

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

Date: March 2026

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	Jordan Hemphill	Customer Address	2200 Amber Cove
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$1,246.09	Usage:	624
Average Bill:	\$77.70	Three Month Average Usage:	32
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$562.99	Adjusted Bill Amount:	\$683.10
Customer Name	Latoya Ayers	Customer Address	2828 Andrew Pk
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$1,439.51	Usage:	722
Average Bill:	\$83.62	Three Month Average Usage:	35
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$653.33	Adjusted Bill Amount:	\$786.18
Customer Name	Tarnesia Green	Customer Address	1001 Bristol Pr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$543.46	Usage:	268
Average Bill:	\$158.61	Three Month Average Usage:	73
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$185.44	Adjusted Bill Amount:	\$358.02
Customer Name	Charles Light	Customer Address	304 Zachary Cv.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$342.16	Usage:	166
Average Bill:	\$54.01	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$138.84	Adjusted Bill Amount:	\$203.32
Customer Name	Rachel Boyle	Customer Address	5004 N. Shobe Rd.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$605.37	Usage:	726
Average Bill:	\$20.96	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$266.16	Adjusted Bill Amount:	\$339.21

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

MONTHLY LEAK ADJUSTMENT REPORT

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Date: March 2026

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Highest Bill Adjusted	Lowest Bill Adjusted
Total Gallons Adjusted	Total Cost of Adjustments

DETAILS

Customer Name	Andrea Riley	Customer Address	2708 Henson Pl
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$1,028.54	Usage:	759
Average Bill:	\$54.61	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$702.79	Adjusted Bill Amount:	\$325.75
Customer Name	Robert Bennett	Customer Address	3809 Roxbury Dr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$756.62	Usage:	376
Average Bill:	\$111.25	Three Month Average Usage:	49
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$310.97	Adjusted Bill Amount:	\$445.65
Customer Name	T & B Auto Sales	Customer Address	25637 I-30 S
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$5,037.59	Usage:	2684
Average Bill:	\$321.48	Three Month Average Usage:	154
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$2,406.03	Adjusted Bill Amount:	\$2,631.56
Customer Name	Jacob Acklin	Customer Address	2203 Pease Ct
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$1,776.98	Usage:	893
Average Bill:	\$79.66	Three Month Average Usage:	33
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$817.86	Adjusted Bill Amount:	\$959.12
Customer Name	Wanda Simington	Customer Address	2500 Daisy Cv
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$1,013.77	Usage:	873
Average Bill:	\$47.16	Three Month Average Usage:	31
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$483.31	Adjusted Bill Amount:	\$530.46

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 03.2026
 Customer Name: Jordan Hemphill
 Service Address: 2200 Amber Cove
 City: Bryant
 Date Leak Detected: _____

Service Account No: 101-01708-02
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: 03.2026

Description of cause of leak (faucet, toilet, underground, etc.):

Main water line leaking under the slab

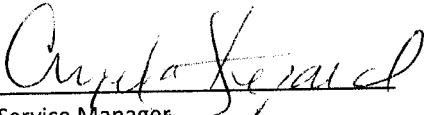
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Repaired

- 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:

Amount of Bill:	\$1,246.09	Usage:	624
Average Bill:	\$77.70	Three Month Average Usage:	32
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$562.99	Adjusted Bill Amount:	\$683.10
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager

Paulette Plumbing LLC

Tim and Clifton Paulette

14931 Lewis Trail

Paron, AR 72122

501-594-5432

INVOICE 8435

PHONE		MECHANIC	DATE 3-3-26
BILL TO		STARTING DATE	/ /
ADDRESS		HELPER	ORDER TAKEN BY
CITY			
JOB NAME AND LOCATION			
			JOB PHONE

DESCRIPTION OF WORK

Replace main water line going into house. The old line was leaking under the slab. Run new line up into attic.

