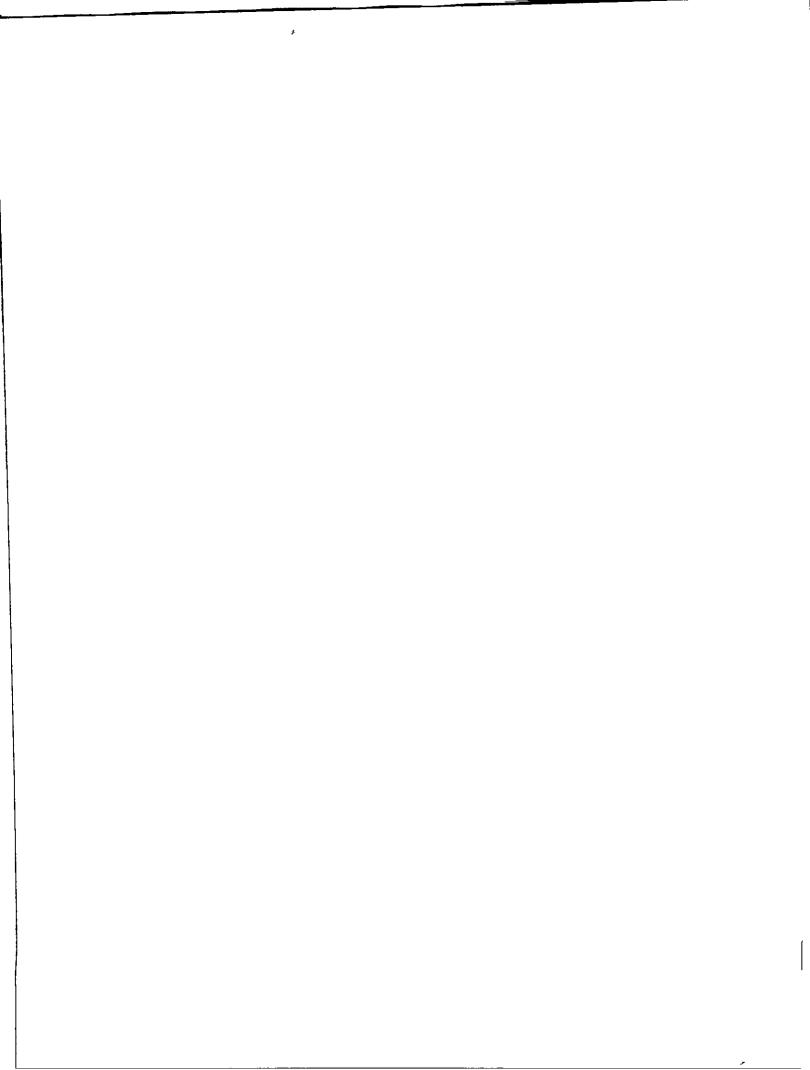
LEAK ADVISOR AND WASTEWA	TED ITTI TOTAL	
LEAK ADMISTRATAL BERNA	HEROHUMES	•
LEAK ADJUSTMENT REQUEST	•	•
Customer News	Service Account No.:	107-07031-0
Convice Address	Home Phone:	102-02036-00
THI CH WOODS DA	Work Phone:	71
Date Leak Detected:	State, Zip:	AR 12022
Date Leak Detected:	Date Repaired:	n/107
		7./23
Description of Cause of Leaks foucet, tollet, underground, e	otr I.	•
service the leaking	art meter	0.000
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	3	•
		•
Explanation of how leak was repaired: Attach plumbing invo	lee or receipte for the	
·	de of receipts for repair p	arts
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Sworn Statement:		
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best of my information, knowledge, and belief.	and foregoing representa	ations are true and correct to the
, who wieder, and belief.		
Signature		3.
<ul> <li>You have the right to appeal the Customer Service Manager's d</li> <li>If you are dissatisfied with the decision of the WSAC value</li> </ul>		
If you are dissatisfied with the decision of the WSAC you hadecision.	ecision to the Water and Sev	ver Advisory Committee (WSAC).
decision.	we the right to appear before	ore the Bryant City Council for a final
WHITE COMPANIES AND A PROPERTY OF THE PROPERTY		
HOROHAGEUSEONIA		
-   m = Amount of Bill:   *56.8.2.1		
2 4.01001	. Us	
	Three Month Average Use	ige: 4.1
Adjustment Approved: Year No	Approved	ву:
Amount of Adjustment to Sewer Bills 1236, 41	: Adjusted Bill Amou	Commence of the commence of th
		Payment
Payment Plan Yes No Payment Period	3 Months 6 Mont	ths Payment Amt.
	and the state of t	
VIII V		
Customer Service Manager		lia.
	15	





CHECKMARKS NOTE:

WORK COMPLETED

DISHWASHER/Disposal

SHOWER STALL/HEAD WHIRLPOOL/SPA/HOT TUB

BATH (1) (2) (3) LAVATORY WATER CLOSET BATHTUB

LAUNDRY WASHING MACHINE FAUCET(S) SILL COCK SUPPLY LINE(S) TRAP(S)/DRAIN(S) FILTER(S) GATE/BALL VALVE(S) WATER LINE(S) WELL/WATER PUMP PRESSURE TANK WATER SOFTENER AIR CONDITIONER/COND. PUMP/EFFLUENT PUMP BOILER-STEAM/HOT WATER

VENT PIPE(S) WASTE/SEWER LINE(S)

WATER HEATER NG Electric

> Serial: Model: Gallon: Location:

Age:

Standard Short Tall

Location in home:

