CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: September 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

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 Meriedth	Customer Address	4111 Stillman Lp
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/23
3months Amount of Bill:	$887.62	Usage:	506
Average Bill:	$130.??	Three Month Average Usage:	70
Adjustment Approved:	Yes [ ] No [ ]	Approved By:	
Amount of Adjustment to Sewer Bill:	$256.30	Adjusted Bill Amount:	$631.32
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 month Amount of Bill:	$907.88	Usage:	509
Average Bill:	$28.53	Three Month Average Usage:	<20
Adjustment Approved:	Yes [ ] No [ ]	Approved By:	
Amount of Adjustment to Sewer Bill:	$423.46	Adjusted Bill Amount:	$484.42
Customer Name	Charles Simmons	Customer Address	301 SW 4th St
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/23
3months 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:	$574.87
Customer Name	Greg Trotter	Customer Address	1220 Sadie Dr #1
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/23
1 month Amount of Bill:	$729.97	Usage:	409
Average Bill:	$39.53	Three Month Average Usage:	<20
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
Date: September 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

Customer Name	Paul Tierney	Customer Address	2903 Henson Pl
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/23
3months 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 McClanahan Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/23
3months 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:	$473.07
Customer Name	Paul Tarvin	Customer Address	1205 Prickett Rd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/23
3months Amount of Bill:	$942.21	Usage:	518
Average Bill:	$111.[illegible]	Three Month Average Usage:	61
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$290.09	Adjusted Bill Amount:	$652.12
Customer Name	Bill Moseley	Customer Address	702 SW 2nd St
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/25/23
2months Amount of Bill:	$618.11	Usage:	352
Average Bill:	$28.53	Three Month Average Usage:	<20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$270.20	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
3months Amount of Bill:	$782.94	Usage:	958
Average Bill:	$28	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 WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 8.1.23
Customer Name: James Contratto
Service Address: 5501 Glenn Cv
City: Bryant
Date Leak Detected:

Service Account No.: 001-06530-05
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 8.1.23

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Leak on Customer Side of meter

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

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.

_____
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.

FOR OFFICE USE ONLY

3 months Amount of Bill:	$618.49	Usage:	338
Average Bill:	$49	Three Month Average Usage:	23
Adjustment Approved: Yes	No	Approved By:	
Amount of Adjustment to Sewer Bill:	$232.94	Adjusted Bill Amount:	$385.55
Payment Plan Yes	No	Payment Period 3 Months	6 Months
Payment Amt.			

_____
Customer Service Manager

Invoice DC82723 from Mitchell Plumbing

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

To: dot_l_99@yahoo.com

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

Acct # 001-06530-05

James Contratto
5501 Glenn Cv
Bryant, AR
72022

INVOICE DC82723 DETAILS

870-
904-
5650

Mitchell Plumbing

DUE 08/27/2023

$0.00

Review and pay

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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Invoice_DC82723_from_Mitchell_Plumbing.pdf
76.3kB

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 8/23
Customer Name: Everett Meriedth
Service Address: 4111 Stillman Lp
City: Bryant
Date Leak Detected:

Service Account No.: 102-02578-00
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 8/23

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Toilet leaking

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

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.

_____
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.

FOR OFFICE USE ONLY

3 months Amount of Bill:	$887.67	Usage:	506
Average Bill:	$130.55	Three Month Average Usage:	70
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$256.30	Adjusted Bill Amount:	$631.37
Payment Plan	Yes ☐ No ☐	Payment Period	3 Months ☐ 6 Months ☐
Payment Amt.			

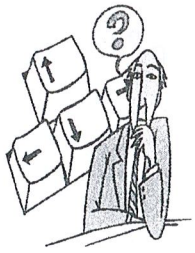
_____
Customer Service Manager

MAINTENANCE AND REPAIRS

ROBERT GRAVES

CELL: 501-348-5194

"IF YOU'RE NOT SATISFIED YOU DON'T PAY"



Invoice

SOLD TO Everett Meredith

ADDRESS 411 Stillman Loop

CITY, STATE, ZIP Bryant Ar.

