CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	Ω	nann
Date:	December	2022

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

DETAILS			
	SI WE CILL		
Customer Nan	Strate Contract	Customer Addres	s NON Sanders Ln
Date Leak Detected by AN		Date Customer Notifie	d
Date Leak Starte		Date Leak Repaired	11/22
3 months Amount of Bi		Usage	: 545
Average Bil	8 - /	Three Month Average Usage	43
Adjustment Approved		Approved By	
Amount of Adjustment to Sewer Bill		Adjusted Bill Amount	6618.39
Customer Name	e Gary Hoffman	Customer Address	THE PERSON NAMED IN THE PE
Date Leak Detected by AM	П	Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/9/22
/ manth Amount of Bill:	886.06	Usage:	1223
Average Bill:	43.07	Three Month Average Usage:	57
Adjustment Approved:	,,,,	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	1502.45
Customer Name	Lever cook lace no sice	Customer Address	2815 Parrell Pr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12122
3 months Amount of Bill:	*520.94	Usage:	496
Average Bill:	36.28	Three Month Average Usage:	32
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	208.00	Adjusted Bill Amount:	1312.94
Customer Name	Karen Campbell	Customer Address	508 Medinch Blod
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
3 months Amount of Bill:	*899.21	Usage:	504
` Average Bill:	38.84	Three Month Average Usage:	26
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*376.96	Adjusted Bill Amount:	*522.31
Customer Name	Acumus Contracting	Customer Address	23211 I.30 +20
Date Leak Detected by AMI	0	Date Customer Notified	2.50
Date Leak Started	The state of the s	Date Leak Repaired	12/22
month Amount of Bill:	*711.77	Usage:	400
Average Bill:	41.84	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	322.62	Adjusted Bill Amount:	389.15

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY		7	2022
Date:	Dece	mber	7077

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	Contractor Materia	Customer Address	2312 Bishop Rd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/22
amount of Bill:	*574.62	Usage:	
Average Bill:	×41.84	Three Month Average Usage:	
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	+241.96	Adjusted Bill Amount:	* 332.66
Customer Name	Brithing Benson	Customer Address	3006 Stivers
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/22
3 manuals Amount of Bill:	a 463.84	Usage:	257
Average Bill:	~44.13	Three Month Average Usage:	23
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	×159.60	Adjusted Bill Amount:	304.24
Customer Name	Lesa Weeks	Customer Address	8311 Sapphine
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12122
Moult of Bill:	*211.18	Usage:	262
Average Bill:	19.50	Three Month Average Usage:	262
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	125.84	Adjusted Bill Amount:	*145.34
Customer Name	The Cotton Shed	Customer Address	22460 I.30
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	11.22.22
Mount of Bill:	1,556.24	Usage:	819
Average Bill:	*92	Three Month Average Usage:	49
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	704.67	Adjusted Bill Amount:	*851.59
Customer Name	Ryan Johnston	Customer Address	701 Whinlwing
Date Leak Detected by AMI		Date Customer Notified	8
Date Leak Started		Date Leak Repaired	8/22
Amount of Bill:	1,910.05	Usage:	1081
Average Bill:	7234	Three Month Average Usage:	39
Adjustment Approved:	Yes No	Approved By:	ALL DESCRIPTION OF THE PROPERTY OF THE PROPERT
Amount of Adjustment to Sewer Bill:	851.54	Adjusted Bill Amount:	F1,059.11
			The state of the s

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	1	nann	
Date:	4	ecember 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	

		Total Cost of Aujust	iments
DETAILS			
Customer Name	e Westside Village	Customer Address	1810 Bishop C. 24
Date Leak Detected by AM		Date Customer Notified	
Date Leak Started	1	Date Leak Repaired	9122
2months Amount of Bill:	*1,137.23	Usage:	641
Average Bill:	*38.84	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	7
Amount of Adjustment to Sewer Bill:	510.25	Adjusted Bill Amount:	5626.98
Customer Name	Steven Forthmor	Customer Address	2408 Raintrei
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12-19-22
3 mulhs Amount of Bill:	1492.04	Usage:	213
Average Bill:	182.92	Three Month Average Usage:	45
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	BM17.15	Adjusted Bill Amount:	*314.89
Customer Name	Shange Triplett	Customer Address	29 Arcadia Do
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12(22
2 mm Amount of Bill:	318.04	Usage:	199
Average Bill:	* New Customer	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*116.30	Adjusted Bill Amount:	-201.74
Customer Name	Lisa Hill	Customer Address	3419 Price
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12.19.22
Manth Amount of Bill:	*733.45	Usage:	414
Average Bill:	63.52	Three Month Average Usage:	34
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	328.62	Adjusted Bill Amount:	*410.83
Customer Name	Market Balling and the production of the product	Customer Address	na ang taunaha na transportamen kanon taman manahan kang para kanon tanahandan kang panahanan ana anag mang ma
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:	PROPERTY SECURITY OF THE SECURITY OF THE SECURITY SECURIT	Three Month Average Usage:	
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: 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, 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

