CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY		1	2	02	4
Date:	te	Druary		0,00	1

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 Gallons Adjus	ted	Total Cost of Adjus	tments
DETAILS			
Customer Name	Latonya Bown	Customer Address	9511 HWY 5 N. #31
Date Leak Detected by AMI	V	Date Customer Notified	
Date Leak Started	1	Date Leak Repaired	1-18.24
Amount of Bill:	1752.90	Usage:	
Average Bill:	199.90	Three Month Average Usage:	33
Adjustment Approved:	Yes No	Approved By:	, \
Amount of Adjustment to Sewer Bill:	*324.23	Adjusted Bill Amount:	"428.67
Customer Name	Terry Harper	Customer Address	3208 5. Shobe
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	·688'18	Usage:	364
Average Bill:	157	Three Month Average Usage:	74
Adjustment Approved:	Yes No	Approved By:	1/24
Amount of Adjustment to Sewer Bill:	* 256.21	Adjusted Bill Amount:	* 505.31
Customer Name	Pavid Ouelle Ha 1)	Customer Address	5921 HWY5 N.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1/24
Amount of Bill:	1,531.9Le	Usage:	823
Average Bill:	* 285	Three Month Average Usage:	157
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*588.40	Adjusted Bill Amount:	*943.56
Customer Name	Kaylee Pizzolate	Customer Address	3704 whinwind
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12123
Amount of Bill:	*1,143.69	Usage:	Ce 13
` Average Bill:	*97	Three Month Average Usage:	52
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	+495.64	Adjusted Bill Amount:	*648.05
Customer Name	Erin Plucket	Customer Address	1015 Hunter Lee
Date Leak Detected by AMI	same di propi de la propi de la companio de la comp	Date Customer Notified	
Date Leak Started		Date Leak Repaired	1/24
Amount of Bill:	* non.04	Usage:	375
Average Bill:	F110.78	Three Month Average Usage:	50
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	£281.13	Adjusted Bill Amount:	419.91

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	F 1	2174
Date:	February	2001

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 Mike Bryant 2202 Ridgecrest **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** 1/24 **Date Leak Started** Date Leak Repaired *499.87 281 Amount of Bill: Usage: F81 Average Bill: Three Month Average Usage: 34 Adjustment Approved: Approved By: 283.98 213.89 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: 2204 Oak H:11 Rd Vicholas Coleman **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** 1 (24 Date Leak Started Date Leak Repaired Amount of Bill: Usage: Average Bill: Three Month Average Usage: Adjustment Approved: No Approved By: 32.52 222.27 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: 2205 Chelseal **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified Date Leak Started** 1/24 Date Leak Repaired 3835 588 Amount of Bill: Usage: Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: 462.06 635.76 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: Adrian Henley **Customer Name** Crain Dr **Customer Address** Date Leak Detected by AMI **Date Customer Notified** Date Leak Started Date Leak Repaired 124 205 381.22 Amount of Bill: Usage: 88.16 Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: 242.61 144.61 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: 2501 Raymark Fred Elder **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** 2/16/24 Date Leak Started Date Leak Repaired 680.52 Amount of Bill: Usage: 9.64 Average Bill: Three Month Average Usage: Adjustment Approved: No Approved By: * 380.15

Adjusted Bill Amount:

300.37

Amount of Adjustment to Sewer Bill:

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY		2024
Date:	rebruary	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 Johnny Christy 407 Whinlwind **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** 2/24 **Date Leak Started** Date Leak Repaired *508.89 Amount of Bill: Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: 312,76 196,13 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: 3611 Logan Ridge Donna Vaugh **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** 124 **Date Leak Started** Date Leak Repaired 295 Amount of Bill: 549.06 Usage: 59,40 Average Bill: Three Month Average Usage: Yes Adjustment Approved: Approved By: 301,81 241.19 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: isa Mayer 2711 Timbercreek **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified Date Leak Started** 124 Date Leak Repaired 361.63 Amount of Bill: Usage: 44.74 Three Month Average Usage: Average Bill: Adjustment Approved: No Approved By: 216,56 51.00 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: **Customer Address Customer Name** 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: No Approved By: Yes Adjusted Bill Amount: Amount of Adjustment to Sewer Bill:

