CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY		4	l.	2075	2
Date:	Jep.	tern	per	202	>

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

DETAILS			
Customer Name	James Contratto	Customer Address	5501 Glenn Cr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8 (23
3months Amount of Bill:	°618.49	Usage:	338
Average Bill:	.47	Three Month Average Usage:	23
Adjustment Approved:	Yes No	Approved By:	,
Amount of Adjustment to Sewer Bill:	*232.94	Adjusted Bill Amount:	385.55
Customer Name	Everett Meniadth	Customer Address	4111 Stillman Lp
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/23
3 months Amount of Bill:	*881.62	Usage:	506
Average Bill:	130.	Three Month Average Usage:	70
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	1256.30	Adjusted Bill Amount:	1631.32
Customer Name	Regina Edmonson	Customer Address	2611 Henson Pl
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8 (23
1 manth Amount of Bill:	*901.88	Usage:	509
Average Bill:	28.53	Three Month Average Usage:	420
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	4423.46	Adjusted Bill Amount:	*484.42
Customer Name	Charles Simmons	Customer Address	301 SW445+
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8123
3 months Amount of Bill:	*703.01	Usage:	385
` Average Bill:	143	Three Month Average Usage:	79
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*128.14	Adjusted Bill Amount:	1574.87
Customer Name	Greg Trotter	Customer Address	1220 Sadie Pr#1
Date Leak Detected by AMI	0	Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/23
month Amount of Bill:	*729.97	Usage:	409
Average Bill:	*39.53	Three Month Average Usage:	120
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	* 336.86	Adjusted Bill Amount:	* 393.11

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY			1	7	00
Date:	Sep-	rem	Der	do	123

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

DETAILS			
Customer Name	PaulTierney	Customer Address	2903 Henson PL
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9 (23
3 months Amount of Bill:	*533.99	Usage:	291
Average Bill:	82	Three Month Average Usage:	44
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*137.66	Adjusted Bill Amount:	* 396.33
Customer Name	Fleming Electric	Customer Address	320 McClarchan Pr.
Date Leak Detected by AMI	J	Date Customer Notified	'
Date Leak Started		Date Leak Repaired	8/23
Imo hths Amount of Bill:	·673.10	Usage:	369
Average Bill:	129	Three Month Average Usage:	68
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*200.03	Adjusted Bill Amount:	*493.09
Customer Name	Paul Tarvin	Customer Address	1205 PrickettRal
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started	,	Date Leak Repaired	9123
3months Amount of Bill:	*942.21	Usage:	518
Average Bill:	6111,00	Three Month Average Usage:	le (
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*290.09	Adjusted Bill Amount:	65212
Customer Name	Bill Moseley	Customer Address	7025W 2nd St
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/25/23
amount of Bill:	618.11	Usage:	352
` Average Bill:	\$ 28.53	Three Month Average Usage:	420
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*210.20	Adjusted Bill Amount:	*347.91
Customer Name	Adam Hogan	Customer Address	4236 Robinwood
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/23
3 m M Amount of Bill:	r 182.94	Usage:	958
Average Bill:	, 78	Three Month Average Usage:	28
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	368.78	Adjusted Bill Amount:	×414.16

CITY OF BRYANT WATER AND WASTEWAT	ER UTILITIES .
LEAK ADJUSTMENT REQUEST	-
Date of Request: 8/23	Service Account No.: 001-06530-05
Customer Name: Dames Contratto	Service Account No.: 00 1 - 063 30 - 05
Service Address: 550 Glenn Cv	Work Phone:
City: Bryant	State, Zip: AR 12019
Date Leak Detected:	Date Repaired: 8 / 33
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Description of Cause of Leaks faucet, tollet, underground, et	c.):
Leak on Customer Si	the same of the sa
Description Constitutes &	de of meler
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Explanation of how leak was repaired: Attach plumbing invol	ce or receipts for repair parts
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	í
Sworn Statement:	I
swear or affirm that the above	and foregoing representations are true and correct to the
best of my information, knowledge, and belief.	o the
Signature	
You have the right to appeal the Customer Service Manager's d If you are discribed with the decider of all Manager's d	ecision to the Water and Sewer Advisory Committee (WCAC)
in And the dipagnitude affort the theciziou of the AAVC Ann ya	ve the right to appear before the Bryant City Council for a final
decision.	
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anniannananensheranasananananananananananananananananana	
	Usage; 338
	Three Month Average Usage: 23
Adjustment Approved: Yes No	Approved By:
Amount of Adjustment to Sewer Bills 233.94	: Adjusted Hill Amount: 385.55
Payment Plan Yes No Payment Period	3 Months 6 Months Payment
	Anti-

