CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY		1	202	2
Date:	Octo	ber	400	

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

,	Total Cost of Majastinanas
DETAÍLS	
Customer Name Angela Crowl	Customer Address 2324 Cherry Cr
Date Leak Detected by AMI	Date Customer Notified
Date Leak Started	Date Leak Repaired 10/23
Amount of Bill: #2659,60	Usage: FUTA
Average Bill: "\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Three Month Average Usage: 4
Adjustment Approved: Yes No	Approved By:
Amount of Adjustment to Sewer Bill: 1243.58	Adjusted Bill Amount: (1416.02
Customer Name Gateway Bank	Customer Address Cello HWY 5 M.
Date Leak Detected by AMI	Date Customer Notified
Date Leak Started	Date Leak Repaired 9/23
Amount of Bill: K416.99	Usage: 552
Average Bill: 24.11	Three Month Average Usage: (20
Adjustment Approved: Yes No	Approved By:
Amount of Adjustment to Sewer Bill: 6 178.48	Adjusted Bill Amount: 238.51
Customer Name Marcus West	Customer Address 3003 North field
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 No	Approved By:
Amount of Adjustment to Sewer Bill: 243.34	Adjusted Bill Amount: \$\ 315.89
Customer Name Tammy Shelton	Customer Address 1914 Foxglove De
Date Leak Detected by AMI	Date Customer Notified
Date Leak Started	Date Leak Repaired 9 (23
Amount of Bill: 1,008. 19	Usage: 559
Average Bill: 499.40	Three Month Average Usage: 5
Adjustment Approved: Yes No	Approved By:
Amount of Adjustment to Sewer Bill: 439.92	Adjusted Bill Amount: \$568.80
Customer Name D'Anthony Harper	Customer Address 1302 Pan Dr.
Date Leak Detected by AMI	Date Customer Notified
Date Leak Started 9 (23	Date Leak Repaired 9/23
Amount of Bill: 311.04	Usage:
Average Bill: \$39.53	Three Month Average Usage:
Adjustment Approved: Yes No	Approved By:
Amount of Adjustment to Sewer Bill: 17 130.11	Adjusted Bill Amount: 7/80.29

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	^	1	ber	JX	73
Date:	0	210	per	of 0	0

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 B
Date Leak Detected by AMI	0	Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/23
Amount of Bill:	214.14	Usage:	283
Average Bill:	ال الله	Three Month Average Usage:	30
Adjustment Approved:		Approved By:	
Amount of Adjustment to Sewer Bill:	*219.10	Adjusted Bill Amount:	293.36
Customer Name	Laquita Houston	Customer Address	901 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.=	Three Month Average Usage:	44
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	500.55	Adjusted Bill Amount:	·621.53
Customer Name	Tom Smithwick	Customer Address	904 Flametree D
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/23
Amount of Bill:	· Ce lo. 18	Usage:	339
Average Bill:	156.00	Three Month Average Usage:	86
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	219.10	Adjusted Bill Amount:	391.08
Customer Name	Deana Clem	Customer Address	510 whinlwind
Date Leak Detected by AMI	and the second s	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 No	Approved By:	
Amount of Adjustment to Sewer Bill:	*328.21	Adjusted Bill Amount:	*392.86
Customer Name		Customer Address	THE THE COMPANY OF THE PROPERTY OF THE COMPANY OF T
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 No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	

