CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	m.	2013
Date:	May	2000

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

Total Gallons Adjus	ted	Total Cost of Adjust	tments
DETAILS			
Customer Name	: Aaron Shelton	Customer Address	907 MerionWa
Date Leak Detected by AM		Date Customer Notified	
Date Leak Started		Date Leak Repaired	5/23
2 month Amount of Bill:	*363.88	Usage:	201
Average Bill:	New Customer	Three Month Average Usage:	
Adjustment Approved:	1 1 1	Approved By:	
Amount of Adjustment to Sewer Bill:	# 139.44	Adjusted Bill Amount:	· 224.44
Customer Name	Bri Way Westbrook	Customer Address	22 Tanglewood
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	4123	Date Leak Repaired	5 (23
mouth Amount of Bill:	6253.52	Usage:	139
Average Bill:	* 39.53	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	6103.05	Adjusted Bill Amount:	\$150.47
Customer Name	Sidney Milton	Customer Address	1506 Katrina
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	4/23	Date Leak Repaired	3/23
Jmouth Amount of Bill:	1,170.59	Usage:	647
Average Bill:	'84	Three Month Average Usage:	44
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	1484.08	Adjusted Bill Amount:	*686.51
Customer Name	Desting Collins	Customer Address	912 Par
Date Leak Detected by AMI	,	Date Customer Notified	
Date Leak Started	4/23	Date Leak Repaired	5/23
Amount of Bill:	×312.89	Usage:	206
` Average Bill:	New Custom	Three Month Average Usage:	206
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	9143.11	Adjusted Bill Amount:	* 229.12
Customer Name	Herbert Gill	Customer Address	2608 Laure
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	3123	Date Leak Repaired	\$ (23
3 mult Amount of Bill:	4514.21	Usage:	317
Average Bill:	139.53	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	* 222.53	Adjusted Bill Amount:	*351.68

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	May	1157
Date:	May	· Augr

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

DETAÍLS			
Customer Nam	ne Stacy Shelter	Customer Address	2811 Timber creek
Date Leak Detected by AM	11	Date Customer Notified	
Date Leak Starte	d 3 123	Date Leak Repaired	5/23
2 mill Amount of Bi	1: 1,156,22	Usage:	639
Average Bil	1: 119	Three Month Average Usage:	64
Adjustment Approved	l: Yes No	Approved By:	'
Amount of Adjustment to Sewer Bil	: *442.52	Adjusted Bill Amount:	* 113.70
Customer Nam	· Cortnia Klaus	Customer Address	3220 Henson
Date Leak Detected by AM	I	Date Customer Notified	
Date Leak Started	3/23	Date Leak Repaired	5 (23
3mouth Amount of Bill	1,402.36	Usage:	776
Average Bill		Three Month Average Usage:	32
Adjustment Approved	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill	* 588.88	Adjusted Bill Amount:	1813.48
Customer Name	Colton Girlinghous	Customer Address	1310 Whirlmind
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	3 (23	Date Leak Repaired	5 (23
3 m. W Amount of Bill:	(823.52	Usage:	452
Average Bill:	*46	Three Month Average Usage:	24
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*329.06	Adjusted Bill Amount:	4494.46
Customer Name	Bryant Family Meder	Customer Address	408 OFFice Porks
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	3123	Date Leak Repaired	5123
Amount of Bill:	*1635.86	Usage:	910
Average Bill:	*42.21	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	1753.40	Adjusted Bill Amount:	· 882.40
Customer Name	Todd wright	Customer Address	504 Providence
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	4/23	Date Leak Repaired	5/23
Mount of Bill:	«4n1.11	Usage:	260
Average Bill:	» 96.0°	Three Month Average Usage:	52
Adjustment Approved:	Yes No	Approved By:	A
Amount of Adjustment to Sewer Bill:	*180.12	Adjusted Bill Amount:	1290,99