NO HEAT NO WATER BURST PIPE(S) THAW PIPE(S) INSULATE PIPE(S) BLOCKAGE - WASTE SYSTEM

KITCHEN FAUCET INSTANT HOT WATER FILTER DISPOSAL

☐ RETURN VISIT NEEDED

#### **Barnard Plumbing LLC** 19522 Arch Street

MINARIA	1 Holle: 201-2
PLUMBING LLC	870-4
TO:	

UNCLOG/CLEAN

Little Rock, AR 72206 Phone: 501-500-0301

ROUGH - IN

THANK YOU

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	The state of the s	THE STREET STREET		3/IN	VOICE	
	DATE OF SERVICE			TEL.EPHO		
	ORDER TAKEN BY		BUSINE	SS TELEP	HONE	
	CUSTOMER ORDER NO.					
	STARTING DATE				□contract □other	□EXTRA
	JOB NAME/NO.		LOVE	KIIIVIE	LIOTHER	
	JOB LOCATION					
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TEDA4C C				MATERIA	NL .	
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TOTAL

Acethras Surol



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

- HILITARI - PERSONAL USE SALE -- SALE -

SALESM: FSTLANOZ 19 TRANSM: 969841640 08-09-29

1962973 KORKY QUIETFILL 2X HAX FI 14.38 15.98 DISCOUNT EACH -1.60

> SUBTOTAL: 14.38 TOTAL TAX: 1.42 INVOICE 88190 FOTAL: 15.80 PEBITHC: 15.60 CHANGE: 0.00

TOTAL DISCOUNT: 1.60

#### THANK YOU FOR YOUR MILITARY SERVICE

DEBITHC: XXXXXXXXXXXXX2099 AHOUNT: 15.80 AUTHCO: CHIP REFID:247136190013 00/09/23 11:03:43

\*PIN VERIFIED

TRACE : 190013 RETRIEVAL: 247136190013 PURCHASE CASH BACK TOTAL DEBIT 15.80 0.00 TUR : 8000048000

TSI : 6800 AID : A0000000042203

STORE: 2471 TERMINAL: 36 08/09/23 11:03:59 # OF ITEMS PURCHASED: EXCLUDES FEES. SERVICES AND SPECIAL URDER ITEMS



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

LOVE'S PRICE PROHISE FOR NORE DETAILS, VISIT LONES. CON/PRICEPRONISE

CITY OF BRYAN	IT WATER AND WASTEW	ATER UTILITIES	•
I FAK ADJUS	STMENT REQUEST	•	•
Date of Request:	8/13	Service Account No.:	101-04384-01
Customer Name:	Stephanie Aggison	Home Phone:	,
Service Address:	3014 0'zank Dr	Work Phone:	1
City:	Bryont	State, Zip:	AR 12022
Date Leak Detected:		Date Repaired:	8/23
Description of Cause o	of Leaks(faucet, tollet, undergroun	d, etc.):	***************************************
Toilet	+ Leak	•	
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Explanation of how lea	k was repaired: Attach plumbing	invoice or receipts for repai	r parts
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Sworn Statement:		•	
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best of my information, k	cnowledge, and belief.		•
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Signature.	<del></del>		•
<ul> <li>If you are dissatis</li> </ul>	to appeal the Customer Service Man filed with the decision of the WSAC	ager's decision to the Water a you have the right to appea	nd Sewer Advisory Committee (WSAC). r before the Bryant City Council for a final
decision.		<del></del>	
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Adjustment A			proved By:
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		<del></del>	Payment 3
Payment Plan	Yes No Payme	ent Period 3 Months	6 Months Payment
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Customer Service Manager		· .	•

001-06741.07

Greens at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No. Date Call:

2035927

04/19/2023 09:51 AM

Status

Work Completed

Date Completed:

04/19/2023 10:47 AM

**Brief Desc:** 

There is definitely a water leak. I

Job Site:

0114/0910

910 Whirlwind Street

Bryant, AR 72022

Caller Name:

Kalilah Siddiq

Caller Phone:

(501) 952-7413x

Occupant:

Siddiq (t0201712)

Home

(501) 952-7413x

Priority:

3-General

Ok to enter?

Animal in Apt?

YES.

Category:

Plumbing

No

SubCategory:

Toilet

**Problem Description:** 

There is definitely a water leak. I have a increase in water usage on my water bill and it's become

unbelievably high.

Parts & Labor

Quantity/ Item Type/

Barre	recti Typej				
Hours	Employee Name	Description		Unit Price	Total
.00	<u>Griffin</u>	Griffin		.00	.00
				Total	.00
			Authorized by:		
			Signed by		
			Dated		
			Invoice No.		

**Full Description** 

There is definitely a water leak. I have a increase in water usage on my water bill and it's become

unbelievably high.

Technician Notes:

Adjusted flapper for toilet.

CITY OF BRYANT WATER AND ILEAK ADJUSTMENT REQ  Date of Request: 8 (2-3)  Customer Name: Kalilah S  Service Address: 910 whints  City; Bryant  Date Leak Detected:	Service Account No.: Home Phone:	001-00141-01 AR 1123
Description of Cause of Leaks foucet, toilet,	underground, etc.):	
Toilet Leak		•••
101.01.00		•
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Explanation of how leak was repaired: Atto	ach plumbing involce or receipts for rep	alr parts
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Sworn Statement:	,	
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best of my information, knowledge, and belie		
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Signature.		•
you have the right to appeal the Custome	er Service Manager's decision to the Water	and Sewer Advisory Committee (YYSAC). ear before the Bryant City Council for a final
decision.	Of the Apple for here are right to obb	
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	6.31	Usage: Ce Ce Y
Average Bill: F5 (a	Three Month A	
Adjustment Approved: Yes	, No	Approved By:
. Amount of Adjustment to Sewer Billy F L Q F	7.06 : Adjuster	I BIII Amounti 67,59, 25
Payment Plan Yes No	Payment Period 3 Months	6 Months Payment Amil.
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Customer Sender Manager		•



Total

.00

.00

Greens at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No.