CITY OF BRYANT WATER AND WASTEWA	ATER LITHITIES		
LEAK ADJUSTMENT REQUEST	ALCH O HO HES		,
Date of Request; Customer Name: Service Address: City; Date of Request; 2/24 Saltonya Bowna 9511 Huy 5 N 6+ Alexander	Work Phone: .	101-002	3)
Date Leak Detected:	State, Zip:	AR 7200	12.
	Date Repaired:	1-18-6	14
Description of Cause of Leaks foucet, tollet, underground,	etc.):		,
2 Leaks undernead	h Home	and the second s	and the same of th
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Explanation of how leak was repaired: Attach plumbing inv	Who as sacrable for		
" Astron principle of	orce of receipts for repai	г рагіз	and the same of th
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Sworn Statement:	1	erringen abandusen apalusah mengenjaan menjadi menjadi berkenak ajak dengen mengepuncum kembanyan j	the second secon
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), swear or affirm that the above best of my information, knowledge, and belief.	re and foregoing represe	entations are true and co	rrect to the
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Signature.			
9 You have the right to appeal the Customas S		the region of the delication of the state of	garante garante agreement
 You have the right to appeal the Customer Service Manager's If you are dissatisfied with the decision of the WSAC you idecision. 	have the right to appear	l Sewer Advisory Committe before the Bryant City Co	e (WSAC). uncil for a final
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Amount of Adjustment to Sewel Bills 324.23	Andrews of the same of the sam	oved By:	- Language of the Control of the Con
the same of the sa	. Adjusted Hill		61
Payment Plan Yes No Payment Perio	od 3 Months 61	Months Payment Ame.	N. W.
	ill men the	many and the second	The state of the s

101-00213-00

Bill To: Latonya Bowman 9511 Highway 5 N Lot 37 Alexander, Arkansas 72002

Job Site:
Latonya Bowman
9511 Highway 5 N
Lot 37
Alexander, AR 72002
latonyabowman50@icloud.com
(501) 348-0866

Invoice Details

Repair Code

Labor Description

309-Z-R

Pipe Work(Outside of Wall) Other

Guarantee - 6 Months

Repair 2 water service line leaks underneath home. Tested. No leaks at this time.

Warranty is for what I installed.

I, Latonya Bowman, am aware of and authorize the changes made to the estimate.

Way Br

Total \$852.92 Tax \$0.00

Total Invoice

\$852.92

Payment Type Cash Payment Amount \$160.00

Check

\$692.92

Amount Due

\$0.00

COMPLETION: I acknowledge completion of the described work which has been done to my complete satisfaction.

Customer Name: Latonya Bowman

Customer Signature:

Signature Geo-Priestump 2024-1-18 1.1.26 34 645582569863995, 92 45174891138613

Roto-Rooter Services Company Terms and Conditions

The following terms apply to all work performed by Roto-Rooter or its affiliates ("us") for the customer indicated on our invoice ("you").

- 1. Your Responsibilities. You agree to (a) remove any hazards, obstructions or dangerous conditions around the job site, not caused by our work. (b) limit access to the job site so that people not working on our job are not exposed to dangerous conditions relating to our job, (c) place appropriate warnings to warn of dangerous conditions when we are not on the job site, and (d) provide us with adequate access.
- 2. Exceptions to Our Responsibilities, We are not responsible for (a) personal injury, property damage or other damage or loss to you or others arising out of our work, except to the extent caused by our negligence or failure to perform the work in accordance with the

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 foucet, 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 Amount of Bill: 761.52 Usaget Average Bills 159 Three Month Average Usager Adjustment Approved: Approved By: Amount of Adjustment to Sewer Bills 256.21 Adjusted Hill Amounti Payment Plan Payment Period 3 Months 6 Months



Angela Shepard <ashepard@cityofbryant.com>

(no subject)

1 message

Terry Harper <tharper@bryantschools.org>
To: Angela Shepard <ashepard@cityofbryant.com>

Mon, Feb 5, 2024 at 1:09 PM

The leak at my property was fixed on 1/22/24 it was a faulty flap on toilet that was stuck open because of the chain obstructing the flap from closing