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	May	1172
Date:	May	000

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

DETAÍLS			
Customer Name	Richard Doumpon	Customer Address	1208 Kencington
Date Leak Detected by AM		Date Customer Notified	
Date Leak Started) 10-2	Date Leak Repaired	5/23
3 months Amount of Bill		Usage:	422
Average Bill:	169	Three Month Average Usage:	37
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*269.30	Adjusted Bill Amount:	* 524.03
Customer Name		Customer Address	3916 Hanour
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	5123
2 mull (Amount of Bill:		Usage:	337
Average Bill:	*39.53	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	+257.19	Adjusted Bill Amount:	*355.94
Customer Name	Kathlien Oatson	Customer Address	418 Mills Park
Date Leak Detected by AMI		Date Customer Notified	1
Date Leak Started	4123	Date Leak Repaired	5123
Amount of Bill:	*336.03	Usage:	191
Average Bill:	*39.53	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	1148.08	Adjusted Bill Amount:	187.95
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	,
Amount of Bill:		Usage:	
` Average Bill:	According to the second	Three Month Average Usage:	
Adjustment Approved:	Yes No	Approved By:	The state of the s
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:	na ana katang ang Angahan aka 1990, ikin nika na Manasant panan aka 1990 ikin 1981 ikin 1984 ikin da panggan a
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	The second secon	Adjusted Bill Amount:	

LEAK ADJUSTMENT REQUEST Date of Request: Customer Name: Service Address: City: Date Leak Detected: Service Address: Output Date Leak Detected: Date Service Address: Output Date Leak Detected:	Service Account No.: Home Phone: Work Phone: State, Zip: Date Repaired:	001-04453-07 AR 12022 5119/23
Description of Cause of Leak (faucet, tollet, underground, e	etc.):	
To: let leaking		
Explanation of how leak was repaired: Attach plumbing invo	nice or receipts for ranging	of the second
, and planning my	4	hars
		7
Sworn Statement: swear or affirm that the above best of my information, knowledge, and belief.	re and foregoing represe	entations 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 led decision. 	decision to the Water and have the right to appear i	Sewer Advisory Committee (WSAC). before the Bryant City Council for a final
2 months Amount of Bill: 363.88		Usage: Zöl
Average Bill: New Customer.		
Adjustment Approved: 139.44	The house man was a second	oved By:
the same of the sa	: Adjusted Bîll A	Payment 12
Payment Plan Yes No Payment Perfo	od 3 Months 61	Months Ame

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Page: 1

Lakes at Hurricane Creek, a Limited Partnership

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

Date Call:

2075630

05/19/2023 12:42 PM

001-04453.07

Status

Work Completed

Date Completed:

Brief Desc:

05/19/2023 01:53 PM

My toilet is running water

Job Site:

0178/0902-MW

902 Morion Way

Bryant, AR 72022

402 Menon

Caller Name:

Karrington Cuningkin

Caller Phone:

(501) 722-3429x

Occupant:

Cuningkin (t0255012)

Home

(501) 722-3429x

Ok to enter?

Priority:

3-General

YES

Mobile

(501) 722-3429x

Category: Animal in Apt? Plumbing No

SubCategory:

Tollet

Problem Description:

My toilet is running water

Parts & Labor

Quantity/

Item Tyne/

Quantity	riem (spe)				
 Hours	Employee Name	Description		Unit Price	Total
.00.	Huffman	Huffman		.00	.00
				Total	.00
			Aumorized by:		· · · · · · · · · · · · · · · · · · ·
			Signed by	-	
			Dated		
			Invoice No.		

