CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	September	1173
Date:	Jeptember	~ acas

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 Nicole Bailey 2412 Shadow creek **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** 9/23 **Date Leak Started** Date Leak Repaired 2 months *577.17 Amount of Bill: 315 \$39 53 Average Bill: 20 Three Month Average Usage: Adjustment Approved: Approved By: 239.88 337.29 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: Michelle Starke 00 Lakelook **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** 9 (23 Date Leak Started Date Leak Repaired 2 months Amount of Bill: 88 Usage: 20 Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: 217.02 Amount of Adjustment to Sewer Bill: 28.16 Adjusted Bill Amount: 3610 Whichwind **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** 8123 Date Leak Started Date Leak Repaired 2 months *357.22 Amount of Bill: 201 Usage: N/A New Customer Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: *217.80 39.42 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: 720 Hidden Creek Zachary Brewer **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** Date Leak Started Date Leak Repaired 8/23 \$537.65 Amount of Bill: mont 297 Usage: 57.51 Three Month Average Usage: Average Bill: Adjustment Approved: Approved By: 306.44 Amount of Adjustment to Sewer Bill: 231.21 Adjusted Bill Amount: Mykel Lister 1815 Pleasont Pointe **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** 9/23 Date Leak Started Date Leak Repaired *555.64 Amount of Bill: 305 month Usage: 131.24 Average Bill: Three Month Average Usage: Adjustment Approved: No Approved By: *351.26 204.38 Amount of Adjustment to Sewer Bill:

Adjusted Bill Amount:

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY September 2023
Date: ______

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

DETAILS			
Customer Name	Powerlift Foundation	Customer Address	1210 Oak H:11 Rd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/23
2 months Amount of Bill:	*486.08	Usage:	9123 263
Average Bill:	*39.53	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	, ,
Amount of Adjustment to Sewer Bill:	193.11	Adjusted Bill Amount:	292.91
Customer Name	Jackie Edlund	Customer Address	603 Bristol Dr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/23
Movet Amount of Bill:	433.35	Usage:	239
Average Bill:	*89.88	Three Month Average Usage:	52
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	161.94	Adjusted Bill Amount:	271.41
Customer Name	Malcolm Glover	Customer Address	2307 Mystic Pt
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/23
3 months Amount of Bill:	*1607.55	Usage:	888
Average Bill:	*210	Three Month Average Usage:	114
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*472.86	Adjusted Bill Amount:	1,134.69
Customer Name	Michael Spann	Customer Address	3516 Wick: Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8123
3 months Amount of Bill:	*535.11	Usage:	292
Average Bill:	*98	Three Month Average Usage:	50
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	122.98	Adjusted Bill Amount:	*412.79
Customer Name	Kenny Payton	Customer Address	1100 Hill Farm Rd
Date Leak Detected by AMI		Date Customer Notified	,
Date Leak Started		Date Leak Repaired	8/23
Month Amount of Bill:	\$645.55	Usage:	357
Average Bill:	39.53	Three Month Average Usage:	420
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	291.84	Adjusted Bill Amount:	*353.71

	CITY OF BRYAI	VT WATER	RAND WA	STEWAT	FR LITHITIES .				
	LEAK ADJU: Date of Request: Customer Name:	STMEN	REQUI	EST	Service Account No	: 10	2-02	986-0	1
	Service Address:	A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN C	Shadow		Work Phone:	-		***************************************	
	City:	Bryan	+	-	State, Zip:		0 12	022	****
1	Date Leak Detected:				Date Repaired:		9/23	300	·
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ধ	it you are dissatisficed decision.	ed with the de	cision of the 1	WSAC you ha	ive the right to appe	ar before th	ie Bryant City	Council for a fina	1
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Customer	Service Manager	フレ	The state of the s						

Micole Bailey 2412 Snadowereek Bryant 12 72022 501-533-5809

The toilet in my moster bothnoom wide parts were no longer sealing so the nater would come on every 10 minutes or so to refill the tank. We did not realize with we received the nater bill for \$477. All the parts inside the toilet have been replaced and confirmed the nater does not come on every 10 minutes.

