

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

Date: December 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	Shun Kika Cokely	Customer Address	707 Sanders Ln
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	11/22
3 months Amount of Bill:	*971.57	Usage:	545
Average Bill:	*80.00	Three Month Average Usage:	43
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*353.18	Adjusted Bill Amount:	*618.39
Customer Name	Gary Hoffman	Customer Address	2705 Raymond Rd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/9/22
1 month Amount of Bill:	*886.06	Usage:	1223
Average Bill:	*43.07	Three Month Average Usage:	57
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*383.61	Adjusted Bill Amount:	*502.45
Customer Name	Amanda Pace-Welch	Customer Address	2815 Parrall Pk
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/22
3 months Amount of Bill:	*520.94	Usage:	496
Average Bill:	*36.28	Three Month Average Usage:	32
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*208.00	Adjusted Bill Amount:	*312.94
Customer Name	Karen Campbell	Customer Address	508 Medinch Blvd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
3 months Amount of Bill:	*899.27	Usage:	504
Average Bill:	*38.84	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*376.96	Adjusted Bill Amount:	*522.31
Customer Name	Acumen Contracting	Customer Address	23211 I.30 #20
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/22
1 month Amount of Bill:	*711.77	Usage:	400
Average Bill:	*41.84	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*322.62	Adjusted Bill Amount:	*389.15

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

Date: December 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	Contractor Material	Customer Address	2312 Bishop Rd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/22
<u>2 months</u> Amount of Bill:	*574.62	Usage:	325
Average Bill:	*41.84	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*241.96	Adjusted Bill Amount:	*332.66
Customer Name	Brittney Benson	Customer Address	3006 Stivers
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/22
<u>3 months</u> Amount of Bill:	*463.84	Usage:	257
Average Bill:	*44.13	Three Month Average Usage:	23
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*159.60	Adjusted Bill Amount:	304.24
Customer Name	Besa Weeks	Customer Address	8311 Sapphire
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/22
<u>1 month</u> Amount of Bill:	*271.18	Usage:	262
Average Bill:	*19.50	Three Month Average Usage:	262
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*125.84	Adjusted Bill Amount:	*145.34
Customer Name	The Cotton Shed	Customer Address	22460 I-30
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	11.22.22
<u>1 month</u> Amount of Bill:	*1,556.24	Usage:	879
Average Bill:	*92	Three Month Average Usage:	49
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*704.67	Adjusted Bill Amount:	*851.57
Customer Name	Ryan Johnston	Customer Address	701 Whirlwing
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/22
<u>2 months</u> Amount of Bill:	*1,910.05	Usage:	1081
Average Bill:	*7234	Three Month Average Usage:	39
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*851.54	Adjusted Bill Amount:	*1,059.11

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

Date: December 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	Westside Village	Customer Address	1810 Bishop C. 24
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/22
<u>2 months</u> Amount of Bill:	*1,137.23	Usage:	641
Average Bill:	*38.84	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*510.25	Adjusted Bill Amount:	*626.98
Customer Name	Steven Forthman	Customer Address	2408 Raintree
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12-19-22
<u>3 months</u> Amount of Bill:	*492.04	Usage:	273
Average Bill:	*82.92	Three Month Average Usage:	45
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*17.15	Adjusted Bill Amount:	*374.89
Customer Name	Shanice Triplett	Customer Address	29 Arcadia Dr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/22
<u>2 months</u> Amount of Bill:	*318.04	Usage:	177
Average Bill:	* New Customer	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*116.30	Adjusted Bill Amount:	*201.74
Customer Name	Lisa Hill	Customer Address	3419 Price
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12-19-22
<u>1 month</u> Amount of Bill:	*733.45	Usage:	414
Average Bill:	*63.52	Three Month Average Usage:	34
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*322.62	Adjusted Bill Amount:	*410.83
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: 12-22 Service Account No.: 005174-000
 Customer Name: Gary Hoffman Home Phone: _____
 Service Address: 2705 Raymer Rd Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 12-9-22

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

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>886.06</u>			Usage:	<u>1223</u>	
	Average Bill:	<u>43.07</u>			Three Month Average Usage:	<u>57</u>	
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		Approved By:		
	Amount of Adjustment to Sewer Bill:	<u>383.61</u>			Adjusted Bill Amount:	<u>502.45</u>	
Payment Plan	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Payment Period	3 Months	6 Months
						Payment Amt.	