\$1,225

paid square

	TOTAL MATERIALS	
	TOTAL LABOR	
	TAX	
DATE COMPLETED / /	TOTAL AMOUNT	\$1,225.00

Signature _____

I hereby acknowledge the satisfactory completion of the above described work

101-01708-02
501-249-9599

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.2026
 Customer Name: Latoya Ayers
 Service Address: 2828 Andrew Dr
 City: Bryant
 Date Leak Detected: _____

Service Account No: 001-06681-02
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: 02.2026

Description of cause of leak (faucet, toilet, underground, etc.):

Water line leaking

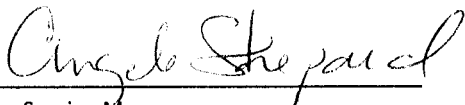
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Repaired

- 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:

Amount of Bill:	\$1,439.51	Usage:	722
Average Bill:	\$83.62	Three Month Average Usage:	35
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$653.33	Adjusted Bill Amount:	\$786.18
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager

11:58



8 Messages



KT

Kelly Tucker

Yesterday

To: Foya Nicole >

Re: WATER INVOICE



here it is. Can you send it so it goes to the right? When in a police is



001-06681-02
Fatoriya (Aperu)
404-797-0633

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.2026
 Customer Name: Tarnesia Green
 Service Address: 1001 Bristol Dr
 City: Bryant
 Date Leak Detected: _____

Service Account No: 101-026208-02
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: 02.2026

Description of cause of leak (faucet, toilet, underground, etc.):

Toilet Leaking

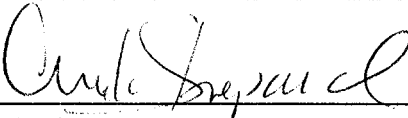
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Repaired

- 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:

Amount of Bill:	\$543.46	Usage:	268
Average Bill:	\$158.61	Three Month Average Usage:	73
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$185.44	Adjusted Bill Amount:	\$358.02
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager

101-06208-02



LEARN MORE AT LOWIE'S.COM/RYLOWIE

LOWIE'S HOME ARTISTS, LLC
2300 NORTH REYNOLDS ROAD
BRYANT, AR 72022 (501) 215-2000

05/26

SALES#: S2471300 5390513 | ORDER#: 763749092 02-05-26

7377249	LOWIE'S ESSENTIALS 256CM	5.00
4039359	REIN MAX RING W/ BOLTS-C	6.08
6548721	RE KB PRO SEAL MAX WHITE	13.98
17507	PROV WHITE 500 MAXLESS S	13.66
203771

SUBTOTAL:	146.54
TOTAL TAX:	14.11
INVOICE TOTAL:	162.65
DEBITING:	162.65
CHANGE:	0.00

DEBITCD: XXXXXXXXXXXX1932 AMOUNT: 162.65 AUTHCD: 141491

CHIP REFID:247136585086 02/05/26 15:19:53

4PIN VERIFIED

TRACE : 585086 RETRIEVAL: 247136585086

PURCHASE CASH BACK TOTAL DEBIT		
162.65	0.00	162.65

TOR : 8000048500

TSI : 5800 AID : A0000000042203

STORE: 2471 | TERMINAL: 36 | 02/05/26 15:19:58

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

MY LOWIE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWIE'S.COM/RYLOWIESREWARDS

SHARE YOUR FEEDBACK

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 03.2026
 Customer Name: Charles Light
 Service Address: 304 Zachary Cv.
 City: Bryant
 Date Leak Detected: _____

Service Account No: 101-07555-00
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: 03.2026

Description of cause of leak (faucet, toilet, underground, etc.):

Bad valve on tank


Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Repaired

- 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:

Amount of Bill:	\$342.16	Usage:	166
Average Bill:	\$54.01	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$138.84	Adjusted Bill Amount:	\$203.32
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager

HAD BAD VALUE NOT CLOSING ON
TANK SO PUT ALL NEW PARTS INSIDE
TOWER INSIDE FILL VALVE

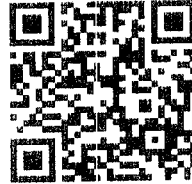
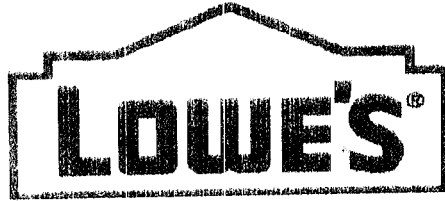
3-9-26

