

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

Date: September 2022

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		Reades Automotive		Customer Address		1801 N. Reynolds		
Date Leak Detected by AMI				Date Customer Notified				
Date Leak Started				Date Leak Repaired		7/29/22		
2 months	Amount of Bill:	\$445.09		Usage:		245		
	Average Bill:	\$41.84		Three Month Average Usage:		6		
Adjustment Approved:		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>			Approved By:
Amount of Adjustment to Sewer Bill:		\$174.05		Adjusted Bill Amount:		\$271.04		
Customer Name		Charles Cox		Customer Address		2815 Richard Park		
Date Leak Detected by AMI				Date Customer Notified				
Date Leak Started				Date Leak Repaired		8/22		
2 months	Amount of Bill:	\$666.51		Usage:		374		
	Average Bill:	\$64.00		Three Month Average Usage:		34		
Adjustment Approved:		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>			Approved By:
Amount of Adjustment to Sewer Bill:		\$259.80		Adjusted Bill Amount:		\$406.71		
Customer Name		Kimberly Lester		Customer Address		603 Sedgefield		
Date Leak Detected by AMI				Date Customer Notified				
Date Leak Started				Date Leak Repaired		7-26-22		
2 months	Amount of Bill:	\$908.04		Usage:		511		
	Average Bill:	\$69.00		Three Month Average Usage:		34		
Adjustment Approved:		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>			Approved By:
Amount of Adjustment to Sewer Bill:		\$376.11		Adjusted Bill Amount:		\$531.93		
Customer Name		David Arellanes		Customer Address		23 Bradley St.		
Date Leak Detected by AMI				Date Customer Notified				
Date Leak Started				Date Leak Repaired		7-19-22		
2 months	Amount of Bill:	\$698.25		Usage:		392		
	Average Bill:	\$84.68		Three Month Average Usage:		46		
Adjustment Approved:		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>			Approved By:
Amount of Adjustment to Sewer Bill:		\$254.69		Adjusted Bill Amount:		\$443.56		
Customer Name		Kathryn Whitman		Customer Address		8 Parkview Pk		
Date Leak Detected by AMI				Date Customer Notified				
Date Leak Started				Date Leak Repaired		7-5-22		
3 months	Amount of Bill:	\$1,056.19		Usage:		593		
	Average Bill:	\$90.00		Three Month Average Usage:		47		
Adjustment Approved:		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>			Approved By:
Amount of Adjustment to Sewer Bill:		\$383.75		Adjusted Bill Amount:		\$672.44		

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

Date: September 2022

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	Ivette Aguillar	Customer Address	5007 Madison St
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	5/13/22
Amount of Bill:	*2,566.72	Usage:	3545
Average Bill:	*27	Three Month Average Usage:	33
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*1,144.59	Adjusted Bill Amount:	*1,422.13
Customer Name	Orlando Chavez	Customer Address	2223 Byron Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	*906.23	Usage:	512
Average Bill:	*38.84	Three Month Average Usage:	6
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*417.91	Adjusted Bill Amount:	*488.52
Customer Name	Destiny Smith	Customer Address	2319 Waterford
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/2/22
Amount of Bill:	*802.26	Usage:	451
Average Bill:	*90.00	Three Month Average Usage:	48
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*306.40	Adjusted Bill Amount:	*500.86
Customer Name	Tom Knodel	Customer Address	25633 I-30
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	6-22
Amount of Bill:	*802.26	Usage:	451
Average Bill:	*40.61	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*348.93	Adjusted Bill Amount:	*453.33
Customer Name	Charllette Carlson	Customer Address	2224 Abigail Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/2/22
Amount of Bill:	*308.78	Usage:	302
Average Bill:	*28.00	Three Month Average Usage:	29
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*141.96	Adjusted Bill Amount:	*166.82

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

Date: September 2022

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	Boxanne Foust	Customer Address	6132 Remington
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	7/25/22
Amount of Bill:	*185.86	Usage:	754
Average Bill:	*300.00 (summer)	Three Month Average Usage:	287 (summer)
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*242.84	Adjusted Bill Amount:	*543.02
Customer Name	Edsel Danner	Customer Address	1106 Hunter Lee
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	.
Amount of Bill:	*1252.76	Usage:	708
Average Bill:	*53.00	Three Month Average Usage:	38
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*696.80	Adjusted Bill Amount:	*555.96
Customer Name	Lannie Ryan	Customer Address	3633 Independence
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	7/19/22
Amount of Bill:	*404.61	Usage:	546
Average Bill:	*34.44	Three Month Average Usage:	34
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*168.45	Adjusted Bill Amount:	*236.16
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 <input type="checkbox"/> No <input type="checkbox"/>	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 <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 8-1-2022 Service Account No.: 001469-000
 Customer Name: Reades Automotive Home Phone: 847-6364
 Service Address: 1801 N. Reynolds Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 7/29/22

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

Toilet Leak

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

Sworn Statement:

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

Signature _____

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

FOR OFFICE USE ONLY									
<u>2 months</u>	Amount of Bill:	<u>445.09</u>			Usage:	<u>245</u>			
	Average Bill:	<u>*41.84</u>			Three Month Average Usage:	<u>6</u>			
	Adjustment Approved:	Yes <input type="checkbox"/>	No <input type="checkbox"/>			Approved By:			
	Amount of Adjustment to Sewer Bill:	<u>174.05</u>			Adjusted Bill Amount:	<u>271.04</u>			
	Payment Plan	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Payment Period	3 Months <input type="checkbox"/>	6 Months <input type="checkbox"/>	Payment Amt.		

