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

SUMMARY	AI I	1277
Date:	November	dodd

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	e Patnick Hill	Customer Address	4614 Meadow Ridg
Date Leak Detected by AM	II .	Date Customer Notified	7
Date Leak Started		Date Leak Repaired	9122
Month Amount of Bill	1111-	Usage:	283
Average Bill	: 574	Three Month Average Usage:	42
Adjustment Approved:	: Yes No	Approved By:	1
Amount of Adjustment to Sewer Bill:	*204.6el	Adjusted Bill Amount:	£294.89
Customer Name	Janet Livingston	Customer Address	2500 Bridgewater
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/22
3 months Amount of Bill:	*1,664.92	Usage:	951
Average Bill:	*84	Three Month Average Usage:	52
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	* 680.04	Adjusted Bill Amount:	*984.88
Sewer Only Coul Customer Name	Jennifer Watson	Customer Address	6017 Lodestone
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/22
3months Amount of Bill:	1,109.94	Usage:	1071
Average Bill:	*Cel	Three Month Average Usage:	60
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	1463.32	Adjusted Bill Amount:	646.62
Customer Name	Elizabeth Minian	Customer Address	22 660 I30 6+55
Date Leak Detected by AMI		Date Customer Notified	and the same of th
Date Leak Started		Date Leak Repaired	10/22
3months Amount of Bill:	*629.56	Usage:	351
Average Bill:	905	Three Month Average Usage:	58
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*150.26	Adjusted Bill Amount:	*479.30
Customer Name	Melissa Wood	Customer Address	410 Prickett Rd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/22
/ month Amount of Bill:	*2,069.86	Usage:	1174
	+43	Three Month Average Usage:	34
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*967.86	Adjusted Bill Amount:	1,102.00

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

SUMMARY	November	nann
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** 2412 Cyclone **Customer Name** Desaree Panner **Customer Address** Date Leak Detected by AMI **Date Customer Notified** 11/22 **Date Leak Started** Date Leak Repaired 604.81 Amount of Bill: Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: 208.01 396.80 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: 1018 Stonehil Seweronly **Customer Name** Taylor Tull **Customer Address** Date Leak Detected by AMI **Date Customer Notified** Date Leak Started Date Leak Repaired 0/22 2 mouths \$ 2001.48 Amount of Bill: Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: 835.64 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: **Customer Name** Sevoronl **Customer Address** Date Leak Detected by AMI **Date Customer Notified** 11/22 Date Leak Started Date Leak Repaired 3 months Amount of Bill: Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: Amount of Adjustment to Sewer Bill: 532.74 Adjusted Bill Amount: **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** Date Leak Started Date Leak Repaired Amount of Bill: Usage: Average Bill: Three Month Average Usage: Adjustment Approved: Yes No Approved By: Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** Date Leak Started Date Leak Repaired Amount of Bill: Average Bill: Three Month Average Usage: Adjustment Approved: Yes Approved By: Amount of Adjustment to Sewer Bill: Adjusted Bill Amount:

CITY OF BRYANT WATER AND WASTEWATE	ER UTILITIES	
LEAK ADJUSTMENT REQUEST	•	
Date of Request: 11.19122	Service Account No.: Home Phone:	018447-000
Service Address: 4614 Meadow Rids		
City: Bryant	State, Zip:	AR Made
Date Leak Detected:	Date Repaired:	9/2/22
Description of Cause of Leaks faucet, toilet, underground, etc.	:. <i>)</i> :	
Toilet Leaking		
		5
		•
Explanation of how leak was repaired: Attach plumbing invoice	ce or receipts for repai	r parts
	<b>)</b>	
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Sworn Statement:		
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Clygog or office short the above		
best of my information, knowledge, and belief.	and foregoing repres	entations are true and correct to the
( )		
Signature		
You have the right to appeal the Customer Service Manager's d		
<ul> <li>If you are dissatisfied with the decision of the WSAC you had decision.</li> </ul>	ve the right to appear	before the Bryant City Council for a final
	Annual substitution and the su	
	TO TO THE STATE OF	24 - 24 - 24 - 24 - 24 - 24 - 24 - 24 -
WWOERDERONDE		
Month Amount of Bill: 499.50		Usage: 283
Average Bill: 57400	Three Month Averag	
Adjustment Approved: Yes No	. Аррі	roved By:
Amount of Adjustment to Sewer Bills \$204.61	. Adjusted Bill	Amount: 1294,89
Payment Plan Yes No Payment Period	3 Months 6	Payment 4
		Amit.