Chad Ficht

304 ZACHRY CV.
BRYANT
72022

501-626-8470

101-07555-00



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

SALE

SALES#: S2471QJQ 5390513 TRANS#: 757754521 03-09-26

24408 FH REPLACEMENT FILL VALUE	10.08
222386 20-20 MICRO ALLERGEN 2-CT	23.97

SUBTOTAL:	34.05
TOTAL TAX:	3.23
INVOICE 92715 TOTAL:	37.28
VISA:	37.28

VISA: XXXXXXXXXXXX7348 AMOUNT: 37.28 AUTHCD: 009065
TAP REFID:247142715552 03/09/26 12:03:06
TUR : 000000006
AID : 0000000031010

STORE: 2471 TERMINAL: 42 03/09/26 12:03:12

2 ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

BY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

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

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.26
 Customer Name: Rachel Boyle
 Service Address: 5004 N Shobe Rd
 City: Alexander
 Date Leak Detected: _____

Service Account No: 001-02924-04
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: _____

Description of cause of leak (faucet, toilet, underground, etc.):

TNP on the water heater was open causing water to run

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:

Amount of Bill:	\$605.37	Usage:	726
Average Bill:	\$20.96	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$266.16	Adjusted Bill Amount:	\$339.21
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager

001-02924-04

501-920-0171

Matlock Rooter Services LLC
1108 E Kiehl Ave.
Sherwood, AR 72120
LIC # MP7171
matlockrooterservices@yahoo.com

received in
office 2-25-26

Rachel Boyle
5004 N. Shobe Rd.
Alexander, AR 72002

Service Date: 2/18/2026

Homeowner reported a water leak. Upon arrival we found that the TNP on the water heater was open causing water to run. We closed the TNP and checked the pressure to home. Pressure was high at 125 psi. We replaced the pressure regulator and pressure was normal at 60 psi. There were no leaks upon completion and when tested.

Should you have any questions, please do not hesitate to contact us.

Thanks,
Caitlin Matlock
501-864-6272

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 03.2026
 Customer Name: Andrea Riley
 Service Address: 2708 Henson Pl
 City: Bryant
 Date Leak Detected: _____

Service Account No: 102-01828-06
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: 02.18.26

Description of cause of leak (faucet, toilet, underground, etc.):

Leak at water valve


Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Repaired

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
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FOR OFFICE USE ONLY:

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Average Bill:	\$54.01	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$702.79	Adjusted Bill Amount:	325.75
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager

102-01828-06

CITY HOME INVESTMENTS LLC

8 RIVERS EDGE DR , LITTLE ROCK, AR 72227

EMAPROPERTYINVESTMENTS@GMAIL.COM

501-454-9997

ATTN: TO WHOM IT MAY CONCERN

I, Automn Rogers, am the property manager for the property located at 2708 Henson Place, Bryant, AR 72022. This is a letter to notify that it was brought to our attention that there was a water leak at the property on February 18th, 2025. We were able to get the maintenance technician out to determine the source of the leak and found that there was a leak at a water valve. The repairs were approved immediately and the technician advised the repairs were completed on February 18th, 2025 and they tested and the leak has been fully repaired. Please reach out to me if there are any issues with this letter or more info is needed to proceed.

Thank you,

Autumn Rogers



City Home Investments LLC

Property Manager

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.26
 Customer Name: Robert Bennett
 Service Address: 3809 Roxbury Dr
 City: Bryant
 Date Leak Detected: _____

Service Account No: 101-04693-01
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: _____

Description of cause of leak (faucet, toilet, underground, etc.):

Water line leaking

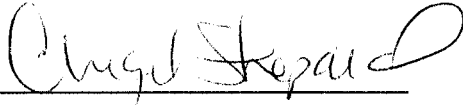
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
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 Customer Service Manager

Acct # 101-04693.01

SERVICE WORK ORDER

DENNY DYER PLUMBING CO.

