CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: May 2022

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

DETAILS

Customer Name	Johnny Scott	Customer Address	2203 Amber Cv.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3-1-22
3months Amount of Bill:	$754.73	Usage:	422
Average Bill:	$158.00	Three Month Average Usage:	91
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$126.48	Adjusted Bill Amount:	$628.25
Customer Name	Myles Jones	Customer Address	102 S. Fir St.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3-2-22
3months Amount of Bill:	$595.19	Usage:	329
Average Bill:	$74.10	Three Month Average Usage:	40
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$197.42	Adjusted Bill Amount:	$397.77
Customer Name	Tangy Stevens	Customer Address	103 S. Walnut St.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	4-7-22
1 month Amount of Bill:	$347.36	Usage:	195
Average Bill:	$38.84	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$148.57	Adjusted Bill Amount:	$198.79
Customer Name	Daniel Yates	Customer Address	1808 Shoal Rd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	4-13-22
3months Amount of Bill:	$1,234.26	Usage:	694
Average Bill:	$90	Three Month Average Usage:	50
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$461.85	Adjusted Bill Amount:	$772.41
Customer Name	Johnnie Varnedare	Customer Address	2515 Ridgecrest
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	4-11-22
1 month Amount of Bill:	$602.57	Usage:	346
Average Bill:	$27.84	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$276.77	Adjusted Bill Amount:	$325.80

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	4-1-22	Service Account No.:	017216-000
Customer Name:	Johnny Scott	Home Phone:	501-722-3744
Service Address:	2203 Amber Cv.	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	3-1-22

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

pipe leaking by meter on Customer Side

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

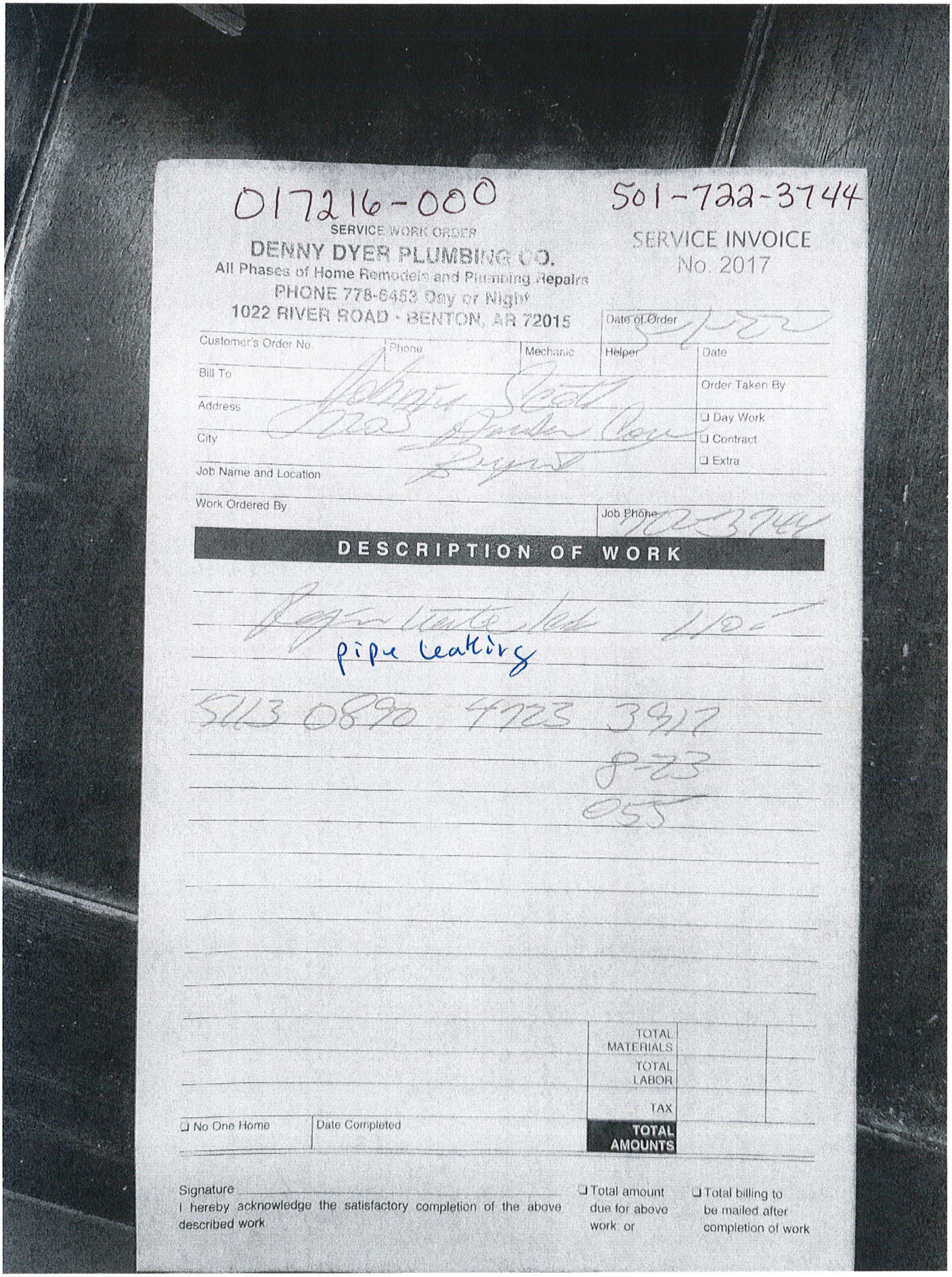
- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