CITY OF BRYANT WATER AND WASTEWA	TEO ITUITICE		
LEAK ADJUSTMENT REQUEST	TEN UTILITIES		
Date of Request: 10/23	Contract	100 00012	111
Customer Name: Angela Crowe	Service Account No.: Home Phone:	102-00813-	04
Service Address: 3324 Cherry Creek	***	harden and the second	-
Date Leak Detected:	State, Zip:	AR 72022	
	Date Repaired: "	10/23	
Description of Cause of Leaks faucet, toilet, underground,	etc.):	r	
Toilet Leaking	,	and the second s	-
To the description	● 1 (90		
		1	
•			
		•	•
Explanation of how leak was repaired: .Attach plumbing inv.	Was as sampled of the	the state of the s	
The state of the s	orce or receipts for repair	ралз	
,	*		
		,	,
Sworn Statement:		rayes south the bytes developed the past and an arrangement of the second south of the	
2 49 44 94 24 45 45 45 45 45 45 45 45 45 45 45 45 45	ï		
Swear or affirm that the above	to and formation in		
l, swear or affirm that the about best of my information, knowledge, and belief.	a and totegoing tebiese	ntations are true and correct to	the
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Signature		×	,
 You have the right to appeal the Customer Service Manager's If you are dissatisfied with the decide as the Wilder 	decision to the Water and	Sewer Advisory Committee (WSAC)	
If you are dissatisfied with the decision of the WSAC you in decision.	rave the right to appear b	before the Bryant City Council for a	a final
	and the same of th	and the same of th	
			<u> </u>
Amount of Bill: "3 (2 5 9.56		Usagei 1477	RESIDENCE!
Averinge Bill: Mn. 39	Three Month Average	Vsager 41.	
Adjustment Approved No No	the second secon	ved By:	
Amount of Adjustment to Sewer Bills 1243.58	A III B betzufbA :	The state of the s	,
Payment Plan Yes No Payment Perio	od 3 Months 6 N	Aonths Payment Ami.	Tile
Cult	stranger the stranger of	· horizontal and	
stomer Service Manager			



Order #785893353 Placed September 17, 2023 | \$2.64

Pickup Complete

Picked up Sunday, Sep 17, 2023

O 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 Asa. QTY 1

Payment Method	Order Summary

Apple Pay	Me (Angela)	Subtotal	\$2.40
**** **** 4597	Crowe	Тах	\$0.24
	2324 Cherry		
	Creek Circle	Total Billed	\$2.64
	(501) 773-7903		

CITY OF BRYANT WATER AND WASTEN LEAK ADJUSTMENT REQUEST Date of Request: Customer Name: Service Address: City: Date Leak Detected:	Service Account No.: Home Phone: Work Phone: State, Zip: Date Repaired:	102-08003-01 AR 72033 9123
Description of Cause of Leaks foucet, tollet, undergroun	d. etc.):	,
Sprinkler system	Leaking at	- valve
		*
Explanation of how leak was repaired: .Attach plumbing in	Nyoice or receipts for repair of	NA Pro-
	a see at trooper to tehatt t	/ LI L. D.
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		,
Sworn Statement:		
best of my information, knowledge, and belief.	ove and foregoing represent	tations are true and correct to the
Signature		,
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 You have the right to appeal the Customer Service Manager if you are dissatisfied with the decision of the WSAC you decision. 	of s decision to the Water and So I have the right to appear be	ewer Advisory Committee (WSAC). fore the Bryant City Council for a final
Amount of Bill: 416.99	· .U	51ge: 552
Averige Bill, 2411	. Three Month Average U	
. Adjustment Approved. , Yes No	Approve	Be to many the many the second of the second
Amount of Adjustment to Sewei Bills 108.48	mA Ilî B bətzufbA :	
Payment Plan Yes No Payment Pe	rlod 3 Months 6 Mo	nths Payment
	il gen til	- Character of the Control of the Co
Customer Service Manager		
	1 ·	•

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

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.

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

Gateway Bank

Bryant, AR 72022-8516

6110 Hwy 5N

Acet # 08003-01
102-08003-01
102-08003-01
Bill
Gar

Invoice # 239473

Invoice 10/3/2023 Date: Tuesday

Bill-To: 101097

Location: 101097

\$917.46

6110 Hwy 5N

Bryant, AR 72022-8516

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

101097

AMOUNT DUE

10/3/2023

Bill-To:

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

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: 001-05016-02 Service Account No.: Customer Name: Home Phone: Service Address: Work Phone: City; State, Zip: Date Leak Detected: Date Repaired: .. Description of Cause of Leaks faucet, tollet, 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. 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 559.23 53.92 Amount of Bill: 309 Usage! Average Bills Three Month Average Usager Adjustment Approved: ·No Approved By: . Amount of Adjustment to Sewer Billy Adjusted Bill Amounts Payment Plan Payment Period 3 Months 6 Months 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 Invoice Date Invoice #:129-3611583

