CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	\	1	7173
Date:	Augus	1	2000

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

DETAÍLS		Λ
Customer Name Shenni Ew	ing Customer Address 2609	Mills Park
Date Leak Detected by AMI	Date Customer Notified	The second secon
Date Leak Started	Date Leak Repaired 7 (33	
2mb Amount of Bill: 51,391.81	Usage: 170	
Amount of Bill: \$1,391.81 Average Bill: *65.**	Three Month Average Usage: 52	
Adjustment Approved: Yes No		
Amount of Adjustment to Sewer Bill: *576.74	Adjusted Bill Amount: 8 15.	07
Customer Name Larry Wilker	rson Customer Address 308 7	nickett Re
Date Leak Detected by AMI	Date Customer Notified	
Date Leak Started	Date Leak Repaired 9/2	3
2 mts Amount of Bill: *373.96	Usage: 204	
Average Bill: *39.83	Three Month Average Usage: 2 0	
Adjustment Approved: Yes No		
Amount of Adjustment to Sewer Bill: 141.15	Adjusted Bill Amount: 232	.81
Customer Name Jazm. Le Bu	Customer Address 3008	Birdie Ln
Date Leak Detected by AMI	Date Customer Notified	
Date Leak Started	Date Leak Repaired 1 (23	
Mouth Amount of Bill: *374.01	Usage: 3.0 6	
Average Bill: 39.53	Three Month Average Usage: 2 0	
Adjustment Approved: Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	Adjusted Bill Amount: 1212.	94
Customer Name Fins + Southern	Bookst Customer Address 604 S	. Reynolds
Date Leak Detected by AMI	Date Customer Notified	
Date Leak Started	Date Leak Repaired 6 (23	
Amount of Bill: 1, 600.69	Usage: 150	
Amount of Bill: 126.69 Average Bill: 126.65	Three Month Average Usage: 69	The second secon
Adjustment Approved: Yes No	Approved By:	
Amount of Adjustment to Sewer Bill: 529.97	Adjusted Bill Amount:	5.72
Customer Name Hennan Re		Pleasant Po.
Date Leak Detected by AMI	Date Customer Notified	Parket and the second s
Date Leak Started	Date Leak Repaired 7 (23	
Amount of Bill: 4 1, 105.83	Usage: 609	
Average Bill: 430 19	Three Month Average Usage: 🛛 📀	
Adjustment Approved: Yes No	Approved By:	
Amount of Adjustment to Sewer Bill: *345.52	Adjusted Bill Amount: " \\ \(\(\lambda \) \(\lambda \) \(\lambda \)	31

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	August	2023
Date:	/tugus	0-00.7

Total Number of Request for Adjustment	1	Total Number of Adjustments Approved	
Highest Bill Adjusted		Lowest Bill Adjusted	
Total Gallons Adjusted		Total Cost of Adjustments	

DETAÍLS					
Customer Name	Richard	Cari	ney	Customer Address	311 Mills Park
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	7123
2 mts Amount of Bill:	1 00 110	10		Usage:	714
Áverage Bill:	40000			Three Month Average Usage:	20
Adjustment Approved:		No		Approved By:	
Amount of Adjustment to Sewer Bill:	*583.0	e 1		Adjusted Bill Amount:	1001.43
Customer Name	John LK.	im J	obe	Customer Address	2404 Raintree
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	7/23
3 mt Amount of Bill:	*566.3		and the second second	Usage:	309
Average Bill:	62.30	7		Three Month Average Usage:	33
Adjustment Approved:	Yes	No		Approved By:	
Amount of Adjustment to Sewer Bill:	6181.84		·	Adjusted Bill Amount:	*384.50
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:			naga ayaan ga Qabaa ayaa ayaa	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	AND the relative & comparing any originate originate And State And			Customer Address	
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started	And discount which are required by the development of the companion of the development of the companion of t	***************************************		Date Leak Repaired	
Amount of Bill:	WELL-STREET, STREET, S			Usage:	
Average Bill:				Three Month Average Usage:	
Adjustment Approved:	Yes	No		Approved By:	
Amount of Adjustment to Sewer Bill:				Adjusted Bill Amount:	

