

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

**SUMMARY**

Date: October 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	Angela Crowe			Customer Address	2324 Cherry Creek
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	10/23
Amount of Bill:	*2659.60			Usage:	1477
Average Bill:	*77.29			Three Month Average Usage:	41
Adjustment Approved:	Yes	<input type="checkbox"/>	No	Approved By:	
Amount of Adjustment to Sewer Bill:	*1243.58			Adjusted Bill Amount:	*1,416.02
Customer Name	Gateway Bank			Customer Address	6010 Hwy 5 N.
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	9/23
Amount of Bill:	*416.99			Usage:	552
Average Bill:	*24.77			Three Month Average Usage:	<20
Adjustment Approved:	Yes	<input type="checkbox"/>	No	Approved By:	
Amount of Adjustment to Sewer Bill:	*178.48			Adjusted Bill Amount:	*238.51
Customer Name	Marcus West			Customer Address	3003 Northfield Dr.
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	9/23
Amount of Bill:	*559.23			Usage:	309
Average Bill:	*53.92			Three Month Average Usage:	28
Adjustment Approved:	Yes	<input type="checkbox"/>	No	Approved By:	
Amount of Adjustment to Sewer Bill:	*243.34			Adjusted Bill Amount:	*315.89
Customer Name	Tammy Shelton			Customer Address	1914 Foxglove Dr.
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	9/23
Amount of Bill:	*1,008.79			Usage:	559
Average Bill:	*99.47			Three Month Average Usage:	51
Adjustment Approved:	Yes	<input type="checkbox"/>	No	Approved By:	
Amount of Adjustment to Sewer Bill:	*439.92			Adjusted Bill Amount:	*568.87
Customer Name	D'Anthony Harper			Customer Address	1302 Par Dr.
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started	9/23			Date Leak Repaired	9/23
Amount of Bill:	*311.06			Usage:	171
Average Bill:	*39.53			Three Month Average Usage:	20
Adjustment Approved:	Yes	<input type="checkbox"/>	No	Approved By:	
Amount of Adjustment to Sewer Bill:	*130.77			Adjusted Bill Amount:	*180.29



# CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

**SUMMARY**

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

October 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	Renee Farag	Customer Address	409 Medinah Blvd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/23
Amount of Bill:	\$512.46	Usage:	283
Average Bill:	\$56. <sup>10</sup>	Three Month Average Usage:	30
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$219.10	Adjusted Bill Amount:	\$293.36
Customer Name	Laquita Houston	Customer Address	907 Boone Rd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/23
Amount of Bill:	\$1,122.08	Usage:	622
Average Bill:	\$83. <sup>20</sup>	Three Month Average Usage:	44
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$500.55	Adjusted Bill Amount:	\$621.53
Customer Name	Tom Smithwick	Customer Address	904 Flametree A
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/23
Amount of Bill:	\$660.18	Usage:	339
Average Bill:	\$156. <sup>10</sup>	Three Month Average Usage:	86
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$219.10	Adjusted Bill Amount:	\$391.08
Customer Name	Deana Clem	Customer Address	510 Whirlwind
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/23
Amount of Bill:	\$721.07	Usage:	399
Average Bill:	\$39.53	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$328.21	Adjusted Bill Amount:	\$392.86
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: 10/23 Service Account No.: 102-00813-04  
 Customer Name: Angela Crowe Home Phone: \_\_\_\_\_  
 Service Address: 2324 Cherry Creek Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 10/23

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:

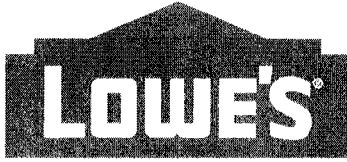
I, \_\_\_\_\_, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

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 OFFICIALS ONLY							
Amount of Bill:	<u>\$2659.66</u>			Usage:	<u>1477</u>		
Average Bill:	<u>\$177.29</u>			Three Month Average Usage:	<u>41</u>		
Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		Approved By:			
Amount of Adjustment to Sewer Bill:	<u>\$1243.58</u>			Adjusted Bill Amount:	<u>\$1,416.02</u>		
Payment Plan	Yes	No	Payment Period	<input type="checkbox"/> 3 Months	<input type="checkbox"/> 6 Months	Payment Amt:	

