

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES

## MONTHLY LEAK ADJUSTMENT REPORT

**SUMMARY**

Date: \_\_\_\_\_

January 2023

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	Richard Jackson	Customer Address	3109 Sharon Cr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/2022
3 months Amount of Bill:	\$960.98	Usage:	539
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:	\$348.09	Adjusted Bill Amount:	\$612.89
Customer Name	Michael Bailey	Customer Address	300 Richwoods Dr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/2022
1 month Amount of Bill:	\$802.21	Usage:	453
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:	\$346.39	Adjusted Bill Amount:	\$455.82
Customer Name	The Loc Lab	Customer Address	3108 Horizon #5
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/2022
3 months Amount of Bill:	\$1,195.65	Usage:	667
Average Bill:	\$151.00	Three Month Average Usage:	82
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$357.43	Adjusted Bill Amount:	\$838.22
Customer Name	Olivia Turnage	Customer Address	2314 Kellybrook
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/2022
1 month Amount of Bill:	\$645.30	Usage:	364
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:	\$280.17	Adjusted Bill Amount:	\$365.13
Customer Name	Erika Bernard	Customer Address	8409 Keystone
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/2022
3 months Amount of Bill:	\$805.22	Usage:	778
Average Bill:	\$42.38	Three Month Average Usage:	42
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$553.54	Adjusted Bill Amount:	\$251.68

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**SUMMARY**

Date: January 2023

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	PostTime Properties	Customer Address	104 Mills Park
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/20/2022
Amount of Bill:	*674.75	Usage:	379
Average Bill:	*41.84	Three Month Average Usage:	12
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*304.79	Adjusted Bill Amount:	*369.96
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:	
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: 12/2022 Service Account No.: 001674-000  
 Customer Name: Richard Jackson Home Phone: 501-231-4906  
 Service Address: 3109 Sharon Cr. Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 12/2022

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

Leak at Meter. Valve + Regulator Installed

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>\$960.98</u>			Usage:	<u>539</u>	
	Average Bill:	<u>\$80.00</u>			Three Month Average Usage:	<u>43</u>	
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		Approved By:		
	Amount of Adjustment to Sewer Bill:	<u>\$348.09</u>			Adjusted Bill Amount:	<u>-612.89</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



CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
**LEAK ADJUSTMENT REQUEST**

Date of Request: 11.12/2023 Service Account No.: 003623-001  
 Customer Name: Michael Bailey Home Phone: 501-765-0598  
 Service Address: 300 Richwoods Dr Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 12/2022

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

Fitting Leaking at Regulator

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>802.21</u>	Usage:	<u>453</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>346.39</u>	Adjusted Bill Amount:	<u>455.82</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.	

[Signature]  
 Customer Service Manager



Acct# 003623-001

Lesa Warner <lwarner@cityofbryant.com>

[waterbilling] Water Leak and Water Bill At 300 Richwoods Drive, Bryant, AR 72022

1 message

Michael Bailey <cmichaelbailey@gmail.com>

Thu, Jan 12, 2023 at 11:58 AM

To: waterbilling@cityofbryant.com

Cc: Dana Bailey <dpsbailey@att.net>

Greetings City of Bryant Water Department:

On Saturday, December 24, 2022, a leak was discovered, originating at my water meter. It appeared that the leak had been present for at least that day as evidenced by the stream of water running from my house, southward down Richwoods Drive.

On Tuesday, January 10, 2023, we received our water bill in the amount of \$802.21. Because of the leak, I expected my bill to increase, but not this much. I understood that I could bring this to the attention of the Bryant Water Department and be considered for relief because of the leak and having corrected it in a timely manner.

In a telephone call to the Bryant Water Department, a water department employee directed me to send my plumber's bill for leak correction and that it would be considered at the next water department meeting in early February. Additionally, the individual also directed me to pay my bill (which is due before the said meeting) in an amount typical of my regular bill.

I have attached the water bill and the receipt for the plumbing services. I would appreciate it if you could verify the above information provided to me as well as the receipt of this email.

Gratefully,

Michael

C. Michael Bailey  
300 Richwoods Drive  
Bryant, Arkansas 72022  
501-765-0598

2 attachments

300 Richwood Drive Water Bill 20230111.pdf  
111K

300 Richwood Drive Plumber Bill 20221224.pdf  
57K

# Invoice

Arrow Plumbing, Inc.

