CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	\sim	919
Date:	March	2023

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

DETAILS

DETAILS			
Customer Name	: Korni Whipale	Customer Address	2202 Byron
Date Leak Detected by AM		Date Customer Notified	
Date Leak Started	an Manual	Date Leak Repaired	3123
3 months Amount of Bill:	"le 18:57	Usage:	341
Average Bill:	38.84	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*230.nL	Adjusted Bill Amount:	°387.74
2 months Customer Name	Clarence Sounders	Customer Address	1519 Rodes
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
Amount of Bill:	319,96	Usage:	208
Average Bill:	171.90	Three Month Average Usage:	38
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	113.38	Adjusted Bill Amount:	· 26258
Customer Name	Pessy Winn's	Customer Address	9511 HUY5NHZ
Date Leak Detected by AMI	334.	Date Customer Notified	
Date Leak Started	V	Date Leak Repaired	2/23
3 mouth (Amount of Bill:	*847.14	Usage:	475
Average Bill:	*97.55	Three Month Average Usage:	55
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	" 266.53	Adjusted Bill Amount:	= 580,61
Customer Name	Terry Steed	Customer Address	3412 Dearborn
Date Leak Detected by AMI	J	Date Customer Notified	
Date Leak Started		Date Leak Repaired	2123
Amount of Bill:	*326.10	Usage:	181
Average Bill:	1.40.61	Three Month Average Usage:	41
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	138.54	Adjusted Bill Amount:	187.54
Customer Name	Jamie Harris	Customer Address	3009 Stivers
Date Leak Detected by AMI	,	Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
3 minute Amount of Bill:	1,214.41	Usage:	675
Average Bill:	* 54.11	Three Month Average Usage:	29
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	5509.19	Adjusted Bill Amount:	765.28

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	~ 1	n 252
Date:	March	2000

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	Grant Iteston	Customer Address	5306 Buckingham
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
3 munch Amount of Bill:	° 656.56	Usage:	311
Average Bill:	7	Three Month Average Usage:	64
Adjustment Approved:	Yes No	Approved By:	'
Amount of Adjustment to Sewer Bill:	160.19	Adjusted Bill Amount:	*496.37
Customer Name	Ashleigh Dezunia	Customer Address	3000 62ark
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3123
2 moult Amount of Bill:	1586.25	Usage:	326
Average Bill:	,85	Three Month Average Usage:	45
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	-204.36	Adjusted Bill Amount:	\$381.89
Customer Name	Dage Bullock	Customer Address	2804 Lynnect
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3123
3 months Amount of Bill:	·651.50	Usage:	362
Average Bill:	125	Three Month Average Usage:	68
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$ 136.80	Adjusted Bill Amount:	1514.70
Customer Name	Kaylee Tumbough	Customer Address	III N. Vine
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
2 mould Amount of Bill:	* 4 Lele, 98	Usage:	241
` Average Bill:	* & 8	Three Month Average Usage:	31
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$144.60	Adjusted Bill Amount:	32238
Customer Name	Clay for Law	Customer Address	2502 Spainhill
Date Leak Detected by AMI		Date Customer Notified	2.0
Date Leak Started		Date Leak Repaired	
3 monte Amount of Bill:	*545.90	Usage:	538
	137	Three Month Average Usage:	28
Adjustment Approved:	Yes No	Approved By:	THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPE
Amount of Adjustment to Sewer Bill:	- 240.83	Adjusted Bill Amount:	325.07

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY Date:	\sim	mach	2023
Date:	911	W VIC	900