NAMES OF THE PROPERTY OF THE P		1000				
I month Amount of Bill:	*886.06	Q		Usage:	122	3
Average Bill:	F43.07	. ,	Three Moni	th Average Usage:	57	
Adjustment Approved:	YES	No !		Approved By:		
. Amount of Adjustment to Sewer Billy	£383.6		: Adju	sted Bill Amount:	F502	.45
Payment Plan Yes	No "	Payment Period	3 Months	6 Months	Payment Amt:	
		• • • • • • • • • • • • • • • • • • • •	- ap 1			4

PLUMBING INVOICE



C&T Precision Plumbing

(50)
522 Wisteria Drive 847-1585
Bauxite: AR 72011
501-303-7741 Office 681 - 8450 Cool
501-326 4540 After Hours 681 - 8450 Cool
MP#6444

Acct 005174-000

BILL TO	Name:	INVOICE TOTAL
invoice Number:	Street: City, State, Country	a grade
Customer ID:	Phone:	and the second s
	Description	
<u> </u>	HARLING CA	
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		subtotal ales Tax
Payment is due within #	or days.	OTAL
Comments or Special Instru	ctions:	

		IF CUSTOMER PAID WITH AN	
THE PROPERTY OF THE PROPERTY O	PAYPAL CASH APP	IF COSTOMER LAND MITTER	
Payment Method: CREDIT	PAYPAL CASHAFF		
ayincin mediod. Chapi.		ONLINE METHOD PLEASE INCLUDE AUTHORIZATION	
DEBIT CHECK # 3	VENMO	NUMBER OR WEB RECEIPTS	
TEDIT CHECK T	110 - 11110	1 Control of the cont	

THANK YOU FOR YOUR BUSINESS

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: 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, 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 decision.

Telegoria de la composição			
. 3 months Amount of Bill:	"463.84	Usage:	250
Average Bill:	44113	Three Month Average Usage:	23
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill	59.60	: Adjusted Bill Amount:	1304.24
Payment Plan Yes	No Payment Period	3 Months 6 Months	Payment 3 1950 Amit
			4

Replaced Fluidmaster Fillvalve, Supply line, and Bell Housing Assembly. At 3006 Stivers blod Marker

> Brittany Benson 501-672-9653 005632-001

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: Service Account No.: Customer Name: Home Phone: Service Address: 815 Darnell Work Phone: City: 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 decision. 520.94 Amount of Bill: Usage: *36.28 Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: 208.00 . Amount of Adjustment to Sewer Billy Adjusted Bill Amount: Payment Plan Payment Period 3 Months 6 Months



acct # 015566.000

Lesa Warner < Iwarner@cityofbryant.com>

[waterbilling] Fwd: Merrick Plumbing Invoice

1 message

Gmail <amanda.m.pace@gmail.com> To: waterbilling@cityofbryant.com

Mon, Dec 5, 2022 at 12:39 PM

Good afternoon!

I've had my water leak repaired and am requesting reimbursement for the water bill. I've already paid the water bill for this month. I've forwarded a copy of the bill.

I do not oppose the funds being credited to my account rather than being reimbursed.

Thank you!

Amanda Pace Welch 2815 Darrel Dr. Bryant. AR 72022 501-247-1458

Sent from my iPhone

Begin forwarded message:

From: Tim Merrick <merrickplumbing65@gmail.com>

Date: December 5, 2022 at 12:32:03 PM CST

To: amanda.m.pace@gmail.com Subject: Merrick Plumbing Invoice

Merrick Plumbing

P.O. Box 1525

Benton, AR 72018

(501) 317-6782

MP5911

Merrick Plumbing

Invoice for Welch @ 7815 Darrel Dr.

