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

SUMMARY	1	1	2023
Date:	Novem	Der	0,000

Total Number of Request for Adjustment		Total Number of Adjustments Approved	
Highest Bill Adjusted		Lowest Bill Adjusted	
Total Gallons Adjusted	,	Total Cost of Adjustments	

Total Gallons Adjust	ted	Total Cost of Adjust	ments
DETAILS			
Customer Name	Tawuana William	Customer Address	3503 Longmends
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	11/23
Amount of Bill:	1,415,21	Usage:	785
Average Bill:	"noill	Three Month Average Usage:	37
Adjustment Approved:	Yes No	Approved By:	,
Amount of Adjustment to Sewer Bill:	647.76	Adjusted Bill Amount:	767.45
Customer Name	Christopher Rowlan	Customer Address	508 Grant
Date Leak Detected by AMI	/	Date Customer Notified	
Date Leak Started		Date Leak Repaired	11123
Amount of Bill:	#489.09	Usage:	270
Average Bill:	154	Three Month Average Usage:	83
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*161.94	Adjusted Bill Amount:	*327.15
Customer Name	Kevin Hill	Customer Address	1704 Whinlwind
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	,	Date Leak Repaired	11/23
Amount of Bill:	°290.10	Usage:	151
Average Bill:	*39.53	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*113.45	Adjusted Bill Amount:	Ce Parkview
Customer Name	Laura Shook	Customer Address	Ce Pankview
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	11/23
Amount of Bill:	"1.434.41	Usage:	1932
` Average Bill:	125	Three Month Average Usage:	153
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	596.85	Adjusted Bill Amount:	*837.56
Customer Name	Thomas Gibson	Customer Address	503 Providence
Date Leak Detected by AMI		Date Customer Notified	and the same of th
Date Leak Started		Date Leak Repaired	11/23
Amount of Bill:	1289.17	Usage:	1936
Average Bill:	1732	Three Month Average Usage:	221
Adjustment Approved:	Yes No	Approved By:	
	3600		

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

SUMMARY	KI I	0200
Date:	November	2000

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 J Kay Holt 2309 Leslie Dr. **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** 10/23 **Date Leak Started** Date Leak Repaired 1178 813.39 Amount of Bill: Usage: Yes Yes Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: 369.03 \$506.36 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: Therman Anderson 22660 I30 6+25 **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** Date Leak Started 0/23 Date Leak Repaired \$ 300.90 157 Amount of Bill: 39.53 Average Bill: Three Month Average Usage: Adjustment Approved: No Approved By: 18,64 182.26 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: 3426 Dearborna **Customer Name Customer Address** Date Leak Detected by AMI Date Customer Notified **Date Leak Started** Date Leak Repaired 11/23 1,459.48 966 Amount of Bill: 24.77 Three Month Average Usage: Average Bill: Adjustment Approved: Approved By: 840.15 619.33 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: 8003 N. HavenPA **Customer Name** Alexandra Wilson **Customer Address** Date Leak Detected by AMI **Date Customer Notified** 10/22/23 Date Leak Started Date Leak Repaired 51a43 Amount of Bill: 39.18 Three Month Average Usage: Average Bill: Adjustment Approved: Approved By: ×312.6 Amount of Adjustment to Sewer Bill: 251.82 Adjusted Bill Amount: 4305 HWY5N riends of Christ **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** 11/23 Date Leak Started Date Leak Repaired 1204.21 Amount of Bill: Usage: Average Bill: 75.51 Three Month Average Usage: Adjustment Approved: No Approved By: 653.43 550.78 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount:

CITY OF BRYA	NT WATER AND WAST	FWATER LITHITIES	
LEAK ADIU	STMENT REQUES	T .	
Date of Request:	OTHER REGUES		**1 45055
Customer Name:	Tawnanaw:11ia	Service Account No.:	001-02973-0
Service Address:	3503 Longmend	The state of the s	3)
City:	Bryant	Work Phone: . State, Zip:	100000
Date Leak Detected:	And de statement of the		AR 12022
	and the second	Date Repaired:	11123
Description of Cause	of Leaks(faucet, tollet, undergro	ound. etc.)	7
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tres	sure Regula	tor Leakin	5
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Explanation of how lea	k was repaired: "Attach plumbi	and the same of th	
	is a as repaired; Action plumply	ng invoice or receipts for repai	r parts
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Sworn Statement:		1	
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best of my information, kn	lowledge, and belief.	- ,	, , , , , , , , , , , , , , , , , , , ,
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9 You have the right to	o appeal the Customer Service Mar	nager's decision to the Water and	Sewer Advisory Committee (WSAC).
	ed with the decision of the WSAC	You have the right to appear	Sewer Advisory Committee (WSAC).  before the Bryant City Council for a final
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Customer Service Manager			7
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## INVOICE