Customer Service Manager

acct # 018447-000

Patrick Hill

4614 Meadow Ridge Ln

501-944-4308

The foilet in my daughters room
was running continuously due to
flapper not setting properly
I fixed it myself with no
need to buy extra parts on
Aug 200

CITY OF BRYAN	IT WATER AND WASTE	EWATER UTILITIES	•
	STMENT REQUEST		
	TIVILIA NEQUEST		27/374 x
Date of Request: Customer Name:	1000	Service Account No.:	026324-00
Service Address:	2500 Bridge War	The state of the s	412-414-0243
City:	Bridge War		00000
Date Leak Detected:	Dryant	State, Zip:	ARTIGORIE
	the state of the s	Date Repaired:	10/25/22
Description of Cause c	of Leaky faucet, toilet, undergro	ound at 1	,
,		ouna, etc.j.	1
1 oaks	ing pipe		
Cear	7 / 100		
Explanation of how leak	was repaired: Attach plumbi	ing invoice or receipts for repai	r parts
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Sworn Statement:			
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best of my information, kn	swear or affirm that the	ne above and foregoing repres	entations are true and correct to the
bescor by information, kn	owledge, and belief.		
Signature	gyd arfig hit dagan gannerann ar hygini sharit ngar angan karatayan gan yinni sa ay mgathar nan wasan kunyata da ining gan d		Technology (Control of Control of
You have the right to	appeal the Customer Service Ma	anager's decision to the Water an	d Sewer Advisory Committee (WSAC).
a It you are dissatistive	ed with the decision of the WSA	AC you have the right to appear	before the Bryant City Council for a fir
decision.			
3 months Amount	of Bill: 1, 664.92		Usage:   957
Averag		. Three Month Averag	ge Usage: 52.

A CONTRACTOR OF THE CONTRACTOR			
. 3 months Amount of Bill:	1,664.92	Usage:	957
Average Bill:	*84	Three Month Average Usage:	52
Adjustment Approved:	Y No No	. Approved By:	
Amount of Adjustment to Sewer Billy	4680.04	: Adjusted Bill Amount:	*984.88
Payment Plan Yes	No Payment Period		Payment 4 4 4 Amit.
		21.170 t 21.170 t	4

Customer Service Managen

Jurned in 10-25-22

412-414-0243

3754

### odson Plumbing LLC

Mars Hill Road ite, AR 72011

er: Jeremy Dodson

INVOICE

Date: 10- 25-22

# 1322 Sand Livingston 2500 Bridgenster Rd **Price** cription Sub Total: Tax: Total Due: Checks: Payable to J. Dodson Plumbing LLC Cashapp: \$jdodsonplumbing Please note the invoice number on payment.

2500 Bridge

### Bryant Water Department Bryant, Arkansas

Phone: 943-0441 A Advention: 943-0469 \(\sigma\)

Dat	e 9 · 20 · 22 Time
	Please contact office concerning your payment.
	Will call again on A.M P.M
	Please call the office.
	Cannot turn meter/ (service) ON OFF
M	Checked leak detector and its is not spinning.
	Bill must be paid before "Turn On."
X	Got reading of 501/
	Name
	Repair must be done by your plumber.
	Meter unlocked. Please call to have water turned (
	Took pressure reading of PSI.
	Credit card expired. Please call the office.
	Water will be turned OFF for repairs on
	from to
	Need meter reading. Please unlock gate.
	Comments:
_	
_	
_	from to Need meter reading. Please unlock gate.