Customer Service Manager

Invoice DC82723 from Mitchell Plumbing

From: Mitchell Plumbing (quickbooks@notification.intuit.com)

To: dot_I_99@yahoo.com

Date: Sunday, August 27, 2023 at 06:58 PM CDT

Acct # 001-06530-05

James Contratte 5501 Blenn Cv Bryant, An 12022

INVOICE DC82723 DETAILS



Mitchell Plumbing

DUE 08/27/2023

\$0.00

Powered by QuickBooks

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day! Mitchell Plumbing

Bill to

Dorothy Contratto 5501 Glenn Cove Bryant, Ar 72022

Terms

Due on receipt

Labor \$187.50

Installed yard repair at meter with telescopic coupling. Checked meter. There is no more visible water usage when water is not being used in building.

1.50 X \$125.00

Parts \$16.74

Telescopic coupling. 1" coupling 1x3/4" reducer. 3/4" pvc male adapter. 6' of 3/4" pex

1 X \$16.74

Subtotal	\$204.24
Tax	\$0.00
Total	\$204.24
Payment	\$204.24
Balance due	\$0.00

Thank you for using Mitchell Plumbing LLC

Review and pay

Mitchell Plumbing

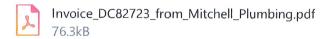
610 S 3rd St Apt 20 Benton, AR 72015 US

+1 5012496431 mitchelljarrod80@gmail.com https://g.co/kgs/16rH7v

If you receive an email that seems fraudulent, please check with the business owner before paying.



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CITY OF BRYANT WATER AND WASTEWATE	FRUTUITIES	
LEAK ADJUSTMENT REQUEST	- CHUITES	
Date of Requests $\nabla / 22$.		
Cultamar Mana	Service Account No.:	102-02578-00
Coming Address.	Home Phone: Work Phone:	3,
City to	State, Zip:	AR novas
Date Leak Detected:	•	\$ 193 HE 119999
And the state of t	Pate Repaired:	\$ 103
Description of Cause of Leak (foucet, toilet, underground, etc.	. 1,	,
		And the state of t
Toilet leaking		
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Explanation of how leak was tonalisid. Attack the life is	Manhatan and an artifact of the same of th	
Explanation of how leak was repaired: Attach plumbing invold	e or receipts for repair p	parts
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Sworn Statement:	1	
swear or affirm that the above :	and foregoing represen	tations are true and correct to the
best of my information, knowledge, and belief.	2	
Signature		
COSTONAL W.		
You have the right to appeal the Customer Service Manager's de if you are discribed with the desired for the Manager's desired desired for the Manag	raisina ta the Minter of F	A J. J. Complete Tills
in you are absolutional with the decision of the May and have	e the right to appear he	ewer Advisory Committee (WSAC).
decision.	and the state of t	and the state of a fillal
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	OTEOTAVIINITATIINICATIININIA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	What the above the state of the
3 mults Amount of Bill: \$81.62		Usage: Sole
Average Bill: 130	Three Month Average	Isage: 7.0
Adjustment Approved: Yes No	Approv	and the same of th
Amount of Adjustment to Sewer Bills \$254.30	. Adjusted Bill An	and the second s
	The state of the s	Derimont of West
Payment Plan Yes No Payment Period	3 Months 6 M	onths Amit
		4
estomer Service Manager		
STEDULAR SPECION ANDORRAL V		