Date Call:

2214881

08/21/2023 05:31 PM

Status

Work Completed

**Date Completed:** 

08/22/2023 10:17 AM

**Brief Desc:** 

water department says have leak

Job Site:

0114/4910

4910 Cyclone Street Bryant, AR 72022

Caller Name:

Samantha Parsons-Dean

Caller Phone:

(501) 361-7511x

Occupant:

Parsons-Dean (t0281964)

Priority:

3-General

Mobile

(501) 361-7511x

Ok to enter? Category:

YES

Plumbing

SubCategory:

Other

Animal in Apt?

water department says have leak bill is 1000.00 **Problem Description:** 

Parts & Labor

Item Type/ Quantity/ **Unit Price** Description Employee Name Hours Bocksnick Bocksnick .00

> Authorized by: Signed by Dated Invoice No.

.00

**Total** 

Full Description

water department says have leak bill is 1000.00

Technician Notes:

Replaced cracked pressure regulator

.00

Greens at Hurricane Creek, a Limited Partnership Work Order No. 2157326 P O Box 13000 Date Call: 07/12/2023 01:12 PM Fayetteville, AR 72703 Status Work Completed **Date Completed:** 07/12/2023 01:26 PM **Brief Desc:** water bill 300.00 and water depa Job Site: 0114/4910 4910 Cyclone Street Bryant, AR 72022 Caller Name: Samantha Parsons-Dean Caller Phone: (501) 361-7511x Occupant: Parsons-Dean (t0281964) Priority: 3-General Mobile (501) 361-7511x Ok to enter? NO Category: Plumbing SubCategory: Other Animal in Apt? No **Problem Description:** water bill 300.00 and water department says theres a leak somewhere Parts & Labor Quantity/ Item Type/ Hours **Employee Name Description Unit Price** Total .00 Griffin Griffin .00 .00

> Authorized by: Signed by Dated Invoice No.

water bill 300.00 and water department says theres a leak somewhere **Technician Notes:** Replaced red seal in left bathroom.

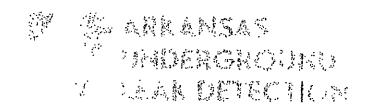
**Full Description** 

101-01653.10

Total

CITY OF BRYANT WATER AND WASTEWAT	ER UTILITIES .		•
LEAK ADJUSTMENT REQUEST		101-01	653-10
Date of Request: 8/23 Customer Name: David Deah	Service Account No.: Home Phone:	101-01	*
Service Address: 4910 Cyclone Sti	Work Phone:	\	
city: Bryant	State, Zip:		2027.
Date Leak Detected:	Date Repaired: ::	8/23	·
Description of Cause of Leaks faucet, tollet, underground, e	tc.):	<del> </del>	•
Regulator Cracked a	nd leak!	ng	
Toilet leaking			
Torter centry		_	
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Explanation of how leak was repaired: Attach plumbing inv	olce or recelpts for repa	ir parts	
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Sworn Statement:			
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swear or affirm that the abo	ove and foregoing repre	esentations are tr	we and correct to the
best of my information, knowledge, and belief.		•	• •
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Signature		•	
ગદ્ધાલયાદ.			
<ul> <li>You have the right to appeal the Customer Service Manage</li> <li>If you are dissatisfied with the decision of the WSAC you decision.</li> </ul>	r's decision to the Water a u have the right to appe	and Sewer Advisor ar before the Bry	y Committee (WSAC). ant City Council for a final
		•	• —
ands Amount of Bill:   "Gel. Le 8		ll-arm	364
Average Bills *39.53	Three Month Ava		20
Adjustment Approved , Yes, No		pproved By:	
Amount of Adjustment to Sewer Bills 280.50			381.11
	<del></del>	Pave	
Payment Plan Yes No Payment P	eriod 3 Months	6 Months Amil	
Lux -			-
Customer Service Manager			•

065-08718-01



Arkansas Underground Leak Dotection 601-850-6874 arkansasieaks@gmail.com License #MP8888

### **Utility Verification Letter**

Name	Karen Tilley	Date	17 August 2023
Address	11126 Stondaill Dr		
	<u>Alexander</u> City	AR State	72002 ZIP Code
Phone	Email C	umbied 918.@gmae	il.am

#### Statement of Repair

The techs arrived onsite performed leak detection locating a few leaks on the line. The tech replaced a section of the water service line. There are no further leaks.

Family or friend have a Leak? Have them call AULD! (\$50 savings on leak detection)

ON TWENTY BEING THE PROPERTY OF THE PROPERTY O

LEAK ADJUSTMENT REQUEST  Date of Request: \$ 123 Service Account No.: 003-0821	
(X   M 2	<b>.</b> .
Date of Request: § 145 Service Account No.:	5-01
Customer Name: Karen Tilley Home Phone:	
Service Address: 11126 Storehill Pawork Phone:  City: Aledander State, Zip: AR 11200:	<del></del>
Cri La 2	<u>~</u>
Date Leax Detected: Date Repaired: X12>	
Description of Cause of Leak (faucet, tollet, underground, etc.):	
Water Service Line Leathing	•
•	•
·	
Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts	<u> </u>
Sworn Statement:	
236ht ii arganiiciin	
, swear or affirm that the above and foregoing representations are true and corre	ect to the
best of my information, knowledge, and belief.	•
Signature	
	13104
You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee if you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Coundecision.	
	1
radinoja igalija (minus 2002. g. i i karandi i kar	
3ml Amount of Bill: 592.82	
3mt Amount of Bill: 592.87 Usage: Colon Average Bill: F85 Three Month Average Usage: 82.	
Average Billi F 8 5 Three Month Average Usage: 8.2.	
Average Billi F 8 5 . Three Month Average Usage: 8.2.	19