Full Description

My tollet is running water

Technician Notes:

Replaced fill valve and flapper

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: 5/23 Service Account No.: Customer Name: ni Hany WestbrookHome Phone: Service Address: Tangewood Dr Work Phone: City: State, Zip: Date Leak Detected: Date Repaired: .. Description of Cause of Leak (faucet, tollet, 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. 253.52 Amount of Bill: 539.53 Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: . Amount of Adjustment to Sewer Billy 03.05 Adjusted Bill Amount: Payment Plan Payment Period 3 Months

Customer Service Mana

6 Months



Angela Shepard <ashepard@cityofbryant.com>

Brittany Westbrook Receipt

1 message

Liquid Concepts <info@liquidconcepts.com>
To: ashepard@cityofbryant.com

Mon, May 22, 2023 at 1:34 PM

Hi Angela,

Thank you again for all of your help. See attached for the receipt for the repair kit. It is the one labeled "Korky 2-IN Complete Kit" that was used to fix the leaking toilet we have had.

Brittany Westbrook



p. 501.455.5500

w. www.liquidconcepts.com

a. 200 Cornerstone Rd. Alexander, AR 72002



From: Lowe's Home Improvement [mailto:do-not-reply@receipt.lowes.com]

Sent: Sunday, May 21, 2023 7:54 PM

To: info@liquidconcepts.com

Subject: Your Lowe's Purchase Receipt

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

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

Transaction # : 9716823

Order Date : 05/21/23 19:53:43

ltem	Price
CRAFTSMAN FGL GARDEN HOE	
	\$ 31.98
Item #: 1120719	
1 @ 31.98	
KORKY 2-IN COMPLETE KIT	
KOKKI 2-IN GOIMPLETE KIT	\$ 27.98
Item #: 795256	\$ 21.90
1 @ 27.98	
Invoice 9518 Subtotal	\$ 59.96
Invoice 9518 Subtotal	\$ 59.96
Subtotal	\$ 59.96
Total Tax	\$ 5.92
Total	\$ 65.88
Total # of Items purchase	d: 2
Excludes fees, services and special of	
PER SECURIO A RESPONSE A COMPANIO CON A SECURIO AND ESCAPE	andere de metro commencia de commencia e en commencia e en commencia e en commencia de en commencia e en color
Payment: M/C ending in 3776	\$ 65.88
AuthTime	05/21/23 19:53:38
AuthCD	00708Q
REFID	247109185163

CAPITAL ONE

APL

TSI	E800
AID	A000000041010
TVR	0000008000
Order Date	05/21/23 19:53:43
Store #	2471
Terminal #	9
Store Manager	MARK MEYER

Tell us how we did! Enter for a chance to win!

* SHARE YOUR FEEDBACK!

* SHARE YOUR FEEDBACK!

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* IENTRE 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 #095181 247171 412206

* 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

Thank you for shopping at Lowe's.

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LOWES, COM/PRICEPROMISE

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Lowe's App | Return & Refund Policy

1000 Lowes Boulevard, Mooresville, NC 28117

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This email is sent from an unmonitored mailbox. If you need to speak to someone about your purchase, please call the store using the number at the top of the receipt.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: Service Account No.: Customer Name: Home Phone: Service Address: (atrina D Work Phone: City; State, Zip: Date Leak Detected: Date Repaired: ... Description of Cause of Leak (faucet, toilet, underground, etc.): 3/4 water Service 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.

DENTER							
	. 2 months Amount of Bill:	11170	.59		nzate:	647	
	Average Bill:	*84	, ,	three Month	n Average Usage:	44	
1	Adjustment Approyed:	YES	· No		Approved By:		
	. Amount of Adjustment to Sewer Billy	× 484.	08	: Adjus	sted Bill Amounti	6686.5	
The state of	Payment Plan Yes	No F	Payment Period	3 Months	. 6 Wonths	Payment Amit	111:
			, , , , , , , , , , , , , , , , , , , ,	gereith .	Ft.,		4

Customer Service Manager

001-04105-05

From: Nathan Sheffield < nathan nate88@yahoo.com >

Date: May 19, 2023 at 7:44:33 PM CDT

To: sdmilton2010@me.com

Subject: Re: Potable Service Line Repairs

Reply-To: Nathan Sheffield < nathan nate88@yahoo.com >

Sidney Milton
1506 Katrina Dr.
Bryant, AR 72022
501-213-9481

To whom it may concern,

On 4-11-2023 a leak was located and repaired at 1506 Katrina Dr in Bryant AR on the 3/4 water service. The leak was located at the meter and exposed. The proper repairs were made and the potable water system was tested to insure no other issues were present. The area was backfilled and the meter showed no movement.