[Signature]
Customer Service Manager

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 12-22 Service Account No.: 005632-001
 Customer Name: Briktang Benson Home Phone: _____
 Service Address: 3006 Stivers Blvd Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 12/22

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*

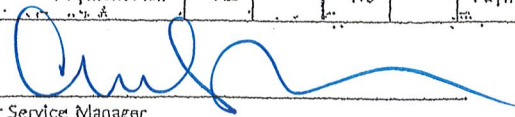
Sworn Statement:

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>3 months</u>	Amount of Bill:	<u>463.84</u>	Usage:	<u>257</u>							
	Average Bill:	<u>44.13</u>	Three Month Average Usage:	<u>23</u>							
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Approved By:								
	Amount of Adjustment to Sewer Bill:	<u>159.60</u>	Adjusted Bill Amount:	<u>304.24</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

12-1-22

Replaced Fluidmaster Fill Valve,
Supply line, and Bell Housing Assembly.

at 3006 Stivers Blvd

for Martha

Brittany Benson

501-672-9653

005632-001

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 12/22 Service Account No.: 015566-000
 Customer Name: Amanda Pace Welch Home Phone: _____
 Service Address: 2815 Darnell Pr. Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 12/22

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>3 months</u>		Amount of Bill: <u>\$520.94</u>			Usage: <u>496</u>				
		Average Bill: <u>\$36.28</u>			Three Month Average Usage: <u>32</u>				
Adjustment Approved:		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			Approved By: _____				
Amount of Adjustment to Sewer Bill:		<u>\$208.00</u>			Adjusted Bill Amount: <u>\$312.94</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



acct # 015566-000

Lesa Warner <lwarner@cityofbryant.com>

[waterbilling] Fwd: Merrick Plumbing Invoice

1 message

Gmail <amanda.m.pace@gmail.com>
To: waterbilling@cityofbryant.com

Mon, Dec 5, 2022 at 12:39 PM

Good afternoon!

I've had my water leak repaired and am requesting reimbursement for the water bill. I've already paid the water bill for this month. I've forwarded a copy of the bill.

I do not oppose the funds being credited to my account rather than being reimbursed.

Thank you!

Amanda Pace Welch
2815 Darrel Dr. Bryant, AR 72022
501-247-1458

Sent from my iPhone

Begin forwarded message:

From: Tim Merrick <merrickplumbing65@gmail.com>
Date: December 5, 2022 at 12:32:03 PM CST
To: amanda.m.pace@gmail.com
Subject: Merrick Plumbing Invoice

Merrick Plumbing
P.O. Box 1525
Benton, AR 72018
(501) 317-6782
MP5911

Merrick Plumbing

Invoice for Welch @ 7815 Darrel Dr.

<p>Labor</p> <ul style="list-style-type: none"> -Repaired water leak at meter -Replaced 2 toilet fill valves 	<p>1.5 hr @ \$200/hr 2 Plumbers</p>
--	---

Labor Total	\$300
Material -3/4" wirsbo pipe 2' -3/4" wirsbo female adpt -3/4" crimp coup -3/4" comp ring 2 -3/4" wirsbo ring -2- Fluidmaster fill valve	
Materials Total:	\$55
Job Total:	\$355

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 12/22 Service Account No.: 021260-000
 Customer Name: Shunika Cokely Home Phone: _____
 Service Address: 707 Sanders Ln Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 11/22

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									
3 months		Amount of Bill:		\$911.57		Usage:		545	
		Average Bill:		\$80		Three Month Average Usage:		43	
Adjustment Approved:		Yes		No		Approved By:			
Amount of Adjustment to Sewer Bill:		\$353.18		Adjusted Bill Amount:		\$618.39			
Payment Plan		Yes		No		Payment Period		3 Months	
								6 Months	
								Payment Amt.	

