	*145.40			Three Month Average Usage:	67
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*465.81			Adjusted Bill Amount:	*646.86
Customer Name	Dan Adeock			Customer Address	602 Bristol
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	1/2025
Amount of Bill:	*454.11			Usage:	232
Average Bill:	*109.84			Three Month Average Usage:	48
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*165.77			Adjusted Bill Amount:	*288.34

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

MONTHLY LEAK ADJUSTMENT REPORT

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Date: February 2025

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	Zania Butta			Customer Address	4115 Commonwealth
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	1/2025
Amount of Bill:	\$1,174.87			Usage:	630
Average Bill:	\$98.63			Three Month Average Usage:	42
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$529.78			Adjusted Bill Amount:	\$645.09
Customer Name	Angela Jones			Customer Address	1409 Par Dr.
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	2/2025
Amount of Bill:	\$289.46			Usage:	144
Average Bill:	\$55.74			Three Month Average Usage:	20
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$111.71			Adjusted Bill Amount:	\$177.75
Customer Name	Perry Reed			Customer Address	6706 Doreen Dr.
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	1/2025
Amount of Bill:	\$1,192.03			Usage:	1064
Average Bill:	\$85.82			Three Month Average Usage:	62
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$553.10			Adjusted Bill Amount:	638.93
Customer Name	Ricky Byers			Customer Address	706 Whirlwind
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	2/2025
Amount of Bill:	\$292.41			Usage:	149
Average Bill:	\$72.43			Three Month Average Usage:	28
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$109.01			Adjusted Bill Amount:	\$183.40
Customer Name	Emily Riggs			Customer Address	4512 Cyclone St.
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	2/2025
Amount of Bill:	\$515.20			Usage:	272
Average Bill:	\$57.46			Three Month Average Usage:	20
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$227.04			Adjusted Bill Amount:	\$288.16

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

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Date: February 2025

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	Sheila Speer			Customer Address	270 Flintstone
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	2/2025
Amount of Bill:	*854.48			Usage:	446
Average Bill:	*104.24			Three Month Average Usage:	45
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*361.29			Adjusted Bill Amount:	*493.19
Customer Name	Roberto Vasquez			Customer Address	23101 I-30
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	2/2025
Amount of Bill:	*376.65			Usage:	189
Average Bill:	*86.66			Three Month Average Usage:	34
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*139.65			Adjusted Bill Amount:	*237.00
Customer Name	Cara Wilson			Customer Address	1604 Par Pr
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	2/2025
Amount of Bill:	*583.19			Usage:	301
Average Bill:	*87.40			Three Month Average Usage:	36
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*238.76			Adjusted Bill Amount:	*344.43
Customer Name	Gary Hoffman			Customer Address	2705 Raymar Rd
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	1/2025
Amount of Bill:	*1,160.93			Usage:	1503
Average Bill:	*22.48			Three Month Average Usage:	20
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*517.56			Adjusted Bill Amount:	*643.37
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: 02.10.2025
Customer Name: Scotty Adams
Service Address: 2819 Darrell Dr.
City: Bryant
Date Leak Detected: _____

Service Account No: 003-08510-02
Home Phone: 501-690-6909
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 01.2025

Description of cause of leak (faucet, toilet, underground, etc.):

Toilet Leaking

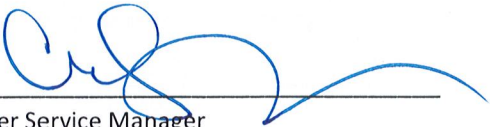
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced Toilet Kit

- 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:	\$429.16	Usage:	373
Average Bill:	\$81.40	Three Month Average Usage:	58
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$173.88	Adjusted Bill Amount:	\$255.28
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:


Customer Service Manager

003-08510-02



Lesa Warner <lwarner@cityofbryant.com>

[waterbilling] 2819 Darrel Drive leak adjustment

2 messages

Scotty Adams <scottyadams1977@gmail.com>
To: waterbilling@cityofbryant.com

Mon, Feb 10, 2025 at 9:13 AM

Hello,

I am calling to see about a leak adjustment during the month of January 2025. I had a leak from the constant running toilet this past month. The plumber came to fix the small leak Jan 29th, 2025. He did not charge me but we have not had a leak since this time. Amber Bye with Sale Water Users said on Friday, Feb 7th she would be making an adjustment on her end. My account number is 003-08510-02. I live at 2819 Darrel Drive, Bryant, 72022.