Labor Repaired water leak at meter -Replaced 2 toilet fill valves	1.5 hr @ \$200/hr 2 Plumbers

Labor Total	\$300
Material	
-3/4" wirsbo pipe 2'	
-3/4" wirsbo female adpt	
-3/4" crimp coup	
-3/4" comp ring 2	
-3/4" wirsbo ring	
-2- Fluidmaster fill valve	
Materials Total:	\$55
Job Total:	\$355

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: Service Account No.: Customer Name: Home Phone: 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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.3 moult Amount of Bill:	*9111.51)	Usage;	545
Average Bill:	*80	Three Month Average Usage:	43
Adjustment Approved:	Yes, No	Approved By:	
Amount of Adjustment to Sewer Bill	*353.18	: Adjusted Bill Amount;	16618.39
Payment Plan Yes	No Payment Period	3 Months 6 Months	Payment 4 122
() G	0	to the state of th	4

7:04

■ Mail





Sign in

Acct # 021260-000 407 Sandars In. Bryant Shunkeka Cokely

Greg Connor \uFFFD\uFFFD\uFFFD Master Plumber lic #6240\uFFFD\uFFFD\ uFFFDBusiness lic #25711

Invoice

125385

Due date

November 8, 2022

Invoice amount

\$0.00

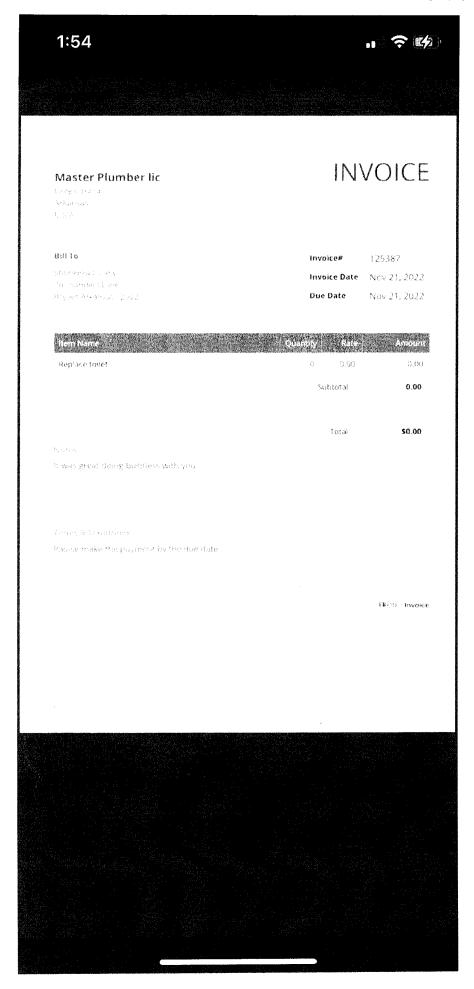
View invoice

Contact info

Paid

\$0.00





CITY OF BRYAI	NT WATER AND WAST	TEWATER UTILITIES .	•	
LEAK ADJU: Date of Request: Customer Name: Service Address: City: Date Leak Detected:	STMENT REQUES 19/22 Acumen Contraction 33211 1-30 Had Bryant	Service Account No	12.12.12.0 12.12.12.0	3-000
Description of Cause	of Leaks(faucet, toilet, underg	rround, etc.):		•
	+ Leak		3	
			•	
Explanation of how lea	k was repaired: .Attach plum	bing invoice or receipts for r	epair parts	
		•		
			ş.	
Sworn Statement: best of my information, k	, swear or affirm that nowledge, and belief.	the above and foregoing re	presentations are true and c	orrect to the
Signature _.			•	
 You have the right If you are dissatisf decision. 	to appeal the Customer Service Nifed with the decision of the W	Manager's decision to the Wate SAC you have the right to ap	er and Sewer Advisory Committ pear before the Bryant City C	es (WSAC). ouncil for a final
	proved: Yik N	Three Month A	Usage: 400 verage Usage: 200. Approved By:	
Amount of Adjustment to Sev	The state of the s	: Adjuste	d Bill Amount: *389.	15
Austomer Service Manager	Exail		•	•

acct#027128-



501-588-4644

12/5/2022 City of Bryant Water

To whom it may concern,

My name is Rick Poe and I own Acumen Contracting. I received a notice on Thursday, 12/5, that a payment to the water department for \$711.77 had been declined. I went to the office Friday morning to see if there was a leak. The commode was running because the flapper was not completely sealing. I went to Lowe's and purchased a new one and repaired the seal. We only use the office 1 time per week for approximately an hour to pay bills. After I repaired the commode, I came to the water department to ask about the bill and make payment. I was asked to provide this letter of explanation and the bill for the repair part I purchased, as well as pay the normal amount of my bill, which is always \$41.84. I was told an adjustment may be made to the total amount owed. Thanks for your help in this matter.

