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

SUMMARY	1	1 0 . 51	
Date:	Apn	1202	7

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

Customer Name Date Leak Detected by AMI Date Leak Started Amount of Bills Amount of Adjustment Approved: Amount of Adjustment Approved: Amount of Adjustment to Sewer Bills Amount of Adjustment Approved: Yes No Approved By: Approved By: Amount of Adjustment Approved: Yes No Approved By: Approved By: Amount of Adjustment Approved: Yes No Approved By: Approved By: Approved By: Approved By: Adjustment Approved: Amount of Adjustment Approved: Yes No Approved By: Approved By: Approved By: Adjustment Approved: Yes No Approved By: App	DETAÍLS			
Date Leak Detected by AMI  Date Leak Started Amount of Bill:  Amount of Adjustment Approved:  Amount of Bill:  Amount of Adjustment Approved:  Amount of Adjustment Approved:  Amount of Adjustment Approved:  Amount of Adjustment Approved:  Amount of Bill:  Amou				
Date Leak Started  Amount of Bill:  Amount of Adjustment to Sewer Bill:  Amount of Bill:  Amount of Adjustment to Sewer Bill:  Amount of B	Date Leak Detected by #44	Laquasha terry		
Amount of Bill: * 448.35  Average Bill: * 69  Amount of Adjustment to Sewer Bill: * 54.53  Anount of Adjustment be average Bill: * 54.53  Anount of Adjustment Approved: Yes No Approved By: Adjusted Bill Amount: * 31.66  Amount of Adjustment Approved: Yes No Approved By: Adjusted Bill Amount: * 340.49  Amount of Adjustment Approved: Yes No Approved By: Adjusted Bill Amount: Yes Not Yes No Approved By: Adjustment Approved: Yes No Approved By: Adjustment Approved: Yes No Approved By: Adjusted Bill Amount: Yes Not Yes No Approved By: Adjustment Approved: Yes No Approved By: Adjusted Bill Amount: Yes Not Yes No Approved By: Adjustment Approved: Yes No Approved By: Adjustment Approved: Yes No Approved By: Adjusted Bill Amount: Yes No Approved By: Adjustment Approved: Yes No Approved By: Adjustme			Date Customer Notified	
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Amount of Adjustment to Sewer Bill:    The State of Started   Started			Three Month Average Usage:	35
Date Leak Detected by AMI  Date Leak Repaired Date Leak Detected by AMI  Date Leak Detected by AMI  Date Leak Detected by AMI  Amount of Adjustment to Sewer Bill: Syls No Approved By:  Amount of Adjustment Approved: Yes No Approved By:  Amount of Adjustment Date Leak Detected by AMI  Date Leak Started Date Leak Repaired Date Leak Repaired Syls Date Leak Detected by AMI  Customer Name Date Leak Detected by AMI  Date Leak Repaired Date Leak Detected by AMI  Date Leak Detected			Approved By:	,
Date Leak Started  Date Leak Repaired  Amount of Bill:  Amount of Adjustment Approved:  Amount of Bill:  Amount of Adjustment Approved:  Amount of Bill:			Adjusted Bill Amount:	
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Amount of Bill: 549.26  Average Bill: 549.26  Average Bill: 549.26  Adjustment Approved: Yes No Approved By:  Amount of Adjustment to Sewer Bill: 339.65  Amount of Adjustment to Sewer Bill: 349.45  Amount of Adjustment Approved: Yes No Approved By:  Amount of Bill: 349.45  Amount of Adjustment Approved: Yes No Approved By:  Amount of Bill: 349.45  Amount of Adjustment Approved: Yes No Approved By:  Amount of Adjustment Approved: Yes No Approved By:  Amount of Bill: 454.53  Amount of Adjustment Approved: Yes No Approved By:  Amount of Adjustment Approved: Yes No Approved By:  Amount of Adjustment Approved: Yes No Adjusted Bill Amount: 366.49  Date Leak Started Date Leak Repaired Date Leak Repaired J. J. 344  Amount of Bill: 1481.37  Average Bill: 1481.37  Amount of Adjustment to Sewer Bill: 1481.37  Amount of Adjustment to Sewer Bill: 1481.37  Amount of Adjustment Approved: Yes No Approved By:  Amount of Adjustment to Sewer Bill: 1481.37  Amount of Adjustment Approved: Yes No Adjusted Bill Amount: 334.77  Customer Name Date Leak Repaired Date	Date Leak Detected by AMI		Date Customer Notified	
Amount of Bill:	Date Leak Started		Date Leak Repaired	3/2024
Average Bill: \$ 54.53 Three Month Average Usage: 20  Adjustment Approved: Yes No Approved By:  Amount of Adjustment to Sewer Bill: * 331.65 Adjusted Bill Amount: 3.11.66 Date Leak Detected by AMI Date Leak Repaired  Amount of Bill: * 345.66 Adjustment Approved: Yes No Approved By:  Amount of Adjustment to Sewer Bill: * 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount of Bill:	549.26	Usage:	
Amount of Adjustment to Sewer Bill: \$39.65  Adjusted Bill Amount: \$311.66  Customer Name Date Leak Detected by AMI  Date Leak Repaired  Amount of Bill: \$49.45  Adjustment Approved: Yes No Approved By:  Amount of Bill: \$41.37  Average Bill: \$10.66  Adjustment Approved: Yes No Approved By:  Amount of Adjustment Approved: Yes No Approved By:  Amount of Bill: \$10.46  Amount of Adjustment Approved: Yes No Approved By:  Amount of Adjustment Approved: Yes No Approved By:  Amount of Adjustment Approved: Yes No Approved By:  Amount of Bill: \$10.46  Amount of Adjustment Approved: Yes No Approved By:  Amount of Bill: \$10.46  Adjustment Approved: Yes No Approved By:  Amount of Bill: \$10.46  Amount of Adjustment Approved: \$10.46  Amount of Adjustment Ap	Average Bill:	54.53	Three Month Average Usage:	
