

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

Date: _____

October 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

(Sewer only)		Customer Name	Mark Simpson		Customer Address	2032 Seven Gables	
		Date Leak Detected by AMI			Date Customer Notified		
		Date Leak Started	8/20/22		Date Leak Repaired	9/17/2022	
2 months	Amount of Bill:	*1,808.04		Usage:	1741		
	Average Bill:	*48.62		Three Month Average Usage:	48		
Adjustment Approved:		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>		
Amount of Adjustment to Sewer Bill:		*855.40		Adjusted Bill Amount:	*952.64		
		Customer Name	Charles McDonald		Customer Address	3405 Travis Pkwy	
		Date Leak Detected by AMI			Date Customer Notified		
		Date Leak Started	8/20/22		Date Leak Repaired	10/11/22	
2 months	Amount of Bill:	*1,163.68		Usage:	656		
	Average Bill:	*114.65		Three Month Average Usage:	63		
Adjustment Approved:		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>		
Amount of Adjustment to Sewer Bill:		*449.96		Adjusted Bill Amount:	*713.72		
		Customer Name	Michael Cox		Customer Address	912 Hunter Lee	
		Date Leak Detected by AMI			Date Customer Notified		
		Date Leak Started			Date Leak Repaired	9/2/22	
2 months	Amount of Bill:	*539.59		Usage:	302		
	Average Bill:	*54.00		Three Month Average Usage:	29		
Adjustment Approved:		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>		
Amount of Adjustment to Sewer Bill:		*207.14		Adjusted Bill Amount:	*332.45		
		Customer Name	Keitra Murdock		Customer Address	1203 Pleasant Pointe	
		Date Leak Detected by AMI			Date Customer Notified		
		Date Leak Started			Date Leak Repaired	9/27/22	
2 months	Amount of Bill:	*513.15		Usage:	287		
	Average Bill:	*72.00		Three Month Average Usage:	39		
Adjustment Approved:		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>		
Amount of Adjustment to Sewer Bill:		*177.44		Adjusted Bill Amount:	*335.71		
		Customer Name	Amy Galois-Botsford		Customer Address	9511 HWY 5 N. #30	
		Date Leak Detected by AMI			Date Customer Notified		
		Date Leak Started			Date Leak Repaired	9/25/22	
2 months	Amount of Bill:	*627.02		Usage:	355		
	Average Bill:	*88.00		Three Month Average Usage:	52		
Adjustment Approved:		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>		
Amount of Adjustment to Sewer Bill:		*213.10		Adjusted Bill Amount:	*413.92		

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

Date: October 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	Summerwood Partners		Customer Address	2400 Springhill Rd	
Date Leak Detected by AMI			Date Customer Notified		
Date Leak Started			Date Leak Repaired	8/27/22	
2 months	Amount of Bill:	\$20,949.16	Usage:	11803	
	Average Bill:	\$900.00	Three Month Average Usage:	481	
Adjustment Approved:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Approved By:		
Amount of Adjustment to Sewer Bill:	\$9,204.00		Adjusted Bill Amount:	\$11,745.16	
Customer Name	Donor Jane Bennett		Customer Address	2812 Timbercreek	
Date Leak Detected by AMI			Date Customer Notified		
Date Leak Started			Date Leak Repaired	7/22	
1 month	Amount of Bill:	\$848.05	Usage:	479	
	Average Bill:	\$75.00	Three Month Average Usage:	40	
Adjustment Approved:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Approved By:		
Amount of Adjustment to Sewer Bill:	\$372.71		Adjusted Bill Amount:	\$475.34	
Customer Name	Tom or Kathy Daniel		Customer Address	4802 Lexington	
Date Leak Detected by AMI			Date Customer Notified		
Date Leak Started			Date Leak Repaired	9/28/22	
1 month	Amount of Bill:	\$446.09	Usage:	251	
	Average Bill:	\$128.00	Three Month Average Usage:	71	
Adjustment Approved:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Approved By:		
Amount of Adjustment to Sewer Bill:	\$152.82		Adjusted Bill Amount:	\$293.27	
Customer Name	Mitchell Barber Shop		Customer Address	102 N. Reynolds	
Date Leak Detected by AMI			Date Customer Notified		
Date Leak Started			Date Leak Repaired	8/30/22	
1 month	Amount of Bill:	\$4,607.95	Usage:	2610	
	Average Bill:	\$41.84	Three Month Average Usage:	3	
Adjustment Approved:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Approved By:		
Amount of Adjustment to Sewer Bill:	\$2,198.91		Adjusted Bill Amount:	\$2,409.04	
(Sewer Only) Customer Name	Kimberly Walker		Customer Address	2714 Finley Lp.	
Date Leak Detected by AMI			Date Customer Notified		
Date Leak Started			Date Leak Repaired	7/29/22	
1 month	Amount of Bill:	\$616.34	Usage:	591	
	Average Bill:		Three Month Average Usage:		
Adjustment Approved:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Approved By:		
Amount of Adjustment to Sewer Bill:	\$293.80		Adjusted Bill Amount:	\$322.54	