Customer Service Manager



ï







### 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 #: 845259859 Order Date: 07/21/23 19:09:14



Item			

KORKY 2-IN COMPLETE KIT

\$27,98

Price

item #: 795256

1 @ 27.98

Involce 78459 Subtotal

\$27.98

Invoice 78459 Subtotal

\$27.98

Subtotal

\$27.98

Total Tax

\$ 2.76

Total

\$ 30.74

Change

\$ 0.00

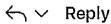
Total # of items purchased: 1 Excludes fees, services and special order items

Payment: DEBITVISA ending In 5494

\$30.74

AuthTime

07/21/23 19:09:04









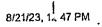








Apps





Samantha Hawkins <shawkins@cityofbryant.com>

## [waterbilling] Lifesaver Associates (5407 Highway 5 North, Suite 16)

1 message

andy tosavelives.com <andy@tosavelives.com>
To: "waterbilling@cityofbryant.com" <waterbilling@cityofbryant.com>

Mon, Aug 21, 2023 at 12:38 PM

10:19

.11 50+ 🔼

Your Lowe's Receipt

425 H 467 53 5

001-05673-01 501-779-4842

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Parts			-
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This is a copy of the receipt where I purchased and replaced parts for my toilet. As I mentioned, there were no indications of a leak and historically our water bill has been less than \$50 a month. Lifesaver Assocations, ,5407. Highway 5 North suite 16. Thank you for your consideration, we don't make \$700 a month teaching CPR.

CIT OF BRIA	MI WATER AND I	WASTEWATE	R UTILITIE	ES	•	
LEAK ADJU:	STMENT REQ	HEST	•	•		
Date of Request:	8/23			0	1-651	02 21
Customer Name:	Lifesavor 1	105:05	Service Accour	nt No.: OC	21-05G	13-0
Service Address:	5407 HWY					,
City:	Bryant		Vork Phone:	· .		7
Date Leak Detected:	12.101		tate, Zip:		yant.	41C
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<ul> <li>If you are dissatisfi-</li> </ul>	ed with the decision of	the WSAC voir hav	resion to the v	rager and Sewer / Nager and Sewer /	tavisory committe	e (WSAC).
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<del></del>	1433	·	inree Mor	ith Average Usage:	220.	·
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iinks & Garbage Disposals Leak Detection Hydro Jetting Repiping Services Gas Line Repair

JOB #: Tankless Water Healers Rooter & Drain Cleaning - Water & Sewer Lines - Toilet Repair JOB CONTACT NAME CALLER NAME CUSTOMER NAME Video Server Inspections - House Plumbing Inspections - Trenchless Solutions ARROWPLUMBING.NET 4007 MacArthur Drive, North Little Rock, AR 72118 ☐ Yes ☐ No Renewal Date: Arrow Total Care Club Member? License: #MP3792 **CUSTOMER AWARENESS** REVIEWED ORIGINAL REASON FOR CALL: Safety and Efficiency Checklist ☐ Yes ☐ No Total Care Club Membership Plan 🖽 Yes 🖽 No SUMMARY OF FINDINGS/RECOMMENDED WORK: Warranty/Safety Stickers ☐ Yes ☐ No & Valve Tags Installed ☐ Yes ☐ No Homeowner's Value Packet ☐ Yes ☐ No Yard Sign Contest ☐ Yes ☐ No 5 Star Customer Service Survey WORK AUTHORIZATION: I, the undersigned, is the owner/authorized representative renant of the premises at which the above work is being done. I hereby authorize you to perform the above recommendation, and to use such labor and materials as you deem advisable. I understand that Arrow Plumbing will not provide an itemized breakdown of materials as labor beyond the price set forth below. Unless prior authorization for billing is made in advance, payment for all work done is due upon completion (COD). An office billing charge and/or finance charge of 1.75% per month (21% per annum) or a minimum of \$30.00 per month will be added after 3 days past due. I agree to pay apply attories of the second collection feet in the event of lace lacetical base read this contract, including the terms and collection feet in the event of lace lacetical base read this contract. Including the terms and collection feet in the event of lace lacetical base read this contract. Including the terms and conditions on the reverse slide base of reasonable attorneys' fees, court costs and collection fees in the event of legal action | I have read this contract, including the terms and conditions on the reverse side hereof and agree to be bound by all the terms contained herein. All old parts will be removed from premises and discarded, unless otherwise specified herein. THEREBY AUTHORIZE YOU TO PROCEED WITH THE Print Name: \_\_ Signature: . ABOVE WORK AT THE UPFRONT FEE OF: I HEREBY AUTHORIZE THE ADDITIONAL WORK/CHANGE ORDER TO INVOICE AT THE UPFRONT FEE OF: Print Name: Signature: Warranty Description Task# Qty (Ask me how you can receive FREE dispatch fees!) Dispatch Fee danliat wakne Jaroo.com SUBTOTAL FINANCING TERMS: TAX TOTAL COST Check IT1 PAYMENT 1 GFI 1 Check # Cash 1 MC 🖂 Visa 🗆 AmEx 🗀 Auth.# TOTAL MEMBERSHIP SAVINGS \$ **PAYMENT 2** GF[] Check [\_] Check # Cash ] **CUSTOMER SERVICE IS OUR #1 PRIORITY** MCE Auth. # Visa 🗔 AmEx T

Service Exp 1 N 12

ACCEPTANCE OF WORK PERFORMED: I acknowledge satisfactory completion of the above described work and that the premises have been left in satisfactory condition. I understand that if my check does not clear, I am liable for the check and any charges from the bank. I agree to pay 1.75% per month for past due amounts (minimum charge \$30). In the event that collection efforts are initiated against me, I shall pay for all associated fees at the posted rates as well as all attorneys fees and collection costs. I agree that the property can feel be associated fees at the posted rates as well as all attorneys fees and collection costs. I agree that the amount set forth in the space marked "TOTAL COST" is the total flat price I have agreed to pay.