P.O. Box 861  
4007 MacArthur Dr  
North Little Rock AR 72115  
501 753 3838 FAX: 501 753 3685  
71-0669140

Account # 141545

Invoice # A79770  
Date: 12/17/2022  
Page # 1 of 1

Charles Bailey  
300 Richwoods Dr  
Bryant AR 72022

Service At:  
**Charles Bailey**  
**300 Richwoods Dr**  
**Bryant AR 72022**

Service Date 12/17/2022 PO # Job # 342271 Contract # Claim #

12/17/22 Brandon located water leak to be in front of meter. dug to find 3/4" sharkbite fitting leaking at regulator, replaced regulator and replaced leak. tested well. -AG

Description Of Service	Quantity	Unit Price	Extended Price	Tax
dispatch	1	\$150.00	\$150.00	
leak locate	1	\$494.00	\$494.00	
hand dig repair (one year warranty)	1	\$741.00	\$741.00	
regulator	1	\$397.00	\$397.00	
		Total	\$1,782.00	
		12/20/2022 Payment	\$1,782.00	Visa
		<b>Balance Due</b>	<b>\$0.00</b>	

**Paid in Full. We appreciate your business!**

# ARROW PLUMBING

Tankless Water Heaters - Rooter & Drain Cleaning - Water & Sewer Lines - Toilet Repair  
 inks & Garbage Disposals - Leak Detection - Hydro Jetting - Repiping Services - Gas Line Repair  
 Video Sewer Inspections - House Plumbing Inspections - Trenchless Solutions

**501-753-3838**

**ARROWPLUMBING.NET**

4007 MacArthur Drive, North Little Rock, AR 72118

License: #MP3792

Service Exp: Rooster Invoice #: **79770**  
 DATE: 12/22/22 JOB #:                     

CUSTOMER NAME <u>Charles &amp; Kelly</u>		CALLER NAME		JOB CONTACT NAME
JOB ADDRESS <u>309 E. Howard</u>	CITY <u>Bryant</u>	STATE	ZIP	
BILLING PARTY/ADDRESS (if Different)				PH1

Arrow Total Care Club Member?  Yes  No Renewal Date: / /

ORIGINAL REASON FOR CALL: Leak?  
 SUMMARY OF FINDINGS/RECOMMENDED WORK:  
Found leak to be in floor of upper. Dig to find it. Check to fifth, looking at regulator. Replaced regulator but replaced back. All pipes good!

**CUSTOMER AWARENESS**      REVIEWED

Safety and Efficiency Checklist       Yes  No

Total Care Club Membership Plan       Yes  No

Warranty/Safety Stickers & Valve Tags Installed       Yes  No

Homeowner's Value Packet       Yes  No

Yard Sign Contest       Yes  No

5 Star Customer Service Survey       Yes  No

**WORK AUTHORIZATION:** I, the undersigned, is the owner/authorized representative/tenant of the premises at which the above work is being done. I hereby authorize you to perform the above recommendation, and to use such labor and materials as you deem advisable. I understand that Arrow Plumbing will not provide an itemized breakdown of materials & labor beyond the price set forth below. Unless prior authorization for billing is made in advance, payment for all work done is due upon completion (COD). An office billing charge and/or finance charge of 1.75% per month (21% per annum) or a minimum of \$30.00 per month will be added after 3 days past due. I agree to pay reasonable attorneys' fees, court costs and collection fees in the event of legal action. I have read this contract, including the terms and conditions on the reverse side hereof and agree to be bound by all the terms contained herein. All old parts will be removed from premises and discarded, unless otherwise specified herein.

I HEREBY AUTHORIZE YOU TO PROCEED WITH THE ABOVE WORK AT THE UPFRONT FEE OF: \$ 1385.00 Signature: [Signature] Print Name: Lawrence Boney

I HEREBY AUTHORIZE THE ADDITIONAL WORK/CHANGE ORDER TO INVOICE AT THE UPFRONT FEE OF: \$ \_\_\_\_\_ Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Qty	Task #	Description	Investment	Warranty
	Dispatch Fee	(Ask me how you can receive FREE dispatch fees!)	150.00	1 yr
		Part	179.00	part
		labor	798.00	labor
		Regulator	292.00	