Thanks,

Scotty Adams
501-690-6909

Lesa Warner <lwarner@cityofbryant.com>

Mon, Feb 10, 2025 at 9:29 AM

To: Scotty Adams <scottyadams1977@gmail.com>, "waterbilling@CityofBryant.com" <waterbilling@cityofbryant.com>

We will submit this to the water committee and let you know. They only meet one day a month and this will not go until the evening of March 4th. You should hear from us around the 5th or 6th regarding their decision.

[Quoted text hidden]

--



Lesa Warner

Water Billing Office Assistant

City of Bryant

501-943-0441 | 501-943-3410 Fax

lwarner@cityofbryant.com

www.cityofbryant.com

210 SW 3rd St, Bryant, AR 72022

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.10.2025
Customer Name: Devin Dowdle
Service Address: 909 Whirlwind St
City: Bryant
Date Leak Detected: _____

Service Account No: 101-00806-04
Home Phone: 870-260-4610
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 02.07.2025

Description of cause of leak (faucet, toilet, underground, etc.):

Regulator Leaking

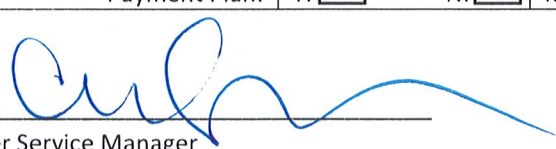
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Regulator Leaking-Fixed

- 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:	\$671.12	Usage:	348
Average Bill:	\$55.74	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$295.52	Adjusted Bill Amount:	\$375.60
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:


Customer Service Manager

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

Work Order No. 2940331
Date Call: 02/07/2025 03:15 PM

Page : 1

Status Work Completed

Date Completed: 02/07/2025 03:31 PM
Brief Desc: 600\$ water bill no visible leaks

Job Site: 0114/0909
909 Whirlwind Street
Bryant, AR 72022

Caller Name: devin dowlle

Caller Phone: (870) 260-4610x
Occupant: dowlle (t0332106)

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

Home (870) 260-4610x
Other 1 (870) 260-4610x
SubCategory: Other

Problem Description: 600\$ water bill no visible leaks

Parts & Labor

Quantity/ Hours	Item Type/ Employee Name	Description	Unit Price	Total
.0000			.00	.00
			Total	.00

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

Full Description 600\$ water bill no visible leaks

Technician Notes: changed water regulator

101-00806-04

870-260-4610

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.11.2025
Customer Name: Wesley Morgan
Service Address: 8032 Ironstone Dr
City: Alexander
Date Leak Detected: _____

Service Account No: 003-08911-01
Home Phone: 501-837-3316
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 01.2025

Description of cause of leak (faucet, toilet, underground, etc.):

Irrigation Leaking

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:	\$622.40	Usage:	532
Average Bill:	\$80.33	Three Month Average Usage:	41
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$271.03	Adjusted Bill Amount:	\$351.37
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:


Customer Service Manager

J. Dodson Plumbing LLC

7415 Mars Hill Road

Bauxite, AR 72011

Owner: Jeremy Dodson

501-909-2540

INVOICE**5111**

Date: 12-31-24

Customer Name:

Address:

Benny Jean Morgan
8032 Iron Street
Merceder Ar 72002

Description**Price**

Fixed water
leak at home

pad by app

Sub Total:

Tax:

Total Due:

180.00
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: 02.07.2025
Customer Name: Gerry Morgan
Service Address: 3400 Henson Pl
City: Bryant
Date Leak Detected: _____

Service Account No: 101-02815-00
Home Phone: 501-249-1933
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 01.30.2025

Description of cause of leak (faucet, toilet, underground, etc.):