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	Stan	Baker	Customer Address	2527 Humaila
Date Leak Detected by AMI			Date Customer Notified	
Date Leak Started			Date Leak Repaired	3/27
I month Amount of Bill:	1321.6	21	Usage:	304
Average Bill:	15	***************************************	Three Month Average Usage:	53
Adjustment Approved:	Yes	No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$133.1	5	Adjusted Bill Amount:	= 188.0Ce
Customer Name	Alvins	Smith	Customer Address	3218 StowP.L.
Date Leak Detected by AMI			Date Customer Notified	
Date Leak Started			Date Leak Repaired	3/23
3 manuful Amount of Bill:	1,748.	75	Usage:	911
Average Bill:	*55	and the second s	Three Month Average Usage:	29
Adjustment Approved:	Yes	No	Approved By:	
Amount of Adjustment to Sewer Bill:	enno.n	3	Adjusted Bill Amount:	6918.02
Customer Name			Customer Address	
Date Leak Detected by AMI			Date Customer Notified	
Date Leak Started			Date Leak Repaired	
Amount of Bill:		(4)	Usage:	
Average Bill:		*	Three Month Average Usage:	
Adjustment Approved:	Yes	No	Approved By:	
Amount of Adjustment to Sewer Bill:			Adjusted Bill Amount:	
Customer Name		ender de la company de la comp	Customer Address	est (Consulting) it in the specific of the distribution of the distribution of the specific o
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:	
Customer Name	ana musuura ada ayoo kaaroo kii fira kiidayata makaa gaa no oo sa kaha ta'aa kaa ayoo ka ahaa ka ahaa ayoo ka a	**************************************	Customer Address	er eng Control Still for des upon menor trests of States unestable (supon tree meta tribent and tree up States une for an authorized states and tree upon tr
Date Leak Detected by AMI			Date Customer Notified	
Date Leak Started			Date Leak Repaired	
Amount of Bill:			Usage:	
Average Bill:			Three Month Average Usage:	
A.P				
Adjustment Approved:	Yes	No	Approved By:	1

Date of Request: 2/2033 Service Account No.: 1/2033 Service Ac	CITY OF BRIAN	II WATEKAND W,	ASTEWATER	RUTILITIES		•	
Date of Request: Customer Name: Service Address: City: Date Leak Detected: Description of Cause of Lesk (forcet, tollet, underground, etc.): Water Heater Leaking Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Swars Statement:				•	•		
Customer Name: Service Address: Service Address: City: Date Leak Detected: Date Repaired: Date Repaired: Date Repaired: Date Repaired: Description of Cause of Leak (forucet, tollet, underground, etc.): Water Heater Leaking Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Sworn Statement:					03'	7544.00	^
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	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	VIA -					
ustomer Service Manager	ustomer Service Manager	7	nt.mt				



Invoice #138767

Mar 02 2023

Acct # 032544-

BILL TO

Korri Sutton

2202 Byron Dr Bryant , AR 72022 affdrains 70 (c)gmail.com

435-313-1404

FROM

Greg Connor -Master Plumber lic #6240-Business lic #25711

3207 Meadowlake Dr.

Bryant. Ar 72022

alldrains70@gmail.com

+1 5019099172

INVOICE (TEMS) AMOUNT

lostalled new water heater to replace leaking water heater.

\$535.00

\$535.00

PAYMENT DUE MAR 02. 2023

MESSAGE

30 day warranty on parts & labor. Thanks for your business

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST 3/2023 Date of Request: Service Account No.: Customer Name: larence Sanders Home Phone: Service Address: 519 Rodeo Dr Work Phone: City; State, Zip: Date Leak Detected: Date Repaired: Description of Cause of Leaks faucet, toilet, underground, etc.): Toilet leaking 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. *375.96 Amount of Bill: Usage: 11.90 Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: . Amount of Adjustment to Sewer Bill? Adjusted Bill Amount: Payment Plan Payment Perlod 3 Months



- SALE -

SALES#: FSTLANE2 13 TRANS#: 5439966 02-26-23

247823 RB MANSFIELD FLUSH VALVE 9.79
10.88 DISCOUNT EACH -1.09
1914770 2 IN UNIVERSAL FLUSH VALV 14.38
15.98 DISCOUNT EACH -1.60

SUBTOTAL: 24.17
TAX: 2.39
INVOICE 05758 TOTAL: 26.56
DEBIT: 26.56

TOTAL DISCOUNT:

2.69

DEBIT: XXXXXXXXXXXXXX9673 AMOUNT:26.56 AUTHCD: 457394 CHIP REFID:247105128383 02/26/23 13:32:21

*PIN Verified TRACE: 00691134

PURCHASE CASH BACK TOTAL DEBIT 26.56 0.00 26.56

APL: US DEBIT TVR: 8080048000 AID: A0000000980840 TSI: 6800

STORE: 2471 TERMINAL: 05 02/26/23 13:32:46

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

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

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 #057588 247180 578913

* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICTAL RULES & WINNERS AT: www.lowes.com/survey *



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

- MILITARY - PERSONAL USE SALE -

- SALE -

SALES#: \$24718UL 4172658 TRANS#: 11522619 02-27-23

247823 RB MANSFIELD FLUSH VALVE 9.79
10.88 DISCOUNT EACH -1.09
379114 FLDMSTR TANK-TD-BOWL GASK 14.36
7.98 DISCOUNT EACH -0.80
2 0 7.18

