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

SUMMARY
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SUMMARY June 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**

DETAILS			
Customer Name	Rea Anderson	Customer Address	3324 Garden C
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	5-2-22	Date Leak Repaired	3-26-22
month Amount of Bill:	-421.41	Usage:	237
Average Bill:	*38.84	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	1184.23	Adjusted Bill Amount:	*237.18
Customer Name	James Hood	Customer Address	3508 Stivens Blu
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	•	Date Leak Repaired	4-26.22
manth Amount of Bill:	*470.77	Usage:	265
Average Bill:	·186	Three Month Average Usage:	44
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*187.63	Adjusted Bill Amount:	-283.14
Customer Name	One Life Church	Customer Address	8420 HWY 5 N.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	5-9-22
2 months Amount of Bill:	1234.39	Usage:	678
Average Bill:	1235	Three Month Average Usage:	61
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	523.83	Adjusted Bill Amount:	*710.54
Customer Name	Westgate-Phillips	Customer Address	604 Prickett Rd.
Date Leak Detected by AMI	3	Date Customer Notified	
Date Leak Started		Date Leak Repaired	5-9-22
Mount of Bill:	3,829.71	Usage:	1910
	1,690,00	Three Month Average Usage:	610
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	1,103.70	Adjusted Bill Amount:	*2,726.81
Customer Name	Cody Gardner	Customer Address	800 Green Valley
Date Leak Detected by AMI		Date Customer Notified	- or terc variety
Date Leak Started		Date Leak Repaired	4-22
Amount of Bill:	4.007.41	Usage:	2267
Average Bill:	n2"	Three Month Average Usage:	40
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	1,890.72	Adjusted Bill Amount:	2,116.69

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

SUMMARY	-	0 - 0 0
Date:	June	2077

Tota	<b>Total Number of Adjustments Approved</b>	
	Lowest Bill Adjusted	
	Total Cost of Adjustments	