Leak on service line

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:	\$622.49	Usage:	322
Average Bill:	\$89.28	Three Month Average Usage:	37
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$256.79	Adjusted Bill Amount:	\$365.70
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:


Customer Service Manager

101-02815-00



Quick Service (501) 413-8334
Office (501) 316-0955
Fax (501) 604-1818

3507 Main St. Suite 1
Bryant, AR 72022

FAX COVER SHEET
CONFIDENTIAL

woodalldoug@gmail.com

To Fax #

ATTENTION:

Date: 2/7/25

Pages (including cover)

Regarding:

3400 Henson Place

Comments:

Your office has started
a file requesting a credit
on the water bill regarding
this documented leak and repair.

Thanks



The leak at 3400 Henson Place in Bryant, Arkansas was repaired on January 30, 2025. The location of the leak was within 10 ft of the carport as detailed by the Arkansas Leak Detectors.

Welcome Home Enterprises, Inc.
Doug Woodall
(501) 413-8334
14996 West Polk Road
Alexander, AR 72002

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.04.2025
Customer Name: Katrina Gangluff
Service Address: 211 White Blossom Cr
City: Bryant
Date Leak Detected: _____

Service Account No: 101-02307-00
Home Phone: 501-551-6189
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 01.01.2025

Description of cause of leak (faucet, toilet, underground, etc.):

Water Line Leaking

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:	\$873.19	Usage:	456
Average Bill:	\$137.91	Three Month Average Usage:	63
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$354.08	Adjusted Bill Amount:	\$519.11
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:


Customer Service Manager

Needs new Cover for Meter Box:

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.2025
Customer Name: Nichole Bucahia
Service Address: 4317 Stillman Loop
City: Bryant
Date Leak Detected: _____

Service Account No: 001-08023-10
Home Phone: 501-912-0204
Work Phone: _____
State, Zip: Ar. 72022
Date Repaired: 02.2025

Description of cause of leak (faucet, toilet, underground, etc.):

Service Line Leaking, Pressure regulator


Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced Pressure Regulator and Coupling on water line

- 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:	\$367.63	Usage:	190
Average Bill:	\$85.53	Three Month Average Usage:	35
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$136.93	Adjusted Bill Amount:	\$230.70
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:


Customer Service Manager

Acct# 601-6802310

"The Plumber Protects the Health of the Nation"

INVOICE # 6548

Pride Plumbing, LLC

P.O. BOX 5237
Jacksonville, AR 72078
Phone: 501-941-8781

INVOICE #[6548]
DATE: 2/1/2025

To:
Rainey Realty, Inc
10515 W. Markham
Little Rock, AR 72205
Phone: 501-221-8888 ext 15

Service Address:
Tenant: Nichole Buchala
Owner: Mark Carter
4317 Stillman Loop]
Bryant, AR 72022
Phone: 501-912-0204

COMMENTS OR SPECIAL INSTRUCTIONS:

[To get started right away, just tap any placeholder text (such as this) and start typing to replace it with your own.]

SALESPERSON	P.O. NUMBER REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Chris	WO#313707	x	x	PAID

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Repaired leaking service line		
1	Replaced coupling on water line		
1	Replace pressure regulator		
-	Leak was underground and was not noticed visually. Tenant received high water bill Caused by hard freeze. Not tenant responsibility.		
	Total:		\$997.50

THANK YOU FOR YOUR BUSINESS!

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 01.30.25
Customer Name: Cara Dandurand
Service Address: 3818 Hanover Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 101-04221-01
Home Phone: 501-909-1794
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 01.2025

Description of cause of leak (faucet, toilet, underground, etc.):

Toilet Leak

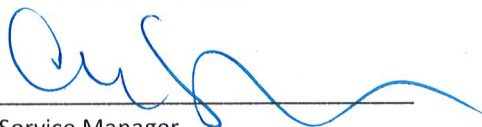
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced Toilet Kit

- 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:	\$530.80	Usage:	273
Average Bill:	\$151.01	Three Month Average Usage:	70
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$182.89	Adjusted Bill Amount:	\$347.91
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:


Customer Service Manager

We discovered a leaky toilet
after receiving our January bill. We replaced
and fixed the leak, ~~by~~ replacing the
tank components.