Invoice		ROBERT GRAVES	
SOLD TO FIGURESS	AC	CELL: 501-348-5194	
CITY, STATE, ZIP		TH YOU'RE NOT SATISFIED YOU DON'	PAY
ORDERED SHIPP		PRICE	UNIT AMOUNT
	Toilet Repair parts	LABOR	/5000
manufacture for the control of the c	THEK		
	#34/	<u> </u>	
A-5840 T-46706/46721	and the second s		01-11

102-02578-00

LEAK ADJUSTMENT Date of Request; Q. Customer Name: Service Address: City; Date Leak Detected: Description of Cause of Leak (for	NT REQUEST 03 na Edmonson Henson Pl	Service Account No.: Home Phone: Work Phone: State, Zip: Date Repaired:	102-0442 AR 12022 8/23	8-00
Toilet L	eatting			
Explanation of how leak was repa Sworn Statement:	ear or affirm that the abov	,	entations are true and correct	to the
Signature Pou have the right to appeal the If you are dissatisfied with the decision.	Customer Service Manager's decision of the WSAC you i	decision to the Water and have the right to appear i	Sewer Advisory Committee (WS, before the Bryant City Council f	AC).
Average Bill: 6	28.53 23.44 No Payment Perfo	Adjusted Hill A	oved By:	



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

- SALE -

SALES#: FSTLANO2 4775735 TRANS#: 504254860 08-28-23

1030995 KORKY FILL VALUE AND FLAP 16.48

SUBTOTAL:

16.48

TOTAL TAX:

1.63

INVOICE 99065 TOTAL:

18.11

DEBITUISA:

18.11

CHANGE:

0.00

DEBITVISA: XXXXXXXXXXXXXX6225 AMOUNT: 18.11 AUTHCD: 814789

CHIP REFID: 247138065029 08/28/23 14:21:13

*PIN UERIFIED

TRACE: 065029 RETRIEVAL: 247138065029

PURCHASE CASH BACK TOTAL DEBIT 0.00

18.11

TUR: 8080048000

TSI: 6800 AID: A0000000980840

STORE: 2471 TERNINAL: 38 08/28/23 14:21:31 # 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

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.CON/PRICEPROMISE

Acct 102-04428-00 8/28/23

Repair of toilet @ 2611 Henson Place, Bryant. This is my Dad's home + he passed away Feb. 12, 2023. My brother was there

on toff until approx 7/30/23.

I went over shortly after 8/1 when I noticed the bill jumped about \$ 20.00 in me onthe I was cleaning + flushed the toilet and noticed that it