Customer Name Date Leak Detected by AMI Date Customer Notified  Date Leak Name Amount of Bill:  Amount of Adjustment Approved: Date Leak Started  Customer Name Date Leak Repaired  Amount of Bill:  Amount of Bill:  Amount of Bill:  Amount of Adjustment to Sewer Bill:  Amount of Adjustment Approved:  Amount of Bill:  Customer Name Date Leak Started  Amount of Adjustment to Sewer Bill:  Amount of Adjustment Approved:  Amount of Bill:  Amount of Bill:  Amount of Adjustment to Sewer Bill:  Amount of Adjustment Approved:  Amount of Bill:  Amount of Bill:  Amount of Adjustment Approved:  Amount of Bill:  Amount of Bil			Approved By:	
Date Leak Detected by AMI  Date Leak Started  Date Leak Repaired  Amount of Bill:  347.45  Date Leak Repaired  Average Bill:  Average Bill:  Author of Adjustment Approved:  Customer Name  Date Leak Started  Date Leak Bill Amount:  Adjusted Bill Amount:  Date Leak Detected by AMI  Date Leak Repaired  Amount of Bill:  Adjustment Approved:  Yes No Approved By:  Adjustment to Sewer Bill:  Adjustment Approved:  Customer Name  Date Leak Detected by AMI  Date Leak Repaired  Adjustment Approved:  Yes No Approved By:  Adjustment Approved:  Date Leak Started  Date Leak Repaired  Date Leak Repaired  Adjustment Approved:  Three Month Average Usage:  Adjustment Approved:  Three Month Average Usage:  Adjustment Approved:  Yes No Approved By:	Amount of Adjustment to Sewer Bill:	239.65	Adjusted Bill Amount:	311.61
Date Leak Detected by AMI  Date Leak Started  Date Leak Repaired  Amount of Bill:  347.45  Date Leak Repaired  Average Bill:  Average Bill:  Author of Adjustment Approved:  Customer Name  Date Leak Started  Date Leak Bill Amount:  Adjusted Bill Amount:  Date Leak Detected by AMI  Date Leak Repaired  Amount of Bill:  Adjustment Approved:  Yes No Approved By:  Adjustment to Sewer Bill:  Adjustment Approved:  Customer Name  Date Leak Detected by AMI  Date Leak Repaired  Adjustment Approved:  Yes No Approved By:  Adjustment Approved:  Date Leak Started  Date Leak Repaired  Date Leak Repaired  Adjustment Approved:  Three Month Average Usage:  Adjustment Approved:  Three Month Average Usage:  Adjustment Approved:  Yes No Approved By:	Customer Name 5	pencer Hurlbut	Customer Address	3207 Birdiela
Amount of Bill: 349.45  Average Bill: 54.53  Three Month Average Usage: 20  Adjustment Approved: Yes No Approved By:  Amount of Adjustment to Sewer Bill: 140.46  Date Leak Detected by AMI  Date Leak Started  Date Leak Repaired  Amount of Bill: 191.39  Average Bill: 191.46  Amount of Adjustment to Sewer Bill: 191.46  Amount of Adjustment Approved: Yes No Approved By:  Amount of Adjustment Osewer Bill: 191.46  Amount of Bill: 191.46  Amount of Bill: 191.46  Amount Osewer Bill: 191.46  Adjustment Approved: 191.46  Amount Osewer Bill: 191.46  Amount Osewer Bil	Date Leak Detected by AMI		Date Customer Notified	
Amount of Bill: "349.45 Usage: 199 Average Bill: *54.53 Three Month Average Usage: 2.0  Adjustment Approved: Yes No Approved By:  Amount of Adjustment to Sewer Bill: *140.46 Adjusted Bill Amount: 206.99  Date Leak Detected by AMI Date Customer Notified  Date Leak Started Date Leak Repaired Amount of Bill: *194.39 Usage: 252  Average Bill: *194.66 Adjustment Approved: Yes No Approved By:  Amount of Adjustment to Sewer Bill: *194.66 Adjusted Bill Amount: 334.91  Customer Name Date Leak Started Customer Address Usage: 86  Adjustment Approved: Yes No Approved By: Adjusted Bill Amount: 334.91  Customer Name Date Leak Started Date Leak Repaired Usage: 470   Lext. Ingtontion Date Leak Started Date Leak Repaired Usage: 198  Amount of Bill: *345.66 Usage: 198  Average Bill: *141.25 Three Month Average Usage: 59  Adjustment Approved: Yes No Approved By:			Date Leak Repaired	3/2024
Adjustment Approved: Yes No Approved By:  Amount of Adjustment to Sewer Bill: 140.46 Adjusted Bill Amount: 206.99  Customer Name Sylvia Huynh Customer Address 2802 Henson/Customer Notified  Date Leak Detected by AMI Date Customer Notified  Date Leak Started Date Leak Repaired Date Leak Repaired Adjustment Approved: Yes No Approved By:  Amount of Adjustment to Sewer Bill: 146.66 Adjusted Bill Amount: 334.01  Customer Name Date Leak Detected by AMI Date Customer Address Under Adjustment Address Under Amount of Bill: 345.6 Usage: 178  Average Bill: 131.25 Three Month Average Usage: 59  Adjustment Approved: Yes No Approved By:	Amount of Bill:	340.45	Usage:	
Adjustment Approved:  Amount of Adjustment to Sewer Bill:  Amount of Adjustment to Sewer Bill:  Date Leak Detected by AMI  Date Leak Started  Amount of Bill:  Adjustment Approved:  Amount of Adjustment Approved:  Amount of Bill:  Date Leak Started  Amount of Bill:  Amount of Bill:  Date Leak Detected by AMI  Amount of Bill:  Am	Average Bill:	54.53	Three Month Average Usage:	20