Plumbing repairs \$240.00

Thank you! Nathan Sheffield MP#7056

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: 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, tollet, 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. Amount of Bill: Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: . Amount of Adjustment to Sewer Billy Adjusted Bill Amount: Payment Plan Payment Period 3 Months 6 Months

Customer Service Manager

1/ 1

Acct# 601-66133.08

Fairways at Hurricane Creek, ALP

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

Date Call:

2070260

05/12/2023 03:28 PM

Page: 1

Status

Work Completed

Date Completed:

05/12/2023 04:04 PM

Brief Desc:

My meters messed up apparently o

Job Site:

0148/0912

912 Par Drive

Bryant, AR 72022

Caller Name:

Destiny Collins

Caller Phone:

(501) 261-4511x

Occupant:

Collins (t0270983)

Home

(501) 261-4511x

Priority:

3-General

Ok to enter? Category:

Animal in Apt?

YES

Plumbing

Yes

SubCategory:

Other

Problem Description:

My meters messed up apparently or there's a leak. My bills like \$300.

Parts & Labor

Quantity/ Item Type/

Hours	Employee Name	Description		Unit Price	Total
 .02	Tanner	Tanner		.00	
					.00
				Total	.00
			Authorized by:		
			Signed by		***************************************
			Dated		
				A	
			Invoice No.		

Full Description Technician Notes:

My meters messed up apparently or there's a leak. My bills like \$300. Replaced flapper and fill valve in back of toilet. Unstuck toilet handle,

CITY OF BRYANT WATER AND WASTEWATER UTILITIES	
LEAK ADJUSTMENT REQUEST	
-102	XZ
The state of the s	0)
Market and the second s	*****
The state of the s	
the state of the s	************
Date Leak Detected: Date Repaired: 3' (2-3	
Description of Cause of Leaks foucet, toilet, underground, etc.):	-
Supply Line under home leaking Broken pipe behind wall leaking	
Broken pipe behind wall leaking	
•	
Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts	The state of the s
,	
•	
	,
Sworn Statement:	- The state of the
swear or affirm that the above and foregoing representations are true and correct t	n the
best of my information, knowledge, and belief.	0 1/10
	,
Signature _.	
You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSA)	.C).
If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for	r a final
decision.	
	ARSHVIKETWEET
Tolkiolesticistiskommunika kanton	
3 mouths Amount of Bill: 574.21	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Average Bill: \$39.53 Three Month Average Usage: 2.6.	

·No

Payment Period

Approved By:

6 Months

Paymer*

Adjusted Bill Amount:

3 Months

Customer Service Manager

Yes

Adjustment Approved:

Payment Plan

. Amount of Adjustment to Sewer Bills 2222.5

: Hedset Liel

Acos lawn St.

ä

G.

Standon Lee Tidwell 202 Lonsdale Cultoff Road

Section 2 Sectio

000587 Invoice #

03/20/2023

Invoice Date

03/20/2023 Olle Date

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	SE

ler horne and ane broken pipe behind wall inside of home. NOTES. Repaired plumbing supply prize 14

100.00 88 Amount Paid Subtotal Toto

\$100.00

Balance Due

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: 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.): 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: Average Bill: Three Month Average Usage: Adjustment Approved: ·No Approved By: . Amount of Adjustment to Sewer Billy Adjusted Bill Amount: Payment Plan Payment Period 3 Months 6 Months Customer Service Manager

To Whom it may concern,

I am writing this correspondence to be considered for an adjustment to my most recent water bill. I recently bought my home. My guest bathroom, which does not get frequent use, had a running toilet that I was not aware of until I received this bill, that is more than five times the previous one. I have since made the necessary repairs to said toilet. I am attaching the receipt for those repairs.