MiceParce

Acct # 102-02986-01



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

- SALE -

SALES#: FSTLAN04 828286 TRANS#: 518753155 09-12-23

1324296 PERFMAX UNIVE HIG PERF FI

SUBTOTAL: 14.98

14.98

16.46

TOTAL TAX: 1.48

INVOICE 72400 TOTAL: 16.46

VISA:

VISA: XXXXXXXXXXXX8974 AMOUNT: 16.46 AUTHCD: 604876 CHIP REFID: 247142400854 09/12/23 15:51:36

> TVR : 8080088000 TSI: 6800 AID: A0000000980840

STORE: 2471 TERNINAL: 42 09/12/23 15:51:52 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOVE'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

LOWEST PRICE GUARANTEE FOR MORE DETAILS, VISIT LOVES.CON/LOVESTPRICEGORMANTEE ************************

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MORTALY!

IENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY CHPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey Y O U R I D #724006 247192 557698

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 *

TERMINAL: 42 09/12/23 15:51:52 STORE: 2471

Acct # 102-02986-01

CITY OF BRYANT WAT	ER AND WASTEWA	TER UTILITIES .	•
LEAK ADJUSTME	VIT REQUIECT		•
Date of Request:	1 INCOUEST		and appet in
Celohomon Alana	4)	Service Account No.:	001-02255-17
Com don Addansa	helle Starke	Home Phone:	3)
Cold	the state of the s	Work Phone: .	
Date Leak Detected:	> ()	State, Zip:	AR MODE
where the property was an alternative to the property of		Date Repaired:	9/12/23
Description of Cause of Leaks(fo	ucet, toilet, underground, e	etc.):	
Tuladi	10-11-00	, , , , , , , , , , , , , , , , , , , ,	
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Explanation of how leak was repa	lred: .Attach plumbing invo	olce or receipts for repair	parts
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Sworn Statement:		ı	
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best of my information, knowledge, a	and belief.	The for about the for the	inations and and confect to tide
			,
Signature			
9 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. 	decision of the WSAC you h	have the right to appear b	before the Bryant City Council for a final
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The state of the s			
Amount of Bill:	345.18		Usage: 188
Average Bill:	9.53	Three Month Average	Usage: 20
Adjustment Approved:	Yin No		ved By:
Amount of Adjustment to Sewer Bill	-door	15 house of the same of the sa	the same of the sa
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Payment Plan Yes	No Payment Perlo	od 3 Months 6 N	Aonths Payment
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stomer Service Manager	the company of many decourage of the company of the		
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Page: 1

Greens at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No.

Date Call:

2224844

08/30/2023 01:20 PM

Status

Work Completed

Date Completed:

09/12/2023 03:18 PM

Brief Desc:

Very high water bill. Please come c

Job Site:

0114/03BR

100 Lakelook Drive Bryant, AR 72022

Caller Name:

Laura Phillips

Caller Phone:

(870) 718-7507x

Occupant:

Bethea (t0287077)

Office

(870) 820-6180x

Home

(870) 820-6180x

Priority:

3-General

Ok to enter?

YES

Category: Animal in Apt? Plumbing

Yes

SubCategory:

Other

Problem Description:

Very high water bill. Please come check for leak.

Parts & Labor

Quantity/ Item Type/

Hours	Employee Name	Description		Unit Price	Total
.00.	Bocksnick	Bocksnick		.00	.00.
				Total	.00
			Authorized by:		
			Signed by		***************************************
			Dated		When a second se
r. It p	1444		Invoice No.		

Full Description

Very high water bill. Please come check for leak.

Technician Notes:

Replaced toilet handle that was keeping flapper from going all the way down making the toilet run

continuously

CITY OF BRYANT WATER	I AND WASTEWAT	ER LITHITIES		
LEAK ADJUSTMENT	PEOLICET	-		
				1
Curtamar Mana		Service Account No.:	001-017	48-10
THE STATE OF THE S	an trick	Home Phone:	9	**
Service Address: 36 lo City: Box an	whirlwind'	Work Phone: .	1	
Date Leak Detected:	T	State, Zip:	AR 7202	2
Date teak perected.		Date Repaired:	815	
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Description of Cause of Leak (fouce	t, toilet, underground, et	c.):		
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Explanation of how leak was repaired	i: Attach plumbing invo	ice or receipts for rena	Ir merte	Mary region to the second
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	51.22		Usage: 20	
Average Bill:	A New Customer	Three Month Averag	ge Usage: 20.	Angeling of the Control of the Contr
Adjustment Approved: Y	, No	The state of the s	oved By:	
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Payment Plan Yes	No Payment Period	3 Months 6	Months Payment	110
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stomer Service Manager	randoming through the property and pro-			
manogy		* •	*	

Page: 1

Greens at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No.