CITY OF BRIANT WATER AND WASTEWA	LER UTILITIES	•
LEAK ADJUSTMENT REQUEST		
Date of Request: 1 (19 (23	Service Account No.:	102-01132-03
Customer Name: Sherri Ewing	Home Phone:	*,
	Work Phone:	
15ryant	State, Zip:	AR 72022
Date Leak Detected:	Date Repaired:	
Description of Cause of Leaks foucet, tollet, underground,	ote I.	,
	, 64.0/2	The state of the s
Water Line Busted		
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Explanation of how leak was repaired: Attach plumbing inv	olce or recelpts for repair p	parts .
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Sworn Statement:		
2 34 44 44 444 2431174174	,	
swear or affirm that the abo	ve and foregoing represer	itations 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).
a If you are dissatisfied with the decision of the WSAC you	have the right to appear b	efore the Bryant City Council for a final
decision.	announce the state of the septem consecutives on prints and through the makes and a grade of the body annual security.	
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2 months Amount of Bill: \$1,391.81	and a distant of a set the find and a set to be desired to	Usage: 900
Average Bill: 65		and the same of th
The state of the s	. Three Month Average	· · · · · · · · · · · · · · · · · · ·
Adjustment Approved: Yiky No	Appro	ved By:
Amount of Adjustment to Sewer Bills *576.74	. Adjusted Bill A	mount: \$815.00
and the same of th		Payment 8 115
Payment Plan Yes No Payment Per	lod 3 Months 6 N	forths Ant.
	at the fact of the same of the	4
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ustomer Service Manager		
	* *	

INVOICE #00122

CORY J. BATCHELOR

(J-11079) 21423 McPherson Rd Mabelvale, AR 722103 501-631-1969

Bill To	Address of service		<u>Date</u>
Sherri Ewing 2609 Millspark Rd Bryant AR 72022	same		06/20/23
ltem	Quanity	<u>Rate</u>	Amount
Labor Supplies	4 hrs @ 1	100.00 85.00	\$400.00 <u>85.00</u> \$485.00
		Tax 8.63%	41.86 \$526.86

Inspected water main and pipe running into the house. Found the lead of the rear of the house under parch, Dug up busted /broken pipe, replaced it.

Covered it.

CITY OF BRIANT WATER AND WASTEWATER UTILITIES	*
LEAK ADJUSTMENT REQUEST	•
0.10.72	No.: 101-04083-00
Customer Name: Larry Wilkerson Home Phone:	No.: (To to a)
Service Address: 308 Prickett Rd Work Phone:	
City: Bryant State, Zip:	AR 12022
Data Lary Detacted	ALC 1140 d d
Date Repaired:	and the second s
Description of Cause of Leaks faucet, tollet, underground, etc.):	,
Water leak under Kitchen S	Mak in Plans
water tear street Mitteen 3	THE THE THE
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Explanation of how leak was repaired: Attach plumbing invoice or receipts for	
Explanation of how reak was repaired: "Actually plumbing invoice of receipts for	r repair parts
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Sworn Statement:	
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swear or affirm that the above and foregoing a best of my information, knowledge, and belief.	representations are true and correct to the
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Signature _.	•
You have the right to appeal the Customer Service Manager's decision to the W.	ater 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.	
ORO HELEUSEUS DANNA COMPANIA	
2 months Amount of Bill: 373.96	Usage: 204
Average Bill: 39.83 Three Mont	h Average Usage: 2.0 .
Adjustment Approved: Yes. No	Approved By:
the state of the s	sted Hill Amount: 232.81
	Parkment of W.
Payment Plan Yes No Payment Period 3 Months	6 Months Amit
	Et 1

Customer Service Manager

101-04083-00

07-19-2023

Larry Wilkerson
308 Prickett Road
Bryant, AR
501-213-5828
wilkersonworks@sbcglobal.net
Account # 101-04083-00

Bryant Water Department Leak Adjustment Panel

Hello. I am writing to request a review for a leak adjustment on my most recent water bill (bill date 7/10/2023). I experienced a water leak below the floor under the kitchen sink that was discovered sometime prior to receiving my bill dated 6/11/2023. My home is a double wide trailer plumbed with the 1/2 poly tubing it appeared a varmint had chewed into the tubing causing the leak. My wood deck backs up to the kitchen area and the run-off flowed out underneath the deck causing the leak to go undiscovered.

Not my first leak and I had the parts on hand to repair the water line I fixed the leak myself without the need to purchase additional materials. I didn't make note of the date I repaired the line and I have no receipts for professional services or materials. I do remember getting the 6/11/23 bill a short time after the repair as I checked to see the water billing amount.

I have now received the 7/10/23 billing in the

amount of \$293.08 based on consumption of 161 which is quite a lot compared to my normal usage ranging between 16 and 34. I am the only resident in my home no pool, no lawn irrigation or any other water consuming features.

Below I have included my water usage for the last 8 months. Please review and make any adjustments you can.