CUSTOMER ORDER NO.	SOLD BY	TERMS

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
2		Toilet Repairs parts & LABOR			150 00

Pd ck #3473 2/2

A-5840 T-46706/46721

01-11

102-02578-00

501- 951-4216

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 9/23
Customer Name: Regina Edmonson
Service Address: 2611 Henson Pl
City: Bryant
Date Leak Detected:

Service Account No.: 102-04428-00
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/23

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Toilet Leaking

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

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.

_____
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.

FOR OFFICE USE ONLY

1 month Amount of Bill:	$907.88	Usage:	509
Average Bill:	$28.53	Three Month Average Usage:	< 20
Adjustment Approved: Yes / No		Approved By:	
Amount of Adjustment to Sewer Bill:	$423.46	Adjusted Bill Amount:	$484.42
Payment Plan: Yes / No		Payment Period: 3 Months / 6 Months	Payment Amt:

_____
Customer Service Manager

8/28/23 Acct# 102-04428-00

LOWE'S

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

- SALE -
SALES#: FSTLAN02 4775735 TRANS#: 504254860 08-28-23

1030995 KORKY FILL VALVE AND FLAP	16.48
SUBTOTAL:	16.48
TOTAL TAX:	1.63
INVOICE 99065 TOTAL:	18.11
DEBITVISA:	18.11
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX6225 AMOUNT: 18.11 AUTHCD: 814789
CHIP REFID:247138065029 08/28/23 14:21:13
*PIN VERIFIED
TRACE : 065029 RETRIEVAL: 247138065029
PURCHASE CASH BACK TOTAL DEBIT
18.11 0.00 18.11
TVR : 8080048000
TSI : 6800 AID : A0000000980840

STORE: 2471 TERMINAL: 38 08/28/23 14:21:31
OF ITEMS PURCHASED: 1
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.COM/PRICEPROMISE

Repair of toilet @
2611 Henson Place,
Bryant.
This is my Dad's home + he passed away Feb. 12, 2023. My brother was there on + off until approx 7/30/23.

I went over shortly after 8/1 when I noticed the bill jumped about $20.00 in one month. I was cleaning + flushed the toilet and noticed that it kept running + stayed until it went off then put note up not to use this toilet. My husband turned the water off to both toilets on 8/13/23

Thanks so much for your time
Regina Edmonson
501-912-0554

Thanks so much for your consideration of reducing his bill — Regina Edmonson

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/23
Customer Name: Charles Simmons
Service Address: 301 SW 4th St
City: Bryant
Date Leak Detected:

Service Account No.: 101-06713-04
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 8.1.23

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Toilet Leaking

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

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.

_____
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.

FOR OFFICE USE ONLY

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:	$574.87		
Payment Plan	Yes		No	Payment Period	3 Months		6 Months	Payment Amt.	

_____
Customer Service Manager

Charles Semons
501-413-1602

MATERIAL $138.22 + LABOR $650.00 = TOTAL $788.22

847968

101-06713-04

Invoice

SOLD TO	MS. JANE	SHIP TO	
ADDRESS		ADDRESS	West 4th Street
CITY, STATE, ZIP		CITY, STATE, ZIP	Bryant, AR

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
	2	1 GAL Clorox Pro	17.72	2	17.72
	1	Roll of Master Flow R-8 Insulated Duct Wrap	96.75	1	96.75
	1	Roll of 3M Professional Grade Foil Tape	11.47	1	11.47
			SUB-TOTAL	MATERIAL	125.94
			TAX		12.28
			MATERIAL	TOTAL	138.22
		CLEANING FOR MOLD UNDER HOUSE			
		SPRAYED WITH BLEACH	LABOR		650.00
		TEMPORARY REPAIR FOR HVAC			
		INSULATED WITH MASTER FLOW & TAPED			

PICK UP / DELIVERY / INSTALLATION

TOTAL $788.22

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/23
Customer Name: Greg Trotter
Service Address: 1220 Sadie Dr #1
City: Bryant
Date Leak Detected:

Service Account No.: 001-07841-10
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 8/23

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Leak in Slab

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

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.