Sincerely, Rick Poe Acumen Contracting



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

- SALE -

SALES#: FSTLANE2 13 TRANS#: 5990299 12-02-22

2836368 FM 2-IN FLEXIBLE FLAPPER

SUBTOTAL:

4.98

TAX:

0.49

INVOICE 05543 TOTAL:

5.47

DEBIT:

5.47

DEBIT: XXXXXXXXXXXXXX1647 AMOUNT:5.47 AUTHCD: 178064 CHIP REFID: 247105115865 12/02/22 08:11:31

*PIN Verified

TRACE: 00450864

PURCHASE CASH BACK TOTAL DEBIT

5.47

0.00

5.47

APL: US DEBIT TVR: 8080048000 AID: A0000000980840 TSI: 6800

STORE: 2471

TERMINAL: 05 12/02/22 08:11:39

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.loves.com/survey

Y 0 U R I D #055437 247143 365520

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 12/02/22 08:11:39

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: 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, 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 decision. 271.18 Amount of Bill: 262 Usage: 19.50 Average Bill: Three Month Average Usage: Adjustment Approved: ·No Approved By: . Amount of Adjustment to Sewer Bills 25.84 Adjusted Bill Amount: Payment Plan Payment Period 3 Months 6 Months

Water users 1 @gmail.com

Leak Adjustment Request

580-2936

I Lesa L. Weeks

Address: 8311 Sapphive

Date Fixed: 10/22/22.

How did you fix the leak? I called Robert Graves, a recommended maintance and report operatist (card attached), and he installed a new flush valve that I purchased from Home Depot Por 12. This should help with the flushing system so the commode won't continuously keep the lealant flowing non-stop. Here, the disposal was cloqued and would not allow running water to go push the tree water ones and hopefully fixed whatever the problem fre water ones and hopefully fixed whatever the problem call. Pobert also feel like the bill was entremely high for the normal rate of 211. Is every month for the past 2 year bill from Ponyant was \$1273.13 Which is normally \$19.50 and has been \$19.50 every month for the past 2 year problem fixed and I will be able to be charged my normal rates of \$14.95 and \$19.50 monthly Charges

normal rates of \$1.95 and \$1 19.50 monthly charges from here on out. Thank-you for your patience and landerstanding.

Lesa Weeks

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST 29788-800 Date of Request: Service Account No.: Customer Name: cren Campbel Home Phone: Service Address: Work Phone: City: State, Zip: Date Leak Detected: Date Repaired: ... Description of Cause of Leaks faucet, toilet, underground, etc.): Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Sworn Statement: , 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. 899.20 Amount of Bill: 504 £38.84 Average Bill: 20. Three Month Average Usage: Adjustment Approved: ·No Approved By: 376,98 . Amount of Adjustment to Sewer Billy Adjusted Bill Amount: Payment Plan Payment Period 3 Months 6 Months

Acrosq188-008 VINACEE Power Male Cashesants University Call Larty Topicinal Co. Histories. Functions Work Order #1769244 Display Type Dofault Work Completed Vendor Status Brief Description running tollet Reason Expense Typo Analytics Occupant Code t0185993 Property 01.78 Occupant Name Reports Load Lakes at Hurricane Cre 2500 Bellerive Ave. Bryant AR, 72022 Template Karen Campboll Residents Christopher Wright Fir Caller Name Priority 3-General Rovenue Management (785) 650-7442 Caller Phone Category Plumbing Charges 0508-MB Unit Caller Email ozarkjevnawk@gmail.com SubCategory Tollet 508 Medinah Bivd. Bryant AR, 72022 Payments Related WO Property Information Resolution Origin Administration Location Due Date & Time thwbc_live_s... On 09/16/2022 Created By Work Order 10185993 Bill To gecherry@lak... On 69/17/2022 Updated By Purchasing Asset Interfaces End of Month Close Checklist Problem Description No Fallow Up Ok to Enter Access/Entry Notes toilet keeps running. VMatuleviciute/RCC PTC:y; Pets:1cat,secured; Alarms:n View Occupant | Create PO | Ready To Post? Audit History Other Info Labor

Invoice Date

riceerul Infe
Animal in Apt7 No

Batch Name

Pull Description

Print Full Description?

