

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES

## MONTHLY LEAK ADJUSTMENT REPORT

### SUMMARY

Date: January 2025

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	Alyssa Edwards			Customer Address	1810 Bishop Rd B10
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	1/25
Amount of Bill:	\$1,580.33			Usage:	851
Average Bill:	\$55.74			Three Month Average Usage:	20
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$734.18			Adjusted Bill Amount:	\$846.15
Customer Name	Arkansas Heart Hospital			Customer Address	1901 Encore Way
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	11/24
Amount of Bill:	\$26,972.27			Usage:	24910
Average Bill:	\$6,581.44			Three Month Average Usage:	5943
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$10,261.14			Adjusted Bill Amount:	\$16,711.13
Customer Name	Sharon Riemenschneider			Customer Address	1112 Alpine Ct.
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	1/25
Amount of Bill:	\$340.11			Usage:	175
Average Bill:	\$59.40			Three Month Average Usage:	22
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$135.17			Adjusted Bill Amount:	\$204.94
Customer Name	Ariante Hampton			Customer Address	1012 Par Pr.
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	1/25
Amount of Bill:	\$316.25			Usage:	162
Average Bill:	\$83.66			Three Month Average Usage:	34
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$113.08			Adjusted Bill Amount:	\$203.17
Customer Name	James Belk			Customer Address	1930 N. Reynolds #203
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	12/24
Amount of Bill:	\$910.68			Usage:	486
Average Bill:	\$55.74			Three Month Average Usage:	20
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$411.72			Adjusted Bill Amount:	\$498.96



# CITY OF BRYANT WATER AND WASTEWATER UTILITIES

## MONTHLY LEAK ADJUSTMENT REPORT

### SUMMARY

Date: January 2025

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	Gracie Eason			Customer Address	9019 HWY 5 N.		
Date Leak Detected by AMI				Date Customer Notified			
Date Leak Started				Date Leak Repaired	1/25		
Amount of Bill:	*262.80			Usage:	342		
Average Bill:	*20.45			Three Month Average Usage:	20		
Adjustment Approved:	Yes		No	Approved By:			
Amount of Adjustment to Sewer Bill:	*110.28			Adjusted Bill Amount:	*152.52		
Customer Name	Jill Warner			Customer Address	3108 Ozark Dr.		
Date Leak Detected by AMI				Date Customer Notified			
Date Leak Started				Date Leak Repaired	1/25		
Amount of Bill:	*497.89			Usage:	261		
Average Bill:	*55.74			Three Month Average Usage:	20		
Adjustment Approved:	Yes		No	Approved By:			
Amount of Adjustment to Sewer Bill:	*212.92			Adjusted Bill Amount:	*284.97		
Customer Name	Lloyd Little			Customer Address	1089 Essex Dr.		
Date Leak Detected by AMI				Date Customer Notified			
Date Leak Started				Date Leak Repaired	12/24		
Amount of Bill:	*464.58			Usage:	398		
Average Bill:	*106.83			Three Month Average Usage:	65		
Adjustment Approved:	Yes		No	Approved By:			
Amount of Adjustment to Sewer Bill:	*180.15			Adjusted Bill Amount:	*284.43		
Customer Name	Laura Posadas			Customer Address	2705 Canyonwood Dr.		
Date Leak Detected by AMI				Date Customer Notified			
Date Leak Started				Date Leak Repaired	1/25		
Amount of Bill:	*820.78			Usage:	437		
Average Bill:	*89.28			Three Month Average Usage:	37		
Adjustment Approved:	Yes		No	Approved By:			
Amount of Adjustment to Sewer Bill:	*353.40			Adjusted Bill Amount:	*467.38		
Customer Name				Customer Address			
Date Leak Detected by AMI				Date Customer Notified			
Date Leak Started				Date Leak Repaired			
Amount of Bill:				Usage:			
Average Bill:				Three Month Average Usage:			
Adjustment Approved:	Yes		No	Approved By:			
Amount of Adjustment to Sewer Bill:				Adjusted Bill Amount:			