Kept running + stayed until it went off ther

put note up not

my husband turned toilets or

CITY OF BRYAN	IT WATER AND	WASTEWAT	TER LITHITIES	. *	,
LEAK ADJUS	TMENT REC	MIECT	-		
Date of Request:	9/23	<u> </u>	Comit as Assessment of	101-06	113-04
Customer Name:	Charles S	immens	Service Account No.: Home Phone:	101-06	1113 01
Service Address:		+ 5+ .	Work Phone:		Married Marrie
City:	Bryand		State, Zip:	AR 7	2022
Date Leak Detected:			Date Repaired:	8/2	3
Description of Cause o	f Leakı(faucet, toilet,	, underground, e	tc.):	Branco e Million de Paris de Carlo de Agração Propinsion de Carlo	,
	Leaking		·	and the same of th	and the section provides that the side of the section of the secti
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Explanation of how leak	was repaired: .Attai	ch plumbing invo	lice or receipts for repr	dr narts	A CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PR
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Manhara Sanana anno anno anno anno anno anno a	, swear or affir	m that the abow	e and foregoing repre	sentations are true	and correct to the
best of my information, know	owledge, and belief.		, , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·
Signature	and the state of t	etionine transportation surge and		×	,
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9 You have the right to	appeal the Customer S	Service Manager's	decision to the Water ar	nd Sawar Advisory Co	mmittee Will earling
न ।। वे प्रवास व । व व । व व	d with the decision of	the WSAC you h	ave the right to appea	r before the Bryant	City Council for a final
decision.				to	
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3 ma W Amount o	fBIII: 570301				
Average				Usage: 38	And the same and the characters when you are a second section to the same of t
		-	Three Month Avera		
Adjustment Appro	Mary South	No !	Aps	proved By:	the manufacture of the state of
Amount of Adjustment to Sewei	明 138.14	100	: Adjusted Bil	Amounti 851	14.87
Payment Plan	es No	Payment Perlo	d 3 Months	6 Months Payment	4 111
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rstomer Service Manager	have made and the second and the sec	and described the second secon	er g		•
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Invoice 10 10 100 100 100 100 100 100 100 100	_
SOLD TO 1/0 101/2 SHIP TO 1/01-09/12-0	4
ADDRESS ADDRESS WEST APPROVED.	()
CITY, STATE, ZIP BRYANT, AR	7
CUSTOMER ORDER NO. SOLD BY TERMS FOR DATE ORDERED SHIPPED DESCRIPTION PRICE LIMIT AMOUNT	1
2 / 6-A1 CLUROX PIRO 1772 2 17 72	-
1 Rull of MASTER Flow R. & INSULATED BUT WAY 96.75 1 96 75 1 Rull of 3M Professional GRAST Toil TAPE 1147 1 1147	
SUB-7071/ MATCH 125, 99	
MATERIAL TOTAL 138 22	
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PCK UP/DELIVERY/JNSIALLATION FOTAL 4 188, 12)	

CITY OF BRYAN	NT WATER AND W	ASTEWATE	ER LITHITIES		,	
LEAK ADJUS	STMENT REQU	IECT	-			
Date of Request:	9/47				100 CIII	
Customer Name:	(TARCE TO		Service Account No.:	001.	-07841-	10
Service Address:	1220 Sadie		Home Phone:	Production and a second and a second	3,	***
City:	Bryant		Work Phone: .		50.66	-
Date Leak Detected:	1) Taki		itate, Zip:	HR	72022	
	ang at mang to the state of the		Pate Repaired:	8.6	23	
Description of Cause c	of Leaks(faucet, toilet, u	nderground, etc	· <i>.):</i>		,	
Leak	in Slab		· ·	- to the income of the income	the participation of the state principal of the state of	-
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Explanation of how leak	. was repaired: .Attach	plumbing invoic	e or receipts for repo	ilr parts		***************************************
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Signature.	and a file of the second and the sec	or the state of th		•		
You have the right to	appeal the Customer Sen	vice Manager's de	ecision to the Water ar	nd Sewer Advis	ory Committee (WSAC)	
MICH DECID A IN DO F II	d with the decision of th	e WSAC you hav	e the right to appear	before the B	yant City Council for ;	a final
decision.	· · · · · · · · · · · · · · · · · · ·					,,
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		3/1536283934V/AV604XV/SAT604A	RTERFATUREURES GUNNESS GARBORA GARBORA (A	son means permedele dut les contrates de	mudoleneris anno cavono	
month Amounts	of BIII: 1729.9			Usage:	409	warming the
Averag	e Billi 39.53		Three Month Avera	ge Usage: <	20.	
Adjustment Appr		·No ·		roved By:		
Amount of Adjustment to Sewe	The state of the s	sooth and it was	Adjusted Bil	The same of the sa	393.11	
	The state of the s	1111	The state of the s		The state of the s	The same
Payment Plan Y	es No "	Payment Period	3 Wonths .	Months Am	ment "	
() Cull	war -	,	ne 3 till mennes meteringen		4	
Istomer Service Manager						

