

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

**SUMMARY**

Date: April 2023

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	Charles Daniels			Customer Address	3602 Stillman
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	12/22
2 months	Amount of Bill:	*373.86		Usage:	208
	Average Bill:	*39.21		Three Month Average Usage:	20
Adjustment Approved:	Yes	<input type="checkbox"/>	No	Approved By:	
Amount of Adjustment to Sewer Bill:	*142.63			Adjusted Bill Amount:	*231.23
Customer Name	Jeanon Paul Chateaux			Customer Address	2312 Hilltop Rd
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	3/23
3 months	Amount of Bill:	*1,303.14		Usage:	730
	Average Bill:	*101. <sup>00</sup>		Three Month Average Usage:	*57
Adjustment Approved:	Yes	<input type="checkbox"/>	No	Approved By:	
Amount of Adjustment to Sewer Bill:	*484.10			Adjusted Bill Amount:	*819.04
Customer Name	Arlinda Givens			Customer Address	1810 Bishop A.3
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	3/23
3 months	Amount of Bill:	*617.79		Usage:	352
	Average Bill:	*39.53		Three Month Average Usage:	20
Adjustment Approved:	Yes	<input type="checkbox"/>	No	Approved By:	
Amount of Adjustment to Sewer Bill:	*252.86			Adjusted Bill Amount:	*364.93
Customer Name	Bryant School District			Customer Address	801 N Reynolds
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	3/23
3 months	Amount of Bill:	*1101.37		Usage:	498
	Average Bill:	*200. <sup>00</sup>		Three Month Average Usage:	79
Adjustment Approved:	Yes	<input type="checkbox"/>	No	Approved By:	
Amount of Adjustment to Sewer Bill:	*226.01			Adjusted Bill Amount:	*875.36
Customer Name	Eugene Hampton			Customer Address	4801 Lexington
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	3/23
3 months	Amount of Bill:	*1481.25		Usage:	820
	Average Bill:	*107. <sup>00</sup>		Three Month Average Usage:	58
Adjustment Approved:	Yes	<input type="checkbox"/>	No	Approved By:	
Amount of Adjustment to Sewer Bill:	*559.41			Adjusted Bill Amount:	*921.84

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

**SUMMARY**

Date: April 2023

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	La:Ken Brind	Customer Address	2408 B.indir
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	4/23
Amount of Bill:	\$382.99	Usage:	211
Average Bill:	\$39.53	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$165.40	Adjusted Bill Amount:	\$217.59
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:	
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:	
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: 3/23 Service Account No.: 102-03394-00  
 Customer Name: Charles Daniels Home Phone: \_\_\_\_\_  
 Service Address: 3602 Stillman Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 12/27

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

2 Leaks

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

\_\_\_\_\_

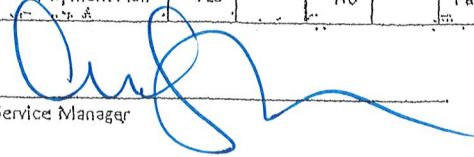
**Sworn Statement:**

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.

<b>Historical Usage</b>							
<u>2 months</u>	Amount of Bill:	<u>\$ 373.86</u>			Usage:	<u>208</u>	
	Average Bill:	<u>\$ 39.21</u>			Three Month Average Usage:	<u>20</u>	
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Approved By: _____			
	Amount of Adjustment to Sewer Bill:	<u>\$ 142.63</u>			Adjusted Bill Amount:	<u>\$ 231.23</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

3/18/23

Dear Sir/madam

I had 2 water leaks at my house on 3602 Stillman Loop that caused my water bill to be extremely high.

The leaks were fixed by Nephew on December 22, ~~1922~~ <sup>2022</sup>. My bill is now normal. Any adjustment would be appreciated. Thanks

Charles Daniels      *Chle Daniels*  
3602 Stillman Loop  
Bryant, AR 72022  
Acct # 003761-000

Due Date - 1/1/2023 - 141.09  
Due Date 2/1/2023 - 232.77

28 2 30.10

18 1 10.08

10 2 21.90

100 1 100.00

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 4/23 Service Account No.: 001-08929-00  
 Customer Name: Jean-Paul Chatagnier Home Phone: \_\_\_\_\_  
 Service Address: 2312 Hilltop Rd Work Phone: \_\_\_\_\_  
 City: Alexander State, Zip: AR 72002  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 3.128/23

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

water leak

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

\_\_\_\_\_

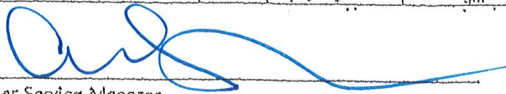
Sworn Statement:

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 Official Use Only											
3 month		Amount of Bill:			1,303.14			Usage:		730	
		Average Bill:			101.00			Three Month Average Usage:		57	
		Adjustment Approved:			Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			Approved By:			
		Amount of Adjustment to Sewer Bill:			484.10			Adjusted Bill Amount:			819.04
Payment Plan		Yes <input type="checkbox"/>		No <input checked="" type="checkbox"/>		Payment Period		3 Months <input type="checkbox"/>		6 Months <input type="checkbox"/>	Payment Amt.