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 01.20.2025  
Customer Name: Alyssa Edwards  
Service Address: 1810 Bishop Rd. B-10  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 102-01076-04  
Home Phone: 501-653-9104  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 01.20.25

Description of cause of leak (faucet, toilet, underground, etc.):

Toilet leak

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced Toilet

- 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:

Amount of Bill:	\$1,580.33	Usage:	851
Average Bill:	\$55.74	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$734.18	Adjusted Bill Amount:	\$846.15
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager

102.01076.04

**WESTSIDE VILLAGE WORK ORDER #1002**

**DATE: 1-20-2025**

**Westside Village Apartments**

**1810 Bishop Rd.**

**Bryant, AR 72022**

**APARTMENT B10-ALYSSA EDWARDS**

Replaced bathroom toilet with a new one on 1-20-2025.

A handwritten signature in black ink, consisting of several overlapping, sweeping strokes that form a stylized, illegible mark.



CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 01/2025  
Customer Name: Arkansas Heart Hospital  
Service Address: 1901 Encore Way  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 003-10065-00  
Home Phone: 501-748-8434  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 11/2024

Description of cause of leak (faucet, toilet, underground, etc.):

Cooling Tower Control Valve Failed

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

I spoke with the Engineering Coordinator, Darryl Staggs he stated the first part they ordered failed so he had to order another one. Replaced

- 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:

Amount of Bill:	\$26,972.27	Usage:	24910
Average Bill:	\$6,581.44	Three Month Average Usage:	5943
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$10,261.14	Adjusted Bill Amount:	\$16,711.13
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager



**Please send ALL INVOICES and BILLING CORRESPONDENCE to ap@arheart.com ONLY. This is to ensure receipt and prompt response in case individuals are out or no longer with Arkansas Heart Hospital.**

---

**From:** Darryl Staggs <[Darryl.Staggs@arheart.com](mailto:Darryl.Staggs@arheart.com)>

**Sent:** Thursday, December 12, 2024 12:41 PM

**To:** [amber@waterusers.net](mailto:amber@waterusers.net)

**Cc:** Jane McMillan <[Jane.McMillan@arheart.com](mailto:Jane.McMillan@arheart.com)>; Barbara Anderson <[Barbara.Anderson@arheart.com](mailto:Barbara.Anderson@arheart.com)>; Kevin Nelson <[Kevin.Nelson@arheart.com](mailto:Kevin.Nelson@arheart.com)>

**Subject:** Water Bill adjustment

Amber,

I would like to request an adjustment to the attached water & sewer bill if possible. Our cooling tower control valve had failed without our knowledge causing the tower to dump and a continuous water supply to go directly into the drain.

The following is the valve name, type, and replacement cost. The valve has been replaced and the leak is repaired.

Bray 2000# Electric Actuator, 120V Modulating, NEMA 4, with Heater

Encore Cooling Tower Control Valve

3,567.00 USD

Any help would be greatly appreciated.

*Thanks,*

*Darryl A. Staggs*

ARKANSAS HEART HOSPITAL

*Engineering Coordinator*

*Cell (501) 269-8256*

*[darryl.staggs@arheart.com](mailto:darryl.staggs@arheart.com)*

CONFIDENTIAL & PRIVILEGED Unless otherwise indicated or obvious from the nature of the following communication, the information contained herein is privileged and confidential information/work product. The communication is intended for the use of the individual or entity named above. If the reader of this transmission is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error or are not sure whether it is privileged, please immediately notify us by return email and destroy any copies, electronic, paper or otherwise, which you may have of this communication.



Requisition: 10040

View Full Page | Add to Favorites | Download

<b>Requisitioning BU</b>	AHH_BU	<b>Creation Date</b>	7/22/24	<b>Requisition Amount</b>	3,567.00 USD
<b>Entered By</b>	JARRYL STAGGS	<b>Status</b>	Approved	<b>Approval Amount</b>	3,567.00 USD
<b>Description</b>	Bray 2000# Electric Actuator, 120V Modulating, NEMA 4, with Heater	<b>Justification</b>	Encore Cooling Tower Control Valve	<b>Attachments</b>	None
				<b>EDI Mode</b>	EDI
				<b>Asset_Type</b>	Non Capital Purchase