Customer Name Date Leak Detected by AMI Date Leak Started Date Leak Repaired Amount of Bill: "1981.31" Average Bill: "1964.64 Adjustment Approved: Yes No Approved By:  Customer Name Date Leak Started  Customer Name Date Leak Started  Customer Name Date Leak Started  Date Leak Repaired Date Month Average Usage: 86  Adjustment to Sewer Bill: "1946.64  Customer Name Date Leak Detected by AMI Date Leak Repaired Date Leak Started  Date Leak Repaired Date Leak Repaired Date Leak Started  Date Leak Repaired Date Leak Repaired Date Leak Repaired Date Leak Started  Date Leak Repaired	Adjustment Approved:	Yes No	Approved By:	
Customer Name  Date Leak Detected by AMI  Date Leak Started  Date Leak Repaired  Amount of Bill: "1961.39"  Average Bill: "1961.64  Amount of Adjustment Approved: Yes No Approved By:  Customer Name  Date Customer Address  Adjusted Bill Amount: "334.01  Customer Name  Date Leak Detected by AMI  Date Leak Started  Date Leak Repaired  Amount of Bill: "345.64  Amount of Bill: "345.64  Average Bill: "139.25  Adjustment Approved: Yes No Approved By:  Three Month Average Usage: "334.01  Customer Name  Date Customer Notified  Date Leak Repaired  Date Leak Repaired  Amount of Bill: "345.64  Average Bill: "139.25  Adjustment Approved: Yes No Approved By:	Amount of Adjustment to Sewer Bill:	140.46	Adjusted Bill Amount:	206.99
Date Leak Detected by AMI  Date Leak Started  Date Leak Repaired  Date Leak Detected by AMI  Date Leak Started  Date Leak Started  Date Leak Started  Date Leak Started  Date Leak Repaired	Customer Name 5	ylvia Huynh	Customer Address	
Amount of Bill: '481.31' Usage: 252  Average Bill: '116.66 Three Month Average Usage: 86  Adjustment Approved: Yes No Approved By:  Amount of Adjustment to Sewer Bill: '146.66 Adjusted Bill Amount: '334.11  Customer Name Dames Kotarek Customer Address Unol Lex.'ngtonford Date Leak Detected by AMI Date Customer Notified  Date Leak Started Date Leak Repaired 1/2024  Amount of Bill: '345.61 Usage: 178  Average Bill: '727.25' Three Month Average Usage: 59  Adjustment Approved: Yes No Approved By:	Date Leak Detected by AMI	•	Date Customer Notified	
Amount of Bill: 481.31 Usage: 252  Average Bill: 10464 Three Month Average Usage: 86  Adjustment Approved: Yes No Approved By:  Amount of Adjustment to Sewer Bill: 144.64 Adjusted Bill Amount: 334.01  Customer Name Danes Kotarek Customer Address Unol Lex. Ington Ponto Date Leak Detected by AMI  Date Leak Started Date Leak Repaired Date Leak Repaired Mount of Bill: 345.64 Usage: 178  Average Bill: 737.25 Three Month Average Usage: 59  Adjustment Approved: Yes No Approved By:	Date Leak Started		Date Leak Repaired	2/2024
Average Bill: Male Ly Three Month Average Usage: 86  Adjustment Approved: Yes No Approved By:  Amount of Adjustment to Sewer Bill: My Le. 6 Ly Adjusted Bill Amount: 33 4. 11  Customer Name Date Leak Detected by AMI Date Leak Started Date Leak Started Date Leak Started Usage: 178  Awerage Bill: Male Ly Date Leak Repaired Usage: 59  Adjustment Approved: Yes No Approved By:	Amount of Bill:	181.37	Usage:	252
Adjustment Approved: Yes No Approved By:  Amount of Adjustment to Sewer Bill: 14 Le. 6 Le Adjusted Bill Amount: 334.11  Customer Name Skotarek Customer Address H701 Lex. Ington Park  Date Leak Detected by AMI Date Customer Notified  Date Leak Started Date Leak Repaired 1/3034  Amount of Bill: 345.6 Lusage: 178  Average Bill: 131.29  Adjustment Approved: Yes No Approved By:	Average Bill:	Marlele	Three Month Average Usage:	86
Customer Name  Date Leak Detected by AMI  Date Leak Started  Amount of Bill: "345.6\  Average Bill: 127.29  Adjustment Approved; Yes No Approved By:	Adjustment Approved:	Yes No	Approved By:	
Customer Name  Date Leak Detected by AMI  Date Leak Started  Amount of Bill: "345.6\  Average Bill: 127.29  Adjustment Approved; Yes No Approved By:	Amount of Adjustment to Sewer Bill:	46.66	Adjusted Bill Amount:	0334.71
Date Leak Detected by AMI  Date Leak Started  Date Leak Repaired  Amount of Bill: "3 4 5.6 \ Usage: 178  Average Bill: "/3 1.2 \ Three Month Average Usage: 59  Adjustment Approved: Yes No Approved By:	Customer Name		Customer Address	4701 Lexinaton Pont
Amount of Bill: *345.6\ Usage: 178  Average Bill: */27.2\( \) Three Month Average Usage: 59  Adjustment Approved: Yes No Approved By:		,	Date Customer Notified	
Amount of Bill: *345.6\ Usage: 178  Average Bill: */27.2\( \) Three Month Average Usage: 59  Adjustment Approved: Yes No Approved By:	Date Leak Started		Date Leak Repaired	1/2024
Average Bill: 727.29 Three Month Average Usage: 59 Adjustment Approved: Yes No Approved By:	Amount of Bill: 5	45.61	Usage:	
Adjustment Approved: Yes No Approved By:	Average Bill:		Three Month Average Usage:	
Amount of Adjustment to Sewer Bill: 105,12 Adjusted Bill Amount: 240,49	Adjustment Approved: Y		Approved By:	
	Amount of Adjustment to Sewer Bill:	05.12	Adjusted Bill Amount:	*240.49