Customer Service Manager

493702

562-305 7776  
mr. Chatagnier



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

- SALE -  
SALES#: FSTLANE1 13 TRANS#: 4388277 04-01-23

23943 1-IN PVC REPAIR COUPLING	11.92
23897 1-IN SCH40 CAP 447010	2.34
2 @ 1.17	
21486 1IN PVC BALL VALVE SOCKET	5.38
2146973 KOBALT 1 1/4IN PVC CUTTER	13.98
150887 OATEY 8-OZ HANDIPAK	11.68

SUBTOTAL:	45.30
TAX:	4.47
INVOICE 04035 TOTAL:	49.77
DEBIT:	49.77

DEBIT: XXXXXXXXXXXX6517 AMOUNT:49.77 AUTHCD: 000109  
CHIP REFID:247104102262 04/01/23 17:29:54

\*PIN Verified  
TRACE: 00243077  
PURCHASE CASH BACK TOTAL DEBIT  
49.77 0.00 49.77

APL: US DEBIT TVR: 8080048000  
AID: A000000980840 TSI: 6800  
STORE: 2471 TERMINAL: 04 04/01/23 17:31:17  
# OF ITEMS PURCHASED: 6  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MARK MEYER

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ENTRE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 \* Y O U R I D #040354 247150 914351 \*  
 \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
 \*\*\*\*\*  
 STORE: 2471 TERMINAL: 04 04/01/23 17:31:17

Statement

DATE 03-28-2023 TERMS

TO Edgar.-ch.

IN ACCOUNT WITH 2312 Hilltop Rd.  
Alexander- AR. 72002

Plumbing work					
IT- Fixed					
The Key- That is					
outside- The					
house					
That- he- had					
Liquefies					
Total. The material					
and- Labor. \$220					

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	220
---------	--------------	--------------	--------------	-----



How doers  
get more done.

17060 INTERSTATE 30  
BENTON, AR 72015 (501)860-6288

1405 00013 55429 03/28/23 04:07 PM  
SALE CASHIER VIVIAN

670750703027 F ADPTR <A> 3.81  
3/4" PEX X 3/4" FEMALE ADAPTER  
670750698781 BALL VALVE <A> 11.92  
3/4" X 3/4" PEX BALL VALVE

SUBTOTAL 15.73  
SALES TAX 1.47  
TOTAL \$17.20  
CASH 20.20  
CHANGE DUE 3.00

1405 03/28/23 04:07 PM



1405 13 55429 03/28/2023 2337

RETURN POLICY DEFINITION  
POLICY ID DATE POLICY EXPIRES ON  
A 1 90 06/26/2023

\*\*\*\*\*  
DID WE NAIL IT?

Short survey for a chance to WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opina en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HXV 112552 111160  
PASSWORD: 23173 111117

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 3/23 Service Account No.: 102-00319-02  
 Customer Name: Arlinda Givens Home Phone: \_\_\_\_\_  
 Service Address: 1810 Bishop A-3 Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 3/28/23

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*

\_\_\_\_\_

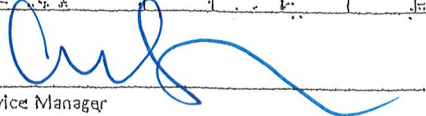
Sworn Statement:

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.

<b>FOR OFFICIAL USE ONLY</b>							
<u>3 months</u> Amount of Bill:		* <u>617.99</u>			Usage:		<u>352</u>
Average Bill:		* <u>39.93</u>			Three Month Average Usage:		<u>20</u>
Adjustment Approved:		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			Approved By:		
Amount of Adjustment to Sewer Bill:		* <u>253.86</u>			Adjusted Bill Amount:		* <u>364.93</u>
Payment Plan	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Payment Period	3 Months <input type="checkbox"/>	6 Months <input type="checkbox"/>	Payment Att.	