FOR OFFICE USE ONLY

3 months Amount of Bill:	$754.73	Usage:	422
Average Bill:	$158.00	Three Month Average Usage:	91
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$126.48	Adjusted Bill Amount:	$628.25

Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.

Customer Service Manager



017216-000 501-722-3744

SERVICE WORK ORDER

DENNY DYER PLUMBING CO.

All Phases of Home Remodels and Plumbing Repairs

PHONE 778-6453 Day or Night

1022 RIVER ROAD - BENTON, AR 72015

SERVICE INVOICE

No. 2017

Date of Order 4/5/22

Customer's Order No.	Phone	Mechanic	Helper	Date

Bill To Johnny Scott

Address 1123 Powder Keg

City Bryant

Order Taken By

☐ Day Work
☐ Contract
☐ Extra

Job Name and Location

Work Ordered By

Job Phone 5017223744

DESCRIPTION OF WORK

Repair water leak 1102

pipe leaking

543 0890 4723 3917

P-23

055

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNTS	

☐ No One Home | Date Completed

Signature

I hereby acknowledge the satisfactory completion of the above described work.

☐ Total amount due for above work; or

☐ Total billing to be mailed after completion of work

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	4-1-22	Service Account No.:	028144-000
Customer Name:	Myles Jones	Home Phone:	501-626-9266
Service Address:	102 S. Fir St	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	3-2-22

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

- 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.

FOR OFFICE USE ONLY

3 months Amount of Bill:	$575.19	Usage:	329
Average Bill:	$74.10	Three Month Average Usage:	40
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$177.42	Adjusted Bill Amount:	$397.77
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt.	

_____

Customer Service Manager

MP 6426

Acct#028144-000

INVOICE 4874

PRIDE PLUMBING INC
"The Plumber Protects the Health of the Nation"

P.O. Box 5237
Jacksonville, AR 72078
501-941-8781

SOLD TO	Rainey Property Management	SHIP TO	Tenant: LaTerra Ayers
ADDRESS	102 S. Fir ST.	ADDRESS	
CITY, STATE, ZIP	Bryant, AR 72022	CITY, STATE, ZIP	

CUST. ORDER NO	SALESMAN	TERMS	F.O.B.	DATE
	Jay	billed		3/2/22

ORDER	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Toilet "running" constantly.			
		Installed new comfort height elongated toilet with new supply line. ALL work tested well.			
Notes:			TOTAL		385 00

Printed in USA by www.printit4less.com • 800-370-5591

Myles Jones
102 S Fir Street
PH # 501-626-9266

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	4-11-22	Service Account No.:	024777-001
Customer Name:	Tangy Stevens	Home Phone:	501-762-3156
Service Address:	103 S. Walnut St.	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	4-7-22

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

Water leaking at hose bib

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.