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

SUMMARY Apr. 1 2024

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

DETAÍLS			
Customer Name	Chelsea Malcolm	Customer Address	601 Merion Was
Date Leak Detected by AM		Date Customer Notified	
Date Leak Started		Date Leak Repaired	112024
Amount of Bill:		Usage:	250
Average Bill:	554.53	Three Month Average Usage:	120
Adjustment Approved:		Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	*274.49
Customer Name	Jestica Mercado	Customer Address	523 South #/
Date Leak Detected by AMI		Date Customer Notified	·
Date Leak Started		Date Leak Repaired	1/2024
Amount of Bill:	4411.16	Usage:	217
Average Bill:	*54.53	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*174.04	Adjusted Bill Amount:	243.12
Customer Name	Mirna Marisil	Customer Address	9511 HWYS N#41
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	2/2024
Amount of Bill:	*400.65	Usage:	208
Average Bill:	* 92.43	Three Month Average Usage:	40
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	148.47	Adjusted Bill Amount:	<i>252.23</i>
Customer Name	LaRoy Flowers	Customer Address	603 SEIS ST
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	2/2024
Amount of Bill:	798.77	Usage:	425
` Average Bill:	*54.53	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	* 351.81	Adjusted Bill Amount:	440.96
Customer Name	Jimmy Johnson	Customer Address	6317 HWY5 N.
Date Leak Detected by AMI	8	Date Customer Notified	
Date Leak Started		Date Leak Repaired	112024
Amount of Bill:	610.52	Usage:	804
	FILL EN	Three Month Average Usage:	48
Average Bill:	41.52	Tillee Mottal Average Osage.	I O
Average Bill:  Adjustment Approved:	Yes No No 258.93	Approved By:	r351.59