Customer Service Manager



WORK ORDER

Date Work Order Received: 3-28-23

APARTMENT # OR AREA: A3

WORK TO BE DONE:

Replaced the entire Fill Valve and  
its components \* New valve  
New bolts  
New Flapper  
New handle

DATE WORK FINISHED: 3-29-23

SIGN: Rick Arzard

Approved - Carla Rowland

Ms. Green's  
1810 Bishop A-3  
501-442-8552

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 3/23 Service Account No.: 101-09651-00  
 Customer Name: Bryant School District Home Phone: \_\_\_\_\_  
 Service Address: 801 N Reynolds Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 3/23

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

Leak

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

\_\_\_\_\_

Sworn Statement:

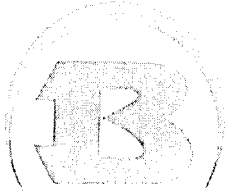
I \_\_\_\_\_, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

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							
<u>3 months</u>	Amount of Bill:	<u>1101.37</u>			Usage:	<u>498</u>	
	Average Bill:	<u>200</u>			Three Month Average Usage:	<u>79</u>	
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Approved By:			
	Amount of Adjustment to Sewer Bill:	<u>226.01</u>			Adjusted Bill Amount:	<u>875.36</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 \_\_\_\_\_



## BRYANT PUBLIC SCHOOLS

---

To Whom It May Concern:

Bryant Public School District Maintenance Personnel discovered a water leak on campus in March '23. The leak is on account number #024664-00, meter number #18217108 dating from October '22 - March '23. The leak has been repaired as of Tuesday, March 7, 2023.

Any adjustments would be helpful.

Dr. Karen Walters, Superintendent



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # **S480523**  
Invoice Date **3/10/23**  
Account # **215377**  
Sales Rep **N LITTLE ROCK HOUSE**  
Phone # **501-945-8177**  
Branch # **569** **N Little Rock, AR**  
Total Amount Due **\$467.57**



492 1 MB 0.531 E0009X 10012 D10467794733 S2 P9577771 0001:0001



BRYANT PUBLIC SCHOOLS  
200 NW 4TH ST  
BRYANT AR 72022-3424

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST. LOUIS, MO 63146

Shipped to:

CUSTOMER PICK-UP -

MAR 29 2023

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
3/07/23	3/09/23	NEEDS				WILL CALL	S480523

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21102S108LT	2X8 MJ S/P SLV C110 IMP	1	1		108.00000	EA	108.00
2402MIDIPSPACK	MIDCO 2 PERMAGRIP IPS REST SET 3018	4	4		46.00000	EA	184.00
59V562SI	562-S VLV BOX W/LID IMPORT 5-1/4" SCREW TYPE 27-37	1	1		135.00000	EA	135.00

ITEMS REC'D-VERIFIED BY \_\_\_\_\_  
 PRIN/SUPV APPROVAL TO PAY \_\_\_\_\_  
 FINAL/PARTIAL PMT PO# \_\_\_\_\_  
 DATE \_\_\_\_\_

Visit [coreandmain.com](http://coreandmain.com)  
for a current W-9 form



Online  
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	427.00
					Other:	0.00
					Tax:	40.57
					<b>Invoice Total:</b>	<b>\$467.57</b>

Terms: NET 30  
Ordered By:

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 3.123 Service Account No.: 101-07456-00  
 Customer Name: Eugene Hampton Home Phone: \_\_\_\_\_  
 Service Address: 4801 Lexington PK. Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 3.123

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

\_\_\_\_\_

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 \_\_\_\_\_

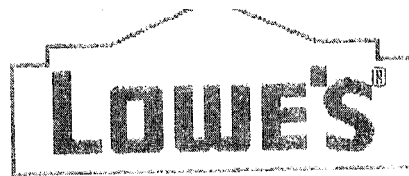
- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

FOR OFFICE USE ONLY										
<u>3 months</u>	Amount of Bill:	<u>\$1481.25</u>	Usage:	<u>820</u>						
	Average Bill:	<u>\$107.9</u>	Three Month Average Usage:	<u>5.8</u>						
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Approved By:							
	Amount of Adjustment to Sewer Bill:	<u>\$559.41</u>	Adjusted Bill Amount:	<u>\$921.84</u>						
Payment Plan	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Payment Period	3 Months	<input type="checkbox"/>	6 Months	Payment Amt.	<input type="checkbox"/>