SUBTOTAL: 24.15 TAX: 2.36 INVOICE 11758 TOTAL: 26.53 DEBIT: 26.53

TOTAL DISCOUNT:

2.69

THANK YOU FOR YOUR MILITARY SERVICE

DEBIT: XXXXXXXXXXXXX9673 AMOUNT:26.53 AUTHCD: 913722 CHIP REFID:247111033320 02/27/23 12:28:15

*PIN Verified

YRACE: 00438769

PURCHASE CASH BACK TOTAL DEBIT 26.53 0.00 26.53

APL: US DEBIT TVR: 8080048000 AID: 80000000980840 TSI: 6800

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

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

TENTRE EN EL SORTEO HENSUAL

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

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y 0 U R I D #117580 247160 581309

1519 Rodeo

Clarence Sanders 026062-000 501247-5917



- SALE -

SALES#: FSTLANE1 13 TRANS#: 4619900 02-28-23

24408 FM REPLACMENT FILL VALVE

8.08

8.98 DISCOUNT EACH

-0.90

SUBTOTAL:

8.08

TAX:

0.80

INVOICE 04923 TOTAL:

DEBIT:

8.88

8.88

TOTAL DISCOUNT:

0.90

DEBIT: XXXXXXXXXXXX9673 AMOUNT:8.88 AUTHCD: 998017

CHIP REFID: 247104097777 02/28/23 15:31:21

*PIN Verified

TRACE: 00552003

PURCHASE CASH BACK TOTAL DEBIT

8,88 0.00 8.88

APL: US DEBIT TVR: 8080048000

AID: A0000000980840 TSI: 6800

TERHINAL: 04 02/28/23 15:31:40 # 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

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STORE: 2471 TERMINAL: 04 02/28/23 15:31:40

CITI OF BITTAINT WATER AN	MASIEWAIE	RUTILITIES		•
LEAK ADJUSTMENT R	EQUEST	•		
Date of Request: 2./20	23 s	Service Account No.:	005	402 -000
Customer Name: Peggy	Mornis H	lome Phone:		>,
Service Address: 9519944		Vork Phone: .	1	266
Date Leak Detected:		tate, Zip:		12002
And the second s	U.	ate Repaired:	212	103
Description of Cause of Leak (faucet, to	ilet, underground, etc.	<i>):</i>		,
Toilet leak			and the second s	agencial and the second se
Toilet leak Shower Head	'Leaking		,	·
			•	
			•	
Explanation of how leak was repaired: .A	ttach plumbing invoice	e or receipts for repai	r parts	
:	9			
·				
1			¥	
Sworn Statement:				
, swear or	affirm that the above a	and foregoing repres	entations are tr	'ue and correct to the
best of my information, knowledge, and bel	ief.	D-11-0 1 - F1-11		
				,
Signature			*	
 You have the right to appeal the Custon If you are dissatisfied with the decision 	ner Service Manager's de	ecision to the Water an	d Sewer Advisory	Committee (WSAC).
 If you are dissatisfied with the decision 	at of the asome for hav	re the right to appear	perore the brya	nt City Council for a final
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		nienaria in	rusanyanyahintanananianan	NAMES AND ASSESSMENT OF THE PARTY OF THE PAR
3 moults Amount of Bill: F841		*		75
Average Bill: \$\forall \		Three Month Averag		55.
Adjustment Approved: Yes. Amount of Adjustment to Server Bills	No i		oved By:	Ox /
		: Adjusted Bill		80.6
Payment Plan Yes No	Payment Period	3 Months 6	Months Payme	
				4



- SALE -

SALES#: FSTLANE2 13 TRANS#: 5546069 02-04-23

231258 ENERGIZER MAX AA 24CT 20.98
336621 6CT #8-32IN SP PNPH SS MS 2.78
1031369 56-FL OZ DAWN PLATINUM HE 10.48
4926908 154-OZ GAIN ODOR DEFENSE 15.98
**MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*
795256 KORKY 2-IN COMPLETE KIT 55.96
2 27.98

SUBTOTAL: 106.18
TAX: 10.49
INVOICE 05248 TOTAL: 116.67
DEBIT: 116.67

DEBIT: XXXXXXXXXXXXXXX015 AMOUNT:116.67 AUTHCD: 629020 CHIP REFID:247105125565 02/04/23 15:26:33

*PIN Verified TRACE: 00990767

PURCHASE CASH BACK TOTAL DEBIT 116.67 0.00 116.67 APL: US DEBIT TVR: 8080048000 AID: A0000000980840 TSI: 6800

STORE: 2471 TERNINAL: 05 02/04/23 15:27:49
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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iENTRE EN EL SORTEO MENSUAL

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OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *



How doers get more done.