FOR OFFICE USE ONLY

1 month Amount of Bill:	$347.36			Usage:	195
Average Bill:	$38.84			Three Month Average Usage:	20
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	$148.57			Adjusted Bill Amount:	$198.79
Payment Plan	Yes		No	Payment Period	3 Months		6 Months	Payment Amt.	

Cynthia Shepard

Customer Service Manager

acc# 024777.001
Tangy Stevens
501.762.3156

O. J. Scott Plumbing

MP#5236 501-984 2150 515365

CUSTOMER'S ORDER NO. | DEPARTMENT | DATE 4-07-22

NAME Angie Stevens PH 501-762-3156

ADDRESS 103 S Walnut

CITY, STATE, ZIP Bryant AR 72022

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
	/					

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1				
2		Fix water line		
3				
4		water leaking @		
5		Hose Bib		125 00
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

RECEIVED BY 125 00

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	4-13-22	Service Account No.:	011646-001
Customer Name:	Daniel Yates	Home Phone:	501-317-0474
Service Address:	1808 Shoal Rd	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	4-13-22

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

on/off valve 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

- 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.

FOR OFFICE USE ONLY

3 months Amount of Bill:	$1,234.26	Usage:	694
Average Bill:	$90	Three Month Average Usage:	50
Adjustment Approved:	Yes [ ] No [ ]	Approved By:	
Amount of Adjustment to Sewer Bill:	$461.85	Adjusted Bill Amount:	$772.41
Payment Plan: Yes [ ] No [ ]	Payment Period: 3 Months [ ] 6 Months	Payment Amt.	

Cindy Shepard

Customer Service Manager

- SALE -

SALES#: FSTLANE4 13 TRANS#: 7863656 04-13-22

452387	8-OZ ALL PURPOSE/PRIMR HA	12.68
23852	1-IN SCH40 COUPLING 42901	0.87
21486	1IN PVC BALL VALVE SOCKET	4.98
351124	1-IN X 2-FT SCH40 PIPE	5.56
	SUBTOTAL:	24.09
	AR - STATE TAX:	1.57
	AR - SALINE COUNTY TAX:	0.09
	BRYANT - CITY TAX:	0.72
	TOTAL TAX:	2.38
	INVOICE 07732 TOTAL:	26.47
	DEBIT:	26.47

DEBIT XXXXXXXXXXXX0534 XXXXXX

CHIP REFID:247107030498 04/13/22 10:27:05

*PIN Verified

TRACE: 00440111

PURCHASE	CASH BACK	TOTAL DEBIT
26.47	0.00	26.47

APL: US DEBIT TVR: 8080048000

AID: A0000000980840 TSI: 6800

2471 07 04/13/22 10:27:36 REF#: 732

CUSTOMER: DANIEL YATES

END OF REPORT

Lowes

Daniel Yates
501.317-0474
1808 Shoal Road
acct # 011646-001

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 4-25-22
Customer Name: Johnnie Varnedare
Service Address: 2515 Ridgecrest Rd
City: Bryant
Date Leak Detected:

Service Account No.: 005792-000
Home Phone: 501-231-6739
Work Phone:
State, Zip: AR 72022
Date Repaired: 4-17-22

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

Leak in line in yard & under house

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.

FOR OFFICE USE ONLY

1 month Amount of Bill:	$602.57	Usage:	346
Average Bill:	$27.84	Three Month Average Usage:	30
Adjustment Approved:	Yes ____ No ____	Approved By:	
Amount of Adjustment to Sewer Bill:	$276.77	Adjusted Bill Amount:	$325.80

Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.

Customer Service Manager

005792-000

501-23[redacted] 6739

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				