All Phases of Home Remodels and Plumbing Repairs

PHONE 778-6453 Day or Night

1022 RIVER ROAD · BENTON, AR 72015

SERVICE INVOICE

No. 4617

Customer's Order No.		Phone	Mechanic	Helper	Date of Order
					7-24-26
Bill To					Order Taken By
Address					<input type="checkbox"/> Day Work
City					<input type="checkbox"/> Contract
Job Name and Location					<input type="checkbox"/> Extra
Work Ordered By				Job Phone	
				860-5587	

DESCRIPTION OF WORK

Watts leak in yard

3 hr labor 360.00

7 1/2 hrs 35.00

395.00

3231
2/26/24
\$ 395

	TOTAL MATERIALS	
	TOTAL LABOR	
	TAX	
<input type="checkbox"/> No One Home	Date Completed	TOTAL AMOUNTS

Signature _____ Total amount due for above work: or Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.26
 Customer Name: T & B Auto Sales
 Service Address: 25637 Interstate 30 S
 City: Bryant
 Date Leak Detected: _____

Service Account No: 101-06087-00
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: _____

Description of cause of leak (faucet, toilet, underground, etc.):

Toilet Leaking and Water leak at meter broken line

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
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Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager

Acct # 101-06087-00

Invoice # 18594

La Rue Plumbing, Inc
Po Box 1587
Benton, AR 72018
501-315-6300

Invoice 12/18/2025
Date: Thursday
Bill-To: 100132

Location: 100132

Central AR Truck Outfitters
Carl Gann
25637 Interstate 30 S
Bryant, AR 72022-9302

T & B Auto Sales
Carl Gann
25637 Interstate 30 S
Bryant, AR 72022-9302

Service Description	Quantity	Price
---------------------	----------	-------

Labor and material to repair water leak at meter, complete broken line	1.00	\$768.00
--	------	----------

SUBTOTAL	\$768.00
TAX	\$0.00
AMT PAID	\$0.00
TOTAL	\$768.00
AMOUNT DUE	\$768.00

email

100132

12/03/2025

Bill-To: Central AR Truck Outfitters
Carl Gann
25637 Interstate 30 S
Bryant, AR 72022-9302

PO Number:

Invoice #: 18594

La Rue Plumbing, Inc
Po Box 1587
Benton, AR 72018
501-315-6300

DUE UPON RECEIPT

For your convenience we do accept cash, checks, PayPal and Visa/MC (subject to a 4% fee). Past Due invoices are subject to interest, re-billing fees, and all associated costs to collect. We very much appreciate your business and understand emergencies do arise, but in an effort to not raise service costs to all, these fees are a necessary cost of doing business

La Rue Plumbing Inc.

P.O. Box 1587
 Benton, AR 72018-1587
 501-315-6300

Customer's Order No. _____		Date <u>12 24</u> 20 <u>25</u>	
Name <u>T # 13 Auto</u>			
Address <u>25637 I-30 E</u>			
<u>Bryant, AR</u>		Phone _____	
SOLD BY <input checked="" type="checkbox"/>	CASH <input type="checkbox"/>	C.O.D. <input type="checkbox"/>	CHARGE <input type="checkbox"/>
ON ACCT. <input type="checkbox"/>	MDSE. RETD. <input type="checkbox"/>	PAID OUT <input type="checkbox"/>	<input type="checkbox"/>
QUAN.	DESCRIPTION	PRICE	AMOUNT
	<u>Luber & material</u>		
	<u>to repair water</u>		
	<u>leak @ toilet</u>		
			<u>\$198.00</u>
All claims and returned goods MUST be accompanied by this bill.		TAX	
Received _____		TOTAL	<u>\$198.00</u>
By _____			

All past due invoices are subject to a rebilling fee, late fees and any collection fees incurred to obtain payment: 30 days is considered past due.