[Signature]
Customer Service Manager

Michael 1800 W. Reynolds

Read's Automotive
Sol 847-6364

Tol.7 Running
Toilet Repaired
Acct# 801469-000



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

- SALE -

SALES#: S2471601 4172658 TRANS#: 13125683 07-29-22

17056 KURKY 3-IN ANSTD AND K0H	6.99
SUBTOTAL:	6.99
TAX:	0.69
INVOICE 13815 TOTAL:	7.68
CASH:	20.00
CHANGE:	12.32

STORE: 2471 TERMINAL: 13 07/29/22 15:10:03
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'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

STORE MANAGER: JANIE PAGE

LOVE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* 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 *

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 8/15/22 Service Account No.: 030164-000
 Customer Name: Charles Cox Home Phone: 501-744-3666
 Service Address: 2815 Richland Park Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 8/22

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							
<u>2 months</u>	Amount of Bill:	<u>\$666.51</u>	Usage:	<u>374</u>			
	Average Bill:	<u>\$64.00</u>	Three Month Average Usage:	<u>34</u>			
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>\$259.80</u>	Adjusted Bill Amount:	<u>\$406.71</u>			
Payment Plan	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Payment Period	3 Months <input type="checkbox"/>	6 Months <input type="checkbox"/>	Payment Amt.	

[Signature]
Customer Service Manager

Jacqueline & Charles Cox

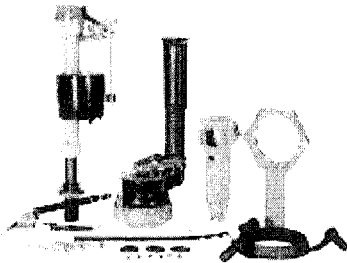
2815 Richland Park Dr.

Bryant, AR 72022

Acct. #030164-000

To whom it may concern:

This letter is in reference for my current water bill for 8/10/2022 in the amount of \$453.14. During the month of July, I had to purchase and replace the everything toilet tank repair kit in the amount \$26.98 plus tax. I spoke with a representative and she advised me to write a letter explaining what transpired for an adjustment on my current bill. If there is any further assistance that is needed, I can be reached via cell at 501.744.3666 or 501.544.0001.



CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 7-28-22 Service Account No.: 017532-000
 Customer Name: Kimberly Lester Home Phone: _____
 Service Address: 603 Sedgefield Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 7-26-22

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

Irrigation Controller was damaged
by lightning.

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									
2 months	Amount of Bill:	\$908.04			Usage:	511			
	Average Bill:	\$62. ⁰⁰			Three Month Average Usage:	34			
	Adjustment Approved:	Yes	<input checked="" type="checkbox"/>	No	Approved By:				
	Amount of Adjustment to Sewer Bill:	+376.11			Adjusted Bill Amount:	\$531.93			
Payment Plan	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Payment Period	3 Months	<input type="checkbox"/>	6 Months	Payment Amt.

Customer Service Manager _____



Lesa Warner <lwarner@cityofbryant.com>

[waterbilling] Fw: 603 sedgefield bill adjustment

1 message

Acct# 017532-000

'Jason Lester' via Water Billing <waterbilling@cityofbryant.com>

Thu, Jul 28, 2022 at 1:56 PM

Reply-To: Jason Lester <jasonalester@yahoo.com>

To: "waterbilling@cityofbryant.com" <waterbilling@cityofbryant.com>

I had a faulty sprinkler box due to lightning strike. I got it fixed and replaced the box. Please see invoice attached and let me know about adjustment. Thank you so much for all your help.

Jason

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Thursday, July 28, 2022, 12:41 PM, Jason Lester <jasonalester@yahoo.com> wrote:

Hi Brenda,

This is Jason lester. I spoke to you about my water bill and a faulty sprinkler box. You said you needed proof it got fixed to adjust my bill. Please let me know. Thank you so much for all your help. Jason



Where Landscaping is an art

Invoice # 00981

Date 7-26-22

Job Name: Jason Lester

Location: 603 Sedgefield Dr. Bryant, Ar 72022

Phone: (501) 722-3731

Quantity	Size	Description	Unit Price	Total
		Irrigation Controller Was damaged by lightning, and had to be replaced.		
1		13 Station Rain Bird ESP control Box	\$300.00	\$300.00
1		labor cost	-	175.00
			Sub Total	475.00
			Tax	46.91
		Amount Due —	Total	\$521.91

Thank You,
Russ

1401B Wimbledon Loop • Little Rock, AR 72210 • (501) 951-3576

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 7-29-22 Service Account No.: 002805-000
 Customer Name: David Arellanes Home Phone: 501-231-1502
 Service Address: 23 Bradley St. Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 7-19-22

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

Main water line ruptured

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											
2 months		Amount of Bill:		\$698.25				Usage:		392	
		Average Bill:		\$84.68				Three Month Average Usage:		46	
		Adjustment Approved:		Yes		No		Approved By:			
		Amount of Adjustment to Sewer Bill:		\$254.69				Adjusted Bill Amount:		\$443.56	
Payment Plan		Yes		No		Payment Period		3 Months		6 Months	
								Payment Amt.			