Technician Notos

Tenant Responsible

toilet keeps running. VMatulaviclute/RCC

changed fill valve and flapper

Lnad

11.5

1013/5993

Karen Campbell

Karen Çampbell

(505) 463-6034

ozacktovhowk@gmall.com

thwbc_live_5... On 09/20/2022

dahuffman@l... On 09/20/2022

Site Search

Water is currently shut off. When t

Fir

VCYACEH

Gome Titals Costalization Profession Cost Carty Topological Distriction Costs

Functions

3-General

Plumbing

Other

Roles

Analytics

Residents

Revenue Management Charges

Payments Property Information Administration Work Order

Purchasing Interfaces

End of Month Close Chacklist

Work Order #1772091 Status

Property

Ųnit

Location

Work Completed

Lakes at Hurricane Cre 2500 Bollerive Ave. Bryant AR, 72022

0508-MB 506 Medinah Bivd. Bryant AR, 72022

10185993

Bill To Asset

Qk to Enter Access/Entry Notes

No Follow Up

Due Date & Timo

Invoice Date

Problem Description

Water is currently shut off, When the city attempted to turn it back on yosterday they said that the meter is running. They shut it back off because they say there is a leak somewhere. The source of the leak is unknown.

Display Type

Brief Description

Occupant Code

Occupant Name

Caller Name

Callor Phone

Caller Email

Related WO

Created By

Updated By

Origin

View Occupant | Cropte PO | Ready To Post? Print Holp

Audit History

Vendor

Expanse Type

Template

Priority

Category

SubCategory

Rasolution

Other Info Labor

received Links Animal in Apt? Yes

deliner left Batch Name Invoice Number

 $S_{\mathcal{H}}^{1}(\{\mathbf{z}^{1}\},\{\mathbf{r}^{1}\},\{\mathbf{r}^{2}\},\{\mathbf{r}^{2}\},\{\mathbf{r}^{2}\}))$ Time WO Status Date 10:09 AM Call 09/20/2022 Work 09/20/2022 1:18 PM Completed

Full Description

Print Full Description?

Technician Notes

Tenant Responsible

Water is currently shut off, When the city attempted to turn it back on yesterday they said that the mater is running. They shut it back on because they say there

No water loaks, you're good now

CITY OF BRYAN	11 WAIEK	ANUV	VASTEWATE	RUTHES	9	•	
LEAK ADJUS	TAJENT	DEO	LIECT	•			
	and the second s	/			A .	32330	1-000
Date of Request: Customer Name:	121	22		Service Account	t No.:		1 000
Service Address:	Cont	racto		Home Phone:			,
City:	0212	- Bist		Work Phone:		s naos	
Date Leak Detected:	Drya	NT		tate, Zip:	and in the same		, 6
Date Leak Detected.	***************************************			ate Repaired:		2-4.3	J
Description of Cause o	of Leakı(fauc	et, toilet, i	underground, etc	:.J:			,
	- 4	00	king		• •	•	
Toil	el	cea					•
					ii 4		
	9					•	
						•	
	-						Maria and a second a second and
Explanation of how lead	c was repaire	d: Attac	h plumbing invoi	ce or receipts f	or repair parts		
				9			
1							
						3'	
	*	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
Sworn Statement:							
National Control of the Control of t			n that the above	and foregoing	representation	is are true and o	orrect to the
best of my information, kr	iowledge, an	d belief.					
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Signature _.					9		
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Adjustment App	1000000	the state of the s	No !	,	Approved By:	The same of the sa	- Continued on the Cont
Amount of Adjustment to Sew	ei Billig 🕵 🐊	41.9	G	: Adj	usted Bill Amount:		
Payment Plan	Yes	No	Payment Perloc	d 3 Months	6 Months	Payment Amit	