Thank You

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 02.26
 Customer Name: Jacob Acklin
 Service Address: 2203 Defoe Ct
 City: Bryant
 Date Leak Detected: _____

Service Account No: 102-01221-01
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: _____

Description of cause of leak (faucet, toilet, underground, etc.):

Main water line leaking

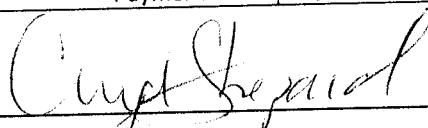
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:

Amount of Bill:	\$1,776.98	Usage:	893
Average Bill:	\$79.66	Three Month Average Usage:	33
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$817.86	Adjusted Bill Amount:	\$959.12
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager

Bill 3/10/26



Tiffany Jones <tjones@cityofbryant.com>

[waterbilling] Pipe Repair/ Water Bill

1 message

Deshaun <jacobdacklin1@gmail.com>

Tue, Feb 10, 2026 at 3:01 PM

To: waterbilling@cityofbryant.com

Good evening,

My name is Jacob Acklin, I am the home owner of [2203 Defoe Cir, Bryant, AR 72022](#). My account number with Bryant Water is 102-01221-01. I was notified of a water leak on January 27th, and after speaking with the Bryant Water Department, I was informed that the leak most likely started around January 22nd, the weekend of the winter snowstorm. After being informed of the leak, I consulted with Pipe Master plumbing to repair the leak. I will attach the receipt of the repairs that were done on January 30th. I am submitting this information to have our water bill adjusted for the abnormal water usage caused by the leak. You can contact me via email (this is my preferred email address), or call. My phone number is (501)-831-9939.



Tiffany Jones <tjones@cityofbryant.com>

[waterbilling] Fwd: Receipt from Pipe Master Plumbing - Little Rock

1 message

Deshaun <jacobdacklin1@gmail.com>
To: waterbilling@cityofbryant.com

Tue, Feb 10, 2026 at 3:01 PM

----- Forwarded message -----

From: **Pipe Master Plumbing - Little Rock** <notifications@housecallpro.com>
Date: Fri, Jan 30, 2026 at 2:55 PM
Subject: Receipt from Pipe Master Plumbing - Little Rock
To: <jacobdacklin1@gmail.com>



Your receipt from Pipe Master Plumbing - Little Rock

Job Number: 191
Service Date:
Customer Name: Jacob Acklin
Service Address: 2203 Defoe Circle Bryant, AR 72022

Services	amount
TAM-125-01.00	\$474.95

Customer called due to leak some where in system upon inspection I installed new gate valve outside foundation wall of home to isolate main water line leak was in main from meter to house.

.288

Services

amount

TAM-4500-01.00

\$2,100.00

To excavate and replace main waterline from meter to house includes heavy, duty connections, and all professional labor to install includes backfill. Does not include repair of any unmarked utilities does not include any sod does not include any landscaping.

.1750

Convenience fee

\$77.44

Subtotal

\$2,652.39

Amount Paid

\$2,652.39

Payment Method

January 30, 2026

amex x1198

2:55pm

[View all past invoices in your Customer Portal](#)

Thank you for giving us the opportunity to serve you. A portion of the proceeds go to benefit St. Jude's Children Research Hospital. Thanks for helping save lives.

(501) 512-3944 | arpipemaster@gmail.com

<http://arpipemaster.com>

1313 N Hills Blvd, 303
North Little Rock, AR 72114

[Terms & Conditions](#)

**CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST**

Date of Request: 03.26
 Customer Name: Wanda Simington
 Service Address: 2500 Daisy Cv
 City: Bryant
 Date Leak Detected: _____

Service Account No: 003-08330-03
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: _____

Description of cause of leak (faucet, toilet, underground, etc.):

Service line leaking

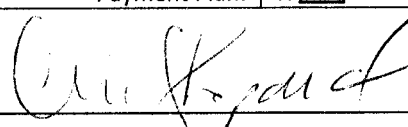
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:

Amount of Bill:	\$1,013.77	Usage:	873
Average Bill:	\$47.16	Three Month Average Usage:	31
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$483.31	Adjusted Bill Amount:	\$530.46
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager

Bill Adj. 3/10/26



003 - 08330 - 03
Received 3-4-26

Lajena Holt <lholt@cityofbryant.com>

Water leak

3 messages

Shiree <blessedshiree91@gmail.com>
To: Lajena Holt <lholt@cityofbryant.com>

Sun, Mar 1, 2026 at 4:12 PM

Dear Customer Service,

I am writing to formally request a review and adjustment of my recent water bill for the property located at [2500 Daisy Cove Bryant, Ar 72022](#) account number 32042090.