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 10/11/22 Service Account No.: 020247-000
 Customer Name: Mark Simpson Home Phone: 870-222-7467
 Service Address: 2032 Seven Gables Work Phone: _____
 City: Benton State, Zip: AR 72019
 Date Leak Detected: 8/22 Date Repaired: 9/7/22

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

Broken Regulator (Sewer Only Customer)

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>\$1,808.04</u>			Usage:		<u>1741</u>
Average Bill:		<u>48.62</u>			Three Month Average Usage:		<u>48</u>
Adjustment Approved:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			Approved By:		
Amount of Adjustment to Sewer Bill:		<u>\$855.40</u>			Adjusted Bill Amount:		<u>5952.64</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

O. J. Scott

Acct# 020247-000
#870-222-7467
172558

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE <i>9-7-22</i>
NAME <i>Simpson</i>		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	<i>Fix water leak</i>		
3			<i>150</i>
4	<i>Broken Regulator</i>		
5	<i>union</i>		
6			
7			
8			
9			
10			
11	<i>jack</i>		
12	<i>1006</i>		
13			
14			
15			
16			
17			
18			

RECEIVED BY	<i>150</i>
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CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10/11/22 Service Account No.: 004491-000
 Customer Name: Charles McDonald Home Phone: _____
 Service Address: 3405 Travis Pkwy Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 10/11/22

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*

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>\$1,163.68</u>			Usage:	<u>656</u>			
	Average Bill:	<u>\$114.65</u>			Three Month Average Usage:	<u>63</u>			
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>\$449.96</u>			Adjusted Bill Amount:	<u>\$713.72</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.		

[Signature]
Customer Service Manager

Acct# 004491-000



**Dean Jackson
Plumbing & Home Services**

159 Jaguar Trail • Hot Springs, AR 71901
501-262-0800 • Cell: 501-520-9566
deanjacksonplumbing@yahoo.com

Tax ID #26-2038909



STATEMENT

Date 10-11-22

SOLD TO: Charles McDonald	BILL TO:
3405 Travis Parkway	
Bryant Ar 72022	
PHONE:	PHONE:

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		put in new water line		1800 ⁰⁰
		Johnny #1079		
PLEASE PAY FROM THIS INVOICE			Sub-Total	
			Tax	
C2mend 44			TOTAL	1800 ⁰⁰

A1 Leak

PO BOX 571
Sweet Home, AR 72164
501-753-5287

Charles McDonald
3405 Travis Parkway
Bryant, AR 72022

BALANCE DUE

Upon Receipt

\$0

Claim Number: 04-39L7-14H State Farm Insurance

Item Description	Quantity	Price Per	Amount
A1 Leak Detection did a 2-day leak detection with moisture meter reading testing. Leak is on the cold line, master bedroom effecting both bathrooms between master bedroom.			
Suggest keeping job in discovery, to find affected pipe and cap off and re-route, little surface moisture was in the bathroom around the toilet.			
Total for leak detection and moisture reading			\$843.00
Paid			\$843.00
Balance		Subtotal	\$0
		TOTAL	\$0

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 9/22 Service Account No.: 000187-001
 Customer Name: Michael Cox Home Phone: 916-202-2382
 Service Address: 912 Hunter Lee Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 9/22

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

Water Heater 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.

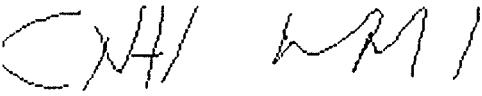
FOR OFFICE USE ONLY										
<u>2 months</u>		Amount of Bill:		<u>\$539.59</u>			Usage:		<u>302</u>	
		Average Bill:		<u>\$54</u>			Three Month Average Usage:		<u>29</u>	
Adjustment Approved:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Approved By:				
Amount of Adjustment to Sewer Bill:		<u>\$207.14</u>			Adjusted Bill Amount:		<u>\$332.45</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.		