Customer Service Manager



Angela Shepard <ashepard@cityofbryant.com>

[waterbilling] EMAIL #1 OF 2 Acct# 002805-000 ATTN: L. Holt - Water Main Line rupture

1 message

David Arellanes <arellanes1d@sbcglobal.net>
To: "waterbilling@cityofbryant.com" <waterbilling@cityofbryant.com>
Cc: DAVID ARELLANES <arellanes1d@sbcglobal.net>

Fri, Jul 29, 2022 at 1:43 PM

July 29, 2022

David Arellanes
23 Bradley St.
Bryant, AR. 72022

July 27, 2022 I spoke with Ms. Holt at the Water Department payment office. I advised her that our main water line to our home had fully ruptured on the evening of July 15, 2022 on the house side of the service. It had been leaking for some period of time, but I was unable to find where the water was coming from. Our water bill has been much higher in recent weeks. I replaced both bathroom toilet flush mechanisms just in case. But, that didn't stop the excess water usage. After the rupture I was able to get my neighbor to shut off the water at the meter. For the next 3 days I contacted every plumbing company in the Yellow Pages phone book. Each one told me it would be 3 to 5 days before they could get a repairman dispatched to fix it! That was not going to work - Without water service for that period of time.

Additional information you may need to be aware of: 2 weeks before the water line rupture I had surgery on my left arm and shoulder due to an accident. I could not dig up and repair the water line myself.

I have excellent neighbors. John McNitt, who lives next door, came over and dug up the area where the water was coming out of the ground. Found the water line and, after 3 failed attempts to stop the leak with new parts, he was successful in repairing the break. The hole in my front yard is still open, and the water pipes visible so I can make sure no further leaks appear.

I am enclosing pictures and one short video clip to show the leak in process, and the repairs to fix the problem.

I am requesting an adjustment on our water bill from the excess loss of water.

If you have any questions or need further information please contact me at either of the following:

7/29/22, 1:53 PM

CityofBryant.com Mail - [waterbilling] EMAIL #1 OF 2 Acct# 002805-000 ATTN: L. Holt - Water Main Line rupture

Cell - 501 231-1502

Home - 501 847-8616

email - arellanes1d@sbcglobal.net

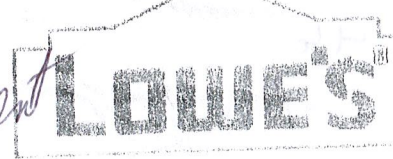
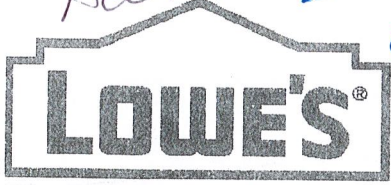
Thank you for your assistance,

David Arellanes

 **VID_20220718_184909400[1].mp4**
22433K

David Arellanes
Acct # ~~002685-000~~
062805-000

Leak Adjustment



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

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

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

- SALE -
ALES# : FSTLANE1 13 TRANS# : 4243587 07-19-22

23850 3/4-IN SCH40 COUPLING 429 0.51

SUBTOTAL: 0.51
TAX: 0.05
INVOICE 04734 TOTAL: 0.56
CASH: 1.00
CHANGE: 0.44

- SALE -
SALES# : FSTLANE2 13 TRANS# : 5259439 07-19-22

23850 3/4-IN SCH40 COUPLING 429 0.51

SUBTOTAL: 0.51
TAX: 0.05
INVOICE 05362 TOTAL: 0.56
CASH: 1.00
CHANGE: 0.44

- MILITARY - PERSONAL USE SELL
- SALE -
SALES# : 52471PCB 4502755 TRANS# : 9248005 07

23868 3/4-IN SCH40 FLOOR 406007 0.1
0.71 DISCOUNT EACH -0.07
23866 3/4-IN SCH40 ADAPTER 4500 0.1
0.69 DISCOUNT EACH -0.07
23860 3/4-IN SCH40 LOCKWASHER 429 0.1
0.51 DISCOUNT EACH -0.05

SUBTOTAL: 1.1
TAX: 0.1
INVOICE 09832 TOTAL: 1.2
CASH: 2.00
CHANGE: 0.80

STORE: 2471 TERMINAL: 04 07/19/22 10:13:07
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

STORE: 2471 TERMINAL: 05 07/19/22 14:37:19
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