[Signature]  
Customer Service Manager



Order #785893353

Placed September 17, 2023 | \$2.64

Pickup Complete

Picked up Sunday, Sep 17, 2023

Bryant Lowe's

2330 NORTH REYNOLDS ROAD, Bryant, AR, 72022

2-in Red Rubber Flush Valve Seal for Mansfield \$2.40

Item #247876 Model #RB836-37

\$2.40 /ea QTY 1

Payment Method

Apple Pay  
\*\*\*\* \* 4597

Me (Angela)  
Crowe  
2324 Cherry  
Creek Circle  
(501) 773-7903

Order Summary

Subtotal	\$2.40
Tax	\$0.24
<b>Total Billed</b>	<b>\$2.64</b>



# CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST

Date of Request: 9.12.3 Service Account No.: 102-08003-01  
 Customer Name: Gateway Bank Home Phone: \_\_\_\_\_  
 Service Address: 6110 Hwy 5 N Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72032  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 9.12.3

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

Sprinkler system leaking at 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.

Amount of Bill:		<u>416.99</u>		Usage:		<u>552</u>	
Average Bill:		<u>24.77</u>		Three Month Average Usage:		<u>220</u>	
Adjustment Approved:		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Approved By:			
Amount of Adjustment to Sewer Bill:		<u>178.48</u>		Adjusted Bill Amount:		<u>238.51</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 # 102-08003-01



"Let's Get Growing!"

1215 Military Road, Suite 1  
Benton, AR, 72015  
501.315.9395 Office

P.O. Box 1103  
Benton, AR 72018  
501.860.6157 Fax

[www.SandersGround.com](http://www.SandersGround.com)

Bill - 501-326-9481

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To Whom It May Concern:

Sanders Ground Essentials was contacted in August 2023 by Mr. Bill Eldridge that there was a sprinkler system leak at Gateway Bank located at 6110 Hwy 5 N in Bryant, AR.

I went out and met with Mr. Eldridge and diagnosed that the sprinkler system had a slow leak from a valve that was not completely shutting off all the way after each use, which was allowing the meter to slowly turn/run while the system was off. I informed Mr. Eldridge of the issue, and at that time he authorized Sanders Ground Essentials to make the necessary repairs to fix the problem. Repairs were completed to the system on August 29, 2023, and the system was fully functional and operational at that time.

A handwritten signature in black ink, appearing to read "KTS", is written over a light blue horizontal line.

Kyle T. Sanders  
1215 Military Rd. Suite 1  
Benton, AR 72015  
501-315-9395 office



Sanders Ground Essentials, Inc.  
Po Box 1103  
Benton, AR 72018  
501-315-9395

*Acct #  
102-08003-01  
Bill - 501-326-9481*

**Invoice # 239473**

**Invoice Date:** 10/3/2023  
Tuesday

Gateway Bank  
6110 Hwy 5N  
Bryant, AR 72022-8516

Gateway Bank  
6110 Hwy 5N  
Bryant, AR 72022-8516

**Bill-To:** 101097  
**Location:** 101097

Service Description	Quantity	Price
Sprinkler System Service Call 8/14/23	1.00	\$85.00
Locate #6 in the bank of building	1.00	\$150.00
Replace #6 that was not shutting off	1.00	\$50.00
Sprinkler system parts	1.00	\$40.00
Labor Per Hour - 8/14/23 - 1 man 2 hours	2.00	\$170.00
Labor Per Hour - 8/29/23 - 4 men, 1 hour	4.00	\$340.00
<b>SUBTOTAL</b>		\$835.00
<b>TAX</b>		\$82.46
<b>AMT PAID</b>		\$0.00
<b>TOTAL</b>		\$917.46
<b>AMOUNT DUE</b>		<b>\$917.46</b>

**Bill-To:** Gateway Bank  
6110 Hwy 5N  
Bryant, AR 72022-8516

101097  
**PO Number:**

10/3/2023  
**Invoice #:** 239473

Sanders Ground Essentials, Inc.  
Po Box 1103  
Benton, AR 72018  
501-315-9395

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST

Date of Request: 9/23 Service Account No.: 001-05016-02  
 Customer Name: Marcus West Home Phone: \_\_\_\_\_  
 Service Address: 3003 Northfield Dr Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 9/1/23

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

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

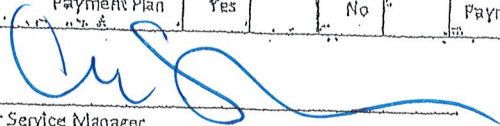
**Sworn Statement:**

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.