SIGNATURE:

We are committed to providing you with the highest level of customer service. If you are not completely satisfied for any reason or you need us to do anything better at any point in the process, please let me or my manager know as soon as you can. Your feedback is very important to us.

THANK YOU FOR CHOOSING US FOR YOUR SERVICE NEEDS!

I decline to have recommended repairs:

SIGNATURE

CITY OF BRYANT WATER AND WASTEWA	TER UTILITIES	•
LEAK ADJUSTMENT REQUEST	•	•
Date of Request: 8/23		
The state of the s	Service Account No.:	001-07443-02
ENTITIE WAISH	Home Phone:	>,
City: 40 Tomahawk pr	Work Phone:	
Date Leak Detected:	State, Zip:	AR 72022
	Date Repaired: "	11/23
Decorbation of Cause att. 1 de		
Description of Cause of Leaks (faucet, tollet, underground, e		
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Evaluation of housest		
Explanation of how leak was repaired: Attach plumbing invo	ice or receipts for repair	parts
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Sworn Statement:	,	
swear or affirm that the above	e and foregoing represe	ntations are true and correct to the
best of my information, knowledge, and belief.	and the same of the same	were the transmit contect to fue
Signature		
	•	
You have the right to appeal the Customer Service Manager's  If you are dissatisfied with the decision of the World are dissatisfied with the decision of the World are dissatisfied.	decision to the Water and	Sewer Advisory Committee (WSAC).
If you are dissatisfied with the decision of the WSAC you he decision.	ave the right to appear b	efore the Bryant City Council for a final
	<del></del>	
A STATE OF THE STA		
/ month Amount of Bill: \$ 519.45	•	Usage: 293
Average Billy 28.53	Three Month Average	Usage: Kao.
Adjustment Approved: Yest . No	Appro	ved By:
· Amount of Adjustment to Sewer Billy 236.41	· Adjusted Bill A	
	Adjusted Bill A	
Payment Plan Yes No Payment Perfo	d 3 Months 6 N	Nonths Payment Amt.
	<del></del>	
Customer Service Manager	_	•







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THANK YOU TO YNAHI MII LIARY STRUICE

HYLLICE S. HER WINSER, ABBOUTANT INC.

MET A THE ARMYSTYLY PROPERTY OF A 15 MG. THE RED AT ALBEM BE . FREE S. . er e fange er gegen er en en PLACEBOX HOSE BHOK INTEL OFFICE 17 % - <sub>Ա</sub>կցնչ14ցցնե **神光 形形** ; };

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OIL FOLDINA	AL MALEKAMO M	ASIEWAIE	RUTILITIES		•	
LEAK ADJUS	STMENT REQL	ICCT	-	•		
Date of Request:	8/23					
Customer Name:			Service Account No	o.: <u>00</u>	1-065/	1-05
Service Address:	Patrick Q	winn !	iome Phone:	·	>-	
City:	215 Dogwood			· \		,
Date Leak Detected:	Bryant	S	tate, Zip:	: A	5 Jack	
Date rest perecten.	<del></del>	D	ate Repaired:	8	123	
•						
Description of Cause o	of Leak (faucet, tollet, un	iderground, etc.	<i>]:</i>			
	: leaking			1	<del>,</del>	
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Explanation of how leak	: was repaired: .Attach ;	olumbing involc	e or receipts for re	enalr parts		
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Sworn Statement:			<del></del>	··	<del></del>	
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	-44					
best of my Information, kn	swear or affirm t	that the above a	and foregoing rep	resentations	are true and correct	t to the
nest of this information, ku	owledge, and belief.				•	
Signature					•	·
Digitala.						
You have the right to	anneal the Customer Co.				11	
<ul> <li>If You are dissatisfie</li> </ul>	appeal the Customer Served With the decision of the	a Maya nan par a Maya nan par	scision to the water	r and Sewer Ar	avisory Committee (y)	5AC).
decision.	to man min necessary of the	c around had their	is me usur to app	gat nethis tit	e orhancers conner	ror a final
	<del></del>		<del></del>		<del></del>	<del></del>
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antigentus en la contraction de la contraction d						
1 mth Amount		<del>-</del>		Usage:	4311	
Ayeras	ge Bills 4 5 00		Three Month Av	erage Usage:	81.	
Ādjustment Appr	royed Ye	No .	1	Approved By:		
Amount of Adjustment to Sewe		<b>V</b>	. Adjusted	Bill Amounts	~481.13	,
		<u> </u>	7			- E
Payment Plan	Yes No	Payment Period	3 Months	6 Months	Payment Amt	
	<del></del>	1237	·· State Stranton and restrict	<del></del>		•
Sushaman Constant Adaptata	<u> </u>	<b>→</b>			-	
Sustamer Service Manager					_	



FALK SUPPLY COMPANY - BENTON 2400 MILITARY ROAD BENTON, AR 72015-2743 Phone 501-778-6750 march bake

ORDER DATE: 07/13/2023

FALK SUPPLY COMPANY BENTO 2400 MILITARY ROAD BENTON, AR 72015-2743 Phone 501-778-8750

FICK LICKS!