## Requisition Lines

Actions View Format Freeze  Detach Wrap

Line	Item	Description	Ca
1		Bray 2000# Electric Actuator, 120V Modulating, NEMA 4, with Heater	MA

Rows Selected 1 Columns Hidden 13

## Line 1: Details

<b>Requester</b>	JARRYL STAGGS	<b>Destination Type</b>	Expense
<b>Requested Delivery Date</b>	7/29/24	<b>Suggested Supplier</b>	AC VALVE & CONTROL CORP
<b>Deliver-to Location Type</b>	Internal	<b>Supplier Item</b>	70-E201-113G0-536/K
<b>Deliver-to Location</b>	AHH Warehouse		

## Billing

View Format Freeze  Detach Wrap

Distribution	Charge Account
1	20.100.40.3165.57820.00NP.00.000

003-10065.00  
 Arkansas Heart Hospital  
 June 501.748.8434

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 01/2025  
Customer Name: Sharon Riemenschneider  
Service Address: 1112 Alpine Ct.  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 001-08846-01  
Home Phone: 501-920-3728  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 01/2025

Description of cause of leak (faucet, toilet, underground, etc.):

Leak at meter on customer side

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Repaired water leak at meter

- 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:

Amount of Bill:	\$340.11	Usage:	175
Average Bill:	\$59.40	Three Month Average Usage:	22
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$135.17	Adjusted Bill Amount:	\$204.94
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager



Sharon Riemenschneider <sharonjriemenschneider@gmail.com>

## Merrick Plumbing Invoice

Tim Merrick <merrickplumbing65@gmail.com>

To: sharonjriemenschneider@gmail.com <sharonjriemenschneider@gmail.com>

Tue, Jan 14 at 6:55 PM

501-920-3728

001-08846-01

1-15-25

Merrick Plumbing

P.O. Box 1525

Benton, AR 72018

(501) 317-6782

MP5911

### Merrick Plumbing

Invoice for Riemenschneider @ 112 Alpine ct Brant, AR

Labor -Repaired water leak at meter 12.9.24	2hr@\$230/hr 2 Plumbers
<b>Labor Total</b>	<b>\$460</b>
Materials -3/4" male crimp x male -3/4" crimp ball valve -3/4" wirsbo x 2'	
Materials Total:	\$25
<b>Job Total:</b>	<b>\$485</b>



CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 01/2025  
Customer Name: Aviante Hampton  
Service Address: 1012 Par Dr.  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 101-04533-07  
Home Phone: 501-606-2344  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 01/2025

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

Replaced Flush Valve Seal

- 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:

Amount of Bill:	\$316.25	Usage:	162
Average Bill:	\$83.66	Three Month Average Usage:	34
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$113.08	Adjusted Bill Amount:	\$203.17
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager

101-04533-07

Page : 1

Fairways at Hurricane Creek, ALP  
P O Box 13000  
Fayetteville, AR 72703

Work Order No. 2906232  
Date Call: 01/14/2025 07:05 PM

Status Work Completed

Date Completed: 01/15/2025 12:25 PM  
Brief Desc: Toilet kept running water bill is e

Job Site: 0148/1012  
1012 Par Drive  
Bryant, AR 72022

Caller Name: Aviante Hampton

Caller Phone: (501) 606-2344x  
Occupant: Hampton (t0287049)

Priority: 3-General

Ok to enter? NO

Category: Plumbing

Animal in Apt? Yes

Home (501) 606-2344x

SubCategory: Toilet

Problem Description: Toilet kept running water bill is extremely

Parts & Labor

Quantity/ Hours	Item Type/ Employee Name	Description	Unit Price	Total
.02	Seigrist	Seigrist	.00	.00
			Total	.00

Authorized by:

Signed by

Dated

Invoice No.