Billing Date	Cons
12/11/22	32
01/10/23	22
02/10/23	17
03/15/23	16
04/10/23	19
05/10/23	33
06/11/23	43
07/10/23	161

Thank you, Larry

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. Amount of Bill: Average Bill: Three Month Average Usage: Adjustment Approved: ·No Approved By: . Amount of Adjustment to Sewer Billy Adjusted Bill Amount: 01 Payment Plan Payment Period 3 Months 6 Months

Customer Service Manager

Fairways at Hurricane Creek, ALP Work Order No. 2159992 P O Box 13000 Date Call: 07/15/2023 11:57 AM Fayetteville, AR 72703 001-06935.09 Status Work Completed Date Completed: 07/15/2023 02:44 PM Brief Desc: Water leak , which has made my wate Job Site: 0148/3008 3008 Birdle Lane Bryant, AR 72022 Caller Name: Jazmine Burgess Caller Phone: (870) 209-8643x Occupant: Burgess (t0260665) Home (870) 209-8643x Priority: 3-General Ok to enter? YĘŞ. Category: Other SubCategory: Other Animal in Apt? No Problem Description: Water leak , which has made my water bill 374.01 Parts & Labor

Quantity/ Hours	Item Type/ Employee Name	Description		Unit Price	Total
.02	Tanner	Tanner		.00	.00
				Total	.00.
			Authorized by:		
	•		Signed by		
			Dated		
			Involce No.	***	
Full Description	Water leak , which ha	s made my water	bill 374,01		

Technician Notes:

Replaced fill valve and flapper in toilet

CITIOLDINA	MINAMIE	RAND WA	SIEVVAIE	KUIILIIES		•	
LEAK ADJU	STMEN	TREQUE	ST				9
Date of Request:	710	13/2	3 s	ervice Account	No.: (C	2-04	424-01
Customer Name:	First S	outhern			***************************************	***************************************	>,
Service Address:		- Reyno		ork Phone:	. :		The state of the s
Cíty;	Bryo		de contrata de la contrata del la contrata de la contrata de la contrata del la contrata de la contrata del la contrata de la contrata del la contr	ate, Zip:	A	2 07	122
Date Leak Detected:	the adoption of the same of th			•		123	
		***************************************	Da	te Repaired:	<u>e</u>	102	
Description of Cause	of Leak (fou	cet, toilet, unde	erground, etc.)) <u>.</u>			
Toilet	Leak				- the same of the		March Strate Strate and Strate
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Explanation of how lea	k was repair	ed. Attach nli	imhina involce	or receipte for	r rangir axete		and the second s
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Sworn Statement:				,			
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best of my information, k	nowledge, a	nd belief.			cpreserration	12 14 6 4 1 2 2 1 6	source to rite
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Signature _.	Annual Section		turing abus				
 You have the right 	to appeal the	Customer Service	e Manager's de	cision to the Wa	ater and Sewer	Advisory Commit	() AZWI est
 If you are dissatisf 	fied with the	decision of the	WSAC you hav	e the right to	appear before	the Bryant City (Louncil for a final
decision.			T. "				The state of the s
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-		1,600.6	(`		Usage		
Ayer	age Bill;	26.65		Three Mont	h Average Usage	(e.9.	
Adjustment Ap	proyed:)		No !		Approved By	: }	
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Payment Plan	Yes	No f	Payment Period	3 Months	6 Months	Arme.	
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Customer Service Manager

501 - 847 - 3014





Mid-Town Mechanical Services

PO Box 2162 Benton, AR 72018 (501) 765-5380 payables.midtown@gmail.com Invoice 11809

6-29-23

BILL TO

First Southern Baptist

Church

604 South Reynolds

Road

Bryant, AR

SHIP TO

First Southern Baptist

Church

604 South Reynolds Road

Bryant, AR

DATE 06/22/2023

PLEASE PAY **\$2,450.00**

DUE DATE 07/22/2023

DATE	ACTIVITY	rich dans der der Amberto der der Amerika von der Amerika von der Amerika der Amerika der Amerika der Amerika d	AMOUNT
06/05/2023	Repairs Relocated drains for new urinals to meet new urinals with build in ptr Two walls will require repairs before hanging in new location	raps	0.00
06/09/2023	Repairs Set three urinals Urinal of sanctuary required moving mounts and other two had no bat Used wall anchors to secure one side Sancturary urinal will require pain to cover unpainted surface that old covered		0.00
06/09/2023	Total Material & Labor + Tax	peter.	2,450.00

TOTAL DUE \$2,450.00

THANK YOU.