ALRIGHT PRINTING, 2611 Military Road, Benton, AR 72015, www.alrightprint.c

Thank You for Your Business!

CITTOLDRIA	VI WATER AND	WASIEWAIE	RUTILITIES	S	•	
LEAK ADIU:	STMENT REC	MIEST				
Date of Request:					7042	0
Customer Name:	Jenn. Ferh		ervice Accoun	***************************************		7-000
Service Address:			lome Phone:	50	1-472.	-5821
City:	Alexander	A THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Vork Phone:		000	
Date Leak Detected:	Heranae	*************************************	tate, Zip:	1-115	1200	5.7
2 440 110011 4 4 4 4 4 4 4 4 4 4 4 4 4 4	material and a superior and a superi	D:	ate Repaired:		8133	
Description of Cause	of Leaki(faucet, toile	t, underground, etc.	<i>)</i> :			
Leak	next to	miles	at i	and d	· ~ O14	C
	reckt 10	meter	W.	1000	ar Pu	
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				( Sei	wer on	ly Cust.
Explanation of how lea	k was repaired: Atto	ach plumbing invoice	e or receipts fo	or renair parts	*******	
		9		or repair perso		
	*					
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Sworn Statement:			ann an Airm an Airm Airm ann an Airm ann an Airm an Air	and the second confidence of the second confid	ngarangkan ay kuntugkan kapana kapanan	The state of the s
1	. swear or aff	irm that the above :	and foregoing	roprocontation	e are true and	corroct to al
best of my information, ki	nowledge, and belief	chot the above i	and rotestoling	representation	saic tine and	. consect to the
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						,
Signature		or and the state of the state o				
You have the right t	to appeal the Customer	Service Manager's de	ecision to the W	Vater and Sewer A	dvisory Commi	ttee (WSAC).
<ul> <li>If you are dissatisfi</li> </ul>	ied with the decision of	of the WSAC you hav	re the right to	appear before the	he Bryant City	Council for a final
decision.						
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3 mouths Amount		.94		Uzage:	LOM	- The state of the
Avera	ge Bill: & Ce		Three Mon	th Average Usage:	60	
Adjustment App		· No		Approved By:		
Amount of Adjustment to Sew	Treatment of the same of the s		,		8/04/	100
· Validativa valazoneni o 244	rei Bills * 4 6 3.	32	: Adju	ısted Bill Amount:	0 10	0,62
Payment Plan	Yes No	Payment Period	3 Months	6 Months	Payment Amit	, m

La Rue Plumbing, Inc Po Box 1587 Benton, AR 72018 501-315-6300 Received on 8/19/22

Invoice # 15714

Invoice 8/14/2022 Date: Sunday

Bill-To: 102366

Location: 102366

Matt Watson 6017 Lodestone Dr

Alexander, AR 72002-5008

Matt Watson 6017 Lodestone Dr Alexander, AR 72002-5008

Service Description	Quantity		Price	
Labor and material to repair leak next to meter at road on pvc	1.00		\$427.00	
		SUBTOTAL	\$427.00	
		TAX	\$0.00	
		AMT PAID	\$0.00	
		TOTAL	\$427.00	
		AMOUNT DUE	\$427.00	

501-472-5821

Bill-To:

Matt Watson 6017 Lodestone Dr Alexander, AR 72002-5008 102366

8/3/2022

PO Number:

Invoice #: 15714

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.

### CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: Service Account No.: Customer Name: Home Phone: Elizabeth Miniam Service Address: 7660 I-30 Lo+55 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

Felgostisto (N. 1882)			
3 must Amount of Bill:	629.56	Usage:	351
Average Bill:	105	Three Month Average Usage:	58
Adjustment Approved:	Y No No	Approved By:	
Amount of Adjustment to Sewer Billy	*150.26	: Adjusted Bill Amount:	*479.36
Payment Plan Yes	No Payment Period	3 Months 6 Months	Payment 3 400 Amit.
	/		· ·

Customer Service Manager

# acct# 031555-000 miriam Choc Maas 501-612-



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

- SALE -

SALES#: FSTLANE2 13 TRANS#: 5154572 10-07-22

3625379 KORKY 3-IN 2X FLAPPER

15.98

SUBTOTAL:

15.98

TAX:

1.58

INVOICE 05264 TOTAL:

17.56

CASH:

20.00

CHANGE: 2.44

TERMINAL: 05 10/07/22 09:56:12 STORE: 2471 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'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

STORE MANAGER: MARK MEYER

LOWE'S PRICE PROMISE FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK! ENTER FOR A CHANCE TO BE ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! IENTRE EN EL SORTEO MENSUAL PARA SER UNO DE LOS CINCO GANADORES DE \$500!

> ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: www.lowes.com/survey YOUR ID #052641 247172 805783

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

STORE: 2471 TERMINAL: 05 10/07/22 09:56:12

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:	032113-600 AR, 72000
Description of Cause of Leak (faucet, toilet, underground,	etc.):	,
To: lets Leaking		
To: lets Leaking Shower Valve Leaking	<b>ን</b>	
	J	
		•
Explanation of how leak was repaired: Attach plumbing inv	oice or receipts for repai	r parts
	9	
		•
		<i>*</i>
Sworn Statement:		
swear or affirm that the abo	ve and foregoing repres	entations are true and correct to the
best of my information, knowledge, and belief.		· · ·
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 an have the right to appear	d Sewer Advisory Committee (WSAC). before the Bryant City Council for a final
EOMO ESTOS DESCONTA		
1 month Amount or Bill: 2,069.86		Usage: 11104
Average Bill: 163	. Three Month Averag	ge Usage: 34
Adjustment Approved: Year No	App	roved By:
Amount of Adjustment to Sewer Bills 967.86	: Adjusted Bill	
Payment Plan Yes No Payment Per	lod 3 Months 6	Months Payment Amt.
Las Sosail		

Customer Service Manager

# INVOICE

Acct # 3.000



**BM Plumbing LLC** 

Bryant, AR 72022

**BILL TO** 

Mark Carter 410 Prickett Rd Bryant Ar INVOICE #
INVOICE DATE

002

10/09/2022

DESCRIPTION AMOUNT

Below you will find all work done on the address above..

1,600.00

- Replaced 2 toilets
- Repaired 2 leaks
- Replaced all piping under kitchen sink due to grease build up
- ran snake through kitchen drains to remove build up
- Replaced all faucet screens in home due to rust build up
- Repaired Master bathroom shower valve

Cost of all materials - \$350.00

Cost of Labor - \$1,250,00

**TOTAL** 

\$1,600.00

### CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: Service Account No.: saree Danner Customer Name: Home Phone: 112 Cyclone St. Service Address: Work Phone: City: 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. 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

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2 m whs Amount of Bill:	*604.81			Usage;	339	- Andrews and Strain Live
Average Bill;	~86.45		Three Month A	Verage Usage:	47.	And the second s
Adjustment Approved:	Yika.	No .		Approved By:		-
Amount of Adjustment to Sewer Bill	\$208.0		: Adjuste	d Bill Amount:		20
Payment Plan Yes	No .	Payment Period	3 Months	6 Months	Payment Amit	100
	^	, , , ,	1 Apr 1			4