Full Description Toilet kept running water bill is extremely

Technician Notes: replaced flush valve seal

01/15/2025 12:28 PM

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 01/2025  
Customer Name: James Belk  
Service Address: 1930 N Reynolds Rd Unit# 203  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 001-07923-08  
Home Phone: 479-719-5071  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 12/2024

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

Replaced Fill Valve

- 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:

Amount of Bill:	\$910.68	Usage:	486
Average Bill:	\$55.74	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$411.72	Adjusted Bill Amount:	\$498.96
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager



Acct# 001-07923-08

Phone: (501)-246-5563  
INFO@GO-PRECISE.COM  
WWW.PRECISEARKANSAS.COM



Precise Central  
11117 RICHARDSON DR  
NORTH LITTLE ROCK, AR 72113

Bill to  
**Arbor Creek Apartments**  
1930 N Reynolds Road  
Bryant, AR 72022

Ship to  
**Arbor Creek Apartments**  
1930 N Reynolds Road  
Bryant, AR 72022

Work Order #: 28502

Transaction Date: 12/3/2024

Customer PO #: 203

**Work Summary**

Upon arrival I found fill valve in toilet was broken. I removed existing fill valve and replaced with new fill valve. After install I adjusted water level and checked work performed. No leaks at time of service. Forgot to take before and after photos.

**Invoice #: i20496**

Item	Description	Quantity	Price	Amount
3. PLBG HRLY RATE	PLUMBING HOURLY LABOR	1	\$99.95	\$99.95
FILL VALVE PRO45B	FILL VALVE PRO45B	1	\$38.99	\$38.99

**You could have saved \$10.00**

Subtotal: \$138.94

Tax: \$3.85

Total: \$142.79

Payments: \$0.00

Balance Due: \$142.79

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 01/2025  
Customer Name: Gracie Eason  
Service Address: 9019 HWY 5 N  
City: Alexander  
Date Leak Detected: \_\_\_\_\_

Service Account No: 001-05643-01  
Home Phone: 501-408-9033  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 01/2025

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

Replaced Flapper Kit

- 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:

Amount of Bill:	\$262.80	Usage:	342
Average Bill:	\$20.45	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$110.28	Adjusted Bill Amount:	\$152.52
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager

001-05643-01  
Gracie Eason  
501.408.9033



How doers  
get more done..

17060 INTERSTATE 30  
BENTON, AR 72015 (501)860-6288  
1405 00052 15793 01/05/25 05:36 PM  
SALE SELF CHECKOUT

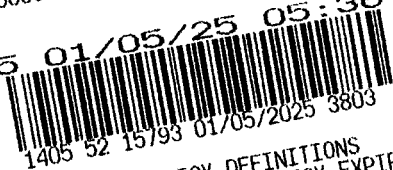
039961035950 UNIVERSAL 2 <A> 21.98  
SUPER FLAPPER AND PERFORMAX KIT

SUBTOTAL 21.98  
SALES TAX 2.06  
TOTAL \$24.04

XXXXXXXXXXXX8225 VISA USD\$ 24.04  
TA

AUTH CODE 054297/6521071  
Contactless  
AID A0000000980840 US DEBIT

1405 01/05/25 05:36 PM



1405 52 15793 01/05/2025 3803

RETURN POLICY DEFINITIONS  
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 04/05/2025  
A



CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 01/2025  
Customer Name: Jill Warner  
Service Address: 3108 Ozark Dr  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 002-04361-00  
Home Phone: 501-940-3889  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 01/2025

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

Replaced Kit

- 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.

