

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES

## MONTHLY LEAK ADJUSTMENT REPORT

**SUMMARY**

Date: July 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

**DETAILS**

Customer Name	Gail Mayfield	Customer Address	3009 Pikewood #1
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	6/24
Amount of Bill:	*303.42	Usage:	161
Average Bill:	*44.74	Three Month Average Usage:	220
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*124.57	Adjusted Bill Amount:	*178.85
Customer Name	Bretney Jones	Customer Address	2105 Coraltree
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/24
Amount of Bill:	*639.16	Usage:	338
Average Bill:	*189.67	Three Month Average Usage:	93
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*216.45	Adjusted Bill Amount:	422.71
Customer Name	Kaisha Easter	Customer Address	1304 Medinah Blvd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	7/24
Amount of Bill:	*391.49	Usage:	203
Average Bill:	*New Customer	Three Month Average Usage:	
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*161.68	Adjusted Bill Amount:	*229.81
Customer Name	Jaleighra Frasure	Customer Address	604 SE 1 <sup>st</sup> St.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	6/24
Amount of Bill:	*463.02	Usage:	242
Average Bill:	*88.76	Three Month Average Usage:	38
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*180.23	Adjusted Bill Amount:	*282.79
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 <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST

Date of Request: 7/24 Service Account No.: 101-06393-02  
 Customer Name: Gail Mayfield Home Phone: \_\_\_\_\_  
 Service Address: 3009 Pikewood #1 Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 6/24

Description of Cause of Leak (faucet, toilet, underground, etc.):

Leak on Service Line

Explanation of how leak was repaired; Attach plumbing invoice or receipts for repair parts

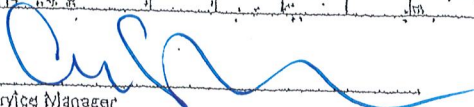
**Sworn Statement:**

I, \_\_\_\_\_, 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	* 303.42			Usage	161
Average Bill	* 44.74			Three Month Average Usage	220
Adjustment Approved	Yes	<input checked="" type="checkbox"/>		Approved By:	
Amount of Adjustment to Sewer Bill	* 124.57			Adjusted Bill Amount	* 178.85
Payment Plan	Yes	No	Payment Period	3 Months	6 Months
	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
				Payment Amt.	

  
 Customer Service Manager

S & K Quality Plumbing, Inc.

210 Cornerstone Road  
Alexander, AR 72002  
501-455-8100

# Invoice

Date	Invoice #
6/15/2024	36203

Bill To
Al Zoellner 16301 Alexander Road Alexander, AR 72002

P.O. No.	Terms	Project
	Net 10	3009 Pikewood - Cit...

Quantity	Description	Rate	Amount
	Labor and material to dig up and repair leak on water service at light pole by garage.		
1	Ft. 3/4" Pex Pipe	1.60	1.60T
2	3/4" CTS Brass Coupling	64.97	129.94T
	Plumber Labor 6/11/24 - 2.5 Hours	258.00	258.00
	Sales Tax in Bryant	9.875%	12.99

Thank you in advance for your prompt payment!  
Remit to address above.

**Total** \$402.53

Any invoice(s) not paid within 30 days of billing date will be subject to a 10% monthly charge or a flat \$15.00 monthly charge until past due balance is paid in full.  
S&K Quality Plumbing reserves the right to any and all means of collections available under law to collect this debt and customer will be liable for any legal fees incurred to collect this debt.

Next Month  
7/124 Billing

Acct# 101-06393-02

S & K Quality Plumbing, Inc.

210 Cornerstone Road  
Alexander, AR 72002  
501-455-8100

Invoice

Date	Invoice #
6/9/2024	36195

Bill To:
Al Zoellner 16301 Alexander Road Alexander, AR 72002

P.O. No.	Terms	Project
	Net 10	3009 Pikewood - Cit...