Date Call:

2184218

08/04/2023 09:10 PM

Status

Work Completed

Date Completed:

08/05/2023 10:00 AM

Brief Desc:

Toilet is continuously running,

Job Site:

0114/3610

3610 Whirlwind Street Bryant, AR 72022

Caller Name:

Nathan Frick

Caller Phone:

(318) 805-8820x

Occupant:

Frick (t0285604)

Home

(318) 805-8820x

Priority:

3-General

Ok to enter?

YES

Category:

Plumbing

Yes

SubCategory:

Toilet

Problem Description:

Animal in Apt?

Toilet is continuously running, tank is not refilling

Parts & Labor

Quantity/

Item Type/

	Hours	Employee Name	Description		Unit Price	Total
	.00	Bocksnick	Bocksnick		.00	.00
					Total	.00
				Authorized by:		
				Signed by		
				Dated		
				Invoice No.		
Full Descriptio	n 7	oilet is continuously	running, tank is n	ot refilling		

Technician Notes:

Replaced red seal and fill valve

CITY OF BRYAN	IT WATER AND V	VASTEWAT	ER UTILITIES .			
LEAK ADILIS	TMENT REQ	HECT	-			
Date of Request:	9/03	OLSI		,	2 11 6	011 611
Customer Name:	Zachary F	2	Service Account No.:	10	2-062	.99-09
Service Address:	Mao Hidde	3 rewer n Creek	Home Phone:	-	٠,	-
	Bryant	The state of the s	Work Phone: .	X 6	0000	
Date Leak Detected:	Bryarot		State, Zip:	140	1303	. 4
	and the state of t	the same of the sa	Date Repaired:	8	-8.23	
Description of Cause o	f Leakı(faucet, toilet, t	underground, et	·c.):			,
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Signature.		and the state of t				
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You have the right to	appeal the Customer Se	rvice Manager's c	lecision to the Water an	d Sewer A	dvisory Committee	(WSAC).
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Customer Service Manager

Acct # 102-06294-04 501-425-1709 280202

CUSTOMER'S	ORDER NO. DEPARTMENT PLANE	DAT	Ę,	8-2	7
NAME	Lachary Brew			g Suiches.	
ADDRESS	1720 Hiller C	nee	h	75	N.
CITY, STATE, Z	'IPa			(1) T	7 -7
SOLD	Blyant Alkariages	ON, ACCT.	MDSE.	RETD.	PAID OUT
QUANTITY	DESCRIPTION	PR	ICE	A	MOUNT
1	Hose bib was			9 (19)	
2	Chacked leaking)			
3	Replaced Hose bid	5	1.		
4	Cracked leaking Replaced Hose bib in Backyard	i i			
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-5805 -46320/46350	VEED THIS SLID FOR REFER	ENCE			01-11

LEAK ADJUSTMENT REQUEST Date of Request: Customer Name: Service Address: City: Date Leak Detected:	Service Account No.: Home Phone:	001-01109-06 AR 12027 911123
Description of Course of Lord (former and a		,
Description of Cause of Leak (faucet, tollet, underground, e	tc.):	
		•
Explanation of how leak was repaired: Attach plumbing invo	olce or recelpts for repair	parts
		•
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Sworn Statement:	*	as an observe place an experience and a second accordance of the second anguerous consequents and a second an
l, swear or affirm that the above best of my information, knowledge, and belief.	e and foregoing represer	ntations are true and correct to the
Signature _.		*
 You have the right to appeal the Customer Service Manager's If you are dissatisfied with the decision of the WSAC you have decision. 	decision to the Water and s ave the right to appear b	Sewer Advisory Committee (WSAC). efore the Bryant City Council for a final
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Average Bill: 131.24		Usage: 307
Adjustment Approved: Yes No	Three Month Average Approx	
Amount of Adjustment to Sewer Bills - 204.38	Adjusted Bill Ar	the state of the s
Payment Plan Yes No Payment Period		Ionths Payment Ame.
stomer Service Manager	· .	

1815 Pleasant PHC, 001-0109-06

had to replace both toilets.