TOTAL DISCOUNT: 0.2



THANK YOU FOR YOUR MILITARY SERVICE

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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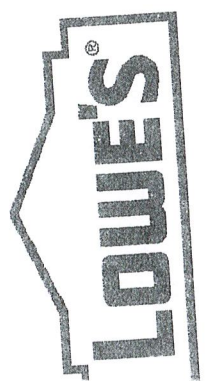
STORE: 2471 TERMINAL: 05 07/19/22
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



STORE MANAGER: JAMIE PAGE
LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

STORE MANAGER: JAMIE PAGE
LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

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AT OUR CUSTOMER SERVICE DESK



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

- SALE -
ALES# : FSTLANE2 13 TRANS# : 5797091 07-25-22

2 @ 3850 3/4-IN SCH40 COUPLING 429 1.08
2 @ 0.54

SUBTOTAL: 1.08
TAX: 0.11
INVOICE 05614 TOTAL: 1.19
CASH: 2.00
CHANGE: 0.81

STORE: 2471 TERMINAL: 05 07/25/22 19:58:11
OF ITEMS PURCHASED: 2
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

STORE MANAGER: JAMIE PAGE
LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 7-5-22 Service Account No.: 028425-000
 Customer Name: Kathryn Wh. Hankins Home Phone: 501-813-6280
 Service Address: 8 Parkview Dr Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 7-5-22

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

Water Main Leaking

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

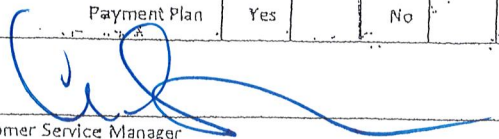
Sworn Statement:

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										
<u>3 months</u>	Amount of Bill:	<u>\$1,056.19</u>				Usage:	<u>593</u>			
	Average Bill:	<u>\$90.00</u>				Three Month Average Usage:	<u>47</u>			
	Adjustment Approved:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>\$383.75</u>				Adjusted Bill Amount:	<u>\$672.44</u>			
	Payment Plan	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Payment Period	<input type="checkbox"/> 3 Months <input checked="" type="checkbox"/> 6 Months		Payment Amt.			


 Customer Service Manager

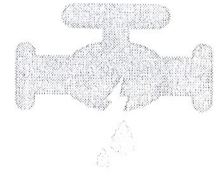
INVOICE

PBM Plumbing LLC

Bryant Ar 72142

BILL-TO

Robert
8 Parkway
Bryant Ar 72022



INVOICE # 006

INVOICE DATE 07/05/2022

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Water main Repair	250.00	250.00
		TOTAL	\$250.00

Robert Whittamore
501-813-6280

acct# 028425-000



Kathi Whittamore <kwhittamore@gmail.com>

Plumbing Invoice

1 message

PBM PLUMBING <pbm.plumbingllc@gmail.com>
To: kwhittamore@gmail.com

Tue, Jul 5, 2022 at 9:02 PM

--
Kelly Goines
Office Administrator
PBM Plumbing LLC
501-859-5253

 **006-Robert Bryant Ar.pdf**
38K

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 7/2022 Service Account No.: 030492-000
 Customer Name: Ivette Aguilar Home Phone: _____
 Service Address: 5007 Madison St Work Phone: _____
 City: Alexander State, Zip: AR 72002
 Date Leak Detected: _____ Date Repaired: 5/13/22

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

Pipes leaking inside home

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

Sworn Statement:

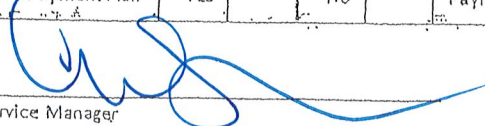
I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

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 OFFICE USE ONLY									
<u>2 months</u>	Amount of Bill:	<u>\$2,566.72</u>			Usage:	<u>3545</u>			
	Average Bill:	<u>\$27</u>			Three Month Average Usage:	<u>33</u>			
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>\$1,144.59</u>			Adjusted Bill Amount:	<u>\$1,422.13</u>			
	Payment Plan	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Payment Period	<input type="checkbox"/> 3 Months	<input type="checkbox"/> 6 Months	Payment Amt.		

Customer Service Manager



AC# 030492-000

Austin Bates Plumbing

3426 Hwy 5 El Paso Ar 72045
502-604-3544
austinbates265@yahoo.com

INVOICE

INV0111

DATE

05/13/2022

DUE

On Receipt

BALANCE DUE

USD \$915.52

BILL TO

**Omar Tejada or
Ivette Aguilar**

eotejada76@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Material for fixing water leaks	\$512.00	1	\$512.00
Plumbing labor	\$120.00	3	\$360.00*

* Indicates non-taxable line item

SUBTOTAL	\$872.00
TAX (8.5%)	\$43.52
TOTAL	\$915.52

Payment Info

PAYPAL

Austinbates265@yahoo.com

BY CHECK

Austin Bates Plumbing

PAID IN FULL USD \$915.52

5007 Madison St Alexander AR

fixed on May 12, 2022- Cut out and fixed 2 leaking pipes
in the house and repaced with new pipe

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 7-28-2022 Service Account No.: 017394-000
 Customer Name: Orlando Chavez Home Phone: 803-8350
 Service Address: 2223 Byron Dr Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: _____

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

See Letter Attached
Customer will be at meeting.