Chris Spauld
Customer Service Manager

7:04

Mail



Acct# 021260-000

107 Sanders Ln.
Bryant



Sign in

Greg Connor
\uFFFFD\uFFFFD\uFFFFD
Master Plumber lic
#6240\uFFFFD\uFFFFD\u
uFFFFDBusiness lic
#25711

Shunkeka Cokely

View invoice and more info ^

Invoice	125385
Due date	November 8, 2022
Invoice amount	\$0.00

View invoice

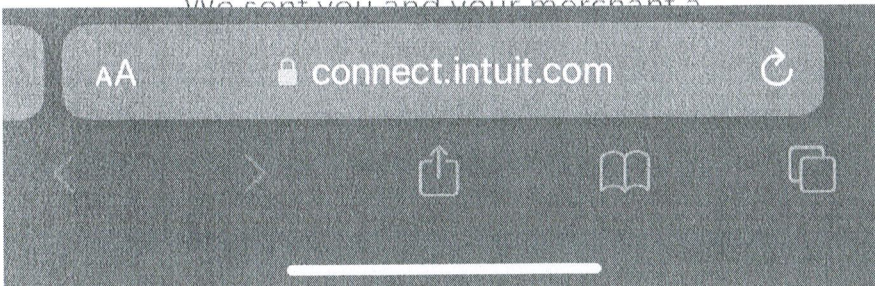
Contact info

Paid

BALANCE DUE

\$0.00

We sent you and your merchant a



1:54



Master Plumber lic

Gregory J. Smith
Arkansas
U.S.A.

INVOICE

Bill To

Shirley Ann Smith
701 S. Amberly Lane
Bryant, Arkansas 72222

Invoice# 125387

Invoice Date Nov 21, 2022

Due Date Nov 21, 2022

Item Name	Quantity	Rate	Amount
Replace toilet	0	0.00	0.00
		Subtotal	0.00
		Total	\$0.00

Notes:

It was great doing business with you.

Terms & Conditions:

Please make the payment by the due date.

File as Invoice

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 12/22 Service Account No.: 027128-000
 Customer Name: Acumen Contracting Home Phone: _____
 Service Address: 23211 I-30. # 20 Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 12/2/22

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>\$711.77</u>			Usage:	<u>400</u>	
	Average Bill:	<u>\$41.84</u>			Three Month Average Usage:	<u>20</u>	
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Approved By:			
	Amount of Adjustment to Sewer Bill:	<u>\$322.62</u>			Adjusted Bill Amount:	<u>\$389.15</u>	
Payment Plan	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Payment Period	3 Months	<input type="checkbox"/>
						6 Months	<input type="checkbox"/>
					Payment Amt.		

[Signature]
Customer Service Manager

acct# 027128-
000

ACUMEN

CONTRACTING LLC

501-588-4644

23211 I-30 South, Suite 20, BRYANT, AR 72022
LIC # 0348921220

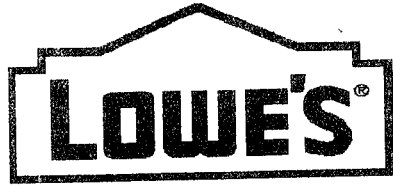
P (501) 588-4644 F (800) 422-0265 E invoices@acumenmail.com

12/5/2022
City of Bryant Water

To whom it may concern,
My name is Rick Poe and I own Acumen Contracting. I received a notice on Thursday, 12/5, that a payment to the water department for \$711.77 had been declined. I went to the office Friday morning to see if there was a leak. The commode was running because the flapper was not completely sealing. I went to Lowe's and purchased a new one and repaired the seal. We only use the office 1 time per week for approximately an hour to pay bills. After I repaired the commode, I came to the water department to ask about the bill and make payment. I was asked to provide this letter of explanation and the bill for the repair part I purchased, as well as pay the normal amount of my bill, which is always \$41.84. I was told an adjustment may be made to the total amount owed. Thanks for your help in this matter.

Sincerely,
Rick Poe
Acumen Contracting

3
6
4
2
1



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

- SALE -

SALESH: FSTLANE2 13 TRANSH: 5990299 12-02-22

2836368 FM 2-IN FLEXIBLE FLAPPER 4.98

SUBTOTAL: 4.98
TAX: 0.49
INVOICE 05543 TOTAL: 5.47
DEBIT: 5.47

DEBIT: XXXXXXXXXXXX1647 AMOUNT:5.47 AUTHCD: 178064
CHIP REFID:247105115865 12/02/22 08:11:31

*PIN Verified

TRACE: 00450864

PURCHASE CASH BACK TOTAL DEBIT
5.47 0.00 5.47

APL: US DEBIT TVR: 8080048000

AID: A0000000980840 TSI: 6800

STORE: 2471 TERMINAL: 05 12/02/22 08:11:39

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

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 #055437 247143 365520 *

* *

* 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 12/02/22 08:11:39

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 12-22 Service Account No.: 028079-000
 Customer Name: Lesa Weeks Home Phone: _____
 Service Address: 8311 Sapphire Work Phone: _____
 City: Alexander State, Zip: AR 72002
 Date Leak Detected: _____ Date Repaired: 12/22