#### **DETAILS**

Customer Name  Date Leak Detected by AMI  Date Leak Detected by AMI  Date Leak Detected by AMI  Date Leak Started  Date Leak Detected by AMI  Date Leak Repaired  Amount of Bill:  Aljustment Approved:  Amount of Bill:  Date Leak Started  Date Leak Repaired  Amount of Bill:  Amount of Bill:  Date Leak Started  Date Leak Repaired  Amount of Bill:  Date Leak Repaired  Amount of Bill:  Date Leak Started  Amount of Mill:  Date Leak Started  Amount of Mill:  Customer Name  Date Leak Started  Amount of Mill:  Customer Name  Date Leak Started  Amount of Mill:  Customer Name  Date Leak Detected by AMI  Date Leak Started  Amount of Mill:  Customer Name  Date Leak Started  Amount of Mill:  Average Bill:	DE I AILO	The state of the s	ON THE REAL PROPERTY AND ADDRESS OF THE PARTY		A-44.00 (A-44.00 (A-4	TOPET TO COMPANY AND THE TOPE TO A SECURITY OF THE TOPET TO A SECURITY OF T
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Average Bill:  About of Bill:  Authority of Bill:  Adjustment to Sewer Bill:  Authority of Bill:  Average Bill:  Authority of Bill:  Authority o	Date Leak Detected by AMI				Date Customer Notified	
Average Bill:  About of Bill:  Authority of Bill:  Adjustment to Sewer Bill:  Authority of Bill:  Average Bill:  Authority of Bill:  Authority o	Date Leak Started				Date Leak Repaired	5-12-22
Adjustment Approved: Yes   No   Approved By: Adjusted Bill Amount: \$333.69    Customer Name   Customer Name   Date Leak Started   Amount of Adjustment to Sewer Bill: \$138.84    Amount of Adjustment Approved: Yes   No   Approved By: Adjusted Bill Amount: \$231.18    Amount of Adjustment Approved: Yes   No   Approved By: Adjusted Bill Amount: \$231.18    Amount of Adjustment Approved: Yes   No   Approved By: Adjusted Bill Amount: \$231.18    Amount of Adjustment Osewer Bill: \$184.33    Adjustment Approved: Yes   No   Approved By: Adjusted Bill Amount: \$231.18    Customer Address   Date Leak Repaired    Amount of Bill:	2 months Amount of Bill:	*523.1	71		Usage:	293
Adjustment Approved: Yes   No   Approved By: Adjusted Bill Amount: \$333.69    Customer Name   Customer Name   Date Leak Started   Amount of Adjustment to Sewer Bill: \$138.84    Amount of Adjustment Approved: Yes   No   Approved By: Adjusted Bill Amount: \$231.18    Amount of Adjustment Approved: Yes   No   Approved By: Adjusted Bill Amount: \$231.18    Amount of Adjustment Approved: Yes   No   Approved By: Adjusted Bill Amount: \$231.18    Amount of Adjustment Osewer Bill: \$184.33    Adjustment Approved: Yes   No   Approved By: Adjusted Bill Amount: \$231.18    Customer Address   Date Leak Repaired    Amount of Bill:	Average Bill:	1200			Three Month Average Usage:	68
Customer Name Date Leak Detected by AMI Date Leak Started Amount of Adjustment Approved:  Areage Bill: Average Bill: Average Bill: Average Bill: Average Bill: Abustment Approved: Amount of Adjustment Approved: Amount of Bill:  Customer Name Date Leak Started Date Leak Cetected by AMI Date Leak Started Amount of Bill: Abustment Approved: Amount of Adjustment Approved: Amount of Adjustment to Sewer Bill: Adjustment Approved: Amount of Adjustment Approved: Amount of Adjustment to Sewer Bill: Adjustment Approved: Amount of Adjustment to Sewer Bill: Adjustment Approved: Amount of Adjustment to Sewer Bill: Customer Name Date Leak Detected by AMI Date Customer Notified Date Leak Repaired Amount of Bill: Adjustment Approved: Approved By: Adjustment Approved: Approved By: Adjustment Approved: Adjustment Approved: Approved By: Adjustment Approved: Adjustment Approved: Approved By: Adjustment Approved: Approved By:	Adjustment Approved:		, ,		Approved By:	
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	Amount of Adjustment to Sewer Bill:				Adjusted Bill Amount:	

## CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST 5-2-22 026830-000 Date of Request: Service Account No.: 501-653-8589 Rea Anderson Customer Name: Home Phone: 3324 Garden Club Work Phone: Service Address: City: State, Zip: Bryan Date Leak Detected: Date Repaired: Description of Cause of Leaks faucet, toilet, underground, etc.): Water Service Line Leaking Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Sworn Statement: \_ swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

- 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 OFFICEUSEOMY									
- I would Amount of Bill:	5421.41	Usage;	237						
Average Bill:	*38.84	Three Month Average Usage:	20						
. Adjustment Approved:	Yasa	Approved By:							
Amount of Adjustment to Sewer Bill	R 84.23	: Adjusted Bill Amount:	5237.18						
Payment Plan Yes	No Payment Period	3 Months 6 Months	Payment 3 122						

Customer Service Manager

AC# 026 830-000

Gress Miller Plumbing, LLC 501-653-8589

10 Adobe Court

Little Rock, AR 72206 EIN# 88-1213795 MP5763 501-350-4577

301 330 43//				
,	DATE ORDERED -2022	ORDER TAKEN BY		
SOLD TO Rea A. Anderson	PHONE NO.	CUSTOMER ORDER #		
3324 Garden Chib Dr.	JOB LOCATION			
Bryant, Ar. 72022	JOB PHONE	STARTING DATE		
	TERMS			

					TERMS		
ory 1	MATERIAL  3/cf Fregazia Copplais	UNIT 4200	AMO		DESCRIPTION OF WORK  REPAIR LEAK  WATER SERVE  Line St Haus		
					MISCELLANEOUS CHAR(	ES	
					TOTAL MISCELLANEOU  LABOR HRS, RA  ZHUMBER Z 100		
WORK ORDERE		MATERIALS	84	<b>8-</b> £-	TOTAL LABO		ce
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APPROVAL SIGNA	ATURE ON SOM				TA	X	Cab.