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

1405 00061 88254 SALE SELF CHECKOUT

02/26/23 03:01 PM

717301124259 WATER ALARM <A> 19.98
BASEMENT WATCHDOG 110 DB WATER ALARM
852604006779 OVERLITEULTR <A,S> 16.88
ASOTV OVER LITE ULTRA
897020002066 DRAIN WEASEL <A> 5.98
DRAIN WEASEL HAIR CLOG TOOL START KT
670750292736 PEX TOOL <A> 11.82
1/2"-1" PUSH PEX PIPE CUTTER
820909903628 T HANDLE <A> 10.54
5/16"EVERBILT SO SHAFT T HNDL W/KEY

 SUBTOTAL
 65.20

 SALES TAX
 6.11

 TOTAL
 \$71.31

XXXXXXXXXXXXX6015 DEBIT

USD\$ 71.31

DM

AUTH CODE 002267 Chip Read AID A0000000980840

Verified By PIN US DEBIT

1405 02/26/23 03:01

RETURN POLICY DEFINITIONS
POLICY TO DAYS POLICY EXPIRES ON
A 1 90 05/27/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 178202 176858 PASSWORD: 23126 176797

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.

005402-000 Peggy Morris 501-317-0631 Give feedback @ survey.walmart.com Thank you! +- "

Walmart %

WM Supercenter 501-847-2857 Mgr. CHRISTOPHER 400 BRYANT AVE

BRYANT AR 72022 ST# 03350 0P# 009030 TE# 30 TR# 07119 10.97 X 071249253620 8.54 R 8.54 R HAIRCU'_OR 753656719480 F KETOCHIB SCT KETOCHIB SCT KETOCHFB 5CT 753656719480 F KETOCHFB 5CT 753656719480 F MS TUBSHROOM 047968091030 MS TUBSHROOM 047968091030 4.96 X 4.88 X 10.98 X 22.82 X 8.94 X 8.94 X MS 10PC CONT 806574119170 840216017570 1/2 NK AGE 034449859680 SHOWER HEAD 840797128500 GT DAIL SHP 840797128500 MST RSTRE CD 840797128530 149.00 X 39.96 X 194846000860K STICK VAC. 043197171650 18.48 X CADDY 681131077460 EQ CH WH

297.01 SUBTOTAL 27.64 9.8750 % TAX1 0.60 3.5000 % TAX2 325.25 TOTAL 325.25 DEBIT TEND CHANGE DUE 0.00

PAY FROM PRIMARY EFT DEBIT 325.25 TOTAL PURCHASE DEBIT- 3135 I O REF # 305300620893 NETWORK ID. 000R APPR. CODE 030018 AID A0000000042203 TC AF902AB19092D2E9 TERMINAL # 27114986 *Pin Verified 13:00:17 02/22/23

> # ITEMS SOLD 12 TC# 0801 2243 4690 6030 2603 2



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Parts &

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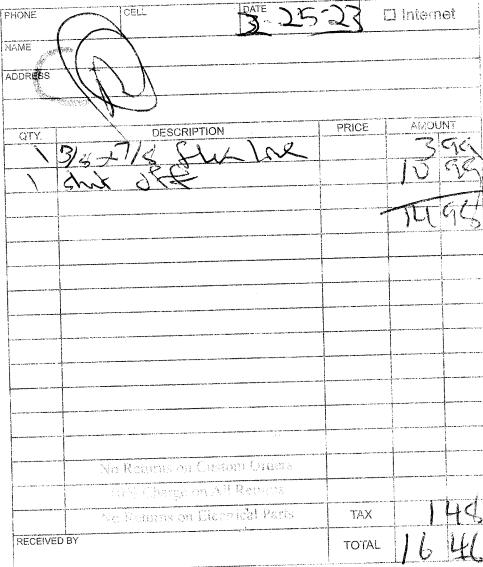
Air Conditioning Heating Mobile Home Parts - Supplies & Service

P & R Distributing Inc. 21914 I-30

Bryant, AR 72022 (501) 847-9251 1-888-333-1221

www.mobilehomepartssales.com

Decke Windows Doors Under Pinning Kool Seal



All claims and returned goods MUST be accompanied by this bill within 30 days.