Cara Dandurand



1-30-25

3818 Hanover Dr
Bryant, AR 72022

501-909-1794

101-04221-01



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN09 3738674 TRANS#: 255738222 01-25-25

377083 DUCK 1.88INX54.6YD TAPE 2	7.98
3625373 FM 2-IN EVERYTHING REPAIR	27.98
4891699 PROJECT SOURCE 2-PACK HAI	3.98

SUBTOTAL:	39.94
TOTAL TAX:	3.94
INVOICE 87510 TOTAL:	43.88
DEBITMC:	43.88
CHANGE:	0.00

DEBITMC: XXXXXXXXXXXX7446 AMOUNT: 43.88 AUTHCD:
CHIP REFID: 247141510495 01/25/25 11:19:49

*PIN VERIFIED

TRACE : 510495 RETRIEVAL: 247141510495

PURCHASE CASH BACK TOTAL DEBIT

43.88	0.00	43.88
-------	------	-------

TVR : 8000048000

ISI : 6800 AID : A0000000042203

STORE: 2471 TERMINAL: 41 01/25/25 11:19:57

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! *

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 01.2025
Customer Name: Chet Dycus
Service Address: 3415 Forest Dr.
City: Bryant
Date Leak Detected: _____

Service Account No: 001-06299-04
Home Phone: 501-337-6754
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 01.2025

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

Replace Toilet Kit

- 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:	\$405.46	Usage:	206
Average Bill:	\$87.40	Three Month Average Usage:	36
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$153.17	Adjusted Bill Amount:	\$252.29
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:


Customer Service Manager

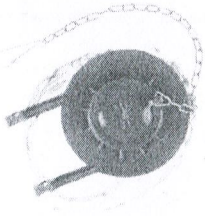
2/10/25
bill

View order details

Order date	Jan 15, 2025
Order #	112-3297800-0241838
Order total	\$46.66 (3 items)

Delivered January 15

Your package was left near the front door or porch.



Universal Toilet Flapper Replacement 2 Inch - Compati...

Sold by: bingexpand

Return or replace items: Eligible
through February 14, 2025

\$9.98



iFealClear 3-Inch Toilet Flappers Replacement Compatible with...

Sold by: iFealClear Home

Return or replace items: Eligible
through February 14, 2025

\$9.99

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 01.2025
Customer Name: Lynn Burton
Service Address: 4202 Hanover Dr.
City: Bryant
Date Leak Detected: _____

Service Account No: 102-04491-00
Home Phone: 501-539-3361
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 01.2025

Description of cause of leak (faucet, toilet, underground, etc.):

Water Line Leaking

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:	\$1,112.67	Usage:	584
Average Bill:	\$145.40	Three Month Average Usage:	67
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$465.81	Adjusted Bill Amount:	\$646.86
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:


Customer Service Manager



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

LYNN BURTON
4202 HANOVER DR
BRYANT, AR 72022

LYNN BURTON
4202 HANOVER DR
BRYANT, AR 72022

Invoice

01/16/25
Page 1

Call Slip Number	Invoice Date	Invoice Number	Due Date
172650	01/16/2025	S308063	01/26/2025

Tech Date
JACOB 01/16/2025

Qty	Description	Unit Price	Amount
(1)	REPAIR LEAK IN 1" PLASTIC SERVICE	475.11	475.11
(1)	ADDITIONAL 1/2 HOUR OF TIME	87.50	87.50

Description	Amount
Coupon	-25.00

ADDITIONAL DETAILS:

Arrived on site and verified location of leak. Leak was in flower bed next to gas line.

While on site I located out the water service and confirmed it runs underneath the length of the sidewall that the customer added about 6" from the edge. The service enters just to the left of the side door of the garage.

I uncovered to find leak on a threaded bushing transferring from 1" PVC to 3/4" copper.

I repaired the line and restored water to find no additional leaks at this time.