Customer Service Managar

Page: 16
Page: 16 Greens at Hurricane Creek, a Limited Partnership Work Order No. 1848106 P O Box 13000 Date Call: 11/18/2022 11:23 AM Fayetteville, AR 72703 **Date Scheduled:** 11/18/2022 12:00 AM Status Work Completed **Date Completed:** 11/21/2022 02:09 PM **Brief Desc:** It seems that I have a water leak s Job Site: 0114/2412 2412 Cyclone Street Bryant, AR 72022 **Caller Name:** Desaree Danner **Caller Phone:** (501) 860-5244x Occupant: Danner (t0124482) Home (501) 860-5244x **Priority:** 3-General Ok to enter? YES Other 1 (501) 860-5244x Plumbing SubCategory: Other Category: **Animal in Apt?** No **Problem Description:** It seems that I have a water leak somewhere in my apartment that has caused my water bill to be \$442. The water company told me to have some one from maintenance to come out and see where the leak is. I was told that starting Sept 24 my water has been used every hour on the hour. No one is even in my home between 9am-4pm on week days. I'm just needing someone to come out and check for that leak. Parts & Labor Quantity/ Item Type/ **Total** Hours **Employee Name Description Unit Price** .00 1.00 Collatt .00 .00 **Total** Authorized by: Signed by **Dated** Invoice No. **Full Description** It seems that I have a water leak somewhere in my apartment that has caused my water bill to be \$442. The water company told me to have some one from maintenance to come out and see where the leak is. I

was told that starting Sept 24 my water has been used every hour on the hour. No one is even in my home

between 9am-4pm on week days. I'm just needing someone to come out and check for that leak.

**Technician Notes:** 

replaced regulator

### CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST 11/23/22 Date of Request: Service Account No.: Customer Name: Home Phone: Service Address: Work Phone: City: Alexander, AR State, Zip: Date Leak Detected: Date Repaired: Description of Cause of Leaks faucet, toilet, underground, etc.): Toilet 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. 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 Amount of Bill: ª 2001.48 Usage: 166.40 Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: Amount of Adjustment to Sewer Bills F 8 35. 6 4 Adjusted Bill Amount:

Payment Period

3 Months

6 Months

Customer Service Manager

Payment Plan



### Superior Ice





Let Superior Ice know how your experience was

\$100.00

**Custom Amount × 1** 

\$100.00

Total

\$100.00

Toga 2 M

Acet# 031396-000 501-398-0312

Invoice:

Summary: Plumbing

Amount Due: \$138.24

Payment Due: October 12, 2022

1

Bill To: **Taylor Tull** 

ITEMS AMOUNT

Fluidmaster 400ARHRKP10 PerforMAX
Universal High Performance All in One \$129
Repair Kit for 2-Inch Flush Valve Toilets .80

 $4 \times $32.45$ 

Subtotal: \$129.80

Sales 6.5%: \$8.44

Total (USD): \$138.24

### CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: Service Account No.: Customer Name: Home Phone: Service Address: odestone Dwork Phone: City: State, Zip: 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: \_\_\_ 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. 857.22 Amount of Bill: Usage: Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: . Amount of Adjustment to Sewer Billy 324.48 Adjusted Bill Amount: Payment Plan Payment Period 3 Months 6 Months



#### Angela Shepard <ashepard@cityofbryant.com>

### [waterbilling] fixed leak for possible adjustments from past months

jeremysharrison@aol.com <jeremysharrison@aim.com>

Mon, Nov 28, 2022 at 3:34 PM

To: Angela Shepard <ashepard@cityofbryant.com>

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

On 11/14/2022 after trying to figure out why my water bill had gone up to over \$300 for the past few months, I realized a toilet in the guest bathroom was constantly running. I tightened all screws inside the toilet tank and tightened the handle, which fixed the toilet that was constantly running. It has not done it since and as a result, my last bill was down to less than half of what it was the few months that it was so high. Looking at my billing state over the last 4+ years of being in this house, the average bill is usually in the same ballpark of the previous month(less than \$100/month) so that indicates a leak in my opinion with it being over \$100 per month for 4-5 months this year. Thank you, Jeremy Harrison

Sent from the all new AOL app for iOS

[Quoted text hidden]