Amount of Bill:		<u>\$559.23</u>		Usage:		<u>309</u>	
Average Bill:		<u>\$53.92</u>		Three Month Average Usage:		<u>28</u>	
Adjustment Approved:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Approved By:			
Amount of Adjustment to Sewer Bill:		<u>\$243.34</u>		Adjusted Bill Amount:		<u>\$315.89</u>	
Payment Plan	Yes	No	Payment Period	3 Months	6 Months	Payment Amt.	

  
Customer Service Manager





**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 #: 129-3611583  
Invoice Date 9/1/2023

Technician 733 Chris Rizzo  
Additional Tech

Location Little Rock  
Customer Class Residential

001-05016-02  
501-298-7367

**Bill To:**  
Marcus West  
3003 Northfield Dr  
Bryant, Arkansas 72022

**Job Site:**  
Marcus West  
3003 Northfield Dr  
Bryant, AR 72022  
westgotit@gmail.com  
(501) 298-7367

**Invoice Details**

Repair Code	Labor Description
104-A-R	Bathroom Sink/Tub/Shower Bathroom sink stoppage - Cable from trap Guarantee - 60 Days Master bedroom shower cabled through floor drain

**Total** \$317.00  
**Tax** \$0.00

**Total Invoice** \$317.00

Payment Type	Payment Amount
Credit Card 085716	\$317.00
<b>Amount Due</b>	<b>\$0.00</b>

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

Customer Name: Marcus West Customer Signature:

Signature GeoTimestamp: 2023-9-1 15:50 34.63173832256867,-92.46041773298676

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST

Date of Request: 9/23 Service Account No.: 101-01537-08  
 Customer Name: Tammy Shelton Home Phone: \_\_\_\_\_  
 Service Address: 1914 Foxglove Dr Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 9/23/23

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

\_\_\_\_\_

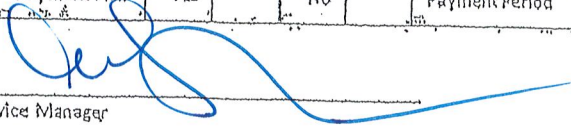
**Sworn Statement:**

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

Signature \_\_\_\_\_

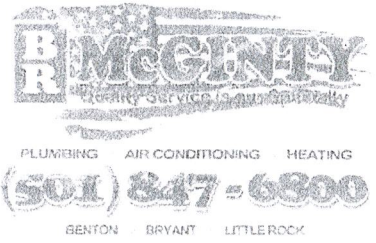
- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

Amount of Bill:	<u>\$1,008.79</u>	Usage:	<u>539</u>
Average Bill:	<u>\$99.47</u>	Three Month Average Usage:	<u>51</u>
Adjustment Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Approved By:	_____
Amount of Adjustment to Sewer Bill:	<u>\$439.92</u>	Adjusted Bill Amount:	<u>\$568.87</u>
Payment Plan	Yes <input type="checkbox"/> No <input type="checkbox"/>	Payment Period	3 Months <input type="checkbox"/> 6 Months <input type="checkbox"/>

Customer Service Manager 



101-01537-08



Date: 8/13/2023

Invoice No.: 80896

870-872-0916

INVOICE

Bill to: JOHN KRSTIC IC  
8834 WORTH AVE  
BENTON, AR 72019

Service to: KRSTIC IC JOHN  
1814 OXLEY DR  
BRYAN, AR 72022

Terms: Due Upon Receipt

Customer ID: 887391

PO number: 180843

Item	Description	Quantity	Unit Price	Amount
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WTRTR - TWO HANDLE DELTA AND REBUILT TOILET.