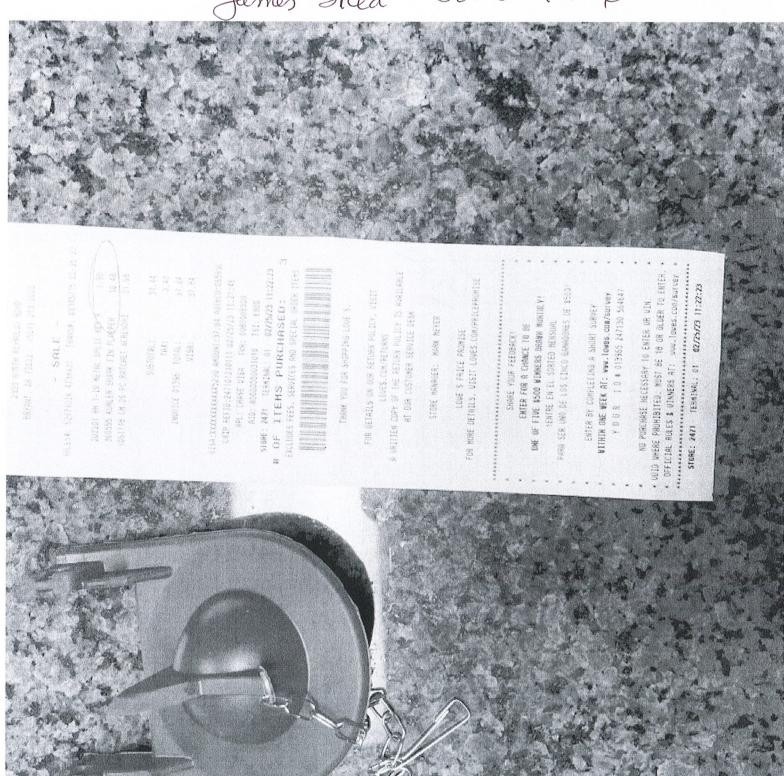
Thank You

NO. 52986

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: 312023 Service Account No.: Customer Name: Home Phone: Service Address: Work Phone: City: State, Zip: Date Leak Detected: Date Repaired: 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: , 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. 5326.10 Amount of Bill: Usage: Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: . Amount of Adjustment to Sewer Billy Adjusted Bill Amount: Paymer Payment Plan Payment Period 3 Months

Customer Service Manager

3412 Dearborn Cr. Act 002902-000 James Steed 501-3522816



CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: Service Account No.: Customer Name: Tamie Harn's Home Phone: Service Address: 3009 Stivers Work Phone: City; State, Zip: Date Leak Detected: Date Repaired: Description of Cause of Leak (faucet, toilet, underground, etc.): Water Pressure Regulator Brake 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 Amount of Bill: Average Bill: Three Month Average Usage: YES Adjustment Approved: Approved By: . Amount of Adjustment to Sewer Billy 509 Adjusted Bill Amount: Payment Plan Payment Period 3 Months 6 Months Customer Service Manag

Licensed Insured & Bonded

Acc+4001-04567-01

7502 Peach Blossom Ave **BENTON, AR. 72019**

JOB INVOICE 003390

LITTLE ROCK

FΔX

BENTON

DATE ORDERED 93-2

501-515-9700 501-847-9846 501-574-1300 DATE PROMISED A.M. 24 HR EMERGENCY SERVICE **Complete Plumbing Repairs MP5916** 🗇 р.м. PHONE MECHANIC FRNI VERS BWD DAY WORK JOB NAME AND LOCATION ☐ CONTRACT ☐ EXTRA AMOUNT DESCRIPTION OF MATERIAL USED PRICE QUANT. ZURN RAZVL ONE YEAR WARRANTY LABOR AMOUNT HOURS MECHANICS ERNIE @ **HELPERS EQUIPMENT** TOTAL MATERIALS TOTAL LABOR I hereby acknowledge the satisfactory TAX TOTAL LABOR completion of the above described work. DATE COMPLETED SIGNATURE 5.00 TOTAL