Thank you,

Stacy Shetler (425)-269-2983

2811 Timbercreek Drive, Bryant, Arkansas 72022

Account # 102-02914-01



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

- SALE -

SALES#: FSTLANE2 13 TRANS#: 5147278 04-10-23

7.98 336602 10.1 OZ DAP KWIK SEAL PLU 795256 KORKY 2-IN COMPLETE KIT 27.98 3844101 PERF SEAL WAX RING W/BOL(10.98

> SUBTOTAL: 46.94 TAX: 4.64 INVOICE 05327 TOTAL: 51.5851.58

DISC: XXXXXXXXXXXXX9757 AMOUNT:51.58 AUTHCD: 01069R CHIP REFID: 247105135598 04/10/23 12:21:07 APL: Discover Credit TVR: 0000008000 AID: A0000001523010 TSI: E800

DISC:

TERMINAL: 05 04/10/23 12:21:18 # 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! IENTRE 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 #053276 247141 009426

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: 24/1 TERMINAL: 05 04/10/23 12:21:18

acct # 02914-01

LEAK ADJUSTMENT REQUEST Date of Request: 5/23 Customer Name: Cortnie Klaus Service Address: 3220 Henson City: Bryant Date Leak Detected:	Service Account No.: Home Phone: Work Phone: State, Zip: Date Repaired:	001-02342-06 AR 12022
Description of Cause of Leak (faucet, toilet, underground,		where the second side of the second
Leak in Service Line		
		1
		,
•		,
		•
Explanation of how leak was repaired: Attach plumbing inv	olce or receipts for repair	parts .
·	4	
	•	
		ar and a second
		,
Sworn Statement:		
swear or affirm that the abovest of my information, knowledge, and belief.	ve and foregoing represer	ntations are true and correct to the
Signature		± .
Variable databases (U. C.		
 You have the right to appeal the Customer Service Manager. If you are dissatisfied with the decision of the WSAC you 	s decision to the Water and have the right to appear b	Sewer Advisory Committee (WSAC), perfore the Bryant City Council for a final
decision.		THE THE
4.		
ANNOESUEDIERONAGE		
3 months Amount of Bill: \$1,402.36	,	nzakei UUC
Average Bill: 62	. Three Month Average	Usage: 3.2.
Adjustment Approved: Yes No Amount of Adjustment to Sewer Bills \$588.88		ved By:
The state of the s	: Adjusted Bill A	the second of th
Payment Plan Yes No Payment Perl	lod 3 Months 6 N	Aonths Payment Annt
		*
ustomer Service Manager		

American Leak Detection

37 Collins Industrial Place North Little Rock, AR 72113

Phone: (501)228-0676 / (800)461-2962

Fax: (501)225-9673

501 - 554 - 9579 Invoice Date

Invoice Date Invoice # 4/14/2023 **51509**



Billing Address	
Cortnie Klause 3220 Henson Pl Bryant, AR 72022	

Site Address	
Cortnie Klause 3220 Henson Pl Bryant, AR 72022	

Claim #/P.O. #	Due Date	Completion	Rep	Phone #	
	PAID	4/12/2023	Louis	501-554-9579	

General plumbing labor	Visual inspection revealed a leak on the service line in the yard. Area was exposed to reveal leaking 3/4" service blue pipe. Leak had been caused by stress on the pipe. A repair was accomplished and the system was retested with no loss of pressure or leaks evident.	150.00
General plumbing parts	Parts used to make repair. Leak detection and location work is guaranteed for (30) days from the date of completion. ALD will re-test the system or refund the detection fee (at our sole option), if it is reported within the (30) day period that a leak is not where marked. ALD will not be liable for consequential losses. Detection and Guarantee is limited to the first leak found in the system.	50.00 0.00
4	Major repairs are guaranteed for (12) months from the date of completion. ALD will not be liable for consequential losses. Sales Tax	0.00
Thank you for your business.		\$200.00