001-02973-02

All Drains 70 Plumbing LLC

3207 Meadowlake Dr Bryant, AR 72022-8122 alldrains70@gmail.com 501-909-9172



50 | - 414 - 7034

## Tawuana Williams

Bill to

Tawuana Williams 3503 Longmeadow Dr Bryant AR 72022

Invoice details

Invoice no.: 2558246 Invoice date: 11/01/2023 Due date: 11/01/2023

#	Date	Product or service	sku	Qty	Rate	Amount
4		Service Replaced failed pressure regulator in the yard.		0	\$550.00	\$550.00
	Ways to p			Total		\$550.00
	ePay VISA	DECEMBER ANK BANK			Pa	id in Full

Note to customer

Thank you for your business.

CITY OF BRYANT WATER AND WASTEW	ATER LITHITIES	
LEAK ADJUSTMENT REQUEST  Date of Request: Customer Name: Service Address: City: Date Leak Detected:	Service Account No.:	101-06405-00 AR 12022
Description of Cause of Leaks (faucet, tollet, underground,	etc l	
Toilet Leaking		
Explanation of how leak was repaired: Attach plumbing in	voice or receipts for renai	* naris
	9	pur is
Sworn Statement:		The second secon
	we and foregoing represe	intations are true and correct to the
Signature		*
<ul> <li>You have the right to appeal the Customer Service Manager</li> <li>If you are dissatisfied with the decision of the WSAC you decision.</li> </ul>	s decision to the Water and have the right to appear i	Sewer Advisory Committee (WSAC). Defore the Bryant City Council for a final
Amount of Bill: # 489.09  Average Bill: # 154  Adjustment Approved: Yes	Three Month Average	The state of the s
Amount of Adjustment to Sewel Bills [61.94	A life betauth	wed By: 5329.65
Payment Plan Yes No Payment Peri	The state of the s	Months Payment Amit

Customer Service Manager





FW: Bill inquiry - 508 Grant Dr

Mark Rowland <mark@xelectricsupply.com>
To: "shawkins@cityofbryant.com" <shawkins@cityofbryant.com>

Samantha.

101-06405-00 501-258-2533 Mon. N 501-955-3500

The only thing that was wrong apparently was a flapper on one toilet...it took 2 plumbers to fix that. Ray Lusk didn't fix it correctly, & Sims ca complete it. Ray Lusk also did fix the other toilet that was having flushing issues...no leak, just wasn't flushing properly. I had no idea a impre flapper could cost so much money. I assure you it won't happen again, but if any adjustments can be made, it sure would be helpful. Thanks

# You paid \$199.21 to RAY LUSK PLUMBING LITTLE ROCK AR

## Details

Payment from

PayPal Cashback World Mastercard

Transaction type

Purchase

Amount

\$199.21

## Need help with this transaction?



Give us a call

Operation hours: 24/7

(855) 938-3684

			6	
CITY OF BRYAN	T WATER AND WASTEWA	ATER UTILITIES	•	
LEAK ADJUS	TMENT REQUEST	•		
Date of Request; Customer Name;	11.123	Service Account No.:	001-01007-01	)
Service Address:	Kevin Hill	Home Phone:	Annual state of the state of th	
City:	Bryant Bryant	Work Phone:		•
Date Leak Detected:		_ State, Zip: _ Date Repaired:	AR 12022	
•				
Description of Cause of	Leaks(faucet, toilet, underground,	etc.):	,	
Wate	r Regulator	Leaking.	And the second s	4
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Explanation of how leak w	Vas tanaliste Attack I I I	and the second s		
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Signature <sub>.</sub>	the first of some straining the part of the straining real parts of the straining straining straining straining		,	,
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Amount of B	111: \$290.10	and the state of t	Usage: 5	
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stomer Service Manager	and the second s			

## 001=01007-

Greens at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No.