Ray Lusk provides a one year warranty on all work performed.
Ray Lusk provides no warranty on any existing plumbing.
Ray Lusk is not responsible for landscaping.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 01.2025
Customer Name: Dan Adcock
Service Address: 602 Bristol Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 102-00282-00
Home Phone: 501-541-4040
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 01.2025

Description of cause of leak (faucet, toilet, underground, etc.):

Line Leaking

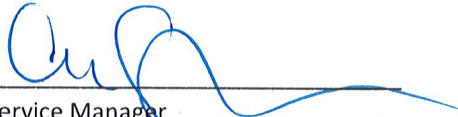
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:	\$454.11	Usage:	232
Average Bill:	\$109.84	Three Month Average Usage:	48
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$165.77	Adjusted Bill Amount:	\$288.34
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:


Customer Service Manager

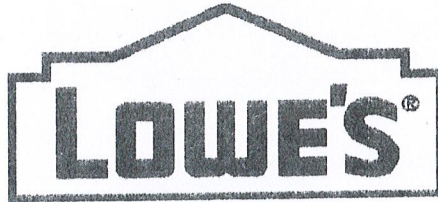
102-00282-00

Debra -

501-541-4040

Bill

2/10/25



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

- SALE -

SALES#: FSTLAN02 828286 TRANS#: 530723517 01-23-25

23896 3/4-IN PVC CAP SLIP 0.82

SUBTOTAL:	0.82
TOTAL TAX:	0.08
INVOICE 83413 TOTAL:	0.90
DEBITVISA:	0.90
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX6217 AMOUNT: 0.90 AUTHCD: 990557

CHIP REFID: 247141413755 01/23/25 11:24:43

*PIN VERIFIED

TRACE : 413755 RETRIEVAL: 247141413755

PURCHASE CASH BACK TOTAL DEBIT

0.90 0.00 0.90

TUR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 2471 TERMINAL: 41 01/23/25 11:24:57

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](https://www.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](https://www.lowes.com/mylowesrewards)

Pipe Burst

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 01.2025
Customer Name: Zaria Butt
Service Address: 4115 Commonwealth Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 001-01421-02
Home Phone: 518-330-1780
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 01.2025

Description of cause of leak (faucet, toilet, underground, etc.):

3 foot section of 3/4 line had a hole in it causing the leak

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:	\$1,174.87	Usage:	630
Average Bill:	\$98.63	Three Month Average Usage:	42
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$529.78	Adjusted Bill Amount:	\$645.09
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:


Customer Service Manager

Today's Service
Willie F. Johnson
501 541-4750

Laria
Butt.

Feb
518-330-1780

Contractors Invoice

WORK PERFORMED AT:

TO:

Acct# 601-01421-02

4115 Commonwealth dr
Bryant Ar

DATE

1-26-2025

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Water service Repair

Repair 3' foot section of
3/4" water service that had
a rock hole in it

Total \$ 575.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.2025
Customer Name: Angela Jones
Service Address: 1409 Par Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 001-04999-07
Home Phone: 501-700-3431
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 02.2025

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

Replaced

- 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:	\$289.46	Usage:	144
Average Bill:	\$55.74	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$111.71	Adjusted Bill Amount:	\$177.75
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:


Customer Service Manager

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

Work Order No. 2943278
Date Call: 02/11/2025 03:11 PM

Status Work Completed

Date Completed: 02/12/2025 10:30 AM
Brief Desc: high water bill

Job Site: 0148/1409
1409 Par Drive
Bryant, AR 72022

Caller Name: Angela Jones

Caller Phone:
Occupant: Jones (t0258952)

Priority: 3-General

Ok to enter? YES

Category: Other

Home (501) 700-3431x

SubCategory: Other

Problem Description: high water bill, please check for leak

Parts & Labor

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

Authorized by: _____

Signed by _____

Dated _____

Invoice No. _____

Technician Notes: replaced flapper, adjusted water level in toilet

001-04999-07

501-779-3431

501-700-3431

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 01.2025
Customer Name: Perry Reed
Service Address: 6206 Doreen Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 003-08535-06
Home Phone: 501-952-8936
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 01.2025