City of Bryant Water and Wastewater Utilities Leak Adjustment Policy

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

- SALE -

SALESO: \$24710\K 4738431 | TRANSO: 88188818 12-04-22

496.50 Tollet 3629716 KOH CMRON 360 EL CH WH 1. -0.75249.00 DISCOUNT EACH *MINIMUM RETAIL PRICE APPLIED TO THIS ITEM* 2 @ 248.25 634222 FLUTDWASTER JUXLESS RING 29.65 -0.03 9.98 DISCOUNT EACH 3 0 9.95 877331 NYTOUCHSHART PLUG-IN OOR 26.90 -0.0826,90 DISCOUNT EACH 13.94 66186 GE SUPHENE KB WHITE 10.1 DISCOUNT EACH -0.0413.98 672995 WP FILTER EDRARXD1 (+1558 59.80 -0.19 59.99 DISCOUNT EACH 0.00 107204 LCC SYSTEM USE ONLY 626.99

TOTAL DISCOUMT: 1.90

KEYED MENCH/BIFT CARD 7408 AUTHCODE 000000

BEGIN BAL TRANSACTION AMT ENDING BAL
652.95 0.00

LCC: XXXXXXXXXXXXXXXA4908 ABOUNT:35.96 AUTHCD: 000863
SWIPED REP ID:057003 12/04/22 15:20:55
STORE: 2471 FERDIGAL: 07 12/04/22 15:20:18
W OF TIEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER VIEWS

THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN PULICY, 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

Contractor Material Supply Acot # 032339-000

2312 BISHOP RA Bryant, AR 72022

Receipt for follet

Steven Bell Ph# 501.522.0679

CITY OF BRYANT WATER AND WASTEWAT	TER UTILITIES	
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:	014461-000 AR 12022
Description of Cause of Leaks faucet, toilet, underground, e	etc.):	,
l'inch Water Line		
Explanation of how leak was repaired: Attach plumbing inv	oice or receipts for repair	· parts
•	9	
Sworn Statement:	ve and foregoing repress	entations are true and correct to the
Signature	5 ¥	
<ul> <li>You have the right to appeal the Customer Service Manager's         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	f Sewer Advisory Committee (WSAC). before the Bryant City Council for a final
Adjustment Approved: Yes. No	C15	oved fly:
Payment Plan Yes No Payment Per	: Adjusted Hill	Amount: 851.50  Payment Amic.
Customer Service Manager		

MID-STATE Mid-State Sewer & Drain, LLC.

2176



254 Highway 286 East Conway, Arkansas 72032 (501) 515-2404 MP #5340

Tim Martin 479-968-9595

Thanks!

Invoice SOLD TO otton Shed **ADDRESS ADDRESS** CITY, STATE, ZIP CITY, STATE, ZIP CUSTOMER ORDER NO. SOLD BY F.O.B. DATE Doe 11-22-22 5% after 30 days 850.00 new value 00

CITY OF BRYAN	NT WATER AND WASTEWA	TER UTILITIES	•
LEAK ADJUS	STMENT REQUEST	•	
Date of Request:	12/22	Service Account No.:	029217-001
Customer Name:	Ryan Johnston	Home Phone:	>,
Service Address:	noi Whinlwind	Work Phone: .	
City:	Bryant	State, Zip:	AR 12022
Date Leak Detected:	***************************************	Date Repaired:	8122
Description of Cause	of Leakı(faucet, toilet, underground, i	etc.):	
	(1-12)		
Joiles	+ Leaking		
	U		1
			•
Explanation of how lead	k was repaired: Attach plumbing inv	voice or receipts for repai	r parts
		9	
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Sworn Statement:			
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1	, swear or affirm that the abo	ve and foregoing repres	entations are true and correct to the
best of my information, kr	nowledge, and belief.		
			,
Signature			•
<ul> <li>You have the right t</li> </ul>	to appeal the Customer Service Manager	's decision to the Water an	d Sewer Advisory Committee (WSAC).
<ul> <li>If you are dissatisfing</li> </ul>	ed 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 months Amount	per sukkun menekan permenan permenan berandan per sekin kelan per		Usage; / 8 /
571151920		Three Month Avera	the same of the sa
Adjustment App	- Committee of the contract of	2014	roved By:
Amount of Adjustment to Sew		: Adjusted Bill	The state of the s
Payment Plan	Yes No Payment Per	rlod 3 Months . 6	Months Payment Amt.
	d	the second second second	4
Uncel	tetud		
iustomer Service Manager		-,	•

**Greens at Hurricane Creek, a Limited Partnership** 

P O Box 13000

Fayetteville, AR 72703

Work Order No.