[Signature]
Customer Service Manager

LOWE'S OF LITTLE ROCK,AR
- SALE -

SALES#: S3331TNO 1628628 TRANS#: 61690996 09-20-22
TE#: 500082783 COX FABRICATION
816161 AO SMITH 50-GAL 6YR ELECT 375.00
DELIVERY - 09/21/2022
2 DELIVERY FEE 0.00
SUBTOTAL: 375.00
TOTAL TAX: 0.00
INVOICE 61292 TOTAL: 375.00
LAR: 375.00
LAR *****4364 001074
KEYED REFID:166334 09/20/22 11:23:36
LAR PO: MIKE
ACCOUNT NAME: COX FABRICATION INC
AUTH BUYER: COX MICHAEL
3331 61 09/20/22 11:23:43 REF#: 292
CUSTOMER: MIKE COX

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.



CUSTOMER SIGNATURE

000187-001

Susanna Morey

916-202-2582

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10/22 Service Account No.: 000508-000
 Customer Name: Keitra Murdock Home Phone: _____
 Service Address: 1203 Pleasant Pointe Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 9/27/22

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

Pressure Regulator Busted

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 _____

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- 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>\$513.15</u>			Usage:	<u>287</u>			
	Average Bill:	<u>\$72</u>			Three Month Average Usage:	<u>39</u>			
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>\$177.44</u>			Adjusted Bill Amount:	<u>\$335.71</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.		

[Signature]
 Customer Service Manager



000508-000
1203 Pleasant Pointe

Invoice

09/27/22
Page 1

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

KEITRA MURDOCK-WEATHERS
1203 PLEASANT POINTE CIR
BRYANT, AR 72022

KEITRA MURDOCK-WEATHERS
1203 PLEASANT POINTE CIR
BRYANT, AR 72022

Call Slip Number	Invoice Date	Invoice Number	Due Date
118201	09/27/2022	S256989	10/07/2022

Tech Date
MIKE 09/27/2022

Qty	Description	Unit Price	Amount
(1)	3/4" PRESSURE REGULATOR	459.14	459.14

ADDITIONAL DETAILS:

Pressure regulator busted. Cut out and moved to just outside water meter box. Water meter box lid was busted upon arrival. Owner had it dug out so charged just the regulator replace. Back filled hole. Set pressure between 65 and 70 psi. No leaks found on repair. Meter showing no signs of leak.

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

09/27/2022 11:26AM

Authorized Signature

CC #0576 Auth:499208 \$459.14

Total Due:	459.14
Received:	459.14
Balance Due:	0.00

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10/22 Service Account No.: 002877-000
 Customer Name: Amy Galpin-Botford Home Phone: 501-249-7023
 Service Address: 9511 HWY 5 N. L#30 Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 9/25/22

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

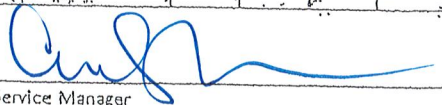
Sworn Statement:

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>\$627.02</u>			Usage:	<u>355</u>			
	Average Bill:	<u>\$88</u>			Three Month Average Usage:	<u>5.2</u>			
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>\$213.10</u>			Adjusted Bill Amount:	<u>\$413.92</u>			
Payment Plan	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Payment Period	3 Months	<input type="checkbox"/>	6 Months	Payment Amt.


Customer Service Manager

Amy Galli - Botsford
9511 Hwy 5 N Lot 30

002877-000



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

— SALE —

SALESH: FSTLANE2 13 TRANSH: 5123138 09-25-22

745816 SS 18IN WHT BRCKT SHELF(+)	13.98
1030995 KORKY FILL VALVE AND FLAP	15.98
3810007 4-10 BROWN FLOOR REGISTER	14.98

SUBTOTAL:	44.94
TAX:	4.44
INVOICE 05066 TOTAL:	49.38
DEBIT:	49.38

DEBIT: XXXXXXXXXXXX6068 AMOUNT:49.38 AUTHCD: 871628
CHIP REFID:247105103292 09/25/22 11:25:15
*PIN Verified

TRACE: 00136524		
PURCHASE	CASH BACK	TOTAL DEBIT
49.38	0.00	49.38
APL: US Debit	TVR: 8000048000	
AID: A0000000042203	TSI: 6800	

STORE: 2471 TERMINAL: 05 09/25/22 11:25:38
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