CITY OF BRYANT WATER AND WASTEN	ATER UTILITIES		
LEAK ADJUSTMENT REQUEST	•		
Date of Request: 3 - 11 - 23	Service Account I	No: 10	1-07465-00
Customer Name: Grant Heston	Home Phone:		>,
Service Address: 5306 Buckinghar			
City: Bryant 5	State, Zip:	AG	2 12022
Date Loan Detected.	Date Repaired:	3	- 23
Description of Cause of Leaks(faucet, toilet, undergroun	d, etc.):		,
Toilets leaking	,	•	
•		o.	
			•
Explanation of how leak was repaired: Attach plumbing	invoice or receipts for	repair parts	
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Paramy Charles and			
Sworn Statement:			
best of my information, knowledge, and belief.	bove and foregoing r	epresentations	are true and correct to the
2 dot v. M. Moradon, Moradege, and Deller.			•
Signature			
Variable data			
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TYPOORTICITY EXTENSION PROPERTY CONTROL OF THE PROPERTY CANADA TO THE PROPERTY CONTROL OF THE PROPERTY			
FOR OFFICEUSEONIM			
3months Amount of Bill: 1656.56		Usage:	399
Average Bill: (120	. Three Month	Average Usage:	(0.4.
Adjustment Approved: Yası No		Approved By:	and the second s
Amount of Adjustment to Sewer Bill	· Adjust	ted Bill Amount:	3496.30
Payment Plan Yes No Payment		6 Months	Payment Amt.
			1 1 more of the supplemental and the supplemental a

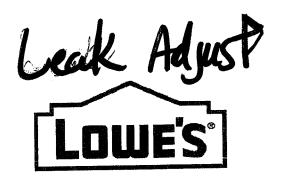
City of Bryant Water and Wastewater Utilities Leak Adjustment Policy

Customer Service Managar

Page 1



Service Address: 3000 OZENK 1 City: Bryant s	Service Account No.: Home Phone: Work Phone: itate, Zip:		22
Description of Cause of Leak (faucet, toilet, underground, etc.	.).		*
Tostet Leaking	.,,		
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Explanation of how leak was repaired: Attach plumbing invoice	se or receipts for repair	parts	
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Signature		9	,
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AND SERVICE OF THE SE			
2months Amount of Bill: \$ 586.25		Usage: 3 1	6
Average Bill: 583	Three Month Average	e Usage: 45	
Adjustment Approved: Yes No	, Аррго	oved By:	
Amount of Adjustment to Sewer Bills 204.36	: Adjusted Bill A	the section of the se	. 8.9
Payment Plan Yes No Payment Period	3 Months 61	Months Payment	
Que C	and the second		4
ustomer Service Manager			



- SALE -

SALES#: FSTLANE1 13 TRANS#: 4904918 03-15-23

SUBTOTAL: 12.48
TAX: 1.23
INVOICE 04724 TOTAL: 13.71
CASH: 14.00
CHANGE: 0.29

STORE: 2471 TERMINAL: 04 03/15/23 13:28:38
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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STORE MANAGER: MARK MEYER

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WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D #047241 247120 748295

STORE: 2471 TERMINAL: 04 03/15/23 13:28:38

Ashleigh Ditonia 3000 Ozark Dr. Bryant, Ak. 72022 876-490-6327

Frap changed

Giso garbage disposal

Changed.

Date of Request: 3 1 2 3 Service Account No.: Home Phone: Work Phone: Service Address: City: Date Leak Detected: Description of Cause of Leak forcet, tollet, underground, etc.): Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Sworth Statement: Swo	CITY OF BRYAN	NI WATER AND WASTE	WATER UTILITIES	•
Date of Request: Customer Mame: Service Address: QSOULE SULLES Home Phone: City: Date Leak Detected: Description of Cause of Leak foucet, toilet, underground, etc.): Explanation of how leak was repaired: Attach plumbing invoke or receipts for repair parts Explanation of how leak was repaired: Attach plumbing invoke or receipts for repair parts Sworn Statement:				•
Customer Name: Service Address: 28 of Lynn Ct None Phone: Work Phone: Work Phone: City: Date Leak Detected: Date Reparted: 3 1/33 Description of Ceuse of Leak (forucet tollet, underground, etc.): Was Shing Mochon Vep + R. G: Uling Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Sworn Statement: Sworn	Data of Boursets			
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Adjustment Approved: Amount of Adjustment to Sewer Bills 136.80 Payment Plan Yes No Payment Period 3 Months 6 Months Payment Plan Yes No Payment Period 3 Months 6 Months Payment Plan Yes No Payment Period 3 Months 6 Months	9 You have the right to	anneal the Customer Service Man	manufa di stata e Sa Maria I Sa Maria	15
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Adjustment Approved: 78 No Approved Bill Amount: SIYINO Payment Plan Yes No Payment Period 3 Months 6 Months	3 moult Amount	of BIII: 7 (051.50	solococcambra and an entertainment of the first of the fi	Usare: 37/20
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Lesa Warner < lwarner@cityofbryant.com>

[waterbilling] 2804 Lynne Court

1 message

 Wed, Mar 15, 2023 at 1:00 PM

To whom it may concern:

We were FINALLY able to get the warranty company to fix our Samsung washing machine. It would get off balance, refill, try to spin, get off balance, refill, etc.