Terry Harper Maintenance Director 501-847-5640

Acc+#101-06113-00

CITY OF BRYANT WATER AND WASTEWAT	TER LITHITICS		
LEAK ADJUSTMENT REQUEST	en Officials		
Date of Request; 1/34 Customer Name: Dav : Dav	Service Account No.: Home Phone:	101-632	27-00
Service Address: 5921 Huys N	Work Phone:		annontransfrontransfrontransfrontransfrontransfrontransfrontransfrontransfrontransfrontransfrontransfrontransf
City: Date Leak Detected:	State, Zip:	AR 120	22
Date Lask Detectal.	Date Repaired:	7/24	the state of the s
Description of Lause of Leaks faucet, tollet, underground, et	:c.):	•	*
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water line leaking residence. that ha	d burst.	1	
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	*	• :	
Explanation of how leak was repaired: Attach plumbing invol			the same and the s
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*			
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Sworn Statement:	The second secon	aus de la comprese de comprese	
swear or affirm that the above	and foregoing represent	ations are true and co	orract to the
best of my information, knowledge, and belief,	,		· · · · · · · · · · · · · · · · · · ·
Signature.		,	,
 You have the right to appeal the Customer Service Manager's d If you are dissatisfied with the decided of the Wald and I. 	ecision to the Water and Se	wer Advisory Committe	e (WSAC).
If you are dissatisfied with the decision of the WSAC you had decision.	ve the right to appear bef	fore the Bryant City Co	uncil for a final
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	torran and the second		•
Amount of sill: 1,531.96	Ų	19gel 823	A Ametadas afas as all a faith
Average Bill: *285	Three Month Average U	sager 157.	which has been free from your management and a second property of
Adjustment Approved: Year No	Approve		at a
Amount of Adjustment to Sewel Bills < 588.40	: Adjusted Bill Amo	ounti 6943.5	sle
Payment Plan Yes No Payment Period	3 Months 6 Mo	Payment	W alle
111	- 1.1.1/h + 1.1.1	Ahrit'	- Landerson - Land



1/29/2024

Acct # 101-03927-00

To whom it may concern,

Smith Family Plumbing received a call that the property on 5921 AR-5 Bryant, AR 72022. had a higher-than-average water bill. After further investigation there was a water line leaking on the underside of the residence that had burst and continued to run constantly until fixed. As requested by the property owner, we repaired the water leak. This letter is to inform the water department that the running water issues at hand have been repaired and no longer leaking water. This notice is to request assistance with a higher-than-average water bill due to unforeseen circumstances.

If there are any questions or concerns, please feel free to call. (501) 515-1876

Thank You,

Smith Family Plumbing LLC.

Jimi Smith / MP#6739

14617 Sweet Gum Dr.

Alexander AR, 72002

Phone: (501) 515-1876

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: Service Account No.: Customer Name: Pizzolat Home Phone: Service Address: whillwing 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 Customar 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 1,143.69 Amount of Bill: Usaget Average Bills Three Month Average Usager Adjustment Approved: Approved By: Amount of Adjustment to Sewer Bill Adjusted Hill Amounts Payment Plan Payment Period a Months 6 Months

Greens at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No.

Date Call:

2344587

11/30/2023 12:52 PM

Status

Work Completed

Date Completed:

12/04/2023 12:00 PM

Brief Desc:

the toilet keeps running and we hav

Job Site:

0114/3704

3704 Whirlwind Street

Bryant, AR 72022

Caller Name:

Cameron Erwin

Caller Phone:

(501) 802-7377x

Occupant:

Erwin (t0222346)

Home

(501) 802-7377x

Priority:

3-General

Ok to enter?

Animal in Apt?

YES

Category:

Plumbing

No

SubCategory:

Toilet

Problem Description:

the toilet keeps running and we have to keep filling the toilet w water

Parts & Labor

Quantity/ Item Type/

Hours **Employee Name Description Unit Price Total** .0000 .00 .00 Total .00

Authorized by: Signed by Dated Invoice No.