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>1 month</u>	Amount of Bill:	<u>\$ 271.18</u>		Usage:	<u>262</u>		
	Average Bill:	<u>\$ 19.56</u>		Three Month Average Usage:	<u>10</u>		
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Approved By:			
	Amount of Adjustment to Sewer Bill:	<u>\$ 125.84</u>		Adjusted Bill Amount:	<u>\$ 145.34</u>		
	Payment Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Payment Period	<input checked="" type="checkbox"/> 3 Months <input type="checkbox"/> 6 Months	Payment Amt:		

Customer Service Manager _____

waterusers1@gmail.com

Leak Adjustment Request

580-2936

I Lesia L. WeeksAddress: 8311 SapphireDate Fixed: 10/22/22

How did you fix the
leak? I called Robert Graves, a recommended maintenance and
repair specialist (card attached), and he installed a new
flush valve that I purchased from Home Depot for \$12.95. This
should help with the flushing system so the commode won't
continuously keep the leaking flowing nonstop. Also, the disposal
was clogged and would not allow running water to go push the
the pipes. Robert used his plumbing tools and worked on
the water pipes and hopefully fixed whatever the problem
was. I wrote him a check for \$50.00 for his service
call. Robert also felt like the bill was extremely high for
the normal rate of \$41.95 every month for the past 2 years
then all of a sudden jump to \$165.00. Also another water
bill from Poyant was \$273.13 which is normally \$19.50
and has been \$19.50 every month for the past 2 years
of living in the home by myself. Hopefully I have the
problem fixed and I will be able to be charged my
Acct# 03-32234230

normal rates of \$41.95 and \$19.50 monthly charges
 from here on out. Thank-you for your patience and
 understanding.

Sincerely,
 Lesia Weeks

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 12/22 Service Account No.: 029788-000
 Customer Name: Karen Campbell Home Phone: _____
 Service Address: 508 Medinah Blvd Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 9/22

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>3 months</u>	Amount of Bill:	<u>\$899.27</u>	Usage:	<u>504</u>			
	Average Bill:	<u>\$38.84</u>	Three Month Average Usage:	<u>20</u>			
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>\$376.95</u>	Adjusted Bill Amount:	<u>\$522.31</u>			
Payment Plan	Yes	No	Payment Period	3 Months	6 Months	Payment Amt.	

[Signature]
Customer Service Manager

Acct 029788-000

Home | Help | Subscribers | Maintenance Calls | Units/Terminals | Units | Helpdesk | Logout

Work Order #1769244

Functions

- Roles
- Analytics
- Reports
- Residents
- Revenue Management
- Charges
- Payments
- Property Information
- Administration
- Work Order
- Purchasing
- Interfaces
- End of Month Close Checklist

Status Work Completed

Vendor

Display Type

Default

Reason

Expense Type

Brief Description

running toilet

Property

0120

Template

Load

Occupant Code

10185993

Lakes at Hurricane Crs
2500 Ballerive Ave.
Bryant AR, 72022

Priority

3-General

Occupant Name

Karen Campbell

Caller Name

Christopher Wright

Flr

Unit

0508-MB

Category

Plumbing

Caller Phone

(785) 650-7442

Caller Email

gzackjeyhawk@gmail.com

Location

508 Medinah Blvd.
Bryant AR, 72022

Resolution

Related WO

CC

Bill To

00185993

Due Date & Time

Origin

Created By

thwbc_live_s... On 09/16/2022

Asset

Updated By

gecherry@lak... On 09/17/2022

Access/Entry Notes

OK to Enter

No Follow Up

Problem Description

PTE:y; Pets:1cat,secured; Alarms:n

toilet keeps running, VMatuleviclute/RCC

Edit

New

Print

Help

View Occupant

Create PO

Ready To Post?

Other Info

Labor

Asset History

Animal In Apt?

No

Batch Name

Invoice Number

Invoice Date

09/16/2022

WO Status

Date

Time

Call

09/16/2022

10:12 AM

Work

09/17/2022

1:16 PM

Completed

Full Description

Print Full Description?