- (1) Leak detection and location work is guaranteed for (30) days from the date of completion. We Will re-test the system or refund the detection (at our sole option), if it is reported within the (30) day period that a leak still exists. We will not be liable for consequential losses. Detection and Guarantee is limited to the first leak found in the line. Guarantee does not apply to additional leaks found in the same line.
- (2) Leak detection on a vinyl liner is guaranteed for (48) hours from the time of completion. We will re-test the system or refund the detection fee (at our sole option), if it is reported within (48) hours that a leak still exists. We will not be liable for consequential losses.
- (3) Minor repairs are guaranteed for (30) days from the date of completion for defective workmanship only.
- (4) Major repairs are guaranteed for (12) months from the date of completion and for defective workman ship only.
- (5) No Guarantee Applies.

Payments/Credits		-\$200.00
Balance	Due	\$0.00

	NT WATER AND V		UTILITIES		•
LEAK ADJUS	STMENT REQU	UEST	•		
Date of Request:	4/23	Se	rvice Account No.:	001-01	395-09
Customer Name:	Colton Gir		me Phone:		3,
Service Address:	1310 Whirl	withol Wo	ork Phone: .	- Commence of the Commence of	
City;	Bryant	Sta	te, Zip:		2022
Date Leak Detected:		. Dat	te Repaired:	4 123	
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	of Leaks(faucet, toilet, u	underground, etc.):			
Toile	t leakir	g			
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Explanation of how leal	was repaired: Attaci	h plumbing invoice	or receipts for repair	ir parts	***************************************
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Signature _.			5		
9 You have the right to	o appeal the Customer Se	ervice Manager's dec	isian to the Water an	d Sewer Advisory Com	mittee (WSAC)
 If you are dissatisfi 	ed with the decision of	the WSAC you have	the right to appear	before the Bryant Cit	y Council for a final
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. Amount of Adjustment to Sew	rei BIII * 329.0	ا ا	: Adjusted Bil	(Janounia)	17:19
Payment Plan	Yes No	Payment Period	3 Months	S Months Payment	
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Customer Service Manager	A	(Shandar)	× .	-	

Acutt 001-01395-09

Page: 1

Greens at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No.

Date Call:

2035509

04/18/2023 03:33 PM

Status

Work Completed

Date Completed:

04/18/2023 04:31 PM

Brief Desc:

Water company called me and told me

Job Site:

0114/1310

1310 Whirlwind Street Bryant, AR 72022

Caller Name:

Colton Girlinghouse

Caller Phone:

(501) 442-6816x

Occupant:

Girlinghouse (t0203123)

Home

(501) 442-6816x

Priority:

3-General

Ok to enter?

Animal in Apt?

YES

Category:

Plumbing

No

SubCategory:

Toilet

Problem Description:

Water company called me and told me of a leak in my toilet(when i flush the toilet it flushes but keeps on

like it cant fill up basically the flap isnt closing all the way) but i need a workorder on it so i can get my

waterbill dropped

Parts & Labor

Quantity/

Item Type/

	Qualiticity/	reciti type,				
	Hours	Employee Name	Description		Unit Price	Total
	.00	Williams	Williams		.00	.00
tomore, commence and commence and					Total	.00
				Authorized by: Signed by Dated Invoice No.		