**Date Call:** 

2293332

10/16/2023 02:30 PM

the Lt month

**Status** 

Work Completed

**Date Completed:** 

10/16/2023 06:09 PM

**Brief Desc:** 

Earlier this month we had the tree

Job Site:

0114/1704

1704 Whirlwind Street

Bryant, AR 72022

Caller Name:

Kevin Hill

Caller Phone:

(501) 520-9414x

Occupant:

Hill (t0216790)

Home

(501) 520-9414x

**Priority:** 

3-General

Ok to enter?

YES

Category:

Plumbing

**Animal in Apt?** 

No

SubCategory:

Other

**Problem Description:** 

Earlier this month we had the tree outside of our apartment building removed from what I'm guessing is the roots growing into water pipes. Once removed we were told that our apartment had a leak and someone from maintenance checked around and couldn't find anything. He told us to look at our water bill this month. My water bill is currently way above where it should be and you can see water leaking from the ground where the tree was removed.

Parts & Labor

	Quantity/	Item Type/				
	Hours	<b>Employee Name</b>	Description		Unit Price	Total
Marie Control of the	.00	Williams	Williams		.00	.00
					Total	.00
				Authorized by:		
				Signed by		
				Dated		
				Invoice No.		

**Full Description** 

Earlier this month we had the tree outside of our apartment building removed from what I'm guessing is the roots growing into water pipes. Once removed we were told that our apartment had a leak and someone from maintenance checked around and couldn't find anything. He told us to look at our water bill this month. My water bill is currently way above where it should be and you can see water leaking from the ground where the tree was removed.

**Technician Notes:** 

replaced water regulator

CITY OF BRYANT WATER AND WASTEWA' LEAK ADJUSTMENT REQUEST Date of Request: Customer Name: Service Address: City: Date Leak Detected:  CITY OF BRYANT WATER AND WASTEWA'  LAURA SHOOK CO Parkview Gryant Date Leak Detected:	Service Account No.: Home Phone: Work Phone: State, Zip: Date Repaired:	101-09607-00 AR 72022
Description of Cause of Leak (foucet, toilet, underground, a	ote I.	,
Leak in sprinkter l		
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Explanation of how lock.		
Explanation of how leak was repaired: Attach plumbing invo	lce or recelpts for repair	paris .
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Sworn Statement:		
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) swear or affirm that the above best of my information, knowledge, and belief.	and foregoing represe	ntations are true and correct to the
Signature.		
20,123		
<ul> <li>You have the right to appeal the Customer Service Manager's of the WSAC you had decision.</li> </ul>	decision to the Water and ave the right to appear b	Sewer Advisory Committee (WSAC). Defore the Bryant City Council for a final
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Amount of sill: 1,434,41	.*	Usage: V932
Average Bill: 125	Three Month Average	Usagei 153.
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Amount of Adjustment to Sewer Bills 594.85	A llî B betzulbA :	mount! \$ 837.56
Payment Plan Yes No Payment Perioc	1 3 Months 6 N	Tonths Payment
In Coard	- L. J.	Ant
atomer Service Manager		





Lesa Warner < Iwarner@cityofbryant.com>

## [waterbilling] Shook

1 message

**Laura Shook** <a href="mailto:shook@frostpllc.com">lshook@frostpllc.com</a> <a href="mailto:shook@frostpllc.com">waterbilling@cityofbryant.com</a> <a href="mailto:shook@frostpllc.com">waterbilling@cityofbryant.com</a>

Tue, Nov 14, 2023 at 10:26 AM

To whom it may concern,

I have attached my October and November water bills for my sprinkler meter. We apparently had a leak in out sprinkler line that we have since had repaired. I have attached the invoice for the repair. Please review and see if we can qualify to have our current water bill reduced as a result of our repair of the leak.

My account number is 101-09607-00 and address is 6 Parkview Drive, Bryant, AR 72022.

Should you need to contact me, my information is below.