Full Description

the toilet keeps running and we have to keep filling the toilet w water

Technician Notes:

replaced red seal

Kayle Pizzolato 501.722.5709 001-01423-11

CITY OF BRYANT WATER AND WASTEWA	TER LITHITIES	,
LEAK ADJUSTMENT REQUEST	· CA O FIGHES	
Date of Request: 1/24		4 i i i i i i i i i i i i i i i i i i i
Customer Name: Enin Pluckett	_ Service Account No.:	102-09905-01
Service Address: 1015 Hunter Led	Home Phone:	37
City: Bryant	Work Phone:	
Date Leak Detected:	State, Zip:	AR Mada
	Date Repaired:	1./24
Description of Cause of Leaks faucet, toilet, underground, e	ote l	•
	The same of the sa	and the second s
Leak on Main Se	rvice Line	
		•
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1.	,	•
Explanation of how leak was tonaled Advantage	and a grant of the state of the	***************************************
Explanation of how leak was repaired: Attach plumbing invo	lice or receipts for repair p	parts
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		*
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Sworn Statement:	A second of the following of the second of t	
swear or affirm that the above best of my information, knowledge, and bollet	e and foregoing represent	rations are true and correct to *L
best of my information, knowledge, and belief.	,	in the state of the contact to the
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You have the right to appeal the Customer Service Manager's or If you are dissatisfied with the decision of the WSAC vol. be	decision to the Webser of F	
	ave the right to annear her	ince the British City Council 4-
decision.	and the supposite that	ord the organic only council for a Tinal
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Amount of Bill: "non. oy	U	zagei 315
Average Bill: 695	Three Month Average Us	The same of the sa
Adjustment Approved , Yest No	Approve	and the same of th
Amount of Adjustment to Sewer Bills 281.13	: Adjusted Bill Amo	The same of the sa
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stomer Service Manager	7	



[waterbilling] Proof of repairs

1 message

ESP <erinsplunkett@gmail.com> To: waterbilling@cityofbryant.com

Tue, Jan 30, 2024 at 8:46 AM

ACT# 102-09905-01 1015 Hunter Lee Bryant

Please let me know if there is anything else needed. The plumber mentioned that the failure was at the compression fitting and that if we have a problem with it in the future that we would need to get those parts from y'all to replace. Hopefully this was a permanent fix and there will be no further problems.

Thanks so much for your help, Erin Plunkett 3184508015 Sword in the throne IIc. Jason Scott mp#6869. Phone (501)209-5865 7525 Springdale rd. Alexander AR. 72002

Invoice

Erin Plunkett 1015 Hunter lee dr. Bryant AR. 72002

Leak on the main water service was dug up and repaired next to the meter. The leak was an almost disconnected fitting at the bottom of the meter loop. The compression fitting failed. A small section of line was cut out and replaced to repair the leak. After repairs the system was tested to reveal no more leaks at this time. The meter also stopped showing movement.

Total due 300

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, 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 deciston.

TEGRACIE DE LE CONTROL DE LE CONTROL DE LA C	
Amount of eilli: 491.81	Azasa 98
Averinge Bill: 178 6	Three Month Average Usage 34.
Adjustment Approved: The No	Approved By:
. Amount of Adjustment to Sewer Bills 213.89	: Adjusted Hill Amount! \$283.98
Payment Plan Yes No Payment Perloc	A'trop"
	a de la constantina della cons

Phone: (501)-773-2473 JBATTLES@GO-PRECISE.COM WWW.PRECISEARKANSAS.COM



Maumelle 11117 RICHARDSON DR NORTH LITTLE ROCK, AR 72113

Bill to MICHAEL BRYANT 2202 RIDGECREST DRIVE BRYANT, AR 72022 501-249-3739

Ship to
MICHAEL BRYANT
2202 RIDGECREST DRIVE
BRYANT, AR 72022

Work Order #: 18108

Transaction Date: 1/10/2024

Work Summary

Replaced 3/4 gate valve and 3/4 pressure regulator and fixed leak on pvc male adapter that had snapped at the threads. Turned water back on to test for leaks and no leaks were found after the repairs were made.