Full Description

Water company called me and told me of a leak in my toilet(when i flush the toilet it flushes but keeps on like it cant fill up basically the flap isnt closing all the way) but i need a workorder on it so i can get my

waterbill dropped

Technician Notes:

replaced red seal

CITY OF BRYANT WATER	AND WASTEWATE	R UTILITIES		
LEAK ADJUSTMENT		•		
Date of Request: 5/3	. 1	Service Account No.:	001	-09040-01
***************************************	The state of the s	Home Phone:		31
Service Address: 408 off.		Vork Phone: .	,	
City: Bryan	. 5	tate, Zip:	(1º	- 72022
Date Leak Detected:		ate Repaired:	4/.6	17/23
Description of Cause of Leak (fauce)	t, toilet, underground, etc	.);		,
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Explanation of how leak was repaired	· Attach alterhing invol	20.02.44.00[24.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.		
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 If you are dissatisfied with the decision. 	cision of the warse you ha	ve the ngm to appea	it before the	oryant city council for a final
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Adjustment Approved: Yes	A proposed proposed proposed to the state of	, Ap	proved By:	and the second s
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Customer Service Managar

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1001037# 11082903303:	2029BB5#	man in operation of	
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CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: Service Account No.: Customer Name: Home Phone: Service Address: Work Phone: City: State, Zip: Date Leak Detected: Date Repaired: .. Description of Cause of Leaks faucet, tollet, underground, etc.): To: let 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. 260 471.1 Amount of Bill: Average Bill: Three Month Average Usage: ·No Adjustment Approved: Approved By: . Amount of Adjustment to Sewer Bill? 80. Adjusted Bill Amount: 12 Payment Plan Payment Period 3 Months 6 Months

Customer Service Manager

101-04647-01 501-912-6131 Tono Weight



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

- SALE -

SALES#: FSTLANE4 13 TRANS#: 7182396 04-22-23

54.99 667868 GE 6-MO REFRIGERATOR WATE 2.58 456833 PIFE TAPE 1/2-IN X 43-FT 29.98 3625373 FM 2-IN EVERYTHING REPAIR

87.55 SUBTOTAL: 8.65 TAX: 96.20 INVOICE 07960 TOTAL: 96.20 · DEBIT:

DEBIT: XXXXXXXXXXXXX5940 AMOUNT:96.20 AUTHCD: 803882 CHIP REFID: 247107063154 C4/22/23 11:53:40

*PIN Verified

TRACE: 00118045 PURCHASE CASH RACK TOTAL DEBIT 96.20

0.0096,20 APL: US DEBIT TVR: 8080048000

AID: A0000000980340 TSI: 6800 TERHINAL: 07 04/22/23 11:53:16

STORE: 2471 # 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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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 *

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

- SALE -

SALES#: FSTLANE4 13 TRANS#: 7273166 04-23-23

18.98 359952 FM COMPLETE 3-IN FLUSH VA

18.98 SUBTOTAL: 1.87 TAX: 20.85 INVOICE 07088 TOTAL:

20.85 DEBIT:

DEBIT: XXXXXXXXXXXXX5940 AMOUNT:20.85 AUTHCD: 529772 CHIP REFID: 247107063303 04/23/23 13:05:41

*PIN Verified

TRACE: 00847446 PURCHASE CASH BACK TOTAL DEBIT 0.0020.85

APL: US DEBIT TVR: 8080048000 AID: A0000000980340 TSI: 6800

SYORE: 2471 TERMINAL: 07 04/23/23 13:06:06

OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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STORE: 2471 TERMINAL: 07 04/23/23 13:06:06