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

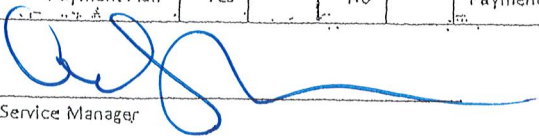
Sworn Statement:

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										
1 month		Amount of Bill:		906.23			Usage:		512	
		Average Bill:		38.84			Three Month Average Usage:		6	
		Adjustment Approved:		Yes <input type="checkbox"/> No <input type="checkbox"/>			Approved By:			
		Amount of Adjustment to Sewer Bill:		417.91			Adjusted Bill Amount:		488.52	
Payment Plan		Yes <input type="checkbox"/> No <input type="checkbox"/>		Payment Period		3 Months <input type="checkbox"/> 6 Months <input type="checkbox"/>		Payment Amt.		

Customer Service Manager 

Acct
017394-000

DEAR SIR/MADAM (JULY/22/22)

MY NAME IS ORLANDO CHAVEZ AND I LIVE
AT 2223 BYRON DRIVE HERE IN BRYANT.

LAST FRIDAY JULY 22ND LIGHTING HIT MY
TREE IN MY BACK YARD. I HAD A TREE SERVICE
REMOVE IT AND UNBEROTIED TO ME THE TREE
CREW FORGOT TO TURN THE WATER OFF. I SPOKE
TO SOMEONE AT THE WATER DEPT & WAS TOLD FHA
AS OF JULY 22TH 12:46 PM THEY ESTIMATED I WERE ON
ALMOST \$1000.00.

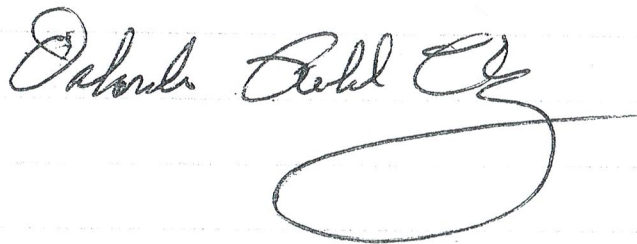
I WAS ALSO TOLD I COULD GO IN FRONT OF WATER
COMMITTEE IN SEPTEMBER TO STATE MY CASE. I REQUEST
MY NAME TO BE ADDED TO THE LIST.

REGARDS

ORLANDO CHAVEZ (ORLANDO)

2223 BYRON DRIVE

CELL - (501) 803-8350



CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 8/2022 Service Account No.: 017460-002
 Customer Name: Destiny Smith Home Phone: _____
 Service Address: 2319 Waterford Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 8/2/22

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									
2 months		Amount of Bill:		* 802.26		Usage:		451	
		Average Bill:		* 90.28		Three Month Average Usage:		48	
		Adjustment Approved:		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Approved By:			
		Amount of Adjustment to Sewer Bill:		* 301.40		Adjusted Bill Amount:		= 500.86	
Payment Plan		Yes <input type="checkbox"/> No <input type="checkbox"/>		Payment Period		3 Months <input type="checkbox"/> 6 Months <input type="checkbox"/>		Payment Amt.	

[Signature]
Customer Service Manager

Central Arkansas
9883 Maumelle Blvd
North Little Rock, AR 72113

(501)773-2473
www.preciseheatandair.com
bwilson.precise@gmail.com



Northwest Arkansas
917 West Walnut St.
Rogers, AR 72756

(479)412-2665
www.preciseheatandairrogers.com
aolles.precise@gmail.com

Bill to
GOSS MANAGMENT & REALTY
1604 MERRILL DR
LITTLE ROCK, AR 72211

Ship to
GOSS 60
2319 WATERFORD DR
BRYANT, AR 72022

017460-002

destinysmith1021@yahoo.com

Work Order #: 5113

Transaction Date: 8/2/2022

Work Summary

Replaced flush handle for toilet in guest bathroom, ground outside was dry with no signs of a leak.

Invoice #: i3933

Item	Description	Quantity	Price	Amount
5. PLUMBING PM HOURLY RATE	PLUMBING PROPERTY MANAGEMENT HOURLY RATE	1	\$90.00	\$90.00
PLUMBING HELPER HOURLY	PLUMBING HELPER HOURLY	1	\$60.00	\$60.00
Flush Valve Handle-	Flush Valve Handle	1	\$18.93	\$18.93

You could have saved \$9.00

Subtotal: \$168.93

Tax: \$16.69

Total: \$185.62

Payments: \$0.00

Balance Due: \$185.62

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 8-2022 Service Account No.: 030791-000
 Customer Name: Tom Knidel Home Phone: 837-3610
 Service Address: 25633 I-30 Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 6-22

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

Leak on Sprinkler System
This is connected to main meter.