Quantity	Description	Rate	Amount
	Labor and material to check for water leak underneath house. No leak found. Installed shut off valve on main water supply underneath house so that we could isolate the house from water service. It appears there might be a small leak on water service.		
1	3/4" Ball Valve	22.16	22.16T
	Plumber Labor 5/3/24 - 3.5 Hours	358.00	358.00
	Sales Tax in Bryant	9.875%	2.19

Thank you in advance for your prompt payment!  
Remit to address above.

**Total** \$382.35

Any invoice(s) not paid within 30 days of billing date will be subject to a 10% monthly charge or a flat \$15.00 monthly charge until past due balance is paid in full.  
S&K Quality Plumbing reserves the right to any and all means of collections available under law to collect this debt and customer will be liable for any legal fees incurred to collect this debt.

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST

Date of Request: 5/24 Service Account No.: 001-0653802  
 Customer Name: Bretney Jones Home Phone: \_\_\_\_\_  
 Service Address: 2105 Coraltree Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 3/24

Description of Cause of Leak (faucet, toilet, underground, etc.):

*Water Line from meter to house leaking*

Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts

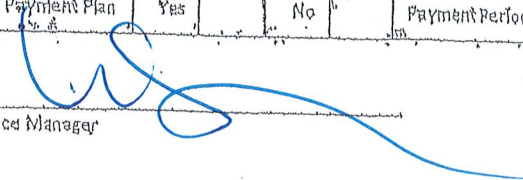
**Sworn Statement:**

I, \_\_\_\_\_, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

Signature \_\_\_\_\_

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 \* 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		<u>639.16</u>		Usage		<u>338</u>	
Average Bill		<u>189.67</u>		Three Month Average Usage		<u>93</u>	
Adjustment Approved		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Approved By:			
Amount of Adjustment to Sewer Bill		<u>216.45</u>		Adjusted Bill Amount		<u>422.71</u>	
Payment Plan		<input type="checkbox"/> Yes <input type="checkbox"/> No		Payment Period		<input type="checkbox"/> 3 Months <input type="checkbox"/> 6 Months	
				Payment Amt.			

Customer Service Manager 

001-06538-02

**BR McGINTY**  
**MECHANICAL CONTRACTOR**

P.O. BOX 483  
BRYANT, ARKANSAS 72089-0483  
(501) 847-6800 (501) 847-6808 FAX  
[www.brmcginty.com](http://www.brmcginty.com)

March 7, 2024

Re: Bretney Jones

2105 Coral Tree Drive  
Bryant, AR. 72022

To Whom It May Concern:

BR McGinty Mechanical Contractors replaced a water service from the meter to the house at the above property on February 29, 2024.

If you have any questions, please feel free to contact me.

Sincerely,



Donna Stumon

Office Manager

# RECEIPT

No. 279638

DATE 3/7/24 - Cash

FROM Budney Jones \$ 3681.00

Three thousand Six hundred Eighty One & 00/100 DOLLARS

FOR RENT AR. 451465 / 62634

FOR

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

ACCT.	<u>3681.00</u>
PAID	<u>3681.00</u>
DUE	<u>Ø</u>

FROM Budney Jones BY Stump

A-1152  
T-4161

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST

Date of Request: 6/24 Service Account No.: 001-04122-09  
 Customer Name: Kaisha Easter Home Phone: \_\_\_\_\_  
 Service Address: 1304 Medinah Blvd Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 7/24

Description of Cause of Leak (faucet, toilet, underground, etc.):

Toilet Leaking

Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts

\_\_\_\_\_

**Sworn Statement:**

I, \_\_\_\_\_, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

Signature \_\_\_\_\_

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Amount of Bill	<u>\$391.49</u>	Usage	<u>203</u>
Average Bill	<u>New Customer</u>	Three Month Average Usage	<u>220</u>
Adjustment Approved	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Approved By:	
Amount of Adjustment to Sewer Bill	<u>\$161.68</u>	Adjusted Bill Amount	<u>\$229.81</u>
Payment Plan	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Payment Period	<input type="checkbox"/> 3 Months <input type="checkbox"/> 6 Months
		Payment Amt.	