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST 5-18-2022 Date of Request: Service Account No.: James Hood Customer Name: Home Phone: 3508 Stivers BIVD Work Phone: Service Address: City: State, Zip: Date Leak Detected: Date Repaired: Description of Cause of Leak( faucet, toilet, underground, etc.): Hot water Heater Lines leaking Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Sworn Statement: \_\_ 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.

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Manth Amount of Bill:	# 470,7N	Usage;	265
Average Bill;	«18	Three Month Average Usage:	
Adjustment Approved:	Yes	Approved By:	
Amount of Adjustment to Sewer Bill	*187.63	: Adjusted Bill Amount:	\$283.14.
Payment Plan Yes	No Payment Period	3 Months 6 Months	Payment Amit.
		a	

Customer Service Manager



@Sodmo)

# [waterbilling] Water leak in hot water line slab foundation

Sue Hood jasue 1214@sbcglobal.net via cityofbryant.com

15 C. 13 S. C. S.

to waterbilling@cityofbryant.com

To Whom it My Concern

From: James and Sue Hood

ACCOUNT# 004660-000

3508 Stivers Blvd. Bryant, AR. 72022

Phone: 501-847-3343

We do not know when the leak occurred, but it was found by B. R. McGinty plumbers when they came to install We were expectting that we would get a really large water bill because of a leak in a hot water line a new water heater for us. That was on 4/12/.2022. We had them turn the hot water off until repairs could be don

The McGinty plumbers came back on 4/25/2022 to reroute all of our water lines to the attic. This work was complete the many plumbers came back on 4/25/2022 to reroute all of our water lines to the attic. This work was complete the many plumbers came back on 4/25/2022 to reroute all of our water lines to the attic.

I am attaching the Job Work Orders for both 4/12/2022 and 4/26/2022 from McGinty. The leak evidently was a la

Our water bill just received is \$470.77. I was advised that I could make a payment of the amount on previous bil

No conversations
Start a chat

done we will pay whatever balance is left on our bill for further action. We hope that with this information from us that a considerable reduction of our bill can be make

Also, from 4/12/2022 until 4/26/2022 we did not take showers here and could not run our dishwasher

Thank you for your assistance.

# JOB WORK ORDER

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# CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST 023807-000 5-10-22 Date of Request: Service Account No.: e Life Church Customer Name: Home Phone: Service Address: Work Phone: City: 72022 State, Zip: Date Leak Detected: Date Repaired: Description of Cause of Leak (faucet, toilet, underground, etc.): Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Sworn Statement: \_\_\_\_ swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

- 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.

	Norrich Elevior	<u>LY</u>										
	2 months Amo	unt of Bill:	*	23	4.3	7			Usage	61	18	
	Ā	verage Bill:	*	123	00			Three Mon	ith Average Usage	6	١.	
	Adjustment	Approved:		Yas.		·No			Approved By			
	Amount of Adjustment to	Sewer Bill	-5	123	.83			: Adj	usted Bill Amount		2.54	
The state of	Payment Plan	Yes		No.		1	ent Period	3 Months	6 Months	Payment Amt:		100
			-					· · · · · · · · · · · · · · · · · ·				

Customer Service Manager

# Intertech Maintenance Group

AC# 023807-000 one Life Church

Invoice

714 Calhoun Street Little Rock, AR 72202

O: 501-246-0400

Alexander, AR 72002

E: info@intertechmaint.com

#### Bill To Deerman, Michael 8420 AR-5 N

ERVICE COM

ELECTRICAL

HVAC

PLUMBING

REFRIGERATION

APPLIANCES

Date

Invoice #

5/9/2022

26695

Te	erms	Wo	ork Order / Job
Due o	n receipt	2:	20726090746R
		0.00	0.00

Plumbing Service Call 0.00 Deerman, Michael	0.00
Deerman, Michael	
8420 AR-5 N Alexander, AR 72002	MCCARLINERS PROPERTY AND ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY
1 Labor Cost 1,380.00	1,380.00
Travel Fee 0.00	460.69 0.00
	1,840.69
	TO CONTRACT AND ADDRESS OF THE PARTY OF THE