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

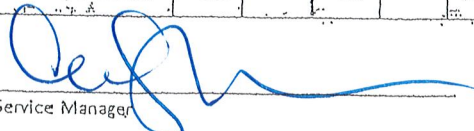
Sworn Statement:

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 OFFICE USE ONLY									
2 months		Amount of Bill:		\$802.26		Usage:		451	
		Average Bill:		\$40.61		Three Month Average Usage:		20	
		Adjustment Approved:		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Approved By:			
		Amount of Adjustment to Sewer Bill:		\$348.93		Adjusted Bill Amount:		\$453.33	
Payment Plan		Yes <input type="checkbox"/> No <input type="checkbox"/>		Payment Period		3 Months <input type="checkbox"/> 6 Months <input type="checkbox"/>		Payment Amt.	

Customer Service Manager 

La Rue Plumbing Inc.

P.O. Box 1587

Benton, AR 72018-1587

501-315-6300

Acct# 030791-000

Customer's Order No.		Date		6-20-2022		
Name Tom Knodel						
Address						
				Phone 501-837-3610		
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
	New material to repair					
	leak on Sprinkler system					
	JS633 T-30 Bryant AR.					
	STEVE L RUE					
All claims and returned goods MUST be accompanied by this bill.					TAX	
Received					TOTAL	
By _____						

All past due invoices are subject to a rebilling fee, late fees and any collection fees incurred to obtain payment: 30 days is considered past due.

Thank You

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 8-16-22 Service Account No.: 031526-000
 Customer Name: Charlotte Carlson Home Phone: 550-4429
 Service Address: 2224 Abigail Pl. Work Phone: _____
 City: Bryant State, Zip: AR 72019
 Date Leak Detected: _____ Date Repaired: 8-2-22

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

Sprinkler Leaking

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

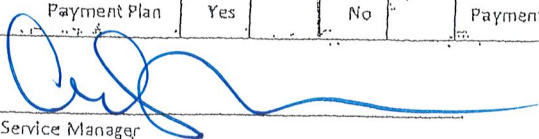
Sworn Statement:

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									
<u>1 month</u>	Amount of Bill:	<u>\$308.78</u>			Usage:	<u>302</u>			
	Average Bill:	<u>\$28</u>			Three Month Average Usage:	<u>29</u>			
	Adjustment Approved:	Yes <input type="checkbox"/>	No <input type="checkbox"/>		Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>\$141.96</u>			Adjusted Bill Amount:	<u>\$166.82</u>			
	Payment Plan	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Payment Period	3 Months <input type="checkbox"/>	6 Months <input type="checkbox"/>	Payment Amt.		



Customer Service Manager

D & D HOMES

**6550 Westminister Dr.
Benton, AR 72019**

August 1, 2022

This is to acknowledge that 4 pieces of broken sprinkler parts were replaced and/or repaired at the address of: 2224 Abigail Dr., Bryant, AR 72019. The broken sprinkler was causing excessive water usage prior to repair. After the repair – the sprinkler was observed to be working appropriately this date.

JW David

JW David

DATE: *AUG 1 2022*

MAKE CHECKS PAYABLE TO:

Salem Water Association
 620 Airplane Drive
 Benton, AR 72015
 501-776-2212
 RETURN SERVICE REQUESTED

STATEMENT -

STATEMENT DATE
 08/01/2022

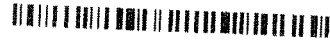
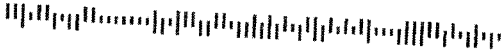
AMOUNT DUE
 191.13

ACCOUNT NUMBER
 03-32036040

\$
 AMOUNT ENCLOSED

CHARLOTTE CARLSON
 2224 ABIGAIL
 BRYANT

AR 72019-7064



SOFTtelPay (Pay by Phone) 855-483-5729
 IDCode: 7201511 SOFTePay (Pay Online)
 "Salem.viewmybill.net"

Return top portion with payment

WATER USERS, LLC • 620 Airplane Drive • Benton, AR 72015 • Phone (501) 776-2212
 wateruses1@gmail.com

Current Meter:	79900	110100	Usage	30200	150.66
REGIONAL WATER					.25
Tax.....					10.35
ACT 903/93					.40
FACILITIES UPGRADE					5.00
Avilla Debt					19.95
Bryant City Tax					4.52

fun in Sprinkler Repair

waterusers1@gmail.com

Automatic draft payments 10th of each month

* * * GO TO <http://pay.softtelpay.com> or call 855-483-5729 USE ID CODE 7201511

* * * REMINDER * * *
 BILLS ARE DUE ON THE 15TH TO AVOID LATE PENALTY
 BILLS ARE DUE BY 5:00 ON THE 22ND OF EACH MONTH TO AVOID DISCONNECT

CCR REPORTS www.healthy.arkansas.gov/enq/ccr/492.pdf
 or salemwater.ruralwaterusa.com - Paper copies available in our office