Thanks,

Laura Shook, CPA | Tax Staff II

Little Rock | www.frostpllc.com

**O.** 501.975.0294 | **W.** 501.376-9241 | **C.** 501.352.9233



An Independent Member of the BDO Alliance USA

3 attachments

Shook 29663.pdf 63K

101-09607-00-231112.pdf 221K





Date: November 3, 2023

Invoice #: 29663 Customer ID: ID

To: Laura Shook

<u>6 Parkview Or</u>

Bryant, AR 72022

501-352-9233

Wes Shook Due upon receipt

Oty Description Unit Price Line Total

Repaired leak in main sprinkler line.

\$ 545.00

Subtotal \$ 545.00 Sales Tax

Total \$ 545.00

Make all checks payable to Sprinklerman Irrigation

Thank you for your business!

P.O. Box 1067, Bryant, AR 72089 501-416-5879

CITY OF BRYANT	WATER AND WASTE	WATER LITHITIES	,
LEAK ADMIST	MENT REQUEST	, , , , an o litting	
Date of Request:	11/23		
Customer Name:	The same of the sa	Service Account No.:	001-03709-00
2.11	Thomas Gibson	Home Phone:	3/
	503 Providence		
Date Leak Detected:	Bryant	State, Zíp:	AR 1/2022
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TON 503	amy Providence, and AR			TERMI ReAz Leas/			
	Robert Jackég 22614 Crystalwood Little Rock, AR 7: RJackson501 @yah (501)580-295	Drive  2210   00.com					
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CLIRRENT	OVER 30 DAYS OVER 60 DAYS	TOTAL	AMOUN	821	N/E		

CITY OF BRYANT WATER AND WASTEWAT	FR LITHITIES	
LEAK ADJUSTMENT REQUEST  Date of Request; Customer Name; Service Address; City; Date Leak Detected:  LEAK ADJUSTMENT REQUEST  Sequest; Algary Hold  Algary Hold	Service Account No.: Home Phone: Work Phone: State, Zip: Date Repaired:	102-03871-00 AR 112002
Description of Cause of Leaks faucet, tollet, underground, et	ta.):	•
3/4 PVC Water Line	. Leaking	& Hydrant leaking
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Explanation of how leak was repaired: Attach plumbing invol	lce or recelpts for repair p	oarts
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Customer Service Manager	, ,	

varidou E. Merwer Cell: (501) 563-PECUMBINE 301516-1602 Copert Holt 102-03871-00 309 Leslie Lave 11-20-23 Alexander AR, 72002 CHARGE PASAMINT DESCRIPTION PAICE AMEN I had to repair a 3/4" PUC water line that was split, causing water to leak down The street. 8 lalso had to replace a 1) water hydrant that was 10 broken as well. 11 12 13 14 15 16 17 RECEIVED BY

CITY OF BRYAI	YT WATER AND WASTEWA	TER LITHITIES	
LEAK ADILL	STMENT REQUEST	" CHOTICITICS	
Date of Request;	MENT NEQUEST		
Customer Name:	Sharing	_ Service Account No.:	001-03149-12
Service Address:	Sherman Anderson 22660 I-30 Lot 25	Home Phone:	3)
City;	Bryant 30 Cot ds	Work Phone: .	-
Date Leak Detected:	17hque.	State, Zip:	AR noods
		Date Repaired:	10/23
Description of Cause :	of Leaks(faucet, toilet, underground, .	ota I.	,
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o You have the right to	appeal the Customer Service Manager's	decision to the Water and	Sewer Advisory Committee (WSAC).
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tomer Service Manager	The state of the s		

To: Countrywood Village Mobile Home Park

FROM: Rick Johnson

Date: October 28, 2023

This is an invoice for repairs to a broken water line that leads to the water meter for lot 25. This is for labor only and per agreement it will be in trade for November's lot rent of \$200 for Lot 29.

This was approved by Georgia Best and Felice Romero for the work to be performed in trade for lot rent.

Respectfully submitted

Rick Johnson Lot 29



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

501-672-140.4

## - SALE -

SALES#: FSTLANO2 4835446 TRANS#: 852698832 10-29-23

23056 3/4-IN SCH40 ADAPTER 4360	0.72
23972 3/4-IN X 5-FT SCH40 PUC P	5.35
23868 3/4-IN SCH40 ELBOW 406007	0.79
SUBTOTAL: TOTAL TAX:	6.86

INVOICE 78189 TOTAL: 7.54 CASH: 20.00 CHANGE: 12.46

STORE: 2471 TERMINAL: 38 10/29/23 08:15:04 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

LOWEST PRICE GUARANTEE FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

SHARE YOUR FEEDBACK!