Description of cause of leak (faucet, toilet, underground, etc.):

Line Leaking

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:	\$1,192.03	Usage:	1064
Average Bill:	\$85.82	Three Month Average Usage:	62
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$553.10	Adjusted Bill Amount:	\$638.93
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

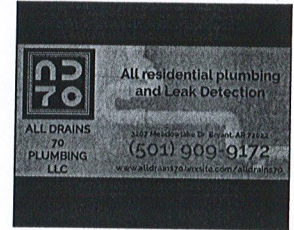

Customer Service Manager

Acc# 003-08535-06

INVOICE

All Drains 70 Plumbing LLC
3207 Meadowlake Dr
Bryant, AR 72022-8122

alldrains70@gmail.com
501-909-9172



Bill to

Perry Reed
6206 Doreen Dr. Bryant, AR 72022

Invoice details

Invoice no.: 2558858
Invoice date: 01/16/2025
Due date: 01/16/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Service	repaired blown out shark bite with brass pex coupling and male adapter.		\$0.00	\$0.00

Ways to pay



Total **\$0.00**

Note to customer

Thank you for your business.

View and pay

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.2025
Customer Name: Ricky Byers
Service Address: 706 Whirlwind St
City: Bryant
Date Leak Detected: _____

Service Account No: 001-01101-12
Home Phone: 501-794-7958
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 02.2025

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

Replaced

- 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:	\$72.43	Three Month Average Usage:	28
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$109.01	Adjusted Bill Amount:	\$183.40
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:


Customer Service Manager

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

Work Order No. 2922019
Date Call: 02/03/2025 09:46 AM

Status Work Completed

Date Completed: 02/03/2025 10:25 AM
Brief Desc: Toilet has leak water company says

Job Site: 0114/0706
706 Whirlwind Street
Bryant,AR 72022

Caller Name: Ricky Byers

Caller Phone: (501) 794-7958x
Occupant: Byers (t0308436)

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

Mobile (501) 794-7958x

SubCategory: Toilet

Problem Description: Toilet has leak water company says I have a water leak . Send work order saying it's completed for adjustment

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 Toilet has leak water company says I have a water leak . Send work order saying it's completed for adjustment

Technician Notes: replaced seal and changed fill valve

001-01101-12

501-794-7958

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.2025
Customer Name: Emily Riggs
Service Address: 4512 Cyclone St
City: Bryant
Date Leak Detected: _____

Service Account No: 101-02671-15
Home Phone: 501-553-4556
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 02.11.25

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

Replaced Toilet Kit

- 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:	\$515.20	Usage:	272
Average Bill:	\$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$227.04	Adjusted Bill Amount:	\$288.16
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:


Customer Service Manager

Greens at Hurricane Creek, a Limited PartnershipP O Box 13000
Fayetteville, AR 72703**Work Order No.**

2942893

Date Call:

02/11/2025 09:54 AM

501-553-4556

101-02671-15

Status

Work Completed

Date Completed:

02/11/2025 02:39 PM

Brief Desc:

we just got our first water bill, a

Job Site:

0114/4512

4512 Cyclone Street
Bryant, AR 72022**Caller Name:**

Emily Riggs

Caller Phone:

(501) 553-4556x

Occupant:

Riggs (t0345128)

Priority:

3-General

Ok to enter?

NO

Category:

Other

Animal in Apt?

No

Home

(501) 553-4556x

SubCategory:

Other

Problem Description:

we just got our first water bill, and it was \$515.20. I just called and spoke with Lindsay in the leasing office and she said that it sounds like somethings wrong with our plumbing or something. We had had a few leaks when we first moved in and y'all fixed them. I'm not really sure how to go from here. Thank you so much.

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**

we just got our first water bill, and it was \$515.20. I just called and spoke with Lindsay in the leasing office and she said that it sounds like somethings wrong with our plumbing or something. We had had a few leaks when we first moved in and y'all fixed them. I'm not really sure how to go from here. Thank you so much.