**Date Call:** 

1741612

08/29/2022 09:49 PM

Page:

Status

Work Completed

**Date Completed:** 

08/30/2022 09:45 AM

**Brief Desc:** 

Toilet leaks and there is always wa

Job Site:

0114/0701

701 Whirlwind Street Bryant, AR 72022

**Caller Name:** 

Keegan Johnston

**Caller Phone:** 

(337) 356-4457x Johnston (t0243329)

**Occupant:** Office

(337) 600-2905x

Home

(337) 600-2905x

**Priority:** Ok to enter?

Category:

3-General

YES

Plumbing Yes

SubCategory:

Toilet

**Problem Description:** 

Toilet leaks and there is always water on the seat and lid

**Parts & Labor** 

**Animal in Apt?** 

Quantity/ Item Type/ Hours **Employee Name** Description **Unit Price Total** .00 .00 Jemerson Jemerson .00 Total .00 **Authorized by:** Signed by **Dated** 

Invoice No.

**Full Description** 

Toilet leaks and there is always water on the seat and lid

**Technician Notes:** 

changed red seal, toilet running

CITY OF BRYANT WATER AND WASTEWATE	RUTILITIES	•
LEAK ADJUSTMENT REQUEST	-	,
/		000637-000
Date of Request:  Customer Name: (Nests 14 Miles C. 24 F	Service Account No.:	0000071008
	lome Phone:	31
of the state of th	Vork Phone:	AR 12022
	tate, Zip:	
Date Leak Detected.	ate Repaired:	9/22
Description of Cause of Leak (faucet, toilet, underground, etc.		,
Sink Leaking Cold	1 6	toff value)
Jim ceanory (Cold	water shu	+ off value)
		9
		•
,		
Explanation of how leak was repaired: .Attach plumbing invoice	e or receipts for repair,	parts
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Sworn Statement:		
	and foregoing represe	ntations are true and correct to the
best of my information, knowledge, and belief.		
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Signature		r .
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<ul> <li>You have the right to appeal the Customer Service Manager's d</li> </ul>	ecision to the Water and	Sower Advisory Committee (WSAC)
If you are dissatisfied with the decision of the WSAC you ha	ve the right to appear h	before the Bryant City Council for a final
decision.		
	2000 A 100 A	
OR OFFICEUSEONIV		
Smooths Amount of Bill: 51, 137, 23	Georgiac to construct to the advantage and a second and the second	Usage: 641
Average Bill: "38.84	Three Month Average	The state of the s
Adjustment Approved: Yas, No		oved By:
Amount of Adjustment to Sewer Bill 510.25	: Adjusted Bill A	
Payment Plan Yes No Payment Period	3 Months 6	Months Payment Amt.
		4
ustomer Service Manager		
managai	* •	

amouled 12-15-22

water leak fixed on 9-14-2022 no one lives in the

apartment since 10-1-2022 Nichols Plumbing Co. And there are Toriano Nichols Plumbing Co.

36914 Kanis Road

Paron, Arkansas 72122 Phone: (501) 722-2031

Email: torytheplumber@gmail.com

Bill To Westside Village Apartments 1810 Bishop Rd Bryant, Ar 72022

Payment terms

30 Days

Invoice #

808

Date

09/14/2022

Business / Tax #

501-722-2031

Description

Total

Apartment c24 water leak repair

\$245.85

Removed and replaced sink cold water shut off valve and supply line. Installed new ptrap assembly. Turned water back on and tested for leaks.

nomore leaks

we check for leaks twice a month in vacant apartments and the meter is never moving.

Total	\$269.21
Tax	\$23.36
Subtotal	\$245.85

Payment Summary

09/22/2022 - Cheque #3551	\$269.21
Paid Total	\$269.21
Remaining Amount	\$0.00

failure to pay after 30 days will result in late charges.