501-249-1023



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: MARK MEYER

LOWE'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
Y O U R I D #050669 247162 680080

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 2471 TERMINAL: 05 09/25/22 11:25:38

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 9.30/22 Service Account No.: 003802-000
 Customer Name: Summerwood Partners Home Phone: 501-951-3406
 Service Address: 2400 Springhill Rd Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 8/27/22

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

Service Leaking
2" main Leaking

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

Sworn Statement:

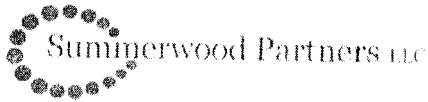
I, _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

 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>2 months</u>	Amount of Bill:	<u>20,949.16</u>			Usage:	<u>11803</u>			
	Average Bill:	<u>900.00</u>			Three Month Average Usage:	<u>481</u>			
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		Approved By:	_____			
	Amount of Adjustment to Sewer Bill:	<u>9,204.00</u>			Adjusted Bill Amount:	<u>11,745.16</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.	_____	

[Signature]
 Customer Service Manager



September 30, 2022

City of Bryant
Via Email waterbilling@cityofbryant.com

Dear Sir or Madam:

We recently received our water bill for our Big Red Store 128 located at 2400 Springhill Road in Bryant. The bill was in the amount of \$18,135.60. We of course normally have a much smaller bill.

I spoke with our maintenance department to see if they were aware of any issues at the store. I was told that on 8/26/22 water was reporting standing in the front area of our lot by our store team members. Our maintenance department immediately called our Grandon Plumbing for assistance. It was determined that a major leak on the water main towards the back of the building had occurred. Grandon Plumbing immediately marked the area for one call and started the exploratory excavation. The leak was fixed the next day August 27, 2022.

We wanted to know if there is any possible relief that could be provided to reduce this extraordinarily high bill. Please advise.

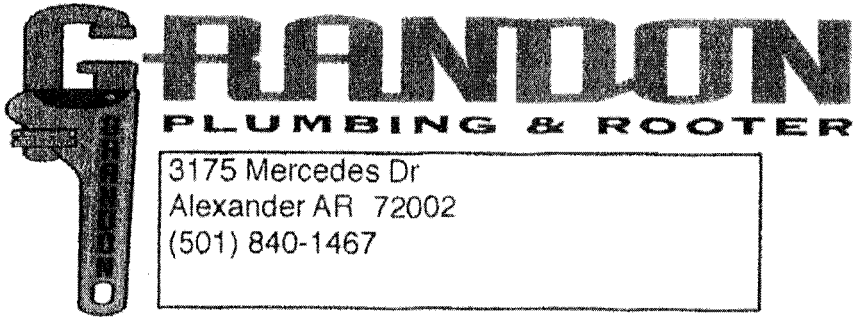
I have attached copies of the Water Bill, Grandon invoice 2697 and Grandon invoice 2698.

If you have any questions, you may contact me, Bobby Gabbard, at 501-951-3406.

Thank you.

A handwritten signature in black ink, appearing to read "Bobby Gabbard", written in a cursive style.

Bobby Gabbard, Controller



Invoice

3175 Mercedes Dr
 Alexander AR 72002
 (501) 840-1467

Bill To
 Summerwood Partners
 1511 North Reynolds Rd
 Bryant, AR 72022

Date	Invoice No.	P.O. Number	Terms	Project
08/26/22	2697	Springhill	Net 30	

Item	Description	Quantity	Rate	Amount
Labor	Checked for water leak found main service leaking. Marked for one call. Started exploratory excavation ref#220826-1557 3 hours after hour rate	3	147.50	442.50T
Labor	1.5 regular hourly rate <i>Ma.R</i> <i>128</i>	1.5	95.00	142.50T

Thank you for your business.	Subtotal	\$585.00
Please make checks payable to: Grandon Plumbing	Sales Tax (0.0%)	\$0.00
	Total	\$585.00



Invoice

3175 Mercedes Dr
 Alexander AR 72002
 (501) 840-1467

Bill To
 Summerwood Partners
 1511 North Reynolds Rd
 Bryant, AR 72022

Date	Invoice No.	P.O. Number	Terms	Project
08/27/22	2698	Springhill	Net 30	

Item	Description	Quantity	Rate	Amount
Labor	Dug up asphalt to find and repair 2" water main leak. Labor after hours	7	147.50	1,032.50T
Materials	smith-blair two bolt coupling	2	151.32	302.64T
Materials	2" tee, 2" coupling, 2" pipe and glue	1	32.00	32.00T
	<i>Repair</i> 123			