**Total** 

\$1,840.69

**Payments** 

\$0.00

**Balance Due** 

\$1,840.69

#### CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST 5-16-22 001313-000 Date of Request: Service Account No.: Westgate Phillips Customer Name: Home Phone: Service Address: eo4 Prickett Rd Work Phone: City: State, Zip: Date Leak Detected: Date Repaired: Description of Cause of Leak (faucet, toilet, underground, etc.): 2" Tee leaking Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Sworn Statement: \_, 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. AND THE PROPERTY OF THE PROPER Amount of Bill: Usage: 910 Average Bill: 610 Three Month Average Usage: Adjustment Approved: ·No Approved By: Amount of Adjustment to Sewer Bill? 11,103,70 F2,726.0 Adjusted Bill Amount: Paymen' Payment Plan Payment Period arthnolm E 6 Months

Customer Service Manage



Ac# 001313 - 000

BrendaJ Lee <br/>
<br/>
bjlee@cityofbryant.com>

#### [waterbilling] Westgate Apartments Water Bill

1 message

Darcy Adams <a href="mailto:companies.com">dadams@pdccompanies.com</a>

Mon, May 16, 2022 at 2:40 PM

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

Cc: Synthia Williamson <synthia@pdccompanies.com>

Good afternoon,

I am attaching a copy of the invoice for the last water bill for this apartment complex. I have also attached an invoice for the repair of the leak that was causing the higher bill. Would it be possible for you to remove the sewer charges from the invoice?

Thanks!

Darcy Adams

PDC Companies | Regional Managing Agent

1501 North University, Suite 740 | Little Rock, Arkansas 72207

Office: 501.666.9629 | Fax: 501.666.3559 | Direct: 501.492.7563

www.pdccompanies.com | www.pdcconstruction.net

Confidentiality Notice: This communication and any enclosed documents or links to documents may be confidential and privileged and is intended for the sole use of the person or entity to whom they are addressed. Any review, distribution, or other unauthorized use of the information by persons or entities other than the intended recipient is prohibited. If you have received this email in error, please notify me immediately and delete this message and any attachments from your computer or network. Thank you.

----Original Message-----

From: ricoh@pdccompanies.com <ricoh@pdccompanies.com>

Sent: Monday, May 16, 2022 2:30 PM

To: Darcy Adams <a href="mailto:dadams@pdccompanies.com">dadams@pdccompanies.com</a> Subject: Scanned from a Xerox Management

Please open the attached document.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Device Name: Xerox Management

220516143005.pdf





#### INVOICE

#37 Collins Industrial Place North Little Rock, AR 72113

Phone: (501) 228-0676 / (800) 461-2962

Fax: (501) 225-9673

INVOICE DATE	INVOICE #
5/9/2022	48228

BIL		NG	AΠ	n	R	F	98	
440° 6 Mary	tera t i	4 147			٠,	\$aur	Section 1	

PDC Companies Linda Cook 1501 N. University Ave. Suite 740 Little Rock, AR 72207

SITE ADDRESS	COMMANDA COMMANDA SERVICIO DE COMPANSA COMPANSA COMPANSA COMPANSA COMPANSA COMPANSA COMPANSA COMPANSA COMPANSA
West Gate Apartment 604 Prickett Rd Bryant, AR 72022	