9/1/2023

Technician Additional Tech 733 Chris Rizzo

Location
Customer Class

Little Rock 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

104-A-R

Labor Description

Bathroom Sink/Tub/Shower Bathroom sink stoppage - Cable from trap

Guarantee - 60 Days

Master bedroom shower cabled through floor drain

Total Tax

Total Invoice \$317.00

Payment Type Credit Card 085716 Amount Due

Mh

Payment Amount \$317.00

\$0.00

\$317.00

\$0.00

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

LEAK ADJUSTMENT REQUEST	ATER UTILITIES	
Date of Request: 9.123 Customer Name: Tamme Shelton	Service Account No.: Home Phone:	101-01537-08
Service Address: 1914 Foxglove Do		
City: Date Leak Detected:	State, Zip:	AR 12022
Date Lean Detected.	Date Repaired:	9/13/23
Description of Cauce of Local factors 4.7		,
Description of Cause of Leaks foucet, toilet, underground		
Toilet leaking	/	
9	*	
* * * * * * * * * * * * * * * * * * *		,
		•
Explanation of how leak was topolyed. Att. ()		
Explanation of how leak was repaired: Attach plumbing in	nvoice or receipts for repair	parts
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	9	
Sworn Statement:		
2 32 34 44 34 47 21 11 21 18 1	ı	
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best of my information, knowledge, and belief.	ove and foregoing represer	ntations are true and correct to the
G W and wondy		
Signature		•
a You have the right to appeal the Co.		
 You have the right to appeal the Customer Service Manage if you are dissatisfied with the decision of the WSAC you decision. 	r's decision to the Water and	Sewer Advisory Committee (WSAC).
decision.	a nave me nam to abbeat be	erore the bryant city Council for a final
	and the state of t	
		, , , , ,
Lagrania (daugana)		
Amount of Bill: 61,008.79	The state of the s	Usage: 5 5 9
Average Billi 99.40	. Three Month Average	Usagei 51
Adjustment Approved You No	Approv	The state of the s
Amount of Adjustment to Sewer Bills 439.92	Adjusted Bill An	and the state of t
Payment Plan Yes No Payment Pe	" "	Parkment &
The state of the s	erlod 3 Months 6 M	onths Amit.
Jux \		,
Customer Service Manager		_
	• •	



101-01537-08

Date: 9/13/2023

Invoice No.: 60895

J-872-0196

Dascrintion Alanily. REPORT TWO NAMEDLE DESTAUND RESULT FOLLET. 322.55 1 Barbanaga te \$ales Tax: Total Duc:

> P.O. Box 483 Bryant, Arkeoses 72060

WE ARE A ELO EMPLOYER

CITY OF BRYANT WATER AND WASTEWA LEAK ADJUSTMENT REQUEST Date of Request; Customer Name: Service Address: City: Date Leak Detected:	Service Account No.: Home Phone: Work Phone: State, Zip: Date Repaired:	001-05919-10 AR M2022
Description of Cause of Leakel faucet, tollet, underground,	and t	,
Toilet Leak	şt <i>c.);</i>	And the state of t
Explanation of how leak was repaired: Attach plumbing invi	olce or receipts for renair	parts
	9	PW 13
		·
Sworn Statement:		
l, swear or affirm that the above best of my information, knowledge, and belief.	e and foregoing represet	ntations are true and correct to the
Signature		
 You have the right to appeal the Customer Service Manager's If you are dissatisfied with the decision of the WSAC you h decision. 	decision to the Water and S ave the right to appear b	Sewer Advisory Committee (WSAC). efore the Bryant City Council for a final
Amount of Bill: 5311.06		Usage, L'O
Average Bill: 139.53	Three Month Average	
Adjustment Approved , Year No	Was to World Was age	manufacture of the control of the co
Amount of Adjustment to Sewer Bill 130,00	Adjusted Bill An	manufacture of the property of
Payment Plan Yes No Payment Perfor	. "	onths Raymen Ame.
stomer Service Magazer		,
NUMBER ANDVICE DATACAN \		

-059M-10

Page: 1

Fairways at Hurricane Creek, ALP

P O Box 13000

Fayetteville, AR 72703

Work Order No.

Date Call:

2259046

09/24/2023 02:11 PM

Status

Work Completed

Date Completed:

09/24/2023 03:11 PM

Brief Desc:

Tollet 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)

Home

(501) 672-1349x

Priority:

3-General

Ok to enter?