Mypul Lis



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

- SALE -

SALES#: FSTLANO2 3550751 TRANS#: 810051014 09-16-23

5226197 3 INCH KIT WITH PERFORMAX 2743140 PS DNUIL RD CH WH 1.26(11 31.98 202922 5/8-5-1/2-6 DE PT PICKET 139.00 13.50

> SUBTOTAL: TOTAL TAX: INVOICE 79825 TOTAL:

184.48 18.22 202.70

DEBITHC: CHANGE:

202.70

DEBITHC: XXXXXXXXXXXXXXX4987 AMOUNT: 202.70 AUTHCD: 101579 CHIP REFID: 247141825366 09/16/23 11:17:15

*PIH VERIFIED

TRACE : 825366 RETRIEUAL: 247141825366 PURCHASE CASH BACK TOTAL DEBIT 0.00 202.70

TUR : 8000048000

TSI: 6000 AID: A0000000042203

STORE: 2471 TERMINAL: 41 09/16/23 11:17:22 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE 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

LOWEST PRICE GUARANTEE

FOR HORE DETAILS, WISIT LOWES COM/LOWESTPRICE STORAGESTER

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

TENTRE 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 #798254 247122 591455

LOWE'S®

LOWE'S YOME CENTERS, LLC ZING WATH REHADLOS ROAD BARRET, AT ADDAD (501) 213-2000

- SALE -

am.es#: FsicaNO2 2208501 TRANS#: 882717247 09-17-23

3620373 FM 2 IN EVERPTHING REPAIR 26,98 5193343 02: 22: SET COCKTAIL TOHB b.17

> SUBTOTAL: 33,15 TOTAL TAX: 3.27 DARGICE 93417 TOTAL: 36.42 CEBITHC: 36,42 HANGE: 0.00

36.42 AUTHCO: 120345 *** *** 17:04:46

PRECHASE CASA BACA TOTAL DEBIT

36.42 0.00 36.42

598 : 8000048000



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A SHURI SURVEY WEEK AT: HUN. lowes.com/survey I D #834179 247102 602350

** FEESSARV TO ENTER OR WIN. 5E 18 OR OLDER TO ENTER. * au.loues.com/survey * THE STATE OF THE S

9/17/23

LOWE'S

LONE'S HOME CENTERS. LEE 2000 NORTH REYMOLDS ROME BRYANT, AR 72022 (50%) 213-2000

- SALE -

SALES#: FSTLANO2 4835446 TRANS#: 730448646 09-17-23

Through the last hand water 5 30 Total Samuel Samuel Samuel 1 33 SERVER MANUFACTURE IN THE MANUFACTURE OF THE PARTY OF THE 2 50 SUBTOTÁL: 16.13 TOTAL TAX: 1.59 INVOICE 82475 TOTAL: 17.72

> 1 2

DEBITOTS#:

W. Mariasan ISI SECURED TO CONTRACT

MICHE: 2471 FEMILIA: M. Charles Committee * OF ITEMS PURCMASED. TO THE SECOND STREET, AND THE RESIDENCE OF

tof Hotel 27413 party 147. 154. 154.

> INTER FOR A CHARGE BY ME ONE OF FIVE \$500 NIMERO MANNEY

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ENTER BY COMPLETING & SHORT SURVEY WITHIN DAY WELL MY ME THANK DINCHES ME



SAME CENTERS, LLC MATH REPUBLIES ROAD (501) 213-200

SALE -

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CHIP HEFED: 247141828386 09/10/23

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TRACE : 825366 RETRIEVAL: 24714 5 PURCHASE CASH BACK TOTAL 18-17

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TSI: 6800 AID: A000000004.32

STORE: 2471 TERMINAL: 41 09/16/23 ?? # OF ITEMS PURCHASED EXCLUDES FEES, SERVICES AND SHECTED THE



THANK YOU FOR SHOPPING LINE FOR DETAILS ON OUR RETURN POLLS & LOWES, COM/RETURNS A WRITTEN COPY OF THE RETURN ? AT OUR CUSTOMER SER

LOUEST PRICE GERAGE TO FOR HORE DETAILS, VISIT LOVES *******

SHARE YOUR FEET SELECTION

ENTER FOR A CHARGE TO ME ONE OF FIVE \$500 VINNESS SHOWN NOW

TENTRE EN EL PARA SER UNO DE LOS CIRCO

CITY OF BRYANT WATER AND WASTEWAT	ER LITHITIES .	,
LEAK ADJUSTMENT REQUEST	-	
CLARADOS INICIAI REQUEST		
Date of Request; 9123	Service Account No.:	001-06966-04
	Home Phone:	5,
Service Address: 1810 Oak Hill Rd:	Work Phone: .	
City: Bryant	State, Zip:	AR 12022
Date Leak Detected:	Date Repaired:	9/23
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Description of Cause of Leaks faucet, tollet, underground, etc.	c.):	•
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rstomer Service Manager		

Page: 1

Lakes at Hurricane Creek, a Limited Partnership

P O Box 13000 Fayetteville, AR 72703 Work Order No.