You can pay by mailing a check to the address listed above. (Please include invoice number with your payment.)

swear or affirm that the above and foregoing representations are true and correct to the est of my information, knowledge, and belief. 9 You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC). 9 If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a find decision. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-			
Toilet	Leaking			
Explanation of how leak was r	epalred: Attach plumbing in	voice or receipts for repai	r parts	
Sworn Statement: best of my information, knowled	, swear or affirm that the ab ge, and belief.	ove and foregoing repres	entations are true and correct to 1	the
a li Aori ale dizzatiziled Mith	al the Customer Service Manage I the decision of the WSAC you	r's decision to the Water an 1 have the right to appear	d Sewer Advisory Committee (WSAC), before the Bryant City Council for a	a final
Amount of Bill: Average Bill: Adjustment Approyed: Amount of Adjustment to Sewer Bills	*130° *345.52	App Adjusted Bill	ge Usage: 100.31 Amount: Fayment 3	12:
ustomer Service Manager	,		Affic	

Acct # 101-04900-02



870-659-0417

Invoice #2558078

Jul 25, 2023

(2) PAID

Herman Reid

Cathyreed45@yahoo.com

Greg Connor's Company

3207 Meadowiake Dr. Bryant, Ar 72022 alldrains70@gmail.com

+1 5019099172

\$0.00 Service address: 2008 Pleasant Pointe Cir Bryant, AR 72022

Services: replaced partially disingrated Mansfield Oring in tank that allowed water to leak by. \$0.00

\$85.00 Warranty deductible

Total \$85.00

Payment -\$85.00

Invoice balance \$0.00

Thank you for your business.

Viecewed on 7-25-23

CITY OF BRYAI	NT WATER AND V	VASTEWATE	RUTILITIES	•	
	STMENT REQ			•	
	STIVIENT REQ	UEST			0.00
Date of Request:	11/23	S	ervice Account No.:	102-004	99-02
Customer Name:	A STATE OF THE PERSON NAMED AND PARTY OF THE PERSON NAMED AND PART		ome Phone:	***************************************	77
Service Address:		Park w	/ork Phone: .		
Cfty;	Bryant	St	ate, Zip:	AR 120	コユ
Date Leak Detected:	And the second s	Da	ite Repaired:	7123	
•				•	,
Description of Cause	of Leaks (faucet, toilet,	underground, etc.,):		
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outs.	de Bibs	Carcini	J		
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Explanation of how lea	k was repaired: Attac	h plumbing invoice	e or receipts for repai	ir parts	
i		9	and the second second second representation of the second		Annual of the Park of the Control of
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Sworn Statement:			1	k kada na kanakan dan menganan perpanan daran kahan menjada kada ada da	
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best of my information, k	nowledge, and belief.		mo to regoria repres	elitations are true and e	ouect to file
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Signature					
You have the right	to appeal the Customer S	iervice Manager's de	cision to the Water an	d Sewer Advisory Committ	ee (WSAC).
 If you are dissatisf 	led with the decision of	the WSAC you hav	ve the right to appear	before the Bryant City C	ouncil for a final
decision.				the same of the sa	
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177	700		, Adjusted all	Amount	7.3
Payment Plan	Yes No	Payment Period	3 Months	S Months Payment	
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1'N X					
ustomer Service Manager		appendix and a second s			



Reynolds Plumbing

14223 Cherylwood Rd Alexander, AR 72002 5019144106 Shannon.reynolds@outlook.com 102-00499-02 501-615-4204

INV01CE INV07042022003

DATE 07/04/2023

DUE On Receipt

BALANCE DUE USD \$0.00

BILL TO

Richard Carney

Richard Carney
311 Mills Park Rd
Bryant, AR
72202
U 5016154204
Richardcarney38@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Replaced leaking frost proof hose bibs on front and rear of house frozen and split in the tube shaft of hose bib body. Leaks only occurred when hose bibs were on due to the location of split in conjunction rubber washer shut off seal. If hose bib was on, but the hose itsel closed with a spray nozel the split would constantly leak unde the	curred to f was	1	\$425.00
Repaired 3' section of crushed sewer pipe section in front yard. Orangeberg pipe was originally used when house was built and be crushed at some point in the past. Replaced with 4" such 40 pvc.	ecame		
TOTAL			\$425.00
PAID			-\$425.00
BALANCE D	UE	U:	SD \$0.00

Customer paid through payment app.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request; Service Account No.: Customer Name: nn LKim Jol 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. Amount of Bill: Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: . Amount of Adjustment to Sewer Bill? 81.86 Adjusted Bill Amount: Payment Plan Payment Period 3 Months 6 Months Customer Service Manager

Ms. gobe 501-231-1581 101-00725-00

SERVICE INVOICE

SERVICE WORK ORDER

DENNY DYER PLUMBING CO.

1022 RI	VER ROA	6453 Day or D • BENTON	l, AR 72015	Date of Order	and the same of th	>
Customer's Order		Phone	Mechanic	Helper	Date	Com
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scribed work.		- •		work: or	completion	