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\*\* C.O.D. \*\* C.O.D. \*\* C.O.D \*

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TUMBER BENTON CASHEP

CASH PLUMBER BENTON CASHBP 2400 MILITARY ROAD BENTON AB 720 (6.2743)

		) BENT	ON AR 72015	2748	
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	ing (sobergale) Kingger	ci y syn 7		in the second	(1/11/2)
1.071.00	odyspologijetj 1947: maisty			3, 43,011.41	
Temporal State (Control of the Control of the Contr		Hall In			

Bryant Water Department

On July 14, 2023 Bart Ferguson Enterprises maintenance manager went to Mr Robinsons home at 3302 N. Crescent Dr. and made the repairs to the plumbing that were causing the water usage to be abnormally high.

Please see attached parts receipt.

Thank you,

Clark Ferguson Property Manager

CITY OF BRYAN	NT WATER AND WASTEWA	TER UTILITIES	•
	STMENT REQUEST	•	•
	7 (-2		001-05127-03
Date of Request: Customer Name:	2/123	_ Service Account No.:	001 07 07
Service Address:	Dwayne Kobinson 3302 N. Crescent	Home Phone:	
City:	Bryant	State, Zip:	AR 12022
Date Leak Detected:	175[21.0.]	Date Repaired:	n / 23
		_ batc nepaired.s	
Description of Cause:	of Leaks(faucet, tollet, underground,	etc.l:	
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Explanation of now lea	ik was repaired: Attach plumbing in	ivoice or receipts for repa	ir paris
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Sworn Statement:		,	
J	swear or affirm that the al-	ove and foregoing repre	sentations are true and correct to the
best of my information, i	mowledge, and bellef.		
Claustica			
Signature <sub>.</sub>			
<ul> <li>You have the right</li> </ul>	to appeal the Customer Service Manage	er's declains to the Water	ad Source Adulaces Committee (WSAC)
<ul> <li>If you are dissatis</li> </ul>	fled with the decision of the WSAC yo	ou have the right to appea	r before the Bryant City Council for a final
decIsion			
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			nocessurements research suit 1877 of Sares 1881 No.
3mb Amou	nt of Bill: \$36.10		Usage: 459
Aye	rige Bill, \$150	. Three Month Aver	age Usage: 88.
Adjustment Ap		Ap	proved By:
. Amount of Adjustment to Se		• Adjusted Bi	III Amounts 646.59
We		<del></del>	
Payment Plan	Yes No Payment?	erlod 3 Months	6 Months Rayment And
(), ()			
Customer Service Manager		•	•

8/14/23, 11:52 AM

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CITY OF BRYAI	NT WATER AND W	/Δςτεν/Δτε	B I ITH ITIES			
I FAK ADID	STMENT REQL	1 POT	' CHEILES		•	
Date of Request:	DINIERI RECL		•			
Customer Name:	8.123	S	iervice Account No.:	00	1-032	94-05
Service Address:	Michael Why	tworth H	iome Phone:		3,	<del></del>
City;	3016 Whis	<u>pering o'ave</u>	Vork Phone: .	1		
Date Leak Detected:	Bryant "		tate, Zíp:	AR	12019	1
Date Leav Detecten:		Da	ate Repaired:	$\overline{\eta}$	-te-23	
<b>.</b>					*	
Description of Cause o	of Leaks(faucet, tollet, un	nderground, etc.,	<i>]:</i>			•
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Explanation of how leak	: was repaired: Attach r	plumbing involce	or receipts for renal	r parts		
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Sworn Statement:					······································	
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best of my information, kn	OWledge, and belief	niar meanove s	nd foregoing repres	entations	are true and co	rrect to the
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Signature <sub>.</sub>					•	
<ul> <li>You have the right to</li> </ul>	appeal the Customer Servi	ice Manager's dec	cision to the Water an	d Sower A	dulsant Committee	BUSACI
a it and the disatistic	d with the decision of the	e WSAC you have	the right to appear	before th	e Brvant City Cou	incil for a final
decision,	_ <del>-</del>		•			THE TOT A THIRT
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Amount of Adjustment to Sewe	明 5345.50	_10	: Adjusted Bill	Amount:	,214' à	260
Payment Plan Y	es No	Payment Period	3 Months 6	Months	Payment And	7
The state of the s			1	1410111113	Vuic.	
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ustomer Service Mianager			•		•	
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Work Order No. 2180874 Lakes at Hurricane Creek, a Limited Partnership 08/01/2023 03:02 PM Date Call: P O Box 13000 Fayetteville, AR 72703 1111-03346-06 Work Completed **Status** Date Completed: 08/01/2023 03:20 PM Brief Desc: Our water bill was extremely high a 0178/1017-H Job Sile: 1012 Hogan Lane Bryant, AR 72022 (870) 484-1990x Caller Phone: Kinley Reed Caller Name: Reed (t0217779) Occupant: (870) 484-1990x Home 3-General Priority: YES Ok to enter? Faucet SubCategory: Plumbing Category: Yes Animal in Apt? Our water bill was extremely high and they told us there was a leak somewhere Problem Description: Parts & Labor Item Type/ Quantity/ **Unit Price** Total Employee Name Description Hours .00 00. Huffman .00 Huffman Total Authorized by: Signed by Dated Invoice No. Our water bill was extremely high and they told us there was a leak somewhere **Full Description** There was a leak in the water line connecting to the pressure volve. Repaired and everything is working **Technician Notes:** properly now.