Technician Notes

Tenant Responsible

toilet keeps running, VMatuleviclute/RCC

changed fill valve and flapper

Work Order #1772091

Functions

- Roles
- Analytics
- Reports
- Residents
- Revenue Management
- Charges
- Payments
- Property Information
- Administration
- Work Order
- Purchasing
- Interfaces
- End of Month Close Checklist

Status Work Completed

Vendor

Display Type Default

Reason

Brief Description Water is currently shut off. When t

Property

0123
Lakes at Hurricane Crs
2500 Bolivar Ave.
Bryant AR, 72022

Expense Type

Load

Occupant Code 10115093

Template

Occupant Name Karen Campbell

Priority

3-General

Caller Name Karen Campbell

Fir

Unit

0508-MB
508 Medinah Blvd.
Bryant AR, 72022

Category

Plumbing

Caller Phone (505) 463-6034

SubCategory

Other

Caller Email kzarkjayhawk@gmail.com

Resolution

Related WO

Location

Due Date & Time

Origin OL

Bill To

10105903

Created By thwbc_live_s... On 09/20/2022

Asset

Updated By dahuffman@l... On 09/20/2022

Access/Entry Notes

Ok to Enter

No Follow Up

Problem Description

Water is currently shut off, When the city attempted to turn it back on yesterday they said that the meter is running. They shut it back off because they say there is a leak somewhere. The source of the leak is unknown.

Edit

New

Print

Help

View Occupant

Create PO

Ready To Post?

Other Info

Labels

Attach Photos

Animal in Apt? Yes

Batch Name

Invoice Number

Invoice Date

WO Status	Date	Time
Call	09/20/2022	10:09 AM
Work Completed	09/20/2022	1:18 PM

Full Description

Print Full Description?

Technician Notes

Tenant Responsible

Water is currently shut off, When the city attempted to turn it back on yesterday they said that the meter is running. They shut it back off because they say there

No water leaks, you're good now

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 12/22 Service Account No.: 032339-000
 Customer Name: Contractor Material Home Phone: _____
 Service Address: 2312 Bishop Rd. Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 12-4-22

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>\$574.62</u>	Usage:	<u>325</u>			
	Average Bill:	<u>\$41.84</u>	Three Month Average Usage:	<u>20</u>			
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>\$241.96</u>	Adjusted Bill Amount:	<u>\$332.66</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

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

- SALE -

SALES#: S247101K 4738431 TRANS#: 88188818 12-04-22

3629216 KOH CAMRON 360 EL CH WH 1.	496.50	Toilet
249.00 DISCOUNT EACH	-0.75	
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM		
2 @ 248.25		
634222 FLUIDMASTER WAXLESS RING	29.85	
9.96 DISCOUNT EACH	-0.03	
3 @ 9.95		
877331 MYTOUCHSMART PLUG-IN ODR	26.90	
26.90 DISCOUNT EACH	-0.08	
66186 GE SUPREME KO WHITE 10.1"	13.94	
13.98 DISCOUNT EACH	-0.04	
672995 WP FILTER ED44RXD1 C-1558	59.80	
59.99 DISCOUNT EACH	-0.19	
107204 LCC SYSTEM USE ONLY	0.00	

SUBTOTAL:	626.99
TAX:	61.92
INVOICE 01625 TOTAL:	688.91
MERCH/GIFT CARD:	652.95
LCC:	35.96

TOTAL DISCOUNT:	1.90	
KEYED MERCH/GIFT CARD 7408 AUTHCODE 000000		
BEGIN BAL	TRANSACTION AMT	ENDING BAL
652.95	652.95	0.00

LCC: XXXXXXXXXXXX4908 AMOUNT:35.96 AUTHCD: 000063
 SWIPED REPTD:057003 12/04/22 15:20:55
 STORE: 2471 TERMINAL: 01 12/04/22 15:20:18
 * OF ITEMS PURCHASED: *
 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: 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 EACH MONTH! *
 * 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 *
 * YOUR ID: 4016256 247123 386900 *

Contractor Material Supply
 Acct # 032339-000

2312 Bishop Rd
 Bryant, AR 72022

Receipt for toilet

Steven Bell
 ph# 501-522-0679

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 12/22 Service Account No.: 014461-000
 Customer Name: The Cotton Shed Home Phone: _____
 Service Address: 22460 F-30 Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 11.22.22

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

1 inch 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>1 month</u>	Amount of Bill:	<u>1,556.24</u>			Usage:	<u>879</u>	
	Average Bill:	<u>292</u>			Three Month Average Usage:	<u>49</u>	
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		Approved By:		
	Amount of Adjustment to Sewer Bill:	<u>704.67</u>			Adjusted Bill Amount:	<u>851.57</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

Acct# 014461-000

MID-STATE
SEWER & DRAIN, LLC

Mid-State Sewer & Drain, LLC.