**FINANCING TERMS:** pd visa

PAYMENT 1 GF  Cash  Check  Check # \_\_\_\_\_  
 MC  Visa  AmEx  Auth. # \_\_\_\_\_

PAYMENT 2 GF  Cash  Check  Check # \_\_\_\_\_  
 MC  Visa  AmEx  Auth. # \_\_\_\_\_

SUBTOTAL	
TAX	
TOTAL COST	<u>1782.00</u>
TOTAL MEMBERSHIP SAVINGS	\$ _____

**ACCEPTANCE OF WORK PERFORMED:** I acknowledge satisfactory completion of the above described work and that the premises have been left in satisfactory condition. I understand that if my check does not clear, I am liable for the check and any charges from the bank. I agree to pay 1.75% per month for past due amounts (minimum charge \$30). In the event that collection efforts are initiated against me, I shall pay for all associated fees at the posted rates as well as all attorneys' fees and collection costs. I agree that the amount set forth in the space marked "TOTAL COST" is the total flat price I have agreed to pay.

SIGNATURE: [Signature]

**CUSTOMER SERVICE IS OUR #1 PRIORITY**  
 We are committed to providing you with the highest level of customer service. If you are not completely satisfied for any reason or you need us to do anything better at any point in the process, please let me or my manager know as soon as you can. Your feedback is very important to us.

**THANK YOU FOR CHOOSING US FOR YOUR SERVICE NEEDS!**

I decline to have recommended repairs: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_



CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
**LEAK ADJUSTMENT REQUEST**

Date of Request: 11.2023 Service Account No.: 027255-000  
 Customer Name: The Loc Lab Home Phone: \_\_\_\_\_  
 Service Address: 3108 Horizon #5 Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 12/2022

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*

\_\_\_\_\_

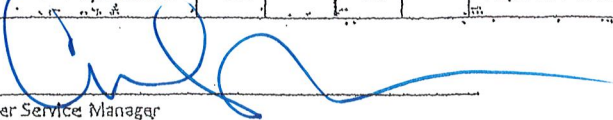
**Sworn Statement:**

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.

3 months		Amount of Bill:	\$1,195.65	Usage:	667
		Average Bill:	\$512	Three Month Average Usage:	82
Adjustment Approved:		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:		\$357.43	Adjusted Bill Amount:		\$838.22
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 #  
027255-  
000  
The loc lab

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

SALE  
ES#: S2471BIZ 4536022  
TRANSA: 2122764 12-15-22

63421 GE LFL 40W T12A 4FT 4.1K	4 @	12.98	51.92
24408 FM REPLACEMENT FILL VALVE			
57491 FH PHL SMS 10X2 5CT	2 @	1.38	2.76
662 1/2 IN X 3/8 IN COMP ANG			9.98
751663 3/8-IN X 12-IN SS-TL (251			6.78

SUBTOTAL:	80.42
TAX:	7.94
INVOICE 02086 TOTAL:	88.36
CASH:	90.00
CHANGE:	1.64

STORE: 2471 TERMINAL: 02 12/15/22 10:46:23  
 # OF ITEMS PURCHASED: 9  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 1/11/2023 Service Account No.: 028709-000  
 Customer Name: Olivia Turnage Home Phone: \_\_\_\_\_  
 Service Address: 2314 Kellybrook Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 12/30/22

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 \_\_\_\_\_

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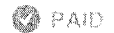
FOR OFFICE USE ONLY							
<u>1 month</u>	Amount of Bill:	<u>645.30</u>			Usage:	<u>364</u>	
	Average Bill:	<u>63.52</u>			Three Month Average Usage:	<u>34</u>	
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Approved By: _____			
	Amount of Adjustment to Sewer Bill:	<u>280.17</u>			Adjusted Bill Amount:	<u>365.13</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



# Invoice #129836

Dec 30, 2022



**BILL TO**

Turnage.olivia@yahoo.com  
Turnage.olivia@yahoo.com

**FROM**

**Greg Connor •Master Plumber lic #6240•Business lic #25711**  
3207 Meadowlake Dr.  
Bryant, Ar 72022  
alldrains70@gmail.com  
+1 5019099172

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**INVOICE ITEMS** **AMOUNT**

Service Address: 2314 Kellybrook Court Bryant AR, 72022 \$0.00

Services: replaced old style fill valve in master bathroom toilet that had mechanically  
seperated and allowed water to shower up and out top of tank and down to floor \$125.00