			Invoice
Customer Name Address City Phone	River Rock Realty Co 1220 Sadie #1 Bryant State AR ZIP 72022	Date Invoice No.	B/1/2023 4126-2
Dates	Description of Services	.,	AMOUNT
	Repair leak is slab		\$425.00
	Acet# 001-07841=	10	
	501-11a- PAIE))	
	8012		
	Grez Trotter.		
		TOTAL	\$425.00
	Thank you for your bus	iness	

LEAK ADJUSTMENT REQU	VASTEWATER UTILITIES *** UEST	•
Date of Request: 9.123 Customer Name: Raul Tier	Service Account No.: Ney Home Phone:	001-04276-03
Service Address: 2903 Henso	Work Phone: .	
City: Bryant	State, Zip:	AR 72022
Date Leak Detected:	Date Repaired:	9123
Description of Cause of Leaks faucet, tollet, u		
Toilet Leaki	ng	
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Explanation of how leak was repaired: .Attach	nlembing factors	
The state of the s	plantang invoice of receipts for repo	IIr paris
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Sworn Statement:	1	
, swear or affirm	that the show and foregoing towns	sentations are true and correct to the
best of my information, knowledge, and belief.	mar me apose and totalouris tebus	sentations are time and consci to the
	Programma and a supplementary and a supplement	
Signature		
 You have the right to appeal the Customer Ser If you are dissatisfied with the decides of the 	vice Manager's decision to the Water ar	nd Sewer Advisory Committee (WSAC).
If you are dissatisfied with the decision of the decision.	ne WSAC you have the right to appear	r before the Bryant City Council for a final
MOROESUSEONING		
The state of the s		Usage: 291
Average Bill: F82	Three Month Avera	rge Usage: 44
Adjustment Approved: Yes	No L. App	proved By:
Amount of Adjustment to Sewer Bills 5 37.66	Adjusted Hil	Amount: 396.33
Payment Plan Yes No	(7)	6 Months Payment Ant.
	4	,
Customer Service Manager		*

1-517-1425

2903 Henson 001-04274-03



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

- SALE -

SALES#: FSTLAN01 828286 TRANS#: 402230710 09-20-23

16.48 1030995 KORKY FILL VALUE AND FLAP

16.48 SUBTOTAL:

1.63 TOTAL TAX: 18.11

INVOICE 89218 TOTAL: 18.11 DEBITUISA:

0.00 CHANGE:

DEBITUISA: XXXXXXXXXXXXXXX5701 ANDUNT: 18.11 AUTHCD: 104207 CHIP REFID:247142218840 09/20/23 15:04:04

*PIN VERIFIED

TRACE : 218840 RETRIEVAL: 247142218840

PURCHASE CASH BACK TOTAL DEBIT 18.11 0.00 18.11

TUR : 8080048000

TSI: 6800 AID: A0000000980840

STORE: 2471 TERMINAL: 42 09/20/23 15:04:12 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL URDER IYENS



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

LOWEST PRICE GUARANTEE FOR MORE DETAILS, VISIT LONES.CON/LONESTPRICEGUARANTEE **********************************

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN NONTHLY!

TENTRE EN EL SORTEO MENSUAL PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: www.lowes.com/survey

Y O U R I D #892182 247142 633830

CITY OF BRYANT WATER AND WASTEWAT	ER UTILITIES .	,
LEAK ADJUSTMENT REQUEST	-	
Date of Request: 9/13		1 1 20111
Cristanar Blanca	Service Account No.:	101-09616-00
Convince Addresses	Home Phone:	3)
	Work Phone: .	00 00:50
Date Leak Detected:	State, Zip:	AR 13037
	Date Repaired:	8/23
Description of Cause of Leaks faucet, toilet, underground, etc	<i>i.):</i>	,
Toilet Leaking		
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The Implies of Law In I.		
Explanation of how leak was repaired: Attach plumbing involu-	ce or receipts for repair	paris
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Sworn Statement:	manuful full control of the special control of the second control	and the state of t
swear or affirm that the above	and foregoing terroca	ntations are true and correct to the
best of my information, knowledge, and belief.	and totagoing tebtaget	inations are time and confect to the
Signature _.		
No. 1		
 You have the right to appeal the Customer Service Manager's definition of the WSAC you have decision of the WSAC you have 	ecision to the Water and . ve the right to appear b	Sewer Advisory Committee (WSAC). efore the Bryant City Council for a final
decision.		
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min tarang na mang tarang 23 mang papag ang 12 mang 12		
months Amount of Bill: \$673.10		Usage: 361
Average Bill: 129 5	Three Month Average	Usage: 68.
Adjustment Approved: Yes No	Appro	ved By:
Amount of Adjustment to Sewer Bills # 200.03	. Adjusted Bill A	The minute of the state of the
		Payment 8
Payment Perlod	3 Months 6 W	Tonths Amit.
		d.