Unley teed 1990

#### CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: 8/23 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.): 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. 1,808,95 Amount of Bills 000 Average Bill: Three Month Average Usage: Adjustment Approved ·No Approved By: . Amount of Adjustment to Sewer Billy Adjusted Bill Amounts Payment Plan Payment Period 6 Months

Customer Service Manager



BRYAHI, AR 72022 (501) 213-2000 2930 HORTH REYNOLDS ROAD LOVE'S HONE CENTERS, LLC

SALES#: FSILAHOZ 13 TRANS#: 90504897 07-25-23 - SALE -

14.98 1324296 PERFHAX UNIVE HIG PERF FI

14.98	1.48	16,46	16.46	0.0
SUBTUTAL:	TOTAL TAX:	INVOICE 87152 TOTAL:	DEBITHC:	CHANGE

DEBITHC: XXXXXXXXXXXXX4684 ANGUNT: 16.46 AUTHCD: KD5UYL CHIP REF10:247136152908 07/25/23 13:18:14

\*PIN VERIFIED

TRACE : 152908 RETRIEUAL: 247136152908 15.46 PURCHASE CASH BACK TOTAL DEBIT **0.**0

TUR : 6000048000 16.46

TSI : 6800 AID : ADDODODO042203

EXCLUBES FEES, SERVICES AND SPECIAL DRDER ITEMS STORE: 2471 TERMINAL: 36 07/25/23 13:18:25 # OF ITEMS PURCHASED:

BRYANT, AR 72022 (501) 213-2000 2330 NORTH REVNOLDS ROAD LOUE'S HOM CENTERS, LLC

SALES#: FSTLANDZ 13 TRANS#: B16884148 07-20-23 - SALE

16.48 18.11 18.11 0.90 1.63 TO30045 FIN Y FILL UNLUE AND FLAP CHANNE: · SUBLUTAL: TOTAL TAX: LNUOTCE 75788 TOTAL: DEBITMC:

D. BITHC: XXXXXXXXXXX4684 ANDUNT: 18.11 AUTHCD: JZTBM4 CHIF REF10:247138788881 07/20/23 14:35:48

IGACE : 788881 RETRIEVAL: 247138788881 PURCHASE CASH BRCK TOTAL DEBIT \*PIN VERIFIED

iuR : 8060048000

and disabled. I would exceptly appriciate any help that is could get to help reduce my water bill. I've attached the two receipts to the back of the ou one again you help and support

001-00355-01 Bryant Water Department City of Bryant 210 Sw 3 2 St. Bryant, Clr. 72022 12 Huffman at #9 arcadia 72022. Would hard work and I went to the water department and they explained Le coursi trave two bathrooms and I had problems with the mades ituni water department and nothing ad Changed, So their Chockoa found and fixed the Droven. So. now both bathrooms are running properly Shank you. am on a juxued in come

## 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 (foucet, tollet, 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.

MONOTELEGIE SONTALES						
amts Amount of Bills		3	And the state of the	Usage:	459	
	*40%		Three Month	Average Usage:	45.	
Adjustment Approved:		·No		Approved By:	Æ	
Amount of Adjustment to Server Billy	*319.5	4	: Adjust	ed Hill Amount:	*512.9	9
Payment Plan Kes	No -	Payment Period	3 Months	6 Months	Payment Amt	
()ul			-			

Customer Service Manager

Arkanies Inc. 1302 Goodman Ave. White Hall, AR 71602 501-366-3377

Imran Ahmed 3209 Robbins Drive Benton AR, 72022 8/2/2023 Invoice 1155

Work Completed	Price
Remove and replace upstairs commode tank valve	\$175.00
Total (Including Labor and Material):	\$175.00

Thank You!

CITY OF BRYA	NT WATER AND WASTEV	4/47770 + t	•
LEAK ADIO	STMENT REQUEST	VATER UTILITIES	•
Date of Request:	STANEINI RECIDEST	•	•
Customer Name:	Mian Ahmad	Service Account No.:	001-08052-02
Service Address:		Home Phone:	, , , , , , ,
City:	3209 Robbins D.	Work Phone:	1
Date Leak Detected:	12 yant	State, Zip:	AR 12032
	<del></del>	Date Repaired: a	8/2/23
Description of Cause of	of Leakil faucet, tollet, undergroun		
1-10	L   I   I	id, etc.):	
101.40	+ Leaking	•	
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Explanation of how look	2164		•
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Sworn Statement:		*	
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	swear or affirm that the ab	OVE and foregoing toprocess	ntations are true and correct to the
best of my information, kno	wledge, and belief.	and to opening tehterel	itations are true and correct to the
Signature			
9 You have the right to	appeal the Customer Soular Manage		
<ul> <li>if you are dissatisfied</li> </ul>	appeal the Customer Service Manager With the decision of the WSAC vou	rs decision to the Water and S	iewer Advisory Committee (WSAC).  If ore the Bryant City Council for a final
decision		mare and right to abheat De	note the dryant city council for a final
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	Transfer of the second		
nemericane commi			
2 mts Amount of			Usage:   840
Average	BILL: 15800	. Three Month Average I	
Ādjustment Appro	red: Yes, No	Approv	
- Amount of Adjustment to Sewer	the state of the s	Adjusted Bill An	
		<del>, , , , , , , , , , , , , , , , , , , </del>	
Payment Plan Ye	s No Payment Pe	riod 3 Months 6 Me	onths Payment Ant.
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Customer Service Manager		•	•
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# CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	August 2023
Date:	Muyus 10