Technician Notes:

replaced red seals and 2 cartridges

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.2025
Customer Name: Sheila Speer
Service Address: 270 Flintstone Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 101-04972-00
Home Phone: 501-519-5375
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 02.2025

Description of cause of leak (faucet, toilet, underground, etc.):

Toilet leaking and Shower leaking

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced all parts

- 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:	\$854.48	Usage:	446
Average Bill:	\$104.24	Three Month Average Usage:	45
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$361.29	Adjusted Bill Amount:	\$493.19
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:


Customer Service Manager

101-04972-00

501-519-

5375

Leak Adjustment Request 2/18/2025

To Whom It May Concern:

I discovered on February 7th, 2025 that I had a pretty serious water leak that started sometime in November of 2024. As I am on a fixed income, I am unable to pay such large amounts. I immediately had a friend help me find and repair the leaks.

On February 10, 2025, I asked the water department for an extension of the bill that was due on February 1, 2025. However, the bill due on March 1, 2025 is more than twice the amount than for the month previous - over \$300.00!

February 8, 2025, my friend repaired parts of the shower plumbing and repaired/replaced parts of the shower and toilet. He brought all of the parts, and was kind enough to give me the receipts. They are attached to this request.

Thank you in advance for your time and consideration.

Sincerely,

Sheila Speer

270 ~~270~~ Flintstone Dr., Bayart
501-519-5375



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

- SALE -

SALES#: FSTLAN01 2362227 TRANS#: 299526918 02-08-25

3625373 FM 2-IN EVERYTHING REPAIR	27.98
269575 KEENEY BATHDRAIN ROLLER B	32.87
11115 PS HOSE ACCESSORIES	27.98

SUBTOTAL:	88.83
TOTAL TAX:	8.77
INVOICE 86035 TOTAL:	97.60
DEBITVISA:	97.60
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX5373 AMOUNT: 97.60 AUTHCD: 486612

TAP REFID: 247138035017 02/08/25 09:53:00

*PIN VERIFIED

TRACE : 035017 RETRIEVAL: 247138035017

PURCHASE CASH BACK TOTAL DEBIT

97.60 0.00 97.60

TVR : 0000000000

AID : A0000000980840

STORE: 2471 TERMINAL: 38 02/08/25 09:53:14

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

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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. VERBENA EN LOS *

* EN EL SORTEO. VERBENA EN LOS *

* IN THE DRAWING. VERBENA IN THE *



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

- SALE -

SALES#: FSTLAN01 2362227 TRANS#: 13408939 02-09-25

3625396 RB BN DENDABLE FLUSH LEVE 10.38

SUBTOTAL:	10.38
TOTAL TAX:	1.03
INVOICE 88761 TOTAL:	11.41
DEBITVISA:	11.41
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX5373 AMOUNT: 11.41 AUTHCD: 497646
TRP REFID: 247138761679 02/09/25 09:03:45

*PIN VERIFIED

TRACE : 761679 RETRIEVAL: 247138761679
PURCHASE CASH BACK TOTAL DEBIT
11.41 0.00 11.41
TUR : 0000000000
ATD : A0000000980840

STORE: 2471 TERMINAL: 36 02/09/25 09:03:50
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

SALES# : FSTLAN05 3345346 TRANS# : 376740096 02-08-25

31448 RBR PACKNG 6-INX6-INX1/8-
2483952 SLIP JOIN WASHER SQUARE 2.70
2.64

SUBTOTAL: 5.34
TOTAL TAX: 0.53
INVOICE 86678 TOTAL: 5.87
DEBITUISA: 5.87
CHANGE: 0.00

DEBITUISA: XXXXXXXXXXXX373 AMOUNT: 5.87 AUTHCD: 040493
CHIP REFID: 247136678847 02/08/25 12:01:30
*PIN VERIFIED
TRACE : 670847 RETRIEVAL: 247136678847
PURCHASE CASH BACK TOTAL DEBIT 5.87
0.00
TUR : 8080048000 5.87
TSI : 6800 AID : A0000000980840

STORE: 2471 TERMINAL: 36 02/08/25 12:01:35
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.2025
Customer Name: Roberto Vasquez
Service Address: 23101 I-30
City: Bryant
Date Leak Detected: _____

Service Account No: 001-03216-09
Home Phone: 501-416-1019
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 02.2025

Description of cause of leak (faucet, toilet, underground, etc.):

Small leak underneath toilet

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced all parts

- 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:	\$376.65	Usage:	189
Average Bill:	\$86.66	Three Month Average Usage:	34
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$139.65	Adjusted Bill Amount:	\$237.00
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:


Customer Service Manager

Roberto Vasquez

A small leak was found underneath my property,
I fixed it by using some material I bought from
Lowe's.

got it fixed on February 12th, 2025.