Labor:

Plumber	1.00	322.96	322.96
Labor Subtotal			322.96

Subtotal:	322.96
Sales Tax:	31.01
<b>Total Due:</b>	<b>353.97</b>

P.O. Box 463  
Bryant, Arkansas 72080

WE ARE A EEO EMPLOYER

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST

Date of Request: 9/23 Service Account No.: 001-05917-10  
 Customer Name: D'Anthony Harper Home Phone: \_\_\_\_\_  
 Service Address: 1302 Par Dr Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: \_\_\_\_\_

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							
Amount of Bill:	<u>\$311.06</u>			Usage:	<u>171</u>		
Average Bill:	<u>\$39.53</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>\$130.77</u>			Adjusted Bill Amount:	<u>\$180.29</u>		
Payment Plan	Yes	No	Payment Period	3 Months	6 Months	Payment Amt.	

Customer Service Manager \_\_\_\_\_



001-05917-10

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

Work Order No. 2259046  
Date Call: 09/24/2023 02:11 PM

Status Work Completed

Date Completed: 09/24/2023 03:11 PM  
Brief Desc: Toilet is still making noises

Job Site: 0148/1302  
1302 Par Drive  
Bryant,AR 72022

Caller Name: DAnthony Harper

Caller Phone: (501) 672-1349x  
Occupant: Harper (t0273604)

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

Home (501) 672-1349x

SubCategory: Toilet

Problem Description: Toilet is still making noises

Parts & Labor

Quantity/ Hours	Item Type/ Employee Name	Description	Unit Price	Total
.02	Tanner	Tanner	.00	.00
			<b>Total</b>	<b>.00</b>

Authorized by: \_\_\_\_\_  
Signed by \_\_\_\_\_  
Dated \_\_\_\_\_  
Invoice No. \_\_\_\_\_

Full Description Toilet is still making noises

Technician Notes: Replaced fill valve and flapper

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST

Date of Request: 10/23 Service Account No.: 001-07730-07  
 Customer Name: Renee Farag Home Phone: \_\_\_\_\_  
 Service Address: 409 Medinah Blvd Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 10/23

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

Water Line Broke on customer side

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							
Amount of Bill:	<u>512.46</u>			Usage:	<u>283</u>		
Average Bill:	<u>56</u>			Three Month Average Usage:	<u>30</u>		
Adjustment Approved:	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No		Approved By:		
Amount of Adjustment to Sewer Bill:	<u>219.10</u>			Adjusted Bill Amount:	<u>293.36</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 \_\_\_\_\_

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

**Work Order No.** 2296131  
**Date Call:** 10/20/2023 10:51 AM

**Date Scheduled:** 10/20/2023 03:39 PM

**Status** Work Completed

**Date Completed:** 10/21/2023 11:37 AM  
**Brief Desc:** Our water bill was over \$500. We ar

**Job Site:** 0178/0409-MB  
409 Medinah Blvd.  
Bryant,AR 72022

**Caller Name:** Renee Farag

**Caller Phone:** (501) 514-7264x  
**Occupant:** Farag (t0217059)

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

**Other 1** (501) 514-5285x  
**SubCategory:** Other

**Problem Description:** Our water bill was over \$500. We are being charged for a leak Aug-Oct. they are saying

**Parts & Labor**

Quantity/ Hours	Item Type/ Employee Name	Description	Unit Price	Total
.00	Huffman	Huffman	.00	.00
			<b>Total</b>	.00

**Authorized by:** \_\_\_\_\_  
**Signed by** \_\_\_\_\_  
**Dated** \_\_\_\_\_  
**Invoice No.** \_\_\_\_\_

**Full Description** Our water bill was over \$500. We are being charged for a leak Aug-Oct. they are saying

**Technician Notes:** Water line was broke on our side of the meter, repaired and completed



# CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST

Date of Request: 10/23 Service Account No.: 001-01966-02  
 Customer Name: Laguitta Houston Home Phone: \_\_\_\_\_  
 Service Address: 907 Boone Rd Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 9/23

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

water leak at water meter. Customer Side

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									
Amount of Bill:		<u>1,122.08</u>			Usage:		<u>622</u>		
Average Bill:		<u>83</u>			Three Month Average Usage:		<u>44</u>		
Adjustment Approved:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			Approved By:				
Amount of Adjustment to Sewer Bill:		<u>500.55</u>			Adjusted Bill Amount:		<u>621.53</u>		
Payment Plan	Yes	No	Payment Period	3 Months	6 Months	Payment Amt.			