## 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: 234 Average Bills Three Month Average Usegei Adjustment Approyect Approved By: Amount of Adjustment to Sewer Bills innomA life betauthA Payment Plan Payment Period artinoM & 6 Months Customer Service Manager



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

#### - SALE -

SALES#: FSTLAN03 4449528 TRANS#: 645578292 01-27-24

818087 3/4-1HX1/Z-INSBREDCUPG(+5 10.78 818083 3/4-IHSHARKSTTXHALADPTR(+ 972626 1/Z-IN X 10-FT RED PEX PI 2.50

\$UBTOTAL: 23.56 TOTAL TAX: 2.33 INVOICE 75187 TOTAL: 25.89 pedit: TSA: 25.89 LHANGE: 0.00

DEBITUISA: XXXXXXXXXXXXX143 ANOUNT: 25.89 AUTHCD: 053906 SUIPED REFID:247138187206 01/27/24 13:43:09 TRACE: 187206 RETRIEVAL: 247138187206 PURCHASE CASH BACK FOTAL DEBIT 25.89 0.00 25.89

STORE: 2471 TERNINAL: 38 01/27/24 , 43:17

DOF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER LIENS

THAN "OU FOR SUMM". LONE'S.

FOW PILS W W LURN POLICY, UISIT

LUNES. FOL /PT. URNS

A WRITTEN . Y OF THE HEAD POLICY IS AVAILABLE

AT OUR CULLUMEN SERVICE DESK

LOWES, PRICE BURNINTEE
FOR MORE DEARSES, US: IT LUJES, COM/LOWES PAJCEGUARANTEG

SHARL YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE ONE OF FIVE \$500 NINNERS ORAUN MONTHLY!

IENTRE EN EL SORTEO NENSUAL

PANA SER UND DE LUS CINCO GANADORES DE \$500/

EXTER BY COMPLETING A SHORT SURVEY UITHIN ONE WEEK AT: UNIV. TOUGH. COMPRETURY YOUR TO BY TOUGHT TO BY THE PROPERTY OF THE PRO

NO PUNCHASE NECESSARY TO ENTER OR VIN.

UDID UNEKE PROFIBITED. NUST BE 18 OR OLDER TO ENTER.

OFFICIAL RULES & WINNERS AT: VMW. 10MBS. COM/SULVAV

\*

meter# 33/3225 decoant#: 001-09028-00 95/1 Hwy5 4 Lot 5/ Heyander, HR 72002

501-352-0012



CITY OF BRYANT WATER AND WASTEWATER UTILITIES  LEAK ADJUSTMENT REQUEST  Date of Request:  Customer Name:  Service Account Home Phone:  Service Address:  LY05 who wind st Work Phone:  State, Zip:  Date Leak Detected:  Description of Cause of Leaks foucet, to flet, underground, etc.):	AR 12022
Water Pressure Valve L	
Explanation of how leak was repaired: Attach plumbing invoice or receipts f	ar randit auric
4	of rebail batts
And the state of t	
Sworn Statement:   , swear or affirm that the above and foregoing best of my information, knowledge, and belief.  Signature.	
<ul> <li>You have the right to appeal the Customer Service Manager's decision to the Wife you are dissatisfied with the decision of the WSAC you have the right to decision.</li> </ul>	ater and Sewer Advisory Committee (WSAC). appear before the Bryant City Council for a final
. Adjustment Approved No	Usager 289 h Average Usager 20 Approved By: sted Hill Amount: F311.61. 6 Months Payment Amic.
Customer Service Manager	Fr

## 001-01279.09

Page: 1

Greens at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No.

Date Call:

2460464

03/01/2024 09:43 AM

Status

Work Completed

Date Completed:

03/01/2024 12:16 PM

**Brief Desc:** 

The water pole pole said there was

Job Site:

0114/1405

1405 Whirlwind Street Bryant,AR 72022

Caller Name:

James Pennington

**Caller Phone:** 

(501) 722-8613x

Occupant:

Pennington (t0298898)

Home

(501) 722-8613x

Priority:

3-General

Ok to enter?