Claim # /P.O. #	Payment Terms	Completion Date	Tech	Billing Phone
S. S. T. TORONO, CO. M. A. S. T.	Due on receipt	5/6/2022	Levi	501-666-9629
ITEM	DESCRIP	TION	QTY	AMOUNT
Leak Detection-Indu	ALD performed a complete commerceal a leak between the building exposed the leak on a 2" tee. AL and upon completion of repairs the verify no other leaks exist. The honor responsible for any landscapi	gs near the sidewalk. ALD D made the proper repairs he system was retested to ble was back filled. ALD is ng.		2,700.00
1	Leak detection and location work from the date of completion. ALE refund the detection fee (at our so within the (30) day period that a least ALD will not be liable for conseque Guarantee is limited to the first least series.	will re-test the system or ble option), if it is reported eak is not where marked. ential losses. Detection and		0.00
Landscaping	ALD is not responsible for any lar repairs.			0.00
Please remit payment to	above address.		Total	

Guarantees Apply as Indicated #

#1 Leak detection and location work is guaranteed for 30 days from the date of completion. We will re-test the system or refund the detection fee (at our sole option), if it is reported within the above 30 day period that the leak is not where originally marked. We will not be liable for consequential losses. Detection and Guarantee is limited to the first leak found on the system.

#2 Pool leak detection guarantee applied to pool pipes and above ground plumbing only. No guarantee applies to leak detection on pool structure or structual repairs unless otherwise specified. We will re-test the pool pipes and above ground plumbing or refund the detection fee (at our sole option), if it is reported within the above 30 day period that the leak is not where originally marked. We will not be resposible for consequential losses. Guarantee does not apply to additional leaks found in the same line.

#3 Minor repairs are guaranteed for 30 days from the date of completion.

#4 Major repairs are guaranteed for 12 months from the date of completion. We will not be liable for consequential losses.

#5 No Guarantee Applies.

I FIND THE WORK SASTISFACTORY AND THE CHARGES AS AGREED, AND AGREE TO PAY THE TOTAL AMOUNT WITHOUT ANY DEDUCTION WHATSOEVER, I FURTHER AGREE TO PAY REASONABLE CHARGES FOR COLLECTION, INCLUDING LEGAL FEES, IN THE EVENT OF MY DEFAULT, AS WELL AS PENALTY AND INTEREST AS ALLOWED BY LAW.



RECEIVED MAY 1 1 7022

INVOICE

INVOICE DATE	INVOICE #
5/9/2022	48228

# THE ORIGINAL LEAK SPECIALISTS

#37 Collins Industrial Place North Little Rock, AR 72113

Phone: (501) 228-0676 / (800) 461-2962

Fax: (501) 225-9673

В	ILLING	ADDRESS	

PDC Companies Linda Cook 1501 N. University Ave. Suite 740 Little Rock, AR 72207

SITE ADDRESS	Milled from Samurica (and Argary Samurica (and Argary and Arganica) (and Arganica
West Gate Apartment	
604 Prickett Rd	
Bryant, AR 72022	

Claim # /P.O. #	Payment Terms	Completion Date	Tech	Billing Phone
	Due on receipt	5/6/2022	Levi	501-666-9629
ITEM	DESCRIP	TION	QTY	AMOUNT
	Sales Tax			0.00
ease remit payment to	o above address.		Total	\$2,700.00

Guarantees Apoly as Indicated #

#1 Leak detection and location work is guaranteed for 30 days from the date of completion. We will re-test the system or refund the detection fee (at our sole option), if it is reported within the above 30 day period that the leak is not where originally marked. We will not be liable for consequential losses. Detection and Guarantee is limited to the first leak found on the system.

#2 Pool leak detection guarantee applied to pool pipes and above ground plumbing only. No guarantee applies to leak detection on pool structure or structual repairs unless otherwise specified. We will re-test the pool pipes and above ground plumbing or refund the detection fee (at our sole option), if it is reported within the above 30 day period that the leak is not where originally marked. We will not be resposible for consequential losses. Guarantee does not apply to additional leaks found in the same line.

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# CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: Service Account No.: Customer Name: Gardner Home Phone: Service Address: Work Phone: City: State, Zip: Date Leak Detected: Date Repaired: Description of Cause of Leaks (faucet, toilet, underground, etc.): Flush Value causing leak Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Sworn Statement: swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

- 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.