Date Call:

09/06/2023 03:11 PM # Acct # 001-06966-04

Status

Work Completed

Date Completed:

Brief Desc:

09/06/2023 04:44 PM

leak in bathroom and toilet running

Job Site:

0178/1210-Q 1210 Oak Hill Rd Bryant, AR 72022

Caller Phone:

Occupant:

(501) 399-9352x 4

Office

Munday (t0058422) (580) 436-7978x

Home

(501) 425-1125x

Priority: Ok to enter?

3-General

stevie williams

Caller Name:

YES

Category: Animal In Apt? Other No

SubCategory:

Other

Problem Description:

leak in bathroom and toilet running

Parts & Labor

Quantity/ Item Type/

Hours	Employee Name	Description		Unit Price	Total
.00	Huffman	Huffman		.00	.00
				Total	.00.
			Authorized by:	Name and Associated Company of the C	
			Signed by		
			Dated		
	CONTRACTOR OF THE OWNER, THE OWNE			.00 Huffman Huffman Authorized by: Signed by	.00 Huffman Huffman .00 Total Authorized by: Signed by Dated

Invoice No.

Full Description leak in bathroom and tollet running

Technician Notes:

Replaced tub cartridge and fill valve

CITY OF BRYANT WATER AND WAS	TEWATER LITHITIES		
LEAK ADJUSTMENT REQUE	CT -		
Consequence CASS	51		110.1
Date of Request: 9/23 Customer Name: 70/4/4 Falling	Service Account No.:	001-00	4114-81
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	Or Work Phone: .	1	
Date Leak Detected:	State, Zip:	AR 1	2022
Date Lear Detected.	Date Repaired:	9/23	
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Man Man Anna Anna Anna Anna Anna Anna An	Adjusted Bîll P	Amounts F 271.	• 7 1

Payment Period

6 Months

3 Months

Payment Ame:

Customer Service Manager

Payment Plan

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

- SALE -

SHLES#: \$2471DUK 4159697 TRANS#: 88848121 09-04-23

24408 FM REPLACMENT FILL VALUE 8.98 1314770 2 IN UNIVERSAL FLUSH VALV 15.98 3/39422 HE BB COMBO SGL KNB MARWO 95.98

SUBTOTAL:

61.94

TAX:

6.12

INVOICE 01040 TOTAL:

68.06

68.06

H/C:XXXXXXXXXXXXX8719 AMOUNT:68.06 AUTHCD:00453Z CHIP REFID:247101272452 09/04/23 12:21:54

APL: MASTERCARD TUR: 8000008000

AID: A0000000041010 TSI: 6800

STORE: 2471 | FERMINAL: 01 | 09/04/23 12:22:23

OF ITEMS PURCHASED:

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!

TENTRE EN EL SORTED MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: www.lawes.com/survey YOUR ID# 010404 247152 472617

NO PURCHASE NECESSARY TO ENTER OR WIN. . DUID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER · OFFICIAL RULES & WINNERS AT: UNW.lowes.com/survey

STORE: 2471 TERMINAL: 01 09/04/23 12:22:23

208-819-0671

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: 9/12/23 101-06962-00 Service Account No.: Customer Name: Malcolm Glover Home Phone: Service Address: Work Phone: City: State, Zio: Date Leak Detected: Date Repaired: .. Description of Cause of Leaks foucet, tollet, underground, etc.): Regulator Bad 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 decision. Amount of Bill: 1607.55 888 Usage: Average Bill: ×210 Three Month Average Usage: Adjustment Approved: ·No Approved By: . Amount of Adjustment to Sewer Bills 472.86 Adjusted Bill Amounts Payment Plan Yes Payment Period affinoM E 6 Months Customer Service Manager



waterbilling] Adjustment to Water Bill - 2307 Mystic Point, Bryant Arkansas 72022

lalcolm Glover <malcolmglover1@gmail.com>
o: waterbilling@cityofbryant.com

Tue, Sep 12, 2023 at 10:47 Al

Malcolm Glover 2307 Mystic Point Bryant, Arkansas 72022 Phone: 501-213-7788

Bryant Water Billing Officials:

My name is Malcolm Glover and I live at 2307 Mystic Point in Bryant. As a resident, I am seeking an adjustment/reimbursement to recent water bills due to a faulty regulator in the front yard that had to be replaced and malfunctioning and leaking valves in the home.