Animal in Apt?

Category:

YES

Plumbing

Yes

SubCategory:

Toilet

Problem Description:

Toliet is still making noises

Parts & Labor

Quantity/ Item Type/

Hours

.02

Tanner

Employee Name

Description

Tanner

Unit Price .00

Total

Total .00 .00

Authorized by: Signed by

Dated Invoice No.

Full Description

Tollet is still making noises

Technician Notes:

Replaced fill valve and flapper

LEAK ADJUSTMENT REQUEST Date of Request: 19/23 Customer Name: Renee Farag Renee Farag Hog Medinah Blive Bryant Date Leak Detected:	Service Account No.: Home Phone:	001-01130-01 AR 112022
Date Leak Detected.	Date Repaired:	1.0.123
Description of Cause of Leaks faucet, tollet, underground, e		,
Water Line Broke on C	ustomer si	de
	*	
. , ,		1
		•
Explanation of how leak was repaired: Attach plumbing invo	ice or receipts for renair	DAT'S
	9	(AM) KA
,	•	
		*
Sworn Statement:		
	,	
swear or affirm that the above	and foregoing thereas	
best of my information, knowledge, and belief.	and to response tehtezet	reations are true and correct to the
Signature.		
		* · · · · · · · · · · · · · · · · · · ·
 You have the right to appeal the Customer Service Manager's d If you are dissatisfied with the decision of the West value 	ecision to the Water and S	Sewer Advisory Committee (WSAC).
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	harmon de la financia de la companya de la company La companya de la companya de	
	threat Ambitonia and a second	
Additional section of the section of		
Amount of Bill: 512.46		Uzagei 283
Average Bill: 56	Three Month Average	Usagei 3.0
Adjustment Approvad: No No	. Арргом	The state of the s
Amount of Adjustment to Sewel Bills 219.10	nA llî B betzulbA :	
Payment Plan Yes No Payment Period	a Months 6 M	onths Payment Ame.
Cult -	100 10	
Customer Service Manager		

001-07730 -07

Lakes at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No. Date Call:

2296131

501-514-7264

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 Plumbing Other 1

(501) 514-5285x

Category: **Animal in Apt?**

Yes

SubCategory:

Other

Problem Description:

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

Parts & Labor

Quantit	ty/	Item Type/				
Hou	urs	Employee Name	Description		Unit Price	Total
	.00	Huffman	Huffman		.00	.00
					Total	.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 WASTEWA	TEO I ITU ITUE	
LEAK ADJUSTMENT REQUEST	-	
Customer Name: Lagueta Houston Service Address: 900 Books: Pd	Service Account No.: Home Phone: Work Phone:	001-01966-02
City; Date Leak Detected:	State, Zip:	AR 72022
San Charles	Date Repaired:	9./23
Description of Cause of Leaks foucet, toilet, underground, e	tc.):	,
water leak at water		Customer Side
		•
		•
Explanation of how leak was tonaled. Attack the control of	and the second second second sections of the second	
Explanation of how leak was repaired: Attach plumbing invo	ice or receipts for repair,	DANS
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Cannora Charling and		,
Sworn Statement:	,	and the state of t
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best of my information, knowledge, and belief.	and foregoing represen	tations are true and correct to the
Signature		,
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 You have the right to appeal the Customer Service Manager's c If you are dissatisfied with the decision of the WSAC you had decision. 	lecision to the Water and S we the right to appear be	ewer Advisory Committee (WSAC).
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Amount of elli! 11122.08	and the marking the particular of the second	Jages 622
Average Bill: *83	Three Month Average I	
Adjustment Approved , You No	Approv	Market and the second s
Amount of Adjustment to Sewer Bills \$500.55	: Adjusted Hill Arr	manufacture of the second of t
Payment Plan Yes No Payment Period	15 Total	paths Payment & w
- Hill	1,1	Artic





Acct # 001-01966-La Guita Houston 870-299-3641

Invoice

Bill To:

Laquita Hoiston

Idanielleh@yahoo.comcom

907 Boone Rd

Bryant, AR, 72022-3309

(870) 299-3641

Invoice No:

Date:

Due Date:

907 Boone Rd

09/11/2023

NET 0

\$36.00

09/11/2023

Description	Quantity	Rate	TAX	Amount
-------------	----------	------	-----	--------

3/4" crimp male adapter (2)

3/4" crimp ring (2)

3/4" pvc female adapter (1)

3/4" pex pipe

Materials:

10%

Parts Subtotal

\$36.00

Description	Quantity	Rate	Amount
-------------	----------	------	--------

Repaired leak on 3/4" pvc water service at water meter.