Customer Service Managar

101-09,414-00 847-3090 INVOICE Shewi

DATE: 8-4-33

ro: Fleming Electoric

INVOICE # 01035

		JOB	PATMEN	LIEKMS	DOE DATE
QTY	DESCRIPTION			UNIT PRICE	LINE TOTAL
<u> </u>	Massield	Happer (630	· 12/13)	M41.05	1:98 vc
_ (4)6	Ilwib. ()	dice) - 1 of	22	SUBTOTAL	15.55
	****	13000 33	2	SALES TAX TOTAL	141(3.14)

MAKE ALL CHECKS PAYABLE TO ADRIAN BENGTSON
Thank you for your business!

CITY OF BRYANT W	ATER AND WASTEWA	TER LITHITIES		
LEAK ADJUSTM	IENT DEOLICE	-		
ELMI ADJUGITY	ICM REQUEST			N.
Date of Request:	123	Service Account No.:	001-01571	-09
Customer Name: Pau Service Address: 12	ul Tanvin	Home Phone:	>1	***************************************
City:	05 Prickett Rd	Work Phone: .	ì	-
Date Leak Detected:	yant	State, Zip:	AR 12022	Annual adoption of the Parket
Date Leak Detected:	and the state of t	Date Repaired:	9/23	· ·
•			Charles and the second of the	
Description of Cause of Leak	a(faucet, toilet, underground, e	etc.):		
	1	,	made and the state of the state	Manager Street, Street
Toilet	Leak	•		
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Tankanatian all	Manager and Manage			
Explanation of how leak was r	epaired: Attach plumbing invo	pice or receipts for repair	parts	-
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Sworn Statement:			and the second	
Daga at Managaticality		į.		
	, swear or affirm that the above	e and foregoing represe	ntations are true and correct t	o the
best of my information, knowled,	ge, and belief.			
Signature	atanah, andre ang ang ang ang ank andre andre andre and andre and andre and any andre and any andre and andre a		<u> 1</u>	,
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You have the right to appea	I the Customer Service Manager's	Hadring to the 121 to 1	The state of the s	
 If you are dissatisfied with 	the decision of the WSAC you h	decision to the water and lave the right to appear b	Sewer Advisory Committee (WSA)	3).
decision.		in a mid vidita to minbedt to	cities are arrange and control to	arinai
	againmentaing by mathing an againment of an annual decreased and an annual and an annual and an annual and and	and a number of the second control of the se	and the same and t	
decourse the very constitution by	6			
mende Amount of Bill:	*942.21	SUBTRIBUTES TO STATE STA	Usage: 518	
Average Bill:	111	Thron 3d and Gu	The state of the s	***************************************
Adjustment Approved:		Three Month Average		
The state of the s	, No		ved By:	
Amount of Adjustment to Sewer Billy	290.09	Adjusted Bill A	The second secon	
Payment Plan Yes	No Payment Perlo	d 3 Months 6 N	Aonths Payment Anti"	111.
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rstomer Service Manager	According to the second control of the secon			
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LOWE'S HOME CENTERS, LLC 2330 NORTH REYNOLDS ROAD BRYANT, AR 72022 (501) 213-2000