CITY OF BRYANT WATER AND WASTEW,	ATER UTILITIES	
LEAK ADJUSTMENT REQUEST  Date of Request: Customer Name: Service Address: City:  LEAK ADJUSTMENT REQUEST  12-20-21  Shuen Forthmon 2408 Rain thee Bryant	Service Account No.: Home Phone: Work Phone:	001209-000
Date Leak Detected:	State, Zip: Date Repaired:	12.19.22
		,
Description of Cause of Leaky faucet, tollet, underground		The state of the s
Supply Line Leak	ing	•
		•
		•
Explanation of how leak was repaired: Attach plumbing in	nvoice or receipts for repair	· parts
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Sworn Statement:		
best of my information, knowledge, and belief.	ove and foregoing represe	entations are true and correct to the
2 date. In financial for the strong and bollets		
Plant add Ava		,
Signature		
<ul> <li>You have the right to appeal the Customer Service Manage of the WSAC you decision.</li> </ul>	er's decision to the Water and u have the right to appear	f Sewer Advisory Committee (WSAC). before the Bryant City Council for a final
eoropeiotuseona		
3mouth 5 Amount of Bill: R492.04		Usage: 293
Average Bill: *82.92	. Three Month Averag	e Usage: 45
Adjustment Approved: Yes No	Appr	oved fly:
. Amount of Adjustment to Sewer Bills 11115	: Adjusted Bill	
Payment Plan Yes No Payment F		Months Payment Amit.
	The state of the s	- Promise and a second

SERVICE WORK ORDER DENNY DYER PLUMBING CO. All Phases of Home Remodels and Plumbing Repairs PHONE 778-6453 Day or Night 1022 RIVER ROAD - BENTON, AR 72015			· · · SF	SERVICE INVOICE No. 3118		
Customer's Or				Date ALO	9er_/9	<del>כ</del> לכ
Bill To	-gJ	Phone	Mechanic	Helper	Date	_ د د
Address	STRO	2 /0	91/10		Order Tal	kén By
City	2400	Hay			□ Day Wo	ork
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9 - 201						
				TOTAL MATERIALS		
				TOTAL LABOR		
No One Home	Date Completed			TAX		
				TOTAL AMOUNTS		
nature			2.3			
ereby acknowledo cribed work.	ge the satisfactory	completion of the	above Jota	al amount for above	☐ Total billing to be mailed after	3

001209-000 Steven or Tracie Forthma 501-681-2795 2408 Raintree Drew

#### LEAK ADJUSTMENT REQUEST 032290-000 12.22 Date of Request: Service Account No.: Customer Name: anyce Triple Home Phone: Service Address: Work Phone: Arcadia CR City: State, Zip: Date Leak Detected: Date Repaired: .. Description of Cause of Leaks faucet, toilet, underground, etc.): Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Sworn Statement: , swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief. Signature You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC). If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision. Amount of Bill: 318.04 Usage: Average Bill: Now Custom Three Month Average Usage: Adjustment Approved: Approved By: . Amount of Adjustment to Sewer Bill? 116.36 Adjusted Bill Amount: Payment Plan Payment Period 3 Months 6 Months

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

**BILL TO** 

Zach Henderson

29 Arcadia Circle Bryant , AR 72022 zachhenderson223@gmail.com **FROM** 

Greg Connor ·Master Plumber lic #6240·Business lic #25711

3207 Meadowlake Dr.

Bryant, Ar 72022 alldrains70@gmail.com

+1 5014136664

P. 032 190 -000

**INVOICE ITEMS** 

**AMOUNT** 

Repaired 3 handle shower valve stems and tub waste and overflow replacement with 1.5" p trap. Parts & Labor

\$650.00

\$650.00

PAYMENT DUE OCT 25, 2022

**MESSAGE** 

30 day warranty on parts & labor. Thanks for your business.

#### CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: Service Account No.: Customer Name: Home Phone: rice 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 decision. WINDER BEEFE Amount of Bill: Usage: Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: F410.83 . Amount of Adjustment to Sewer Bills 322.62 Adjusted Bill Amount: Payment Payment Plan Payment Period 3 Months 6 Months Customer Service Manager

#### Big Dawg Plumbing

5012577795 drake@bigdawgplumbing.net AC# 024918-000 nvoice 1086

BILL TO Lisa Hill 3419 Price Avenue Bryant, Arkansas 72022

DATE 12/19/2022 FURANCETY (*)

DUE DATE

**AMOUNT** 

79.95 900.00 287.67T

DATE	ACTIVITY	DESCRIPTION
	Service call	
	Labor	
	Material	Rerouted 3/4" cold water line from the water heater to the half Jan 'oom in the master bedroom. Rerouted in the attic and insulated the line. Tested and found that there are at least 2 more leaks in the slab. Will return when customer is ready to fix the other leaks.

UBTOTAL 1,267.62 AX 24.82 OTAL 1,292.44 AYMENT 1,292.44

TOTAL DUE

pully.

My ASC