Total Number of Request for Adjustment Highest Bill Adjusted Total Gallons Adjusted	Total Number of Adjustments Approved  Lowest Bill Adjusted  Total Cost of Adjustments
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Total Gallons Adjuste			
DETAILS	1	Customer Address	910 whimluind
Customer Name	Kalilah Siddig	Date Customer Notified	110 0010
Date Leak Detected by AMI	0		4/23
Date Leak Started		Date Leak Repaired	
3m 5 Amount of Bill:	*1,256.31	Usage:	664
Average Bill:	*5 le	Three Month Average Usage:	30
Adjustment Approved:	Yes No	Approved By:	0169 75
Amount of Adjustment to Sewer Bill:	~499.06	Adjusted Bill Amount:	121.02
Customer Name	Stephanie Hagison	Customer Address	3014 Ozank Pr.
Date Leak Detected by AMI	30	Date Customer Notified	
Date Leak Started		Date Leak Repaired	
3 mb Amount of Bill:	1.140.01	Usage:	628
Average Bill:	53.90	Three Month Average Usage:	28
Adjustment Approved:	Yes No	Approved By:	6 671
Amount of Adjustment to Sewer Bill:	5491.09	Adjusted Bill Amount:	*668.94
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:		Approved By:	
Amount of Adjustment to Sewer Bill:	_ <del></del>	Adjusted Bill Amount:	T
Customer Name	<del></del>	Customer Address	
Date Leak Detected by AMI	<u>.  </u>	Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:		Approved By:	
Amount of Adjustment to Sewer Bill:	<u>-                                    </u>	Adjusted Bill Amount:	
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	<del> </del>	Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill		Three Month Average Usage:	
Adjustment Approved:	<del></del>	Approved By:	
		Adjusted Bill Amount:	<del></del>

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

SUMMARY August 2023

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

DETAILS Patrick Quinn 215 Dogwood RDR **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** 8/23 Date Leak Started Date Leak Repaired Amount of Bill: 189.4 430 Average Bill: " Three Month Average Usage: Adjustment Approved: Approved By: 308.28 Amount of Adjustment to Sewer Bill: \* 481.13 Adjusted Bill Amount: Pahlia Walsh **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** Date Leak Started 7/23 Date Leak Repaired 1 marl 519.43 Amount of Bill: 293 Usage: Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: 236.41 283.04 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: 5407 HW45N. 46 **Customer Name** Customer Address Date Leak Detected by AMI **Date Customer Notified** 7/23 Date Leak Started Date Leak Repaired Amount of Bill: 330 599.99 Usage: Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: Amount of Adjustment to Sewer Bill: 331.54 Adjusted Bill Amount: 11126 Stonehil **Customer Name** Customer Address Date Leak Detected by AMI **Date Customer Notified** 8123 Date Leak Started Date Leak Repaired 3 NV5 Amount of Bill: 592.87 Three Month Average Usage: Average Bill: Adjustment Approved: Approved By: 369.49 Adjusted Bill Amount: Amount of Adjustment to Sewer Bill: 4910 Cyclonest Javid Dean Customer Address **Customer Name Date Customer Notified** Date Leak Detected by AMI 8123 Date Leak Repaired Date Leak Started 661.68 Amount of Bill: 39.53 Three Month Average Usage: Average Bill: Approved By: Adjustment Approved: \* 381.11 280.59 Adjusted Bill Amount: Amount of Adjustment to Sewer Bill:

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

SUMMARY August 2023
Date: \_\_\_\_August 2023

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

DETAILS	1 AL 0 1	Customer Address	3209 Robbins
Customer Name	Mian Ahmed	Date Customer Notified	100 1 INDIGITY
Date Leak Detected by AMI			8 (23
Date Leak Started	1	Date Leak Repaired	840
2 nts Amount of Bill:	1517.69	Usage:	89
Average Bill:	*158.5	Three Month Average Usage:	811
Adjustment Approved:	Yes No	Approved By:	TOU - 02
Amount of Adjustment to Sewer Bill:	*576.74	Adjusted Bill Amount:	7940.93
Customer Name	Don Huffman	Customer Address	9 Arcadia
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	7/23
2 mt Amount of Bill:	1832.53	Usage:	459
Average Bill: "	90.00	Three Month Average Usage:	45
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	1319.54	Adjusted Bill Amount:	*512.99
Customer Name	Kinley Reed	Customer Address	1012 Hogar Ln
Date Leak Detected by AMI	111111	Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/23
3mts Amount of Bill:	+ 1,808.95	Usage:	1000
Average Bill:	4000	Three Month Average Usage:	21
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	1811.41	Adjusted Bill Amount:	1997.54
	Michael Whitword	Customer Address	3016 Whispening as
Date Leak Detected by AMI	1.40.404	Date Customer Notified	
Date Leak Started		Date Leak Repaired	7/23
3mt Amount of Bill:	*8/03.01-	Usage:	494
Average Bill:	*863.06 52.	Three Month Average Usage:	25
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*345.50	Adjusted Bill Amount:	519.56
Customer Name		Customer Address	3302 N. Crescen
Date Leak Detected by AMI	Dwayne Robinson	Date Customer Notified	- 20 as M. Creven
Date Leak Delected by Alvii		Date Customer Notified  Date Leak Repaired	0/2
3 h. to Amount of Bill:	2831-10	Usage:	1/23 459
Average Bill:	*836.10	<u> </u>	
	Yes No	Three Month Average Usage:	80
Adjustment Approved:	189.51	Approved By:	F/ UT 60
Amount of Adjustment to Sewer Bill:	10-1.>1	Adjusted Bill Amount:	646.59