- MILITARY - PERSONAL USE SALE -- SALE -

SALES#: FSTLANO3 2362227 TRANS#: 250772434 09-22-23

255830 51-FL OZ DOWNY APRIL FRSH	6.28
6.98 DISCOUNT EACH -0.70	
4848172 100-0Z ARMHAM OXI FRESH(-	9.61
10.68 DISCOUNT EACH -1.07	
1553893 DRANO HAIR CLOG REMOVER 1	5.83
6.48 DISCOUNT EACH -0.65	
1971059 3 IN DUAL FLUSH VALUE	26.98
29.98 DISCOUNT EACH -3.00	

SUBTOTAL:	48.70
TOTAL TAX:	4.81
INVOICE 93690 TOTAL:	53.51
CASH:	100.52
CHANGE:	47.01

TOTAL DISCOUNT:

5.42

THANK YOU FOR YOUR MILITARY SERVICE

MYLOWE'S CARD NUMBER: 489001413333590

STORE: 2471 TERMINAL: 38 09/22/23 18:25:53 # 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

LOWEST PRICE GUARANTEE FOR MORE DETAILS. VISIT LOWES.COM/LOWESTPRICEGUARANTEE ***

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SHARE YOUR FEEDBACK!	*
ENTER FOR A CHANCE TO DE	*
ONE OF FIVE \$500 WINNERS DRAWN WONTHLY!	*
IENTRE EN EL SORTEO MENSUAL	*
PARA SER UNO DE LOS CINCO GANADORES DE \$500!	*
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ENTER BY COMPLETING A SHORT SURVEY	*
STITUTE ONE MEEK AT MAN TOWNS COM/SURVEY	本

1205 Prickett R



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

- MILITARY - PERSONAL USE SALE -- SALE -

SALES#: FSTLANO3 2362227 TRANS#: 287323614 09-22-23

2146963 KUBALT 6IN STRAP WRENCH 9.96 DISCOUNT EACH -1.00 247822 RB 3-IN TANK-TO-BOWL GASK 7.05 DISCOUNT EACH -0.70	8.98 6.35
SUBTOTAL:	15.33
TOTAL TAX:	1.51
INVOICE 93812 TOTAL:	16.84
CASH:	17.00
CHANGE:	0.16

TOTAL DISCOUNT:

1.70

THANK YOU FOR YOUR MILITARY SERVICE

MYLOWE'S CARD HUMBER: 489001413333590

STORE: 2471 TERMINAL: 38 09/22/23 19:26:24 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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YOUR ID #938123 247122 651557 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 *

CITY OF BRYANT WATER AND WASTEWAT	ER LITHITIES		
LEAK ADJUSTMENT REQUEST	-	•	
Date of Request: Customer Name: Service Address: Date of Request: 9.123 Bill Moseley 103 Swartst	Service Account No.: Home Phone: Work Phone:	102-01692-0	٥
City: Bryant	State, Zip:	AR 12022	
Date Leak Detected:	Date Repaired:	9-25-23	<u></u>
Description of Cause of Leaks faucet, tollet, underground, et	c.):	*	
Water Leak under h	ouse on	hot water sid	e
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		•	
Explanation of how leak was repaired: Attach plumbing invol	an a start to the		
The street of teach planning myon	ce or receipts for repail	r paris	war-14-
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Sworn Statement:	The state of the s	reconstructive places and respective and an extensive and respective and respective and respective and an extensive and an ex	
	•		
swear or affirm that the above	and foregoing represe	entations 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 definition of the WSAC you have decision. 	ecision to the Water and ve the right to appear I	Sewer Advisory Committee (WSAC). Defore the Bryant City Council for a fina	
	And a second	are the first the same and the same that the same are the same the same the same the same the same the same the	_
	Historianska primara i marka populara na marka po trabance na sala populara na marka po trabance na sala popul	UCHTP2000000000000000000000000000000000000	
2menths Amount of Bill: 1 (618.11)			
Average Bill: 68.11	The same of the sa	Usage: 352	
	Three Month Average	- market and the same and the s	
Adjustment to Sewei Bills 270.20	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	oved By:	
The state of the s	: Adjusted Bill P	Payment if III.	4
Payment Plan Yes No Payment Period	3 Months 61	Vionths Amit.	
		4	J