ENTER FOR A CHÂNCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

TENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: uww.lowes.com/survey Y O U R I D #781898 247143 029889

NO PURCHASE NECESSARY TO ENTER OR WIN. st VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. st\* OFFICIAL RULES & WINNERS AT: www.loubs.com/survby \* 

STORE: 2471 TERNINAL: 38 10/29/23 08:15:04

CITY OF BRYANT WATER AND WASTEWAT	FR LITHITIES .	
LEAK ADJUSTMENT REQUEST	CH OTHER	
Date of Request: 11 /2 3		*
11.70	Service Account No.:	001-04773-03
INC DECEA PHILLIPS	Home Phone:	31
City	Work Phone: .	
Date Leak Detected:	State, Zip:	AR NOODE
Agent and the second	Date Repaired:	11 (23
Description of Course of Lord (4		,
Description of Cause of Leaks faucet, tollet, underground, et	c.):	
Irrigation line lea	king	
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		*
Explanation of how leak was repaired: Attach plumbing invol	an or ranged - f	
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Sworn Statement:	Annual statement of the	and the same of th
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Swear or affirm that the above	and the same	
best of my information, knowledge, and belief.	and toregoing represen	rtations are true and correct to the
3-7-11-2 2-21-357		
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Signature		,
9 You have the right to appeal the Customer Service Manager's d	ecision to the Water and 5	iewer Advisory Committee (WSAC)
If you are dissatisfied with the decision of the WSAC you had decision.	ve the right to appear be	efore the Bryant City Council for a final
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Amount of Bill: 1,1459.48		Usage: 1966
Average Bill: \$24.77	Three Month Average I	
Adjustment Approyed: , Yes, No	vorady	ed fiv:
Amount of Adjustment to Sewer Bills (619.33	: Adjusted Hill An	Between the second of the seco
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Payment Plan Yes No Payment Period	3 Months 6 M	onths Paymer* Ame.
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### Angela Shepard <ashepard@cityofbryant.com>

## [waterbilling] 3426 DEARBORN CIR - Repair confirmation and adjustment request

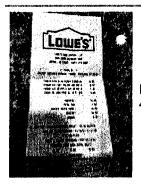
'Becky Phillips' via Water Billing <a href="mailto:waterbilling@cityofbryant.com">waterbilling@cityofbryant.com</a> To: waterbilling@cityofbryant.com

Mon, Nov 20, 2023 at 8:29 PM

After investigating the irrigation meter charge, we found a small leak in the irrigation line. We were able to fix the problem ourselves with online instruction and a little help from the associate at Lowes. We were able to cut out the damaged section of the pipe and repair with a 6" riser, clamp, and heat to secure the connection. We also replaced an adjacent broken sprinkler head. This should definitely take care of the leak.

Attached is the receipt for the products used.

Thank you Becky Phillips



**IMG\_5601.jpeg** 46K

001-04773-03

436-795-3334

# Lowe's'

SALEME FILLARES STANCE CHARGE CONTRACTOR STANCES

1986 53 34 64 6-16 02/1081 8 04/2015 8 4/2 1886 70 118 0481 18 048 44 100 4 8 4/2 1850 96 172 18 181 8 244 28 581 4 10 20181 88 1804 8808 8 5 5 7 4 4 8

ORBOTE: AMARIAMAKAN PERMITERAN PE

PARCHAGE CASH BACK TOTAL CESSES VE.NZ 0.00 19.53

TAN STANDARDS

MARKET THE PERSONS OF TAXABLE PARTY.