	North Content	VIV									
	3 months Amo	ount of Bill:	14	007.4	1			Usage;	226	1	
-	A	Average Bill: 12. Three Month Average Usage: 40.  Adjustment Approved: Yill No Approved By:  Adjustment to Sewer Bill: 1890.12 Adjusted Bill Amount: 2114  Payment Plan Yes No Payment Period 3 Months 6 Months									
.	Adjustment	Approved:	Y	ja .	·No		gala personale de la Aspensa pela la Compensa de Servicio de Servicio de Servicio de Servicio de Servicio de S	Approved By:			
	Amount of Adjustment to Sewer Bill			1,890.72			: Adjusted Bill Amount:		82,11	Le.60	7
- Sound	Payment Plan	Yes		No .				6 Months	d'en e		13%
*						<del></del>	<del>-1</del>		London Library		

Customer Service Manager

ACT 002366-000 I contacted a plumber to come check out the house. Everyone I called was 3 weeks out, So I got in touch with a man named Alex that works for Stk Quality Plumbling, He said he could some do the inspection and possible reposits after hows off the clock for cach pagment. He arrived on the 14th of April and said we had a Flush value" not sealing in one toilet. Went to lawer longht a new one to installed it. Checked the leak detector at meter and all was good he said. Thank You, × Jaly Gadrer

800 Green Valley Drice

501-794-7927

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST 5/2022 Date of Request: Service Account No.: Customer Name: rer Harris Home Phone: Service Address: Work Phone: City: State, Zip: Date Leak Detected: Date Repaired: Description of Cause of Leaks faucet, toilet, underground, etc.): Toilet Leaking Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Sworn Statement: , 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.

	Merkinspielerkief	17			·			
	2 menths Amos	unt of Bill:	523.71			Usage:	293	•
	Ay	erage Bill;	1200		Three Mon	th Average Usage:	68	
	Adjustment A	pproved:	Yes	·No .	ad a market and general time and transpagn gas all market primary market the filles of the street of the street	Approved By:		
	Amount of Adjustment to Sewer Bills 191.6 2  Payment Plan Yes No Payment P	Samuel Control of the	: Adju	usted Bill Amount:	*332.	69		
27000		Yes	1	Payment Period	3 Months	6 Months	Payment Amt	A 122
	Customer Service Manager	Dogo	ud				•	,

AC# 027348-000

501-654-4458 5000 SCOH



# How doers get more done.

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

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RETURN POLICY DEFINITIONS .
POLICY ID DAYS POLICY EXPIRES ON A 11 365 05/12/2023

#### 

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

Opine en español

www.homedepot.com/survey

User ID: H8B 106842 105445 PASSWORD: 22262 105437

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on older to the burchase necessary.

## CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST 5-26-22 026830-000 Date of Request: Service Account No.: Rea Anderson Customer Name: Home Phone: Service Address: 324 Garden Club OrWork Phone: City: State, Zip: Date Leak Detected: 3-26-22 Date Repaired: Description of Cause of Leak (faucet, toilet, underground, etc.): Water Service Line leaking Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Sworn Statement: \_\_ swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

- 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.

MANANERI ED EELO MEET			
/ month Amount of Bill:	*421.41	Usage;	237
Average Bill:	*38,84	Three Month Average Usage:	20
Adjustment Approved:	Yas	Approved By:	
Amount of Adjustment to Sewer Bill	4 CONTRACTOR OF THE PROPERTY O	: Adjusted Bill Amount:	1237.18
Payment Plan Yes	No Payment Period	3 Months 6 Months	Payment Amic.
()	0		4

Customer Service Manager

Gregg Miller Plumbing, LLC 10 Adobe Court Little Rock, AR 72206 EIN# 88-1213795 MP5763 501-350-4577

A-2817-3817 / T-3866

501-653-8589

026830.000

Job Invoice

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