_____
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.

FOR OFFICE USE ONLY

1 month	Amount of Bill:	$129.97			Usage:	409	
	Average Bill:	$39.53			Three Month Average Usage:	<20	
	Adjustment Approved:	Yes		No	Approved By:		
	Amount of Adjustment to Sewer Bill:	$336.86			Adjusted Bill Amount:	$393.11	
	Payment Plan	Yes		No	Payment Period	3 Months	6 Months	Payment Amt.	

_____
Customer Service Manager

J. H. - Home Improvements

315 Crystal Ct
LR, AR 72205

Invoice

Customer

Name	River Rock Realty Co
Address	1220 Sadie #1
City	Bryant
State	AR
ZIP	72022
Phone	

Date	8/1/2023
Invoice No.	4126-2

Dates	Description of Services	AMOUNT
	Repair leak is slab	$425.00

Acct #001-07841-10

501-772-8012

PAID 8/3 CC

Greg Trotter

TOTAL $425.00

Thank you for your business

Invoices are due upon receipt. Thanks for your business

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/23
Customer Name: Paul Tierney
Service Address: 2903 Henson Pl
City: Bryant
Date Leak Detected:

Service Account No.: 001-04276-03
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/23

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Toilet Leaking

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

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.

_____
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.

FOR OFFICE USE ONLY

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		
Payment Plan	Yes		No	Payment Period	3 Months		6 Months	Payment Amt.	

Customer Service Manager

501-517-1425

2903 Henson

001-04276-03

LOWE'S®

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

- SALE -

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

1030995 KORKY FILL VALVE AND FLAP 16.48

SUBTOTAL:	16.48
TOTAL TAX:	1.63
INVOICE 89218 TOTAL:	18.11
DEBITVISA:	18.11
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX5701 AMOUNT: 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
TVR : 8080048000
TSI : 6800 AID : A0000000980840

STORE: 2471 TERMINAL: 42 09/20/23 15:04:12
OF ITEMS PURCHASED: 1
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

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE $500 WINNERS DRAWN MONTHLY!
¡ENTRE 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 WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/23
Customer Name: Fleming Electric
Service Address: 320 McClanahan Dr.
City: Bryant
Date Leak Detected:

Service Account No.: 101-09616-00
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 8/23

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Toilet Leaking

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

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.

_____
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.

For Office Use Only

2 months Amount of Bill:	$673.10	Usage:	367
Average Bill:	$129.00	Three Month Average Usage:	68
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$200.03	Adjusted Bill Amount:	$473.07
Payment Plan: Yes ___ No ___	Payment Period: 3 Months ___ 6 Months ___	Payment Amt:	

_____
Customer Service Manager

101-09,6116-00
847-3090
Sherri

INVOICE

DATE: 8-4-23

TO: Fleming Electric

INVOICE #
01035

JOB	PAYMENT TERMS	DUE DATE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	Mansfield Hopper (GE case)	$141.05	282.10
	Installation (labor)		75.00

8/4/23

FA 300033

SUBTOTAL	
SALES TAX	
TOTAL	$357.10

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

PO BOX 807 | BENTON, AR 72018 | PHONE: 501-831-4931

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/23
Customer Name: Paul Tarvin
Service Address: 1205 Prickett Rd
City: Bryant
Date Leak Detected:

Service Account No.: 001-01571-09
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/23

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Toilet Leak

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____
Signature

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FOR OFFICE USE ONLY

3 months Amount of Bill:	$942.21			Usage:	518		
Average Bill:	$111			Three Month Average Usage:	61		
Adjustment Approved:	Yes		No	Approved By:			
Amount of Adjustment to Sewer Bill:	$290.09			Adjusted Bill Amount:	$652.12		
Payment Plan	Yes		No	Payment Period	3 Months		6 Months	Payment Amt.	