[Signature]  
Customer Service Manager



001-04122-09

Lakes at Hurricane Creek, a Limited Partnership  
P O Box 13000  
Fayetteville,AR 72703

Work Order No. 2619924  
Date Call: 06/24/2024 04:12 PM

Status Work Completed

Date Completed: 06/25/2024 03:46 PM  
Brief Desc: My toilet runs constantly causing m

Job Site: 0178/1304-MB  
1304 Medinah Blvd.  
Bryant,AR 72022

Caller Name: Kaisha Easter

Caller Phone: (501) 417-3061x  
Occupant: Easter (t0317640)

Home (501) 417-3061x

Priority: 3-General

Ok to enter? YES

Category: Plumbing

Animal in Apt? No

SubCategory: Toilet

Problem Description: My toilet runs constantly causing my water bill to be high . They said someone needs to come look at it.

Parts & Labor

Quantity/ Hours	Item Type/ Employee Name	Description	Unit Price	Total
.00	Cherry	Cherry	.00	.00
			<b>Total</b>	<b>.00</b>

Authorized by: \_\_\_\_\_  
Signed by \_\_\_\_\_  
Dated \_\_\_\_\_  
Invoice No. \_\_\_\_\_

Full Description My toilet runs constantly causing my water bill to be high . They said someone needs to come look at it.

Technician Notes: Replaced fill valve and flapper

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST

Date of Request: 7/24  
 Customer Name: Jaleghsa Frasure  
 Service Address: 604 SE 1st St.  
 City: Bryant  
 Date Leak Detected: \_\_\_\_\_  
 Service Account No.: 001-01065-09  
 Home Phone: \_\_\_\_\_  
 Work Phone: \_\_\_\_\_  
 State, Zip: AR 72022  
 Date Repaired: 7/24

Description of Cause of Leak (faucet, toilet, underground, etc.):

Toilet Leaking

Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts

Sworn Statement:

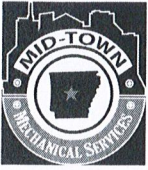
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Signature \_\_\_\_\_

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Amount of Bill	\$463.02	Usager	242
Average Bill	\$88.76	Three Month Average Usager	38
Adjustment Approved	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Approved By:	
Amount of Adjustment to Sewer Bill	\$180.23	Adjusted Bill Amount	\$282.79
Payment Plan	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Payment Period	<input checked="" type="checkbox"/> 3 Months <input type="checkbox"/> 6 Months
		Payment Amt.	

Customer Service Manager



MidTown Mechanical Service  
PO Box 2162  
Benton, AR 72018

Phone: (501) 765-5380  
payables.midtown@gmail.com  
<https://www.midtownmechanicalservices.com/>

604 SE 1<sup>st</sup> St.

001-01065-09

Billing Address  
**Kevin Green Rental**  
604 S East 1st Street  
Bryant, AR 72022

Service Address  
**Kevin Green Rental**  
604 S East 1st Street  
Bryant, AR 72022

Invoice #: i2186

Transaction Date: 6/28/2024

Terms: Net 15

Invoice Due Date: 7/13/2024

Item	Description	Quantity	Price
Repairs	6/28/2024 Called out to locate leak Discovered running toilet in house Rebuilt toilet Replaced existing compression stop with new Tested to verify no leaks at this time	1	\$0.00
Material		1	\$40.74
Labor + Tax		1	\$131.40
Credit Card Transaction		1	\$5.16

Subtotal: \$177.30

Tax: \$0.00

Balance Due: \$0.00

PAID

You can pay online or by mailing a check to the address listed above.  
(Please include invoice number with your payment.)  
Thank you for your business!