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Total	\$125.00
Payment	-\$125.00
<b>Invoice balance</b>	<b>\$0.00</b>

**MESSAGE**

Thank you for your business.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 11.2023 Service Account No.: 031529-000  
 Customer Name: Erika Bernard Home Phone: 949-357-7173  
 Service Address: 8409 Keystone Work Phone: \_\_\_\_\_  
 City: Alexander State, Zip: AR 72002  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 12.2022

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

Toilet leaking

(Sewer Only)

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

\_\_\_\_\_

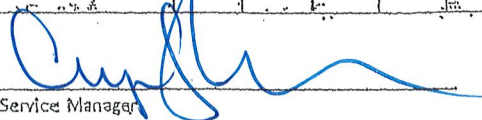
Sworn Statement:

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

Signature \_\_\_\_\_

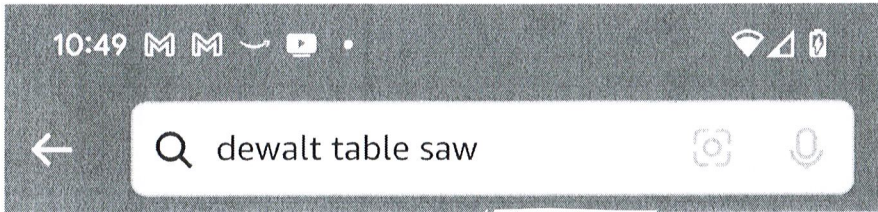
- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
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FOR OFFICE USE ONLY							
3 months	Amount of Bill:	805.22			Usage:	778	
	Average Bill:	42.38			Three Month Average Usage:	42	
	Adjustment Approved:	Yes	No		Approved By:		
	Amount of Adjustment to Sewer Bill:	553.54			Adjusted Bill Amount:	251.68	
Payment Plan	Yes	No	Payment Period	3 Months	6 Months	Payment Amt.	

  
Customer Service Manager

8409 Keystone  
acct # 031529-000

Tom - 949-357-3173  
Erika 626-826-6609



**Delivered**

Delivery Estimate

Thursday, December 1, 2022 by 10pm

 **Brushed Nickel Toilet Tank Flush Lever Handle, Universal Front Mount...** \$9.99

Qty: 2  
Sold By: Ez\_Shop

Track shipment >

Buy it again >

**Shipment 2 of 2**

FREE Prime Delivery

**Delivered**

Delivery Estimate

Wednesday, November 30, 2022 by 10pm

 **Fluidmaster 400CR Universal Toilet Fill Flapper Repair Kit for 2-Inch...** \$10.97

Qty: 1  
Sold By: Amazon.com Services LLC



CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
**LEAK ADJUSTMENT REQUEST**

Date of Request: 1-2023 Service Account No.: 024953-000  
 Customer Name: Post-Time Properties Home Phone: 501-766-6645  
 Service Address: 104 Mills Park Rd Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 10/30/22

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>1 month</u>	Amount of Bill:	<u>674.75</u>	Usage:	<u>379</u>			
	Average Bill:	<u>41.84</u>	Three Month Average Usage:	<u>12</u>			
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>304.79</u>	Adjusted Bill Amount:	<u>369.96</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 \_\_\_\_\_

501-766-6645

Bengtson Plumbing Repair

2511 Mills Park

813-2428

885796

Acct#  
024953-000

Bryant A. 72022

ESTIMATE (VALID FOR 30 DAYS)

DATE 10-20-22	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE 501-766-6645
NAME Post Time Properties	MAKE		
ADDRESS 29 Bascom Dr L.R. 72223	MODEL		
ITEM TO BE SERVICED 104 Mills Park	SERIAL		
NATURE OF SERVICE REQUEST			

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
1	314	T+P Valve		42.90
		Labo r 1 1/2		
LABOR PERFORMED Labor + material to check FOR leak High water Bill Replaced leaky T+P valve on water heater				TOTAL MATERIALS 42.90
				TAX
				TOTAL LABOR 127.50
				TOTAL AMOUNT 170.40

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
<b>Repair Order ORIGINAL</b>		
AUTHORIZED BY:		

TERMS - NET CASH  
NO GOODS HOLD OVER 30 DAYS