LEAK ADJUS Date of Request:	TWATER AND W TMENT REQU 5/23 Richard Dev 1208 Kunsin	JEST renport H nstur W	R UTILITIES ervice Account fome Phone: /ork Phone: rate, Zip:	No.: 10:	2-04440 2 1202	and the second s
Description of Cause of	f Leakı <i>(faucet, toilet, u</i>	nderground, etc.):			,
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Explanation of how leak	was repaired: .Attach	piumbing invoice	e or receipts for	repair parts		
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	•	7			<i>i</i>	
Sworn Statement:					-	The state of the s
lbest of my information, kno	, swear or affirm owledge, and belief.	that the above a	and foregoing r	epresentations	are true and con	ect to the
Signature _.	urtea hasta pari ganura urusun hayajiya ka peraganan tu Auropun Nyusun yusu haya walisa ku upa da aya	town and the state of the state				
 You have the right to If you are dissatisfied decision. 	appeal the Customer Sei d with the decision of t	rvice Manager's de he WSAC you hav	eclsion to the Wa re the right to a	ter and Sewer A ppear before th	dvisory Committee ne Bryant City Cour	(WSAC). Icil for a final
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Average			Three Month	Average Usage:	37	
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Payment Plan Y	es No "	Payment Period	3 Months	6 Months	Ame:	
1), (NO STATE OF THE PERSON OF THE				29

Customer Service Manager

Richard Davenperd 1208 Kensington Dr 102.04440-01 501-317-1384



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

- SALE -

SALES#: FSTLANE3 13 TRANS#: 6300637 05-05-23

1031244 ORIGINAL GOURMET LOLLIPOP 2 @ 1.08 247876 RB MANSFIELD FLUSH VALVE 2.40

> SUBTOTAL: 4.56 TAX: 0.45 INVOICE 06713 TOTAL: 5.01

DEBIT: XXXXXXXXXXXXXX6175 AMOUNT:5.01 AUTHCD: 201850 CHIP REFID:247106103641 05/05/23 10:30:31

*PIN Verified TRACE: 00303069

PURCHASE CASH BACK TOTAL DEBIT 5.01 0.00 5.01 APL: US Debit TVR: 8000048000

AID: A0000000042203 TSI: 6800

STORE: 2471 TERMINAL: 06 05/05/23 10:30:37

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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STORE MANAGER: MARK MEYER

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Y O U R I D #067137 247171 256672

STORE: 2471 TERMINAL: 06 05/05/23 10:30:37

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: 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.): 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. 0613.15 Amount of Bill: +39.53 Average Bill: Three Month Average Usage: Adjustment Approved: ·No Approved By:

Adjusted Bill Amount:

6 Months

3 Months

Customer Service Manager

257.1

Payment Period

. Amount of Adjustment to Sewer Bill

Payment Plan

Acch# 102-05441-06

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CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST 5/23 Date of Request: 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.): To: let 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 336.03 Amount of Bill: Usage: Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: . Amount of Adjustment to Sewer Billy Adjusted Bill Amount: Payment Plan Payment Perlod 3 Months Customer Service Manager



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

- MILITARY - PERSONAL USE SALE -

- SALE -

SALES#: \$24716QL 4172658 TRANS#: 23529489 04-26-23

1554681 HB WILD BIRD FOOD 40-LB	23.38
25.98 DISCOUNT EACH	-2.60
1324296 PERFMAX UNIVE HIG PERF FI	13.48
14.98 DISCOUNT EACH	-1.50
919395 CAPT JACK 1-LB GRDN DUST	5.38
5 98 DISCOUNT EACH	-0.60

SUBTOTAL: 42.24 TOX: 4.17

TAX: 4.17
INUOICE 23843 TOTAL: 46.41

VISA: 46.41

TOTAL DISCOUNT:

4.70

THANK YOU FOR YOUR MILITARY SERVICE

VISA: XXXXXXXXXXXXXXX2636 AMOUNT:46.41 AUTHCD: 04644D CHIP REFID:247123068916 04/26/23 12:17:50

P REFID: 24/12/3068/916 04/20/23 12:11.

APL: CHASE VISA TVR: 0080008000

AID: A0000000031010 TSI: E800

STORE: 2471 TERNINAL: 23' 04/26/23 12:10:09

** OF ITEMS PURCHASED: SEXCLUDES 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 #238435 247131 165126

NO PURCHASE NECESSARY TO ENTER OR WIN. *

418 E Mills Ruk 501-772-4332 Paul or Kathleen Ootson

Acct 102-00554-00