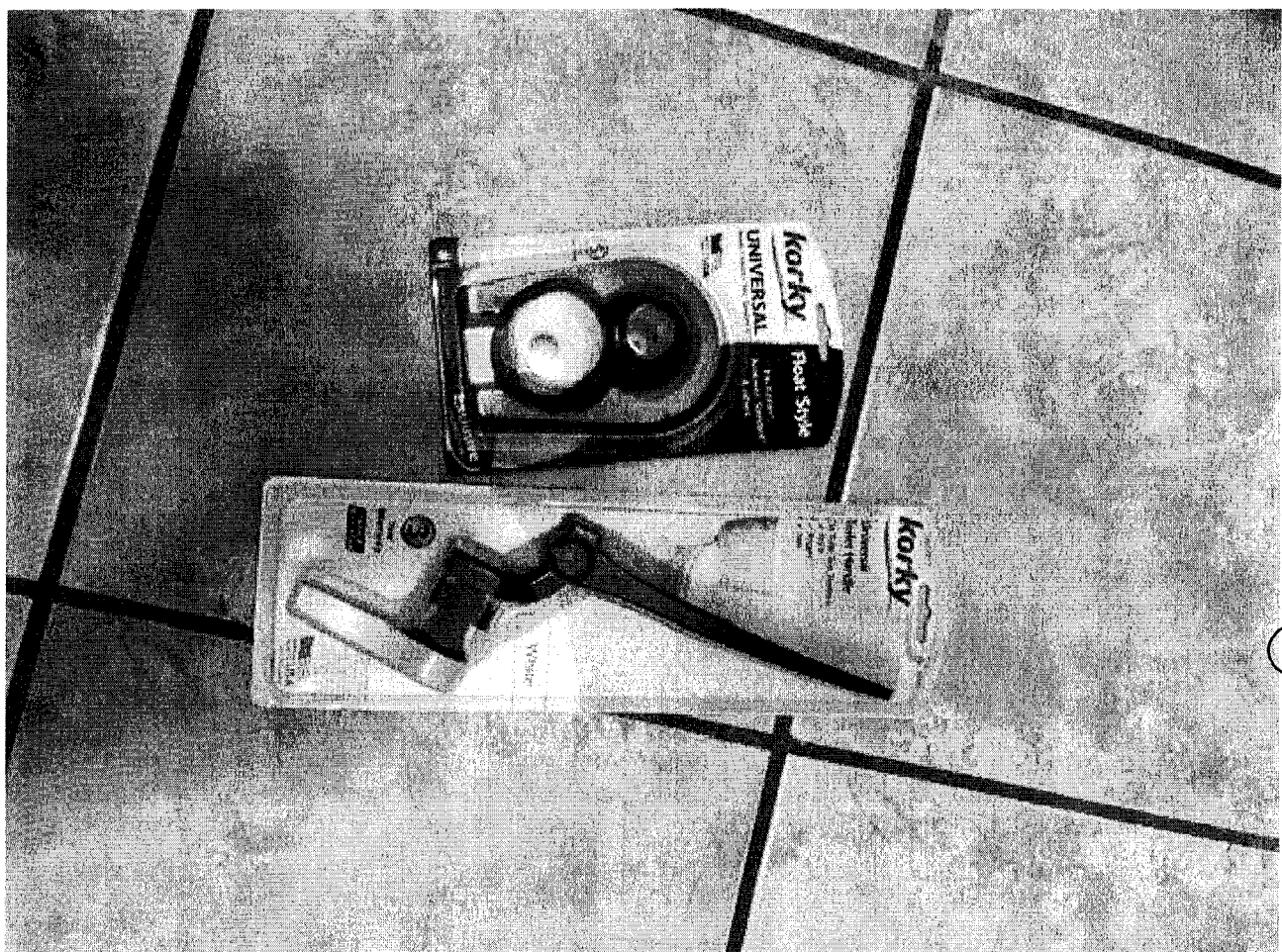
FOR OFFICE USE ONLY:

Amount of Bill:	\$497.89	Usage:	261
Average Bill:	\$55.74	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$212.92	Adjusted Bill Amount:	\$284.97
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager

1-7-25  
Email'd in.

002-04361-00



3108 Ozark Dr.  
Jillie Bean

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 12/2024  
Customer Name: Lloyd Little  
Service Address: 1089 Essex Dr  
City: Benton  
Date Leak Detected: \_\_\_\_\_

Service Account No: 003-09118-03  
Home Phone: \_\_\_\_\_  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72019  
Date Repaired: 12/2024

Description of cause of leak (faucet, toilet, underground, etc.):

3/4 valve leaking

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:

Amount of Bill:	\$464.58	Usage:	398
Average Bill:	\$106.83	Three Month Average Usage:	65
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Amount of Adjustment to Water & Sewer Bill:	\$180.15	Adjusted Bill Amount:	\$284.43
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager



WORLD-30TH FILM-ING LLC  
1000 Main Hill Road  
Brenton, AR 72019  
Phone: (501) 252-1010  
Fax: (501) 252-1010