J. Dodson Plumbing LLC

7415 Mars Hill Road Bauxite, AR 72011

Owner: Jeremy Dodson

501-909-2540

INVOICE

4339 Date: 9 25 23 Acct+# 102-01692-

501-847-3122

Customer Name: Bill & Sharkey	Moseley_
Address: 702 SW Ind	
Bryant Ar 72012	

Description	Price
fixed water leak under	
house on hot water side	
massive water loss	
Paid#\$	
, , , ,	
	Sub Total:
	Tax:
	Total Due:

Signature

Checks: Payable to J. Dodson Plumbing LLC

Cashapp: \$jdodsonplumbing

Please note the invoice number on payment.

Thank You for Your Business!

CITY OF BRYANT WATER AND WASTEWAT	FR LITHITIES		,	
LEAK ADJUSTMENT REQUEST	CN OTILITIES			
Date of Request; 9123				1110
	Service Account No.:	.0	01-03	148-01
Service Address: Adam Hogan 436 Rub. Rwood CR	Home Phone:	Professional Control	3	,
City: Bryant	Work Phone: .	1		,
Date Leak Detected:	State, Zip:	A	R 770	22
	Date Repaired:	*****	9120	
Description of Cause of Leaks faucet, tollet, underground, e				,
		1. 6. 1	and the state of t	***************************************
Sprinkler Head L	eaking.			
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Explanation of how leak was repaired: Attach plumbing invo	ice or receipts for repa	ir parts	-	
	9		punking against the second the se	an promote survivage promote superior and an analysis of the
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Sworn Statement:	and the second state of the second		and the second s	
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l, swear or affirm that the above best of my information, knowledge, and belief.	and foregoing repres	entations	s are true and co	rrect to the
second by mornadon, knowledge, and belief.		ir.	, ,	•
Signature			*	•
	×			
You have the right to appeal the Customer Service Manager's of the Your are dissatisfied with the decides of the Wilder	lecision to the Water an	d Sawar A	dvisory Committee	MACA CI
" And his disadistred state the thecision of the ANSWE AND WE	ive the right to appear	before th	re Bryant City Cou	incil for a final
decision.	-			Ta Hildi
	7	,		
Notes were standing of the second of the	ritures Annitis summenimens de Antonios anni de Antonios	aran aresponentistation	ma haccinim sinh more to the constant	
months Amount of BIR: 782.94		nzaše;	958	- A STANDARD BOOK OF THE PARTY
Average Bill: 28	Three Month Avera	***************************************	28	and the state of t
Adjustment Approved: , Yes No	The state of the s	roved By:		-
Amount of Adjustment to Sewer Bills 368.18	Adjusted Bill		* UTU T	-
			Barbara	No. The state of t
Payment Plan Yes No Payment Perfor	1 3 Months 6	Months	Payment Amit	
				43.3.1

Customer Service Manager



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

- SALE -

SALES#: FSTLAN04 4775735 TRANS#: 470683054 09-20-23

0.87 1646182 4INCH SPRAY HEAD W/4FT AD 126000 3/4INSIMPLE ADJ GEAR RIR 12.98

> 13.85 SUBTOTAL: 1.37 TOTAL TAX: 15.22 INVOICE 89501 TOTAL: 15.22

UISA:

VISA: XXXXXXXXXXXXXX6132 AMOUNT: 15.22 AUTHCD: 04097B CHIP REFID:247138501624 09/20/23 16:58:00

TUR: 8080008000 TSI: 6800 AID: A0000000031010

STORE: 2471 TERNIMAL: 38 09/20/23 16:58:08 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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TERMINAL: 38 09/20/23 16:58:08 STORE: 2471

001-03448-01

258-4452

UZ36 Robinwood