Invoice #: i12959

ltem	Description	Quantity	Price	Amount
1. PLBG SVC. CHRG.	PLUMBING SERVICE CHARGE	1	\$79.00	\$79.00
3. PLBG HRLY RATE	PLUMBING HOURLY LABOR	2	\$99.00	\$198.00
Regulator-Water Pressure 3/4"-	Regulator-Water Pressure 3/4"	1	\$194.75	\$194.75
3/4" PEX CRIMP F/A	3/4" PEX CRIMP F/A	1	\$6.01	\$6.01
3/4" PEX CRIMP M/A	3/4" PEX CRIMP M/A	1	\$5.60	\$5.60
PEX crimp SS rings	SS PEX crimp rings	4	\$1.45	\$5.80
3/4" PEX CRIMP BALL VALVE	3/4" PEX CRIMP BALL VALVE	1	\$21.69	\$21.69
MISC PLUMBING SUPPLIES	3/4 pvc 90	1	\$2.00	\$2.00
MISC PLUMBING SUPPLIES	3/4 pvc 45	1	\$2.30	\$2.30
MISC PLUMBING SUPPLIES	3/4 pvc female adapter	1	\$2.30	\$2.30
PLUMBING HELPER HOURLY	PLUMBING HELPER HOURLY	1	\$60.00	\$60.00

You could have saved \$31.03



Subtotal: \$577.45

Tax: \$57.02

Total: \$634.47

Phone: (501)-773-2473 JBATTLES@GO-PRECISE.COM WWW.PRECISEARKANSAS.COM



Maumelle 11117 RICHARDSON DR NORTH LITTLE ROCK, AR 72113

Payments:

\$634.47

Balance Due:

\$0.00

Acceptance

I accept the services performed are to my satisfaction.

MICHAEL BRYANT

CITY OF BRYAI	NT WATER AND WAS	TEMATED I PEU CEICA		
LEAK ADJU: Date of Request; Customer Name: Service Address; City; Date Leak Detected;	STMENT REQUES	Service Account No.: Eman Home Phone: Pol Work Phone: State, Zip: Date Repaired:	001-0763 AR 72022	18-07
Description of Cause a	of Leaka <i>l foucet, toilet, underc</i>	rround as 1.	•	*
•	et Leak	n varia, etc);	and and an an annual state of the special state of the st	A COLUMN TO SERVICE STATE OF THE SERVICE STATE STATE OF THE SERVICE STAT
	•			:
Explanation of how leak	was repaired: Attach plum	bing invoice or receipts for repa	Ir parts	
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Sworn Statement:	· ·		· · · · · · · · · · · · · · · · · · ·	
l	, swear or affirm that to wiedge, and belief.	he above and foregoing repres	entations are true and correct	to the
Signature.	* * * * * * * * * * * * * * * * * * * *		e e	
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11, 1			*	1

Next Month

01-25-24;02:32PM;Lakes at Hurricane Creek

Page: 1

Lakes at Hurricane Creek, a Limited Partnership

P O Box 13000 Fayetteville, AR 72703 Work Order No.

Date Call:

2416158

01/25/2024 11:35 AM

Arch# 001-07620-07

Status

Work Completed

Date Completed:

01/25/2024 02:05 PM

Brief Desc:

Bryant Water Company called and inf

Job Site:

0178/2204-0

2204 Oak Hill Rd Bryant, AR 72022

Caller Name:

Nicholas Coleman

Caller Phone:

(256) 335-1586x

Occupant;

Coleman (t0283153)

Home

(256) 335-1586x

Priority: Ok to enter? 3-General

YES

Category: Animal in Apt? Plumbing

SubCategory:

Other

Problem Description:

Bryant Water Company called and informed me that my bill was 600 dollars. They told me that they are

seeing two leaks. I think one is coming from the tollet, but I'm not sure where the other one is coming

from.

Yes

Parts & Labor

Quantity/

Item Type/

Hours Employee Name Description **Unit Price** Total .00 Huffman Huffman .00 .00 Total .00

Authorized by: Signed by **Dated** Invoice No.

Full Description

Bryant Water Company called and informed me that my bill was 600 dollars. They told me that they are seeing two leaks. I think one is coming from the toilet, but I'm not sure where the other one is coming

from.