J dene

Category: Animal in Apt? YES Plumbing

No

SubCategory:

Other

**Problem Description:** 

The water pole pole said there was a leak at my meter and I need y'all to look at it

Parts & Labor

Quantity/ Item Type/

	Hours	Employee Name	Description		Unit Price	<b></b>
	.00	Williams	Williams		Oint Price	Total
		77miums	AAIIIIGITIS		00	.00
					Total	.00
				Authorized by:		100
				Signed by		
				Dated		Marian Marian
				Invoice No.		
Full Descrip	ption T	he water pole pale .	-13 41			

run Description

The water pole pole said there was a leak at my meter and I need y'all to look at it

**Technician Notes:** 

replaced water pressure Valve

LEAK ADJUS  Date of Request;  Customer Name;  Service Address;  City;  Date Leak Detected;	TWATER AND WASTE TIMENT REQUEST 3/202:4 Spencer Hurth 3201 Birds L Bryant Fleakel faucet, tollet, undergrou	Service Account No.: Home Phone: Work Phone: State, Zip: Date Repaired:	001-05767-10 AR 72022 312024
		et Leak	
	o in the lift pictification	y mvoice of receipts for repail	* puris
Sworn Statement:   	swear or affirm that the wledge, and bellef.	above and foregoing represe	entations are true and correct to the
of You have the right to e  figurature  figurature  figurature  decision.	appeal the Customer Service Mana With the decision of the WSAC	iger's decision to the Water and You have the right to appear I	Sewer Advisory Committee (WSAC), before the Bryant City Council for a final
Amount of Adjustment to Sewel  Payment Plan  Yes	BILL 54.53 (ed) 140.46	: Adjusted Bill F	Amount: 206.9.9
atomer Service Manager			Ame.

01-05767-10

Page: 1

Fairways at Hurricane Creek, ALP

P O Box 13000

Fayetteville, AR 72703

Work Order No.

2457052

Date Call:

02/26/2024 05:09 PM

Spencer Hurlbud

Status

Work Completed

Date Completed:

02/27/2024 09:44 AM

**Brief Desc:** 

Toilet water is continuously runnin

Job Site:

0148/3207

3207 Birdie Lane Bryant, AR 72022

Caller Name:

Spencer Hurlbut

Caller Phone:

(479) 857-3449x

Occupant:

Hurlbut (t0285193)

Home

(479) 857-3449x

Priority:

3-General

Ok to enter?

Animal in Apt?

YES

Category:

Plumbing

Yes

SubCategory:

Toilet

**Problem Description:** 

Toilet water is continuously running after flushing. The flap that is connected to chain in toilet is not consistently closing every time it is flushed. Received water bill and it was substantially greater than normal due to this. Water company stated I can dispute the charge after it has been looked at by maintenance and

confirmed the issue is resolved. Thank you.

Parts & Labor

	Quantity/	Item Type/				
****	Hours	<b>Employee Name</b>	Description		Unit Price	Total
	.02	Dean	Dean		.00	.00
					Total	.00
				Authorized by:		
				Signed by		
				Dated		A A A CONTRACTOR OF THE CONTRA
				Invoice No.		AVA-
Full Descrip		oilet water is continu onsistently closing ev	lously running afte	er flushing. The flap that	is connected to chain in toilet is n	ot

time it is flushed. Received water bill and it was substantially greater than normal due to this. Water company stated I can dispute the charge after it has been looked at by maintenance and confirmed the issue is resolved. Thank you.

**Technician Notes:** 

replaced flapper

## 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.]: Leaking 314 Line 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. Amount of Bill: 252 Average Bills Three Month Average Usager Adjustment Approved Approved By: Amount of Adjustment to Sewer Bills 146.66 Adjusted Hill Amounts Payment Perlod affinoM & 6 Months Customer Service Manager

image000000.JPG

101-05514-01

Sylvia Hunh 714-386-0272



### INVOICE

All Drains 70 Plumbing LLC

3207 Meadowlake Dr., Bryant,

alldrains70@gmail.com +1 (501) 909-9172

### Sylvia Huynh

#### Bill to

Sylvia Huynh 2802 Henson Pl Bryant AR 72022

#### Invoice details

Invoice no.: 2558398 Invoice date: 02/28/2024 Due date: 02/28/2024

#	Date	Product or service	SKU	Amount
1.		Service		\$2,000.00
		Rerouted leaking 3/4" line leading from hallway bathroom manifoline in attic. Parts & labor included. 2 year parts and labor warrant piping which is 6 months.	**	

Total

\$2,000.00

#### Note to customer

Thank you for your business.

CITY OF BRYANT WATER AND WASTEWA  LEAK ADJUSTMENT REQUEST  Date of Request;  Customer Name:  Service Address:  City:  Date Leak Detected:  Description of South All March  Description of Sout	Service Account No.: Home Phone: Work Phone: State, Zip: Date Repaired:	102-05023-01 AR 12022 112024
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Lajena Holt < Iholt@cityofbryant.com>

102-05023-01

## [waterbilling] Water leak

1 message

'James Kotarek' via Water Billing <waterbilling@cityofbryant.com>

Tue, Feb 27, 2024 at 9:42 AM

Reply-To: James Kotarek <atuphonium@yahoo.com>

To: waterbilling@cityofbryant.com

To whom it concerns, My family and I live at: 4701 Lexington Park Circle, Bryant AR 72022

We have just received our water utility statement from the 12/25-1/25 dates that is approximately \$345.61. During the winter storm we experienced freezing temperatures that resulted one of our pipes busting in our garage. This occurred as close to 1/17 as we can be sure.