2176



254 Highway 286 East
Conway, Arkansas 72032
(501) 515-2404
MP #5340

Tim Martin
479-968-9595

Thanks!

Invoice

SOLD-TO <i>The Cotton Sheds</i>	SHIPPED TO	VIA
ADDRESS <i>22460 I-30 N</i>	ADDRESS	
CITY, STATE, ZIP <i>Bryant, AR 72022</i>	CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY <i>Joe</i>	TERMS 5% after 30 days	F.O.B.	DATE <i>11-22-22</i>
--------------------	-----------------------	---------------------------	--------	-------------------------

<i>Repair 1 inch water line</i>	<i>850.00</i>		
<i>install new valve and box</i>			
<i>Total</i>			
<i>\$850.00</i>			
<i>J. S. Martin</i>			

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 12/22 Service Account No.: 029217-001
 Customer Name: Ryan Johnston Home Phone: _____
 Service Address: 701 Whirlwind 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>\$1,910.65</u>			Usage:	<u>1081</u>	
	Average Bill:	<u>\$72.34</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>\$851.54</u>			Adjusted Bill Amount:	<u>\$1,059.11</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.		

Angel Stead

Customer Service Manager

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

Work Order No. 1741612
Date Call: 08/29/2022 09:49 PM

*Acct#
029217-001*

Status Work Completed

Date Completed: 08/30/2022 09:45 AM
Brief Desc: Toilet leaks and there is always wa

Job Site: 0114/0701
701 Whirlwind Street
Bryant,AR 72022

Caller Name: Keegan Johnston

Caller Phone: (337) 356-4457x
Occupant: Johnston (t0243329)
Office (337) 600-2905x
Home (337) 600-2905x

Priority: 3-General
Ok to enter? YES
Category: Plumbing
Animal in Apt? Yes

SubCategory: Toilet

Problem Description: Toilet leaks and there is always water on the seat and lid

Parts & Labor

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

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

Full Description Toilet leaks and there is always water on the seat and lid

Technician Notes: changed red seal, toilet running

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 12/22 Service Account No.: 000637-000
 Customer Name: Westside Village C-24 Home Phone: _____
 Service Address: 1810 Bishop Rd C-24 Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 9/22

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

Sink Leaking (Cold water shut off valve)

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

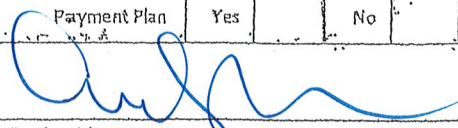
Sworn Statement:

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>\$1,137.23</u>		Usage:	<u>641</u>		
	Average Bill:	<u>\$38.84</u>		Three Month Average Usage:	<u>20</u>		
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Approved By:			
	Amount of Adjustment to Sewer Bill:	<u>\$510.25</u>		Adjusted Bill Amount:	<u>\$626.98</u>		
	Payment Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Payment Period	<input type="checkbox"/> 3 Months <input type="checkbox"/> 6 Months	Payment Amt.		


Customer Service Manager

emailed 12-15-22
Acct# 000637-000

water leak fixed on
9-14-2022

no one lives in the
apartment since 10-1-2022

Toriano Nichols Plumbing Co. And there are
no more leaks

36914 Kanis Road
Paron, Arkansas 72122
Phone: (501) 722-2031
Email: torythep plumber@gmail.com

Bill To

Westside Village Apartments
1810 Bishop Rd
Bryant, Ar 72022

Payment terms 30 Days
Invoice # 808
Date 09/14/2022
Business / Tax # 501-722-2031

Description

Total

Apartment c24 water leak repair	\$245.85
Removed and replaced sink cold water shut off valve and supply line. Installed new ptrap assembly. Turned water back on and tested for leaks.	

we check for leaks twice a
month in vacant apartments
and the meter is never moving.