Technician Notes:

Toilet was running, replaced fill valve and flapper, bathroom sink cartridge was worn out, replaced that, everything is working properly now

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: Service Account No.: Customer Name: Brannon Home Phone: Service Address: Work Phone: City; State, Zip: Date Leak Detected: Date Repaired: .. Description of Cause of Leaks faucet, to flet, 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 Bills 097.82 Usaget Average Bills Three Month Average Usage: Adjustment Approved Approved By: Amount of Adjustment to Sewer Bills 162.06 Adjusted Hill Amount! ayment Plan Payment Period 3 Months 6 Months

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CUSTOMER'S ORDER NO.	DEPARTMENT	DAIE -	31-24
NAME Shawan	Brannon	Acut 101-03	1212-03 52
ADDRESS 2205 Cho	elsea-	091-92-	
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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 foucet, to [let, 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 deciston. 381.22 Amount of Bill: Usaget £88.76 Average Bills Three Month Average Usager Adjustment Approved: ·No Approved By: Amount of Adjustment to Sewer Bills 144.6 InnomA Ilia batzuthA Payment Plan Payment Period 3 Months 6 Months



Samantha Hawkins <shawkins@cityofbryant.com>

101-06/95-01

[waterbilling] Leaky fill valve replaced. Need credit on sewer

2 messages

258-3941

Adrian <adrian2377@comcast.net>
To: waterbilling@cityofbryant.com

Wed, Feb 14, 2024 at 8:14 AM

Good afternoon.

My name is Adrian Henley and I reside at 1 Crain Drive. During the month of January I received my bill for December that was unusually high. I found that the fill valve in one of my toilets was bad and replaced this. I do not have a receipt for services as I do maintenance for a living and was able to replace myself. I am requesting a credit for repair the water issue at this time.

Thank you, Sent from my iPhone

Samantha Hawkins <shawkins@cityofbryant.com>

Wed, Feb 14, 2024 at 8:18 AM

To: Adrian <adrian2377@comcast.net> Cc: waterbilling@cityofbryant.com

Thank you for your email. Once the adjustment is made someone from our office will call you.



Samantha Hawkins

Water Department, Billing Office Assistant City of Bryant

501-943-0441

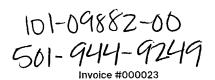
shawkins@cityofbryant.com

www.cityofbryant.com

210 SW 3rd St, Bryant, AR 72022

[Quoted text hidden]

CITY OF BRYANT WATER AND WASTEWAT	ER UTILITIES	
LEAK ADJUSTMENT REQUEST	-	
Date of Request; 2/24		101 09000
Customer Name:	Service Account No.: Home Phone:	101-09882-00
Service Address: 2501 Raymar Rd	Work Phone:	E
Bryant	State, Zip:	AR 12022
Date Leak Detected:	Data Repaired:	2/16/24
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Description of Cause of Leaks foucet, tollet, underground, en	rc.):	
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Average Bill (19.64	Three Month Average	and the same of th
Adjustment Approved , Year No	Appro	ved By:
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Payment Plan Yes No Payment Period	6	Aonths Payment
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All Drains 70 Plumbing LLC 3207 Meadowlake Dr BRYANT, AR 72022 United States alldrains70@gmail.com | +150190999172

Issue date Feb 16, 2024

Water Leak

Replaced 1/2 water lines serving the toilet and lavatory sink. New supply lines and shut offs installed. Approximately 6ft of water pipes replaced.

Customer Mark Elder

501-213-6337 2501 Raymar Rd Bryant, Arkansas 72022 Invoice Details

PDF created February 17, 2024 \$400.00 Service date February 16, 2024 Payment

Due February 16, 2024 \$400.00

Items	Quantity	Price	Amount
Custom Amount	1	\$400.00	\$400.00
Subtotal			\$400.00

Total Paid \$400.00

Payments

Feb 17, 2024 (Visa 5391)

\$400.00



CITY OF BRYANT WATER AND WASTEWA' LEAK ADJUSTMENT REQUEST Date of Request: Customer Name: Service Address: City: Date Leak Detected: CITY OF BRYANT WATER AND WASTEWA' Service ADJUSTMENT REQUEST Schning Christy Hon which winds Bryant Date Leak Detected:	TER UTILITIES Service Account No.: Home Phone: Work Phone: State, Zip: Date Repaired:	001-00910 AR 13033	***************************************
Description of Cause of Leaks foucet, tollet, underground, e	*. *	•	,
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Explanation of how leak was repaired: Attach plumbing invo		·	
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Sworn Statement:	· · · · · · · · · · · · · · · · · · ·	and the same of th	
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Signature.		,	•
 You have the right to appeal the Customer Service Manager's d If you are dissatisfied with the decision of the WSAC you had decision. 	ecision to the Water and we the right to appear b	Sewer Advisory Committee (WS) efore the Bryant City Council 6	(C).
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Amount of All \$508.89		Usager Zen	
Average Bill: 7/0/. (e)	agareyA thnoM.sertT	Usager 45.	***************************************
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Payment Plan Yes No Payment Period	a Months EN	Jonths Ame.	
atomer Service Manager			
	250 g		

Greens at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No.