Attached is an invoice from All Drains Plumbing from September 11, 2023. I have paid the high costs of all bills over the last few months, any adjustments/reimbursements that can be made for all that I have paid would be greatly appreciated.

Please email me or contact me by phone (501-213-7788), if you have additional questions.

Sincerely, Malcolm Glover

All Drains Plumbing Receipt 9-11-2023.pdf

amantha Hawkins <shawkins@cityofbryant.com>

Tue, Sep 12, 2023 at 10:48 Al

- o: Malcolm Glover <malcolmglover1@gmail.com>
- c: waterbilling@cityofbryant.com

Thank you, someone will contact you after the adjustment is made.



Samantha Hawkins

Water Department, Billing Office Assistant City of Bryant

501-943-0441

shawkins@cityofbryant.com

www.cityofbryant.com

210 SW 3rd St, Bryant, AR 72022

101-66962-00 501-213-778480ENO.

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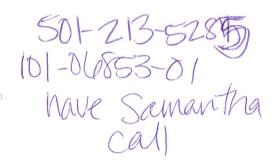
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STOMER ORDER NO. SOLD BY TERMS O.B.	9-11-23
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Total #800	
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CITY OF BRYANT WATER AND WASTEWAT	FR LITHITIES .	,
LEAK ADJUSTMENT REQUEST	-	
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Date of Request: 9.(23 Customer Name: Marchael Sound	Service Account No.:	101-06853-01
Service Address: 3516 Williams	Home Phone:	71
	Work Phone: .	
Date Leak Detected:	State, Zip:	AR 72022
Date Leak Detected.	Date Repaired:	8/23
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Description of Cause of Leaks faucet, toilet, underground, et	tc.):	
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stomer Service Manager		*

INVOICE

GC Plumbing Inc 5 Sheraton Dr

gcplumbinginc@gmail.com +1 (501) 413-0140 www.gcplumbinginc.com





Andrea Elliott

Bill to

Ship to

Black Rock Realty 3516 Vickie Dr Bryant, AR 72022

Invoice details

Invoice no.: 4467 Terms: Net 30

Invoice date: 08/29/2023

Service Call

1 unit × \$180.00

Total

Parts

\$10.00

\$190.00

Ways to pay







Contact GC Plumbing Inc to pay.

Note to customer

Alex & Westley repaired an outside hydrant leak, by rebuilding the stem.

Pay invoice

Date of Request: Service Address: Customer Mane: Service Address: City: Date Leak Detected: Date Leak Detected: Date Leak Detected: Description of Cause of Leak (Foucet, tollet, underground, etc.): Cinc Leaking Explanation of how leak was repaired: Attach plumbing invoke or receipts for repair parts Sworn Statement: Line Leaking Explanation of how leak was repaired: Attach plumbing invoke or receipts for repair parts Sworn Statement: Sworn Statement: Sworn Statement: Sworn Statement: 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 Waker and Sewer Advisory Committee (WSAC). If you are dissatisfied with the decision of the Wake you have the right to appear before the Bryant City Council for a final decision. Cit Efficient School Sch	OILS OF DIVINITY WATER AND WASTEWAT	ERUTILITIES	•
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City of Bryant Water and Wastewater Utilities Leak Adjustment Policy

Customer Service Manager

WBC Construction

344 Turtle Creek Rd Benton, AR 72015 501-317-5766

501-574-1215 Acc+# 001-07260-02

Invoice

Bill to:		
Kenneth W. Payton	Date	1-Aug-23
1100 Hill Farm Road		
Hanger #45		
Bryant		

Description	Amount
Locate water leak, Cut asphalt, repair leak, fill and compact, pave and	
feather new asphalt	

TOTAL COST	\$1,500.00

Comments:

This price reflects all material, labor,land fill fees, equipment rental, insurance, taxes, profit and overhead.