Thank you for your business.	Subtotal	\$1,367.14
Please make checks payable to: Grandon Plumbing	Sales Tax (0.0%)	\$0.00
	Total	\$1,367.14

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 6/22 Service Account No.: 003084-000
 Customer Name: Donardene Barnett Home Phone: 501-590-0799
 Service Address: 2812 Timbercreek Dr Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 7/22

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>1 month</u>	Amount of Bill:	<u>\$ 848.05</u>			Usage:	<u>479</u>			
	Average Bill:	<u>\$ 75.00</u>			Three Month Average Usage:	<u>40</u>			
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>\$ 372.71</u>			Adjusted Bill Amount:	<u>\$ 475.34</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.		

[Signature]
Customer Service Manager



How doers
get more done.

17060 INTERSTATE 30
BENTON, AR 72015 (501)860-6288

1405 00062 18887 06/28/22 12:10 PM
SALE SELF CHECKOUT

049057200193 KORKY-FLAPPP <A>
KORKY PLUS TOILET FLAPPER
305.48 16.44

SUBTOTAL 16.44
SALES TAX 1.54
TOTAL \$17.98

XXXXXXXXXXXX9420 MASTERCARD USD\$ 17.98
AUTH CODE 03982P/8625110 TA
Chip Read
AID A0000000041010 CAPITAL ONE

1405 06/28/22 12:10 PM



1405 62 18887 06/28/2022 7893

RETURN POLICY DEFINITIONS
POLICY ID UNITS POLICY EXPIRES ON
A 1 90 09/26/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Optine en español

www.homedepot.com/survey

User ID: H89 39468 38125
PASSWORD: 22328 38063

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Don or Jane
Barnett

2812
Timber Creek

Dr.
Bryant

501-590 -
0799

Replaced
all 3
toilets.

003084-000

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10.12.22 Service Account No.: 005362-000
 Customer Name: Tamara Kathy Daniel Home Phone: 501-773-0010
 Service Address: 4802 Ledington Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 9/28/22

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*

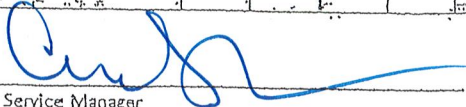
Sworn Statement:

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										
1 months		Amount of Bill:		*446.09			Usage:		251	
		Average Bill:		\$128.00			Three Month Average Usage:		71	
		Adjustment Approved:		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			Approved By:			
		Amount of Adjustment to Sewer Bill:		\$152.82			Adjusted Bill Amount:		*293.27	
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 WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10/22 Service Account No.: 015782-000
 Customer Name: Mitchell Barber Shop Home Phone: _____
 Service Address: 102 N. Reynolds Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 8/30/22

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

Pressure Regulator 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>\$4,609.95</u>			Usage:	<u>2610</u>			
	Average Bill:	<u>\$41.84</u>			Three Month Average Usage:	<u>3</u>			
	Adjustment Approved:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>\$2,198.91</u>			Adjusted Bill Amount:	<u>\$2,409.04</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

*Next Month
10/23*



Lesla Warner <lwarner@cityofbryant.com>

[waterbilling] Fwd: Plumbing Invoice

acct# 015782-000

1 message

'Kellie Beggs' via Water Billing <waterbilling@cityofbryant.com>

Thu, Sep 1, 2022 at 4:14 PM

Reply-To: Kellie Beggs <kbeggs@bentonschools.org>

To: waterbilling@cityofbryant.com

Hello, I phoned Tuesday about a water leak at Mitchell's Barber Shop on 102 North Reynolds Rd. During the conversation, it was discussed that our bank draft would be put on hold until it is discussed with the water board. I have attached a copy of the plumber bill. He said that one of the items fixed was the regulator on the meter. Let me know if you have any questions or if there is anything further I need to do to rectify this. Thank you, Mitchell Beggs

----- Forwarded message -----

From: **Kim Dodson** <kim_dodson@yahoo.com>

Date: Tue, Aug 30, 2022 at 8:45 PM

Subject: Plumbing Invoice

To: kbeggs@bentonschools.org <kbeggs@bentonschools.org>

CC: Jeremy Dodson <jeremy_dodson@att.net>

Attached is a plumbing invoice from J. Dodson Plumbing. Give us a call if you have any questions at 501-909-2540.

Thank you for your business!