I did a self repair to cut out the busted section of the pipe and place coupling in its place. We are asking for financial assistance for whatever the city of Bryant can provide to our family from this leak. Please let us know if any clarification is needed.

jimage0.jpeg

Respectfully, James Kotarek

Sent from my iPhone

Sent from my iPhone



image0.jpeg 560K

LEAK ADJU  Date of Request;  Customer Name;  Service Address;  City;  Date Leak Detected;	Bryant	QUEST 4 a Mala In a Way	Service Account A Home Phone: Work Phone: State, Zip: Date Repaired:	io.: O	01-069 R 720 12024	53-05
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Customer Service Manager			eh )			4

Page: 1

Lakes at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No.

Date Call:

2417570

01/27/2024 07:19 AM

**Status** 

Work Completed

Date Completed:

01/27/2024 09:07 AM

**Brief Desc:** 

Toilet continuously running

Job Site:

0178/0601-MW

601 Merion Way Bryant, AR 72022

Caller Name:

Chelsea Malcolm

Caller Phone:

(501) 398-8061x

Occupant:

Malcolm (t0175294)

Home

(501) 398-8061x

**Priority:** 

3-General

Ok to enter? Category:

**Animal in Apt?** 

YES

Plumbing

No

Other 1

(501) 398-8061x

SubCategory:

Toilet

**Problem Description:** 

Toilet continuously running

Parts & Labor

	Quantity/	Item Type/				
	Hours	Employee Name	Description		Unit Price	Total
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					Total	.00
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				Dated		
				Invoice No.	A RESILVA A PROGRAMMATINA A A A STATE	- CONTRACT C
Full Descri	ption T	oilet continuously ru	nnina			

**Technician Notes:** 

Replaced fill valve/ flapper

water billing @ city of byant. com

Chelsea Malaom

Mol Molon Way

Brywn AR 72022

## CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request; Service Account No.: 001-01885-08 Customer Name: Home Phone: Service Address: Work Phone: City State, Zip: Date Leak Detected: Date Repaired: a Description of Lause 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 Amount of Bill: Average Bills Three Month Average Usager Adjustment Approyed Approved By: · Amount of Adjustment to Sewel Bill InnomA IIIE betzulbA Payment Plan Payment Period E Months Customer Service Manager

EUELL'S PLUMBING COMPANY, INC. 13200 LAUREL OAKS DRIVE LITTLE ROCK, AR 72211 501-227-5846					
CUSTOMER'S ORDER NO.	PHONE 53-8883	PATE-10-2024	1		
NAME Jes	Sica Mencal		1		
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	BRYant. AR.	77022			
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	STev.	ecc.			

CITY OF BRYANT WATER A  LEAK ADJUSTMENT R  Date of Request; Customer Name; Service Address; City; Date Leak Detected;	REQUEST 24 Necriso 1 VEN.#41 der	Service Account No.: Home Phone: Work Phone: State, Zip: Date Repaired:	101-038 21:2024	32:
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Customer Service Manager	annual franch		,	

Acet # 101-03879-02,
Yourna Marisol Harga Huerra
9511 Huy 5 N Lot 41

I am a handyman / Plumber that
I made a repair of a Water pipe
and the replacemen of a Water pipe
minor and I Charge her \$ 150.00

Pollar for the repair (materials not
incharled)

for the total She Spend

\$102 Toilet \$27 Bolts / tottet poilet Correctors \$52 Proc Pipes

501-213-7609

CITY OF BRYANT WATER AND WASTEN  LEAK ADJUSTMENT REQUEST  Date of Request:  Customer Name:  Service Address:  City:  Date Leak Detected:	Service Account No.: Home Phone: Work Phone: State, Zip: Data Repaired:	101-0240 AR 172034	**************************************
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Internet Service Manager	, th	·	,

LA KOY HOWERS

101-02400-04



#### **Roto-Rooter Plumbing & Drain Service**

PO Box 7226 Sherwood, AR 72124 (501) 565-9427 Fax (501) 834-1751

License MP6600 \* Federal ID #82-2808379

Operated as an Independent Contractor

Invoice Invoice Date Invoice #:129-3614848

2/6/2024

Technician Additional Tech 730 Bailey Parker

Location

Little Rock

**Customer Class** 

Residential

Bill To: Beata Wyczalek 603 Se 1St St

Bryant, Arkansas 72022

Job Site: Beata Wyczalek 603 Se 1St St Bryant, AR 72022 w.beatrice99@gmail.com

(718) 249-9771

#### **Invoice Details**

Repair Code

**Labor Description** 

313-R

Pipe Work(Inside of Wall)

Guarantee - 6 Months

Cut wall open to expose back side of busted hose bib and repair. Price doesn't include

parts. Replaced hose bib and reciped. Tested. No leaks.