Service From	Service To	# Days
06/15/2022	07/13/2022	28
Name		Account Number
CHARLOTTE CARLSON		03-32036040
Service Address		Net Due
2224 ABIGAIL		191.13
Due Date		Gross if Late
08/15/2022		210.22

**** Paid By Draft ****

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 8-22 Service Account No.: 022401-000
 Customer Name: Roxanne Faust Home Phone: _____
 Service Address: 6132 Remington Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 7/25/22

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

Water leak on both outside faucets

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

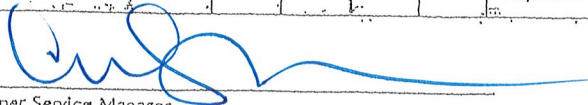
Sworn Statement:

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									
<u>1 month</u>	Amount of Bill:	<u>*785.86</u>			Usage:	<u>754</u>			
	Average Bill:	<u>*300 (Summer)</u>			Three Month Average Usage:	<u>287 (Summer)</u>			
	Adjustment Approved:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>*242.84</u>			Adjusted Bill Amount:	<u>*543.02</u>			
	Payment Plan	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Payment Period	3 Months <input type="checkbox"/>	6 Months <input type="checkbox"/>	Payment Amt.		


Customer Service Manager



Angela Shepard <ashepard@cityofbryant.com>

[waterbilling] Water leak

Roxie Kenerson <roxiek@verizon.net>

Wed, Aug 17, 2022 at 11:11 AM

To: Angela Shepard <ashepard@cityofbryant.com>

Angela my husband actually did the repair and there was no cost. The hydrants had gotten loose and just had to be tightened. He's 80 and not as observant as he used to be or he could have perhaps caught this problem earlier.



BrendaJ Lee <bjlee@cityofbryant.com>

[waterbilling] Water leak

1 message

'Roxie Kenerson' via Water Billing <waterbilling@cityofbryant.com>

Wed, Aug 17, 2022 at 9:39 AM

Reply-To: Roxie Kenerson <roxiek@verizon.net>

To: waterbilling@cityofbryant.com

During the billing cycle of 6/26 to 7/28 we had a water leak on both our outside faucets at 6132 Remington Dr, Bryant. The leaks were repaired on 7/25. We obtained an adjustment on our bill from Salem Water and am requesting help from City of Bryant for our sewage bill. Thank you so much for your consideration for this urgent request.

Roxie and Don Foust

Sent from the all new AOL app for iOS

I definitely want to stop the draft for the payment for this next payment. Thank you!!



CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 8/22/22 Service Account No.: 030947-000
 Customer Name: Edsel Ranner Home Phone: 870-210-0812
 Service Address: 1106 Hunterlee Dr Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: _____

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

Requesting Sewer Fees to be waived off home meter. Cust. did pay for irrigation meter to be installed on 6/22/22 we set on 7/17/22. Cust. also stated Plumber cancelled to install sprinkler multiple

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

Times due to accident.

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									
<u>1 month</u>	Amount of Bill:	<u>1252.76</u>			Usage:	<u>708</u>			
	Average Bill:	<u>53</u>			Three Month Average Usage:	<u>38</u>			
	Adjustment Approved:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>696.80</u>			Adjusted Bill Amount:	<u>555.96</u>			
	Payment Plan	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Payment Period	3 Months <input type="checkbox"/>	6 Months <input type="checkbox"/>	Payment Amt.		

Customer Service Manager

CITY OF
BRYANT
 ARKANSAS

EDSEL DANNER
 1106 Hunter Lee Dr.
 Bryant, AR 72022

Account
Statement

ACCOUNT INFORMATION

ACCOUNT: 030947-000
SERVICE ADDRESS: 1106 Hunter Lee Dr.
SERVICE PERIOD: 6/26/2022 to 7/18/2022
BILLING DATE: 8/10/2022
DUE DATE: 9/1/2022

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
2000151963	6/23/2022	660	7/18/2022	1368	708
2100192333	7/7/2022	0	7/18/2022	27	27

SPECIAL MESSAGE

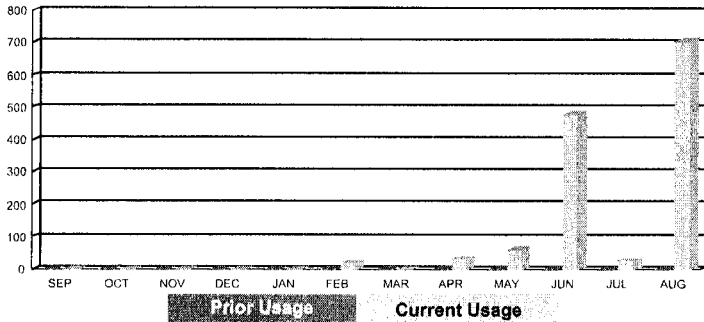
CURRENT CHARGES

W-5/8" Meter	466.39
W-5/8" Mtr Sprinkler	10.09
Sewer	735.02
Senior Citizen	-8.00
FSDWA	0.40
CAW Watershed 5/8"	1.80
Sales Tax - Water	47.06