Kim Dodson

Office Manager

J. Dodson Plumbing

Kellie Beggs
Caldwell Elementary School
Library Media & Information Technology Specialist

*"Be kinder than necessary because everyone you meet is fighting some sort of battle."
~Unknown*

Disclaimer: The information in this email may be privileged, confidential and protected from disclosure. If the reader of this email is not the intended recipient, you are hereby notified that any dissemination, distribution, copying or other use of this email is strictly prohibited. If you have received this email in error, please notify the sender immediately by email and delete the material from all devices. Benton School District, 207 W. Conway, Benton, AR 72015. www.bentonschools.org. 501-778-4861.

K1564.pdf
96K

J. Dodson Plumbing LLC

7415 Mars Hill Road

Bauxite, AR 72011

501-909-2540

DATE: 8/30/2022

INVOICE: K1564

Mitchell's Barber Shop

102 N. Reynolds Road

Bryant, AR 72022

Technician	Service	Payment Terms
Jeremy Dodson, Owner	Plumbing Services	Due Upon Receipt

Description

Fixed major water leak at meter. New shut off valve and pressure regulator.

Total

\$401.24

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: 10.13/22 Service Account No.: 020025-000
 Customer Name: Kimberly Walker Home Phone: _____
 Service Address: 2714 Finley Ln Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 7.129/22

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

Service Line leaking

Customer
(Sewer Only)

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>\$616.34</u>			Usage:	<u>591</u>	
	Average Bill:	<u>\$28.74</u>			Three Month Average Usage:	<u>26</u>	
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		Approved By:		
	Amount of Adjustment to Sewer Bill:	<u>\$293.80</u>			Adjusted Bill Amount:	<u>\$322.54</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 _____



BrendaJ Lee <bjlee@cityofbryant.com>

[waterbilling] Sewer billing

1 message

Acct# 020025-000

'kimberwind' via Water Billing <waterbilling@cityofbryant.com>

Mon, Oct 3, 2022 at 9:19 AM

Reply-To: kimberwind <kimberwind@yahoo.com>

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

Good morning,

I have attached the paid bill for repair of a water line from Roto-Rooter dated 7/29/2022.

Salem water made an adjustment to my water bill.

Please review and make an adjustment to my Sewer bill.

Thank you for your consideration.

Kimberly Walker

2714 Finley Loop

Bryant, AR 72022

501-813-5533**2 attachments****Repair invoice _RotoRooter.pdf**

126K

**paid receipt from Roto-Rooter.pdf**

111K



Roto-Rooter Plumbing & Drain Service

PO Box 7226
Sherwood, AR 72124
(501) 565-9427
Fax (501) 834-1751
License MP6600 * Federal ID #82-2808379
Operated as an Independent Contractor

Invoice
Invoice Date

Invoice #:129-362481
7/29/2022

Technician
Additional Tech

615 Mike Brimer

Location
Customer Class

Little Rock
Residential

Bill To:

Kimberly Walker
2714 Finley Loop
Bryant, Arkansas 72022

Job Site:

Kimberly Walker
2714 Finley Loop
Bryant, AR 72022
kimberwind@yahoo.com
(501) 813-5533

Invoice Details

Repair Code	Labor Description
403-A-R	Hand Dig - Sewer Lines Install clean out Guarantee - 6 Months Dug up and repaired 3/4 blue poly line service to the house.

Total	\$452.07
Tax	\$0.00

Total Invoice \$452.07

Payment Type	Payment Amount
Credit Card 029784	\$452.07
Amount Due	\$0.00

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

Customer Name: Kimberly Walker

Customer Signature:

Signature GeoTimestamp: 2022-7-29 3:47:13 PM 15:47 GMT 34.65485771461727,-92.50790954258231



Remit To: (501) 565-9427 Office
Roto-Rooter Plumbing & (501) 834-1751 Fax
Drain Service 1-800-GET-ROTO
PO Box 7226
Sherwood AR 72124

License - MP6600

Mail To: Kimberly Walker
2714 Finley Loop
Bryant AR 72022

Job Site: Kimberly Walker
2714 Finley Loop
Bryant AR 72022
(501)813-5533

Invoice Number: 129-362481	Service Tech: Mike #615
Date: 7/29/22	

Labor - Excavation/Hand Dig - Sewer Lines

Guarantee - 6 Months

Dug up and repaired 3/4 blue poly line service to the house.

Total	\$452.07
Payment Received 07/29/2022 - Credit Card	(452.07)
Total Due	\$0.00