Date Call:

2445700

02/12/2024 11:51 AM

001-00918-89

Status

Work Completed

Date Completed:

Brief Desc:

02/13/2024 09:09 AM

Just recieved my water bill in the

Job Site:

0114/0407

407 Whirlwind Street Bryant, AR 72022

Caller Name:

Johnny Christy

Caller Phone:

(619) 806-8294x

Occupant:

Christy (t0280065)

Home

(619) 806-8294x

Priority: Ok to enter?

Animal in Apt?

3-General

Category:

YES

Plumbing

Yes

SubCategory:

Other

Problem Description:

Just recieved my water bill in the amount of 556.46 for the month of January My normal bill is around

110.00. We either have a leak in the system or they read the meter wrong what shall we do?

Parts & Labor

Quantity/

Item Type/

Hours **Employee Name** Description

Unit Price Total .00 Williams Williams .00 .00 Total .00 Authorized by: Signed by **Dated** Invoice No. **Full Description**

Just recieved my water bill in the amount of 556.46 for the month of January My normal bill is around 110.00. We either have a leak in the system or they read the meter wrong what shall we do?

Technician Notes:

replaced red seal

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 foucet, 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. 549.06 Amount of pills Usaget Average Bills 59.40 Three Month Average Usager Adjustment Approved: ·No Approved By: Amount of Adjustment to Sewer Bill's Industrial III Amounts Payment Plan No Payment Period 3 Months 6 Months







[waterbilling] Repair receipt/adjustment

1 message

Donna Vaught <donnapvaught@hotmail.com>

Thu, Feb 1, 2024 at 9:31 AM

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

Cc: "donnavaught@hotmail.com" <donnavaught@hotmail.com>

I have attached the repair receipt for the new flapper on toilet that caused the extreme usage for December bill on account number 101-09227-02. Address 3611 Logan Ridge Drive.

I have spoken with manager via phone, regarding this matter. Thank you for any adjustment and consideration on bill. Sincerely

Donna Vaught

Get Outlook for iOS



IMG_5765.jpeg 2666K

Acet# 101-09227-02

LOUES

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

- SALE -

SALES#: S2471UIC 3738674 TRANS#: 202413917 01-31-24

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	SUBTOTAL:	12.47
	TOTAL TAX:	1.23
INVOICE	32299 TOTAL:	13.70
	CASH:	20.00
	CHANGE:	6.30

STORE: 2471 TERNINAL: 16 01/31/24 10:57:28

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: Customer Name: Service Address: City: State 7io: City: Ci
Date Leak Detected: State, Zip: AR N2092
Date Repaired: 1.124
Description of Lause of Leaks foucet, tollet, underground, etc.):
Leak in Copper Line in Ceiling & Ceaks in faucet
Explanation of how leak was repaired: "Attach plumbing involce or receipts for repair parts
invoice of receipts for repair parts
Sworn Statement:
D 34 24 24 24 24 12 41 27
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best of my information, knowledge, and belief.
Signature
You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC). If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.
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Adultman anground Viv
Description of Pathoda and Annual Control of Pathoda and Annual Co
Payment Plan Yes No Fayment Period 3 Months 6 Months Payment Payment



Mid-Town Mechanical Services PO Box 2162 Benton, AR 72018 (501) 765-5380 payables.midtown@gmail.com

Sales Receipt 13814

BILL TO

Lisa Meyer

Bryant, AR

SHIP TO

Lisa Meyer

2711 Timber Creek Drive 2711 Timber Creek Drive

Bryant, AR

DATE 01/31/2024 PLEASE PAY \$0.00

DATE	ACTIVITY		AMOUNT
	Custom Amount fixed leaks and insulated cop	oper lines	330.33
		TOTAL	330.33
		AMOUNT RECEIVED	330.33
		TOTAL DUE	\$0.00

THANK YOU.

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