**INVOICE**

4973

Date: 1-1-24

Customer Name

Address

Ward Little  
1089 Essex Dr  
Brenton AR 72019

Description

Price

Replaced 3/4  
Pressure reducing  
valve

Part #  
App

Sub Total

Tax

Total Due

375.00



CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 01/2025  
Customer Name: Laura Posadas  
Service Address: 2705 Carywood Dr.  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 001-01795-01  
Home Phone: 501-658-3004  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 01/19/25

Description of cause of leak (faucet, toilet, underground, etc.):

Line Leaking

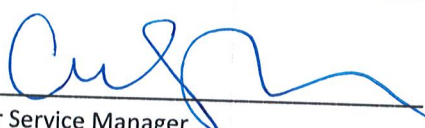
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:

Amount of Bill:	\$820.78	Usage:	437
Average Bill:	\$89.28	Three Month Average Usage:	37
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$353.40	Adjusted Bill Amount:	\$467.38
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager

Acct#001-01795-01



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

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

-- SALE --

SALES#: FSTLAN03 828286 TRANS#: 154471092 01-19-25

2146974 KOBALT 2IN PVC CUTTER	24.68
25.98 DISCOUNT EACH	-1.30
818186 3/4-IN X 10-FT WHITE PEX	7.87
8.28 DISCOUNT EACH	-0.41
869292 2-IN X 10-FT SHARKBITE SI	17.08
17.98 DISCOUNT EACH	-0.90
818119 3/4-IN SHARKBITE PVC ADAP	14.04
14.78 DISCOUNT EACH	-0.74
5233270 3/4-INSHARKBITEFEMALADPTR	9.77
10.28 DISCOUNT EACH	-0.51
107204 LCC SYSTEM USE ONLY	0.00

SUBTOTAL:	73.44
TOTAL TAX:	7.25
INVOICE 75631 TOTAL:	80.69
MLACC:	80.69

TOTAL SAVINGS THIS TRIP: \$3.86

\*\*\*\*\* MY LOWE'S REWARDS \*\*\*\*\*

MY LOWE'S REWARDS CREDIT CARD  
ESTIMATED ANNUAL SAVINGS: \$2.54  
EST. POINTS EARNED: 96\*

\* Points are awarded on eligible purchases for orders that have been settled and fulfilled

\*\*\*\*\*

MLRCC: XXXXXXXXXXXXXXX0026 AMOUNT: 80.69 AUTHCD: 000101  
SWIPE REFID: 756310 01/19/25 13:37:33

STORE: 2471 TERMINAL: 42 01/19/25 13:37:40  
# OF ITEMS PURCHASED: 5  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

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

-- SALE --

SALES#: FSTLAN02 4866504 TRANS#: 194423769 01-19-25

23942 3/4-IN PVC REPAIR COUPLIN	7.90
8.32 DISCOUNT EACH	-0.42
188226 3/4-IN PVC UNION SOCKET E	8.09
8.52 DISCOUNT EACH	-0.43
23862 3/4 IN PVC FEMALE ADAPTER	0.98
1.03 DISCOUNT EACH	-0.05
107204 LCC SYSTEM USE ONLY	0.00

SUBTOTAL:	16.97
TOTAL TAX:	1.68
INVOICE 75919 TOTAL:	18.65
MLACC:	18.65

TOTAL SAVINGS THIS TRIP: \$0.90

\*\*\*\*\* MY LOWE'S REWARDS \*\*\*\*\*

MY LOWE'S REWARDS CREDIT CARD  
ESTIMATED ANNUAL SAVINGS: \$6.40  
EST. POINTS EARNED: 22\*

\* Points are awarded on eligible purchases for orders that have been settled and fulfilled

\*\*\*\*\*

MLRCC: XXXXXXXXXXXXXXX0026 AMOUNT: 18.65 AUTHCD: 000039  
SWIPE REFID: 759190 01/19/25 14:44:12

STORE: 2471 TERMINAL: 38 01/19/25 14:44:17  
# OF ITEMS PURCHASED: 3  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A RETURN FROM AN ETC RETURN POLICY IS AVAILABLE