Roberto Vasquez



(501) 416 1019

The leak was found underneath the toilet seat,
small leak on a joint pipe.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.2025
Customer Name: Cara Wilson
Service Address: 1604 Par Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 001-05741-10
Home Phone: 501-326-5094
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 02.2025

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

Replaced all parts

- 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:	\$583.19	Usage:	301
Average Bill:	\$87.40	Three Month Average Usage:	36
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$238.76	Adjusted Bill Amount:	\$344.43
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

Customer Service Manager

Fairways at Hurricane Creek, ALP

P O Box 13000
Fayetteville, AR 72703

Work Order No.

2924650

Page : 1

Date Call:

02/06/2025 01:07 PM

Status

Work Completed

Date Completed:

02/06/2025 02:39 PM

Brief Desc:

Bathtub not draining, screw fell off

Job Site:

0148/1604

1604 Par Drive

Bryant, AR 72022

Caller Name:

Cara Wilson

Caller Phone:

(501) 326-5094x

Occupant:

Wilson (t0327284)

Priority:

3-General

Ok to enter?

NO

Category:

Plumbing

Animal in Apt?

No

Mobile

(501) 326-5094x

Other 1

(501) 653-2020x

SubCategory:

Toilet

Access Notes:

Unlocked

Problem Description:

Bathtub not draining, screw fell off of door and toilet is still constantly running

Parts & Labor

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

Authorized by:**Signed by****Dated****Invoice No.****Full Description**

Bathtub not draining, screw fell off of door and toilet is still constantly running

Technician Notes:

adjusted flapper chain in toilet tank, replaced ball latches, unclogged tub drain

2nd time fixing the water issue.

alijayle Summerill

001-05741-10

501-326-5094

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.2025
Customer Name: Gary Hoffman
Service Address: 2705 Raymar Rd
City: Bryant
Date Leak Detected: _____

Service Account No: 101-04625-00
Home Phone: 501-681-4491
Work Phone: _____
State, Zip: AR., 72022
Date Repaired: 01.2025

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

Replaced all parts

- 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:	\$1,160.93	Usage:	1503
Average Bill:	\$22.48	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$517.56	Adjusted Bill Amount:	\$643.37
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

Customer Service Manager

501-681-4491

101-04625-00

PLUMBING INVOICE

522 Wisteria Drive
Bauxite, AR 72011

501-303-7741 Office
501-326-4540 After Hours

MP#6444

C&T Precision Plumbing

BILL TO

Name:

Gary Hoffman

INVOICE TOTAL

Invoice Number:

Street:

2705 Raymar

Date:

Jan 4 - 6 - 25

City, State, Country:

Bauxite

\$ 1136.04

Customer ID:

Phone:

Description

Run new service Behind house install 2 new shut offs and 1 new Box 4' Hose bib covers 22 FT	1262.27
	-10% 126.23
	1136.04
2 yr warranty Check	
Adjust tub valves no charge	
Check 3084	
Total	1136.04
Subtotal	
Sales Tax	
TOTAL	

Payments due within # ____ of days.

Comments or Special Instructions:

Payment Method: CREDIT

PAYPAL

CASH APP

IF CUSTOMER PAID WITH AN

DEBIT

CHECK #

VENMO

ONLINE METHOD PLEASE INCLUDE AUTHORIZATION
NUMBER OR WEB RECEIPTS

THANK YOU FOR YOUR BUSINESS

C&T PRECISION PLUMBING WIXSITE.COM/CTPRECISIONPLUMBING