CITY OF BRYANT WATER AND WASTEWA	TER LITHITIES	
LEAK ADJUSTMENT REQUEST		
Date of Request: 11/23		
Customer Name: Alexandra Wilson	Service Account No.:	003-08607-00
Service Address: 8003 N. Haven Dr	Home Phone:	3)
City: Alexander	Work Phone: . State, Zip:	00 8000
Date Leak Detected:		AR 72007
And the state of t	Date Repaired:	10.122123
Description of Cause of Leaks faucet, toilet, underground, a	etc.):	,
Shut off value was	bad ca	used leak
		1
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Evaluation of hours.		
Explanation of how leak was repaired: Attach plumbing invo	lce or receipts for repair	parts
on october 26th I gave	Ms. Wilso	na leak adj. of
\$63.13 for her Bill 10/10/	23. Ms W	ilson received
Next bill 11/10 of \$570.43	was min	Cala live paragrant
11 - 12 12		247
the = 62.13 and adjust her	- highest 6	3:11 6
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Sworn Statement:		
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swear or affirm that the above best of my information knowledge and belief	and foregoing increase	mandiana no dula und
best of my information, knowledge, and belief.	and long olds Jehleze	neations are time and correct to the
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	HEMBERGUNURUS KUMBOKPULVAKURUS KONDONIKA KORONIKA	entivara a la
Amount of Bill: 570,43	.*	Usage: 506
Average Billi 439,08	Three Month Average	Usager 220
Adjustment Approved: Yes, No	Appro	ved By:
Amount of Adjustment to Sewer Bills 257.82	: Adjusted Hill A	mount: (312.6.)
Payment Plan Yes No Payment Perioc	1 3 Months 6 N	ionths Payment " " " " " " " " " " " " " " " " " " "
* N. T.		

Customer Service Manager

Apol+# 803-08607-00 501-909-9054



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	Anni Durshill MASter plante			390 **

CITY OF BRYANT WATER AND WASTEWA	TER LITHITIES	
LEAK ADJUSTMENT REQUEST		
Date of Request:	8	14/ 4/012
Customer Name: Friends of Christ	Service Account No.:	101-01813-00
Service Address: 4305 Hwy 5 N.	Home Phone: Work Phone:	7)
City: Bryant	State, Zip:	10 0000
Date Leak Detected:	•	AR 173022
	Date Repaired:	
Description of Cause of Leaks faucet, toilet, underground, a	etc.):	,
	The state of the s	the same of the sa
Toilet leak		
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Explanation of how leak was repaired: Attach plumbing invo	Stan and standard of the	
The state of the s	ice of receipts for repair	r paris
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Sworn Statement:		
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best of my information, knowledge, and belief.	e and foregoing represe	intations are true and correct to the
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Signature.		•
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Amount of Adjustment to Sewer Bills 550.08	A llît betzulbA :	mount! (653,43
Payment Plan Yes No Payment Period	d 3 Months 6 n	Months Payment " " "
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Customer Service Managar

La Rue Plumbing, Inc Po Box 1587 Benton, AR 72018 501-315-6300

101-01813.00

Invoice # 16225

Invoice 7/6/2023 Date: Thursday

Bill-To: 100441

Friends In Christ Lutheran Church

Location:

100441

Friends In Christ Lutheran Church Jeff Hamn 4305 Highway 5 N Bryant, AR 72022-9027

Jeff Hamn 4305 Highway 5 N Bryant, AR 72022-9027

Service Description	Quantity		Price	
Labor and material to repair toilets and urinals mens restroom,	1.00		\$0.00	ng man Anna, manang militari ng mga pagang at pang at
New flush valve assembly on urinal, repair other with kit, repair 2 toilets , repair sink faucet	1.00		\$0.00	
Total for Services:	1.00		\$686.00	
	14	SUBTOTAL TAX AMT PAID	\$686.00 \$0.00 \$0.00	
	•	TOTAL	\$686.00	
WAITING CH9	<b>Ś</b> ,	AMOUNT DUE	\$686.00	
EXPLANATION LAND WAR	w Called	Left mag 10	29 AM	
Approx Wr				

Payment Receipt. Plea	ase Return with Payr	ment Remittance

Bill-To:

Friends In Christ Lutheran Church

Jeff Hamn

4305 Highway 5 N

Bryant, AR 72022-9027

Account #: 100441 PO Number:

Date. 5/10/2023

Invoice #: 16225

Amount Paid: \_\_

Check No.

#### Remit To:

La Rue Plumbing, Inc Po Box 1587 Benton, AR 72018 501-315-6300

## DUE UPON RECEIPT

For your convenience we do accept Visa/MC, subject to a 4% fee. Invoices are considered past due if not paid within 30 days and are subject to rebilling fees as well as all other costs to collect. We very much appreciate your business and understand emergencies do arise, but in an effort to not raise service costs to all, these fees are a necessary cost of doing business.