Total Tax

BNISE

\$545.04 \$0.00

**Total Invoice** 

\$545.04

**Payment Type** Credit Card 021731 **Amount Due**  **Payment Amount** \$545.05

(\$0.01)

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

**Customer Signature:** 

Customer Name: Beata Wyczalek Signature GeoTimestamp: 2024-2-6 12:18 34.594642454174135,-92.48419050248947

Sato-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 contract between us; (b) defective, damaged, or deteriorated lines, mold, lead piping, or other unexpected or undisclosed conditions, and the consequences of such conditions, including delays, broken fixtures or lines, and lodged equipment (if we encounter such a condition, we may stop work and you will pay us a reasonable charge for the work performed); (c) the time required to complete our work with reasonable diligence; (d) unless explicitly stated in writing, any damages necessary to complete our work, including damages to landscaping, walls painting, tile or concrete or similar items; (e) damage caused by the removal of any clean out, drain cover or cap; or (f) tasks we perform in accordance with your specific instructions.
- 3. Release and Hold Harmless. You release us from (and if you are a commercial customer, you will defend and indemnify us and hold us harmless against) all damages, claims, demands, settlements, judgments, liabilities, costs and expenses, including reasonable attorneys' fees, allegedly arising out of (a) breach of your responsibilities under para graph 1, or (b) matters for which we disclaim responsibility under paragraph 2.
- 4. Our Guarantee, If we provide a parts or equipment guarantee, as your exclusive remedy, we will give you the benefit we receive, if any, under the manufacturer's warranty, If we provide a service guarantee, it covers only drainage failure in the line serviced, and defective plumbing workmanship, during the guarantee term. As your exclusive remedy under our service guarantee, we will at our option, either do the work again at no labor cost or refund your payment. Guarantees do not apply to problems arising out of main sewer line backup or improper, abnormal or unanticipated use or conditions. Except as explicitly stated in writing, we are not giving any guarantees or making and warranties. WE DISCLAIM ANY IMPLIED WARRANTIES OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE. You may transfer a guarantee of plumbing repair or replacement to a person who purchases the property, but you may not transfer a drain cleaning or toilet auger guarantee. Your transferee must present the warranty claim to Roto-Rooter at the time we perform our work. For problems or inquiries, you should contact our General Manager at the phone number listed on our invoice.
- 5. Limitation of Damages. Our liability to you for any claim arising out of our work on any job (other than a claim permitted by these terms for personal or bodily injury) Will in no event exceed three times the amount you actually pay us for the work on that job. EXCEPT FOR A CLAIM PERMITTED BY THESE TERMS FOR PERSONAL OR BODILY INJURY OR PROPERTY DAMAGE, YOU WAIVE ANY RIGHT TO RECOVER INCIDENTAL DAMAGES, CONSEQUENTIAL DAMAGES OR DELAY DAMAGES.
- 6. Overdue Amounts, If you fail to pay us any amount when due, we will charge you interest on the amount due at the rate of 1.5% per month (but not exceeding the highest rate legally permissible). In the event check is returned, you are responsible for all related bank fees. You will reimburse us for the reasonable attorneys' fees we incur in all stages of collection.
- 7. General. These terms are part of our contractual agreement and will prevail over any inconsistent terms in any other agreement between us, including the terms of any purchase order, and may be modified only in a written instrument signed by both of us which specifically refers to the provisions to be modified. If any of these terms is held invalid or unenforceable, the remaining provisions will not be affected and will continue to apply.
- 8. Discrimination. We will abide by the requirements of 41 CFR SS 60-1.4(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that we take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin or disability.

  HOW TO RESOLVE A PROBLEM
- Contact the manager at your local Roto-Rooter office.
- The manager may be reached at the phone number printed on this invoice.

CITY OF BRYANT WATER AN LEAK ADJUSTMENT RI Date of Request: Customer Name: Service Address: City: Date Leak Detected:  Description of Cause of Leak foucet, tol	EQUEST 2.4 Se Selection How Selection Date	rvice Account No.: one Phone: ork Phone: te, Zip:	101-04135-00 " R 72022 1.2024
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## 7502 Peach Blossom Ave BENTON, AR. 72019

**Complete Plumbing Repairs** MP5916

LITTLE ROCK 501-515-9700 501-574-1300

BENTON

**JOB INVOICE** 

004256

accurate.plumbing@yahoo.com 24 HR EMERGENCY SERVICE

BILL TO		101-04135-00	DANEO	BDERES 4 A.M.
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completion of	the above described work.	126/24	TOTAL A	333.00
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