[Signature]  
Customer Service Manager

Duon Hampton 501-515-3984

acct # 101-07456-00



LOWE'S HOME CENTERS, LLC  
2350 NORTH REYNOLDS ROAD  
BRYANT, AR 72022 (501) 213-2000

SALE

SALES#: 82471101 2243254 TRANS#: 12156986 03-18-23

962442 FM 4000 FILL VALVE AND FL 26.96  
2 @ 13.48  
5181306 UT LED 60W A19 BSC 5000K 7.98  
749936 39-GAL 34-LT HEFTY LAWN/I 15.48

SUBTOTAL: 50.42  
TAX: 4.98  
INVOICE 12507 TOTAL: 55.40  
N/C: 55.40

N/C: XXXXXXXXXXXX0420 AMOUNT: 55.46 AUTHCD: 000270  
CHIP REF ID: 247112049459 03/18/23 11:29:33  
APL: CAPITAL ONE TUR: 0000008000  
ATD: A000000041010 TSI: E800  
STORE: 2471 TERMINAL: 12 03/18/23 11:29:46  
# OF ITEMS PURCHASED: 4  
EXCLUDES FEES, SERVICES AND SPLIT ORDERS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWE'S.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MARK MEYER

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWE'S.COM/PRICE/PROMISE

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* GENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: www.loves.com/survey \*  
\* YOUR ID NUMBER: 247120 770473 \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: www.loves.com/survey \*  
\*\*\*\*\*

STORE: 2471 TERMINAL: 12 03/18/23 11:29:46

Account Number	AMOUNT DUE
101-07456-00	\$939.03
Due Date	After Due Date Pay
4/1/2023	\$1,028.14
Service Address	
4801 Lexington Park Cr.	

There will be a charge on all returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

BRYANT, AR  
210 Southwest 3rd St.  
Bryant, AR 72022

1010745600000000939030000001028147

Amount on meter based on meter size.  
METER

03/18/23

Payments received at this location are subject to change without notice.  
If a part of the balance is not received at this location, please contact the  
business office at (501) 943-0441 for more information.



BRYANT, AR  
210 Southwest 3rd St.  
Bryant, AR 72022  
(501) 943-0441



Eugene C Hampton  
4801 LEXINGTON PARK CIR  
BRYANT, AR 72022-6947

06269



CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 4/23 Service Account No.: 001-06097-12  
 Customer Name: Laiken Baird Home Phone: \_\_\_\_\_  
 Service Address: 2408 Biddle Work Phone: \_\_\_\_\_  
 City: Bryant State, Zip: AR 72022  
 Date Leak Detected: \_\_\_\_\_ Date Repaired: 4-11-23

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

\_\_\_\_\_

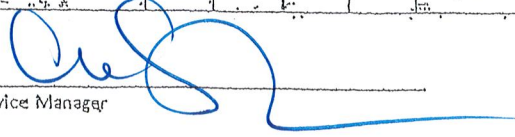
Sworn Statement:

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									
/ month		Amount of Bill:	\$382.99			Usage:	211		
		Average Bill:	*39.53			Three Month Average Usage:	20		
		Adjustment Approved:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			Approved By:			
		Amount of Adjustment to Sewer Bill:	*165.40			Adjusted Bill Amount:	*217.59		
Payment Plan	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Payment Period	3 Months <input type="checkbox"/>	6 Months <input type="checkbox"/>	Payment Amt.			

Customer Service Manager 

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

**Work Order No.** 2030188  
**Date Call:** 04/11/2023 10:08 AM

**Status** Work Completed

**Date Completed:** 04/11/2023 10:47 AM  
**Brief Desc:** Toilet handle is getting stuck and

**Job Site:** 0148/2408  
 2408 Birdie Lane  
 Bryant,AR: 72022

**Caller Name:** Laiken Baird

**Caller Phone:** (870) 557-4851x  
**Occupant:** Balrd (t0172432)

**Home** (870) 557-4851x

**Priority:** 3-General

**Ok to enter?** YES

**Category:** Plumbing

**SubCategory:** Toilet

**Animal In Apt?** No

**Problem Description:** Toilet handle is getting stuck and causes a toilet leak because it will constantly run. It did this while I was on vacation and ran my water bill up to \$400. This is the second time it's needed work for the same reason. The water company said to put in a maintenance request for a fix and that y'all would put in a form to adjust the bill.

**Parts & Labor**

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

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

**Full Description** Toilet handle is getting stuck and causes a toilet leak because it will constantly run. It did this while I was on vacation and ran my water bill up to \$400. This is the second time it's needed work for the same reason. The water company said to put in a maintenance request for a fix and that y'all would put in a form to adjust the bill.

**Technician Notes:** replaced defective toilet handle and also the flapper on the toilet