1.5 hours

\$36.00

\$100.00

\$150.00*

Labor Subtotal

\$150.00

Payment Details

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

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

Total

\$189.60



^{*}Indicates non-taxable item

CITY OF BRYANT WATER AND WASTEWA	Topos to a formal a country on the state of	
LEAK ADMISTAGAIT BEOLUGE	TER UTILITIES	
LEAK ADJUSTMENT REQUEST Date of Request: 10/23	•	
Date of Request: 10/23 Customer Name: Tom Smithwick	Service Account No.:	101-01098-02
Service Address: 904 Flamitree Dr	Home Phone: Work Phone:	5)
City: Bryant.	State, Zip:	AR 12022
Date Leak Detected:	Date Repaired:	10/13/23
Description of Cause of Leaks foucet, tollet, underground, a	etc.):	,
water Line Broken o	n Senvice	Line Leady
to the house,		one treating.
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Explanation of how leak was repaired: .Attach plumbing invo	The second second	
	ice of receipts for repair	Darts
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Sworn Statement:	· · · · · · · · · · · · · · · · · · ·	er en springen bytergen van der gewen de en staden de en staden bytergen en der betree de en der byter en de e
swear or affirm that the above	and foregoing represer	ntations are true and correct to the
best of my information, knowledge, and belief.		
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Signature.		
Van Laure de La La		
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If you are dissatisfied with the decision of the WSAC you had decision.	ave the ught to appear be	efore the Bryant City Council for a final
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	attareas Symbolican management Authorized Company	
Amount of all! (410.18		Azadei 3,3,6
Average Bill: 156	Three Month Average	Neader 8.6
Adjustment Approved: , Yes No	Approv	
Amount of Adjustment to Sewer Bills \$219.10	nA lift betzulbA	
Payment Plan Yes No Payment Perfoc	3 Months 6 M	onths Payment Amit
The same of the sa		Affile

Customer Service Manager

Gregory Plumbing, Inc.

220 Berwick Road Benton, AR 72019

Invoice

Date	Invoice #
10/13/2023	2467

101-01098-02

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
			j
hank you for yo	our business!	Total	\$200.00

CITY OF BRYANT WATER	AND WASTEWATER II	TILITIES		
Date of Request: 10/2 Customer Name: Deana	REQUEST Service Clem Home hi-1wind Work State,	re Account No.: Phone:	102-009 AR 1203	\$1
Description of Cause of Leaks fouce	t tollet underground on t	****	ann han stainin han de ann an de dh'ann an gCannain ann an de ann an de ann ann an de ann ann an de ann ann an	· ·
Toilet Le				
Explanation of how leak was repaired	Attach plumbing invoice of	restrate the same to		
	9	ceipts for repair pa	ITIS	
	•		í	
Sworn Statement:		1		
and and	or affirm that the above and for pelief.	regoling representa	itions are true and co	rrect to the
Signature.				
 You have the right to appeal the Cus If you are dissatisfied with the dec decision. 	omer Service Manager's decision of the WSAC you have the r	to the Water and Sev	ver Advisory Committee	(WSAC). Incil for a final
Amount of Ell: 773 Average Bill: *39	1.οη 53 The	Usa Usa	and many francisco and property of the state	
Adjustment Approved:	, No ,	eeU agareyA nynoM aa' bayorqqA	harmon was a second and the second a	
	8.21	Adjusted Bill Amou	in more than the second of the second	Ce .
Payment Plan Yes N	Payment Period 3 Mo	onths 6 Mont	Hardward	110:
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, de la constantina della cons	- Lewis Marine participant	1

Customer Service Manager

102.00902.06 Page: 1

Greens at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No.

Date Call:

2296357

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

No

Category: Animal in Apt? Plumbing

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/ If

Item Type/

 Hours	Employee Name	Description		Unit Price	Total
.00	Bocksnick	Bocksnick		.00	.00
				Total	.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