[Signature]  
Customer Service Manager

4201 Pine Shaw St.  
 Benton, AR 72015  
 Derrick / 501-993-7735  
 hydroflowplumbingllc@yahoo.com



Acct # 001-01966-02  
 Laquita Houston  
 870-299-3641

# Invoice

Bill To: Laquita Hoiston  
 ldanielleh@yahoo.com  
 907 Boone Rd  
 Bryant, AR, 72022-3309  
 (870) 299-3641

Invoice No: 907 Boone Rd  
 Date: 09/11/2023  
 Terms: NET 0  
 Due Date: 09/11/2023

Description	Quantity	Rate	TAX	Amount
Materials:	1	\$36.00	10%	\$36.00
3/4" crimp male adapter (2)				
3/4" crimp ring (2)				
3/4" pvc female adapter (1)				
3/4" pex pipe				

Parts Subtotal \$36.00

Description	Quantity	Rate	Amount
Repaired leak on 3/4" pvc water service at water meter.	1.5 hours	\$100.00	\$150.00*
		Labor Subtotal	\$150.00

\*Indicates non-taxable item

## Payment Details

Make checks payable to Derrick DePriest. Mail payments to 4201 Pine Shaw street, Benton, Ar 72015

Subtotal \$186.00  
 TAX 10% \$3.60  
 Total \$189.60  
 PAID \$189.60

**Paid**

Balance Due \$0.00

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST

Date of Request: 10/23 Service Account No.: 101-01098-02  
 Customer Name: Tom Smithwick Home Phone: \_\_\_\_\_  
 Service Address: 904 Flametree Dr Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 10/13/23

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

Water Line Broken on Service Line feeding to the house.

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							
Amount of Bill:	<u>\$610.18</u>			Usage:	<u>339</u>		
Average Bill:	<u>156</u>			Three Month Average Usage:	<u>86</u>		
Adjustment Approved:	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No		Approved By:		
Amount of Adjustment to Sewer Bill:	<u>\$219.10</u>			Adjusted Bill Amount:	<u>\$391.08</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



Gregory Plumbing, Inc.

220 Berwick Road  
Benton, AR 72019

# Invoice

Date	Invoice #
10/13/2023	2467

101-01098-02

870-543-0652

Bill To
Tom Smithwick 904 Flametree Dr Bryant, AR 72022

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Repaired broken water line on service line feeding the house.	200.00	200.00

Thank you for your business!

**Total**

\$200.00

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 10/23 Service Account No.: 102-00902-06  
 Customer Name: Deana Clem Home Phone: \_\_\_\_\_  
 Service Address: 510 Whirlwind Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 10/23

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.

Amount of Bill:	<u>721.07</u>	Usage:	<u>399</u>
Average Bill:	<u>39.53</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>328.21</u>	Adjusted Bill Amount:	<u>392.86</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

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

**Work Order No.** 2296357  
**Date Call:** 10/20/2023 02:26 PM

**Status** Work Completed

**Date Completed:** 10/20/2023 02:30 PM  
**Brief Desc:** bathroom on left toilet is running

**Job Site:** 0114/0510  
 510 Whirlwind Street  
 Bryant,AR 72022

**Caller Name:** Hollis Clem

**Caller Phone:** (501) 563-0579x  
**Occupant:** Clem (t0210062)

**Home** (501) 563-0579x

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

**SubCategory:** Other

**Problem Description:** bathroom on left toilet is running all the time,received 700.00 water bill this month thank you.

**Parts & Labor**

Quantity/ Hours	Item Type/ Employee Name	Description	Unit Price	Total
.00	Bocksnick	Bocksnick	.00	.00
			<b>Total</b>	.00

**Authorized by:** \_\_\_\_\_  
**Signed by** \_\_\_\_\_  
**Dated** \_\_\_\_\_  
**Invoice No.** \_\_\_\_\_

**Full Description** bathroom on left toilet is running all the time,received 700.00 water bill this month thank you.

**Technician Notes:** Replaced red seal in left bathroom toilet