We didn't know what was going in at first and our water bill started to sky rocket. We even had someone to come check and see if there was a leak. Unfortunately, it was the possessed washing machine causing all the woes and using ALL the water.

It is fixed now. They sent this email as confirmation. I attached a screen shot. Prayerfully, our water bill will return to normal.

Please consider forgiving some of the water usage. It would be much appreciated.

Toby and Paige Bullock 2804 Lynne Court Bryant, AR 72P22

Experimental sections of the content of the content

Sent via the Samsung Galaxy S21 5G, an AT&T 5G smartphone

Screenshot_20230313_213737_Email.jpg 398K

********	Inbox paige.bullock@hotmail.com	Q	:
	Reminder that you have an upcor	n	1
46	Bridgestone Retail Op	10:35	AM
	Reminder: Please tell us about you Dear PAIGE BULLOCK, Thank you		1
43	Prime Video Explore our Women's History Mor	10:12	AM
	Many movies and series are your		Y
	service@assurant.por	* / \. / ·	^ M

ACS, LLC has completed repairs for incident number 23162461DF for your FRONT LOAD WASHING MACHINE. The Service Company assigned to your request was: ACS, LLC (844) 229-7764 SALES@ACSPROTECH.COM If you need further assistance, please feel free to contact ACS, LLC at (844) 229-Please do not reply to this email, this email address is not monitored. Thank You, Your Customer Care Team

We hope you found this message to be useful. However, if you'd rather not receive future emails please go here

CITY OF BRYAN	NT WATER AND	WASTEWATE	R UTILITIES	•	•	
LEAK ADJUS	STMENT REC	HIFST	•	•		
Date of Request:	2/23		*************************	66	1-033	76-01
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Service Address:			Nork Phone:	. :		
City:	Bryant		tate, Zip:	A	てりない	72
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Customer Service Manager

Phil Willans 501-943-2613

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001-03376-01 At 501-722-7185



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

- SALE -

24408 FM REPLACHENT FILL VALUE

8.98

SUBTOTAL:

8.98

TAX:

0 89

INVOICE 09755 TOTAL:

CASH:

9.87 10.00

CHANGE:

0.13

STORE: 2471 TERMINAL: 09 02/28/23 09:34:00 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: MARK NEYER

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

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ENTER FUR 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.loves.com/survey

YOUR ID #097559 247150 590691

NO PURCHASE NECESSARY TO ENTER OR WIN * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER 7

* OFFICIAL RULES & WINNERS AT: www.lowes.cr

STORE: 2471

TERMINAL: 09 02/28/23

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request; Service Account No.: Customer Name: lay ton Law Home Phone: Service Address: Work Phone: City; State, Zip: Date Leak Detected: Date Repaired: Description of Cause of Leaks faucet, toilet, underground, etc.): Pressure Some ~ Onle 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: 565.90 Average Bill: Three Month Average Usage: Adjustment Approved: ·No Approved By: . Amount of Adjustment to Sewer Bill Adjusted Bill Amount: Paymen' Payment Plan Yes Payment Period 3 Months 6 Months Customer Service Manager

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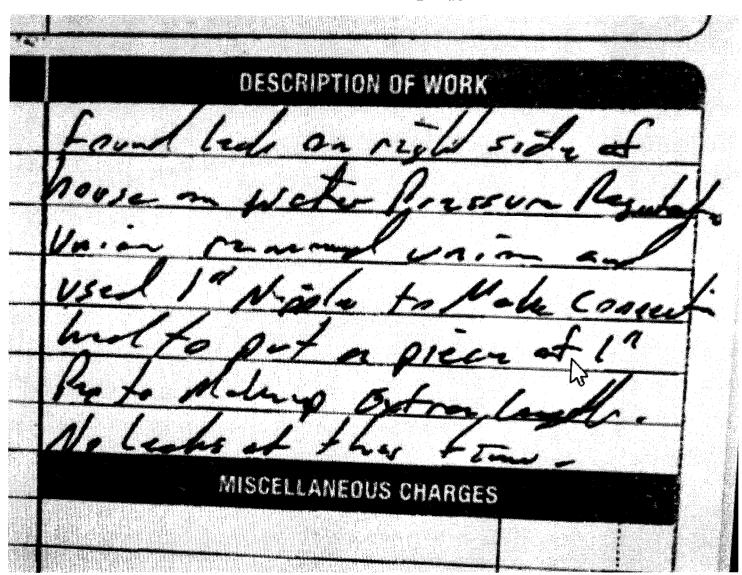