Customer Service Manager

Paul Tarvin

1205 Prickett Rd.

Acct # 001-01571-09

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

- MILITARY - PERSONAL USE SALE -
- SALE -

SALES#: FSTLAN03 2362227 TRANS#: 250772434 09-22-23

255830 51-FL OZ DOWNY APRIL FRSH	6.28
6.98 DISCOUNT EACH -0.70	
4848172 100-OZ 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 VALVE	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: 4
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

****
* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE $500 WINNERS DRAWN MONTHLY! *
* ¡ENTRE 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 *

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

- MILITARY - PERSONAL USE SALE -
- SALE -

SALES#: FSTLAN03 2362227 TRANS#: 287323614 09-22-23

2146963 KOBALT 6IN STRAP WRENCH	8.98
9.98 DISCOUNT EACH -1.00	
247822 RB 3-IN TANK-TO-BOWL GASK	6.35
7.05 DISCOUNT EACH -0.70	

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 NUMBER: 489001413333590

STORE: 2471 TERMINAL: 38 09/22/23 19:26:24
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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LOWES.COM/RETURNS
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* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE $500 WINNERS DRAWN MONTHLY! *
* ¡ENTRE 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 #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 WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9.1.23
Customer Name: Bill Moseley
Service Address: 702 SW 2nd St
City: Bryant
Date Leak Detected:

Service Account No.: 102-01692-00
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9-25-23

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Water Leak under house on hot water side

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

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.

_____
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.

FOR OFFICE USE ONLY

2 months Amount of Bill:	$618.11	Usage:	352
Average Bill:	$28.53	Three Month Average Usage:	< 20
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$270.20	Adjusted Bill Amount:	$347.91
Payment Plan: Yes ___ No ___	Payment Period: 3 Months ___ 6 Months ___	Payment Amt:	

Customer Service Manager

Acct # 102 - 01692 - 00

501-847-3122

J. Dodson Plumbing LLC
7415 Mars Hill Road
Bauxite, AR 72011
Owner: Jeremy Dodson
501-909-2540

INVOICE

4339
Date: 9-25-23

Customer Name: Bill & Shirley Moseley
Address: 702 SW 2nd
Bryant Ar 72022

Description	Price
fixed water leak under house on hot water side massive water loss	
Paid # $	

Sub Total:
Tax:
Total Due: 235.00

X _____
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 WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 9/23
Customer Name: Adam Hogan
Service Address: 4236 Robinwood CR
City: Bryant
Date Leak Detected:

Service Account No.: 001-03448-01
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 9/20

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Sprinkler Head Leaking

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

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.

_____
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.

FOR OFFICE USE ONLY

3months Amount of Bill:	$782.94	Usage:	958
Average Bill:	$28	Three Month Average Usage:	28
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$368.78	Adjusted Bill Amount:	$414.16
Payment Plan: Yes ___ No ___	Payment Period: 3 Months ___ 6 Months ___	Payment Amt:	

_____
Customer Service Manager

001-03448-01

Sprinkler.

501-258-4452

4236 Robinwood.

LOWE'S®

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

- SALE -

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

1646182 4INCH SPRAY HEAD W/4FT AD	0.87
126000 3/4INSIMPLE ADJ GEAR RTR	12.98
SUBTOTAL:	13.85
TOTAL TAX:	1.37
INVOICE 89501 TOTAL:	15.22
VISA:	15.22

VISA: XXXXXXXXXXX6132 AMOUNT: 15.22 AUTHCD: 04097B
CHIP REFID:247138501624 09/20/23 16:58:00
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2471 TERMINAL: 38 09/20/23 16:58:08
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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