TOTAL CURRENT CHARGES

1,252.76

USAGE HISTORY



BILL SUMMARY

Previous Balance	308.15
Payments Received	-308.15
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,252.76

TOTAL AMOUNT DUE

1,252.76

AMOUNT AFTER DUE DATE

1,378.04

Payment
Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
 PLEASE MAKE CHECK PAYABLE TO:
BRYANT WATER DEPT

ACCOUNT: 030947-000
SERVICE ADDRESS: 1106 Hunter Lee Dr.
SERVICE PERIOD: 6/26/2022 to 7/18/2022
BILLING DATE: 8/10/2022
DUE DATE: 9/1/2022

EDSEL DANNER
 1106 Hunter Lee Dr.
 Bryant, AR 72022

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/1/2022 1,252.76

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Bryant Water/Sewer Dept
 210 SW 3rd Street
 Bryant, AR 72022



030947000001252769

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 8-22 Service Account No.: 031008-000
 Customer Name: Lonnice Ryan Home Phone: 760-668-9960
 Service Address: 3633 Independence Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 7/19/22

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

RPZ on Sprinkler System 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										
<u>1 month</u>	Amount of Bill:	<u>\$404.61</u>				Usage:	<u>546</u>			
	Average Bill:	<u>\$34.44</u>				Three Month Average Usage:	<u>34</u>			
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>768.45</u>				Adjusted Bill Amount:	<u>\$236.16</u>			
	Payment Plan	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Payment Period	<input type="checkbox"/> 3 Months	<input type="checkbox"/> 6 Months	Payment Amt.			

 Customer Service Manager

Southern Integrity Plumbing

JOB WORK ORDER

845366

Acct#
031008000

CUSTOMER ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER	STARTING DATE
			Jim	Lyke		7/19/01
BILL TO					ORDER TAKEN BY	
Lonnie Ryan						
ADDRESS					<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
3633 Independence dr.						
CITY						
Bryant AR 72022						
JOB NAME AND LOCATION						
						JOB PHONE

DESCRIPTION OF WORK:

Replaced R02 on sprinkler system

12/22/01

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT	\$ 70.00
1/1			

Signature _____

No one home Total amount due for above work: or Total billing to be mailed after completion of work

PRODUCT 259 I hereby acknowledge the satisfactory completion of the above mentioned work.

Lonnie Ryan > 760-668-9960
 3633 Independence Drive
 Bryant, AR 72022

Buford

Property Management

Casey Buford (501) 400-4042
bufordpropertymanagement.com

031008-000

emailed him back
for a phone #.

LANDSCAPING Work Order / Invoice

INVOICE DATE 7/15/2022			INVOICE NO.		
DATE	IN	OUT	IN	OUT	
DATE	IN	OUT	IN	OUT	
DATE	IN	OUT	IN	OUT	
DATE	IN	OUT	IN	OUT	
CUSTOMER NAME Lonnie Ryan			DATE		
ADDRESS			DATE		
CITY	STATE	ZIP CODE	DATE		
PHONE			DATE		

DESCRIPTION OF WORK

Repair RPZ leg for sprinkler system

Brandy * 479-387-1459
(760-668-9960)

MATERIALS

QTY.	MATERIAL	UNIT	AMOUNT	
	Shark Bite		30.	00
	1 Foot 1" PVC		5	00

LABOR

NAME	HOURS	RATE	AMOUNT
TOTAL LABOR			

TOTAL MATERIALS

Terms:
Due upon
receipt

	AMOUNT	
TOTAL PARTS	35	00
TOTAL LABOR	350	00
TAX		
TOTAL	385	00

SIGNATURE

SIGNATURE

Casey Buford

Thank you for your business!



Lajena Holt <lholt@cityofbryant.com>

[waterbilling] Fw: 1001 Boone rd leak.

1 message

'Brandy McGough' via Water Billing <waterbilling@cityofbryant.com>

Mon, Aug 22, 2022 at 4:16 PM

Reply-To: Brandy McGough <brandy.mcgough@yahoo.com>

To: "waterbilling@cityofbryant.com" <waterbilling@cityofbryant.com>

Attached is what I had fixed. My bill is due on 9-1-2022. I didn't know what I need to pay on my bill. Please let me know if I need to send anything else. Thank you.

Brandy McGough 479-387-1459

Account # 029280-001

1001 Boone Rd.

Bryant 72022

----- Forwarded Message -----

From: Derrick McGough <slickfinishplumbing@yahoo.com>

To: Brandy McGough <brandy.mcgough@yahoo.com>

Sent: Sunday, August 21, 2022 at 11:14:49 PM CDT

Subject: 1001 Boone rd leak.

To whom it may concern;

I found and repaired a water leak about 30 ft from the meter in the yard before it went in to house. I made a new connection and closed the hole up.

Also found a running toilet in side home.

Thanks

Derrick

Slick finish plumbing

479-879-5490

Sent from Yahoo Mail for iPhone