Clayton Law 2502 Springhel 479-414-6776

663-08414-01

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2462 Dogwoodla			SUCCESSORY
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CITY OF BRYANT WATER AND WASTEWATE	RUTILITIES	•
LEAK ADJUSTMENT REQUEST		
2/07	Service Account No.:	03-10099-00
	Iome Phone:	>,
Service Address: 2527 Hurricane	Vork Phone:	
City: Benton Garden 5	tate, Zip:	R 73019
Date Leak Detected:	ate Repaired:	318/23
•	Brown up Handday	
Description of Cause of Leaks faucet, toilet, underground, etc.		and the state of t
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Explanation of how leak was repaired: Attach plumbing invoice	e or receipts for repair parts	
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Signature		
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If you are dissatisfied with the decision of the WSAC you have decision.	ve the right to appear before	the Bryant City Council for a final
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ustomer Service Manager	× •	•

STACY Baller-028944-000 2527 Huricane Gardens,

STOUT PLUMBING COMPANY, INC.

5703 Beth Lane Benton, AR 72019

Invoice

Date	Invoice #
3/8/2023	15447

	_
Bill To	7
Covenant Home Builders,Inc. P. O. Box 370	
Bryant, Ar 72089	

		P.O. No.		Terms	Project
				Due on receipt	
Description		Qty		Rate	Amount
2527 Hurricane Gardens				0.00	0.00
Labor Repair water line				150.00	150.00
Materials				23.34	23.34
			То	tal	\$173.34
		Payments/Credits Balance Due		\$ \$0.00	
				\$173.34	

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501.794.2921

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: Service Account No.: Customer Name: Home Phone: Service Address: Stone PineWork Phone: City; State, Zio: Date Leak Detected: Date Repaired: Description of Cause of Leak (faucet, toilet, underground, etc.): 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. 3 months 48,75 Amount of Bill: Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: . Amount of Adjustment to Sewer Bill 770,73 Adjusted Bill Amount: Paymer Payment Plan Yes Payment Period 3 Months 6 Months Customer Service Manager



102-02264-00 Alvin Smith 3218 Stonepine

- SALE

SALES#: \$24710IC 3738674 TRANS#: 9454790 02-03-23

247823 RB MANSFIELD FLUSH VALUE 10.88 4891699 PROJECT SOUNCE 2-PACK HAI 3.98 6.99 17056 KORKY 3-IN AHSTO AND KOHL

> 21.05 SUBTUTAL: 2.16 IAX:

24.01 INVOICE 09237 TOTAL: 24.01 DISC:

DISC: XXXXXXXXXXXX9658 AN DUNT:24.01 ANTHED: 00339R

CHIP REFID: 247109164578 02/03/23 16:52:57

APL: Discover Credit TVR: 0000008000

AID: A0000001523010 [SI: E800

TERMINAL: 09 02/03/23 16:53:10 STORE: 2471 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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STORE HANAGER: HARK HEYER

LOVE'S PRICE PROMISE FOR MORE DETAILS, MISTI LOUES, COM/PRICEPRUMISE

*不具不由再答*许素不养("按事业有必养者本质书者之业子五人,实面水来春乡东身石车有在事书房市者教育市者会者本外方案本来来来 SHARE YOUR FEEDBACK! ENTER FOR A CHANCE TO BE ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! TENTRE EN EL SORTEO HENSUAL PARA SER UND DE LOS CINCO MANADORES DE \$500! ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AI: New.looms.com/survey YOUR 1 D #192379 247100 349684 NO PURCHASE NECESSARY TO ENTER OR UIN. * VOID UHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. * * OFFICIAL RULES & UTNNERS AT: UNW.loues.com/survey * 表家每次前书 复布老子写亮常和母子内外女子有母母死者女子声 复有水沸乐乐读外书本表双母传女歌声里浑声都深耸在影客家家写道

TERMINAL: 09 02/03/23 16:53:10 STORE: 2471