Subtotal	\$245.85
Tax	\$23.36
Total	\$269.21

Payment Summary

09/22/2022 - Cheque #3551	\$269.21
Paid Total	\$269.21
Remaining Amount	\$0.00

failure to pay after 30 days will result in late charges.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 12-20-22 Service Account No.: 001209-000
 Customer Name: Steven Forthman Home Phone: 681-2795
 Service Address: 2408 Raintree Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 12-19-22

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

Supply 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>3 months</u>	Amount of Bill:	<u>2492.04</u>			Usage:	<u>273</u>	
	Average Bill:	<u>82.92</u>			Three Month Average Usage:	<u>45</u>	
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		Approved By:		
	Amount of Adjustment to Sewer Bill:	<u>117.15</u>			Adjusted Bill Amount:	<u>2374.89</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

SERVICE WORK ORDER
DENNY DYER PLUMBING CO.
 All Phases of Home Remodels and Plumbing Repairs
 PHONE 778-6453 Day or Night
 1022 RIVER ROAD · BENTON, AR 72015

SERVICE INVOICE
 No. 3118

Customer's Order No.	Phone	Mechanic	Helper	Date of Order
				12-19-22
Bill To	Address			Order Taken By
	Steve Forthman 2408 Raintree Benton			
City	Job Name and Location			<input type="checkbox"/> Day Work <input type="checkbox"/> Contract <input type="checkbox"/> Extra
	Work Ordered By			Job Phone
				681-2795

DESCRIPTION OF WORK

Water leak in yard
 Freeze
 PL

1000

	TOTAL MATERIALS		
	TOTAL LABOR		
<input type="checkbox"/> No One Home	TAX		
Date Completed	TOTAL AMOUNTS		

Signature _____
 I hereby acknowledge the satisfactory completion of the above described work.

Total amount due for above work: or Total billing to be mailed after completion of work

001209-000
 Steven or Tracie Forthman
 501-681-2795
 2408 Raintree Drive

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 12:22 Service Account No.: 032290-000
 Customer Name: Shanice Triplett Home Phone: _____
 Service Address: 29 Arcadia CR Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 12/22

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

Shower 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>\$318.04</u>	Usage:	<u>177</u>			
	Average Bill:	<u>New Customer</u>	Three Month Average Usage:	<u>20</u>			
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>\$116.36</u>	Adjusted Bill Amount:	<u>\$201.74</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

BILL TO

Zach Henderson
29 Arcadia Circle
Bryant , AR 72022
zachhenderson223@gmail.com

FROM

Greg Connor -Master Plumber lic #6240-Business lic #25711
3207 Meadowlake Dr.
Bryant, Ar 72022
alldrains70@gmail.com
+1 5014136664

*Acct
032290-000*

INVOICE ITEMS

AMOUNT

Repaired 3 handle shower valve stems and tub waste and overflow replacement with 1.5" p
trap. Parts & Labor

\$650.00

\$650.00

PAYMENT DUE **OCT 25, 2022**

MESSAGE

30 day warranty on parts & labor. Thanks for your business.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 12-22 Service Account No.: 024918-000
 Customer Name: Lisa Hill Home Phone: _____
 Service Address: 3419 Price Ave Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 12-19-22

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

Water Heater 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.

1 month		Amount of Bill:	*733.45	Usage:	414
		Average Bill:	*63.52	Three Month Average Usage:	34
Adjustment Approved:		Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Amount of Adjustment to Sewer Bill:		*322.62		Adjusted Bill Amount:	*410.83
Payment Plan	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Payment Att.
Payment Period		3 Months	<input type="checkbox"/>	6 Months	<input type="checkbox"/>

[Signature]
Customer Service Manager

Big Dawg Plumbing

5012577795
drake@bigdawgplumbing.net

AC# 024918-000 Invoice 1086

BILL TO
Lisa Hill
3419 Price Avenue
Bryant, Arkansas 72022

DATE
12/19/2022

PLEASE PAY
\$0.00

DUE DATE
12/19/2022

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Service call		79.95
	Labor		900.00
	Material	Rerouted 3/4" cold water line from the water heater to the half bath room in the master bedroom. Rerouted in the attic and insulated the line. Tested and found that there are at least 2 more leaks in the slab. Will return when customer is ready to fix the other leaks.	287.67T
SUBTOTAL			1,267.62
TAX			24.82
TOTAL			1,292.44
PAYMENT			1,292.44
TOTAL DUE			\$0.00

PAID

THANK YOU