Recently, I discovered a water leak on my property that significantly increased my water usage. The leak has since been identified and fully repaired as of 02/17/26. Prior to this issue, my water usage had been consistent, and the recent spike does not reflect my normal household consumption.

69936

I understand that I am responsible for maintaining plumbing on my property, and I took immediate action once the leak was discovered. I respectfully request that you review my account for a possible leak adjustment or courtesy credit based on my average prior usage.

If needed, I can provide documentation of the repair, including receipts or a statement from the contractor confirming that the leak has been fixed.

Thank you for your time and consideration. I appreciate your assistance and look forward to your response.

501-260-2706

Sincerely,
Wanda Shiree Robinson, BSN, RN
903-908-0442

phone#

Lajena Holt <lholt@cityofbryant.com>
To: Shiree <blessedshiree91@gmail.com>

Mon, Mar 2, 2026 at 7:53 AM

Good Morning, Just email us the repair bill and we will give that to our office manager for a adjustment. Once adjusted someone will call you and let you know what they adjusted.
[Quoted text hidden]



Lajena Holt
Water Billing Office Assistant
City of Bryant
501-943-0441 | 501-943-3410 Fax
Lholt@cityofbryant.com
www.cityofbryant.com
210 SW 3rd St, Bryant, AR 72022

Shiree <blessedshiree91@gmail.com>
To: Lajena Holt <lholt@cityofbryant.com>

Wed, Mar 4, 2026 at 9:26 AM

7:49 [📧] ∞

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← Your Lowe's Purchase Receipt

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

Transaction # : 696672242
Order # : 202471045261628125
Order Date : 02/15/26 09:35:15



Item	Price
MULTI-HEAD PEX CRIMP TOOL	\$ 109.97
Item #: 865896	
1 @ 109.97	
1-IN PEX COUPLING	\$ 3.98
Item #: 818300	
1 @ 3.98	
Invoice 94715 Subtotal	\$ 113.95

7:50 [📷] ∞

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← Your Lowe's Purchase Receipt

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

Transaction # : 844620594
Order # : 202471044261627732
Order Date : 02/14/26 09:55:09



Item	Price
3/4-IN SHARKBITE DEMOUNT	\$ 2.48
Item #: 818080	
1 @ 2.48	
3/4-INX1/2-INSBREDCUPG(-8	\$ 10.68
Item #: 5233266	
1 @ 10.68	

1-IN SHARKBITE DEMOUNT CL

\$ 2.48

Item #: 818103

1 @ 2.48

Invoice 92768 Subtotal

\$ 15.64



Lowe's

Visit site



Delete



Reply



Forward



Move



More



7:49 [📷] ∞

🔊 📶 6 📶 🔋 42

← Your Lowe's Purchase Receipt

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

Transaction # : 892636110
Order # : 202471044261637576
Order Date : 02/14/26 11:14:47



Item	Price
1-INX3/4-INSBMAXRDCCUPLN(\$ 18.28
Item #: 6021394	
1 @ 18.28	
Invoice 93102 Subtotal	\$ 18.28
Invoice 93102 Subtotal	\$ 18.28
Subtotal	\$ 18.28

7:49 [📧] ∞

🔊 📶 📶 📶 🔋 42

← Your Lowe's Purchase Receipt

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

Transaction # : 940692148
Order # : 202471045261637627
Order Date : 02/14/26 12:34:53



Item

Price

PTFE TAPE 1/2-IN X 43-FT

\$ 1.48

Item #: 456833

1 @ 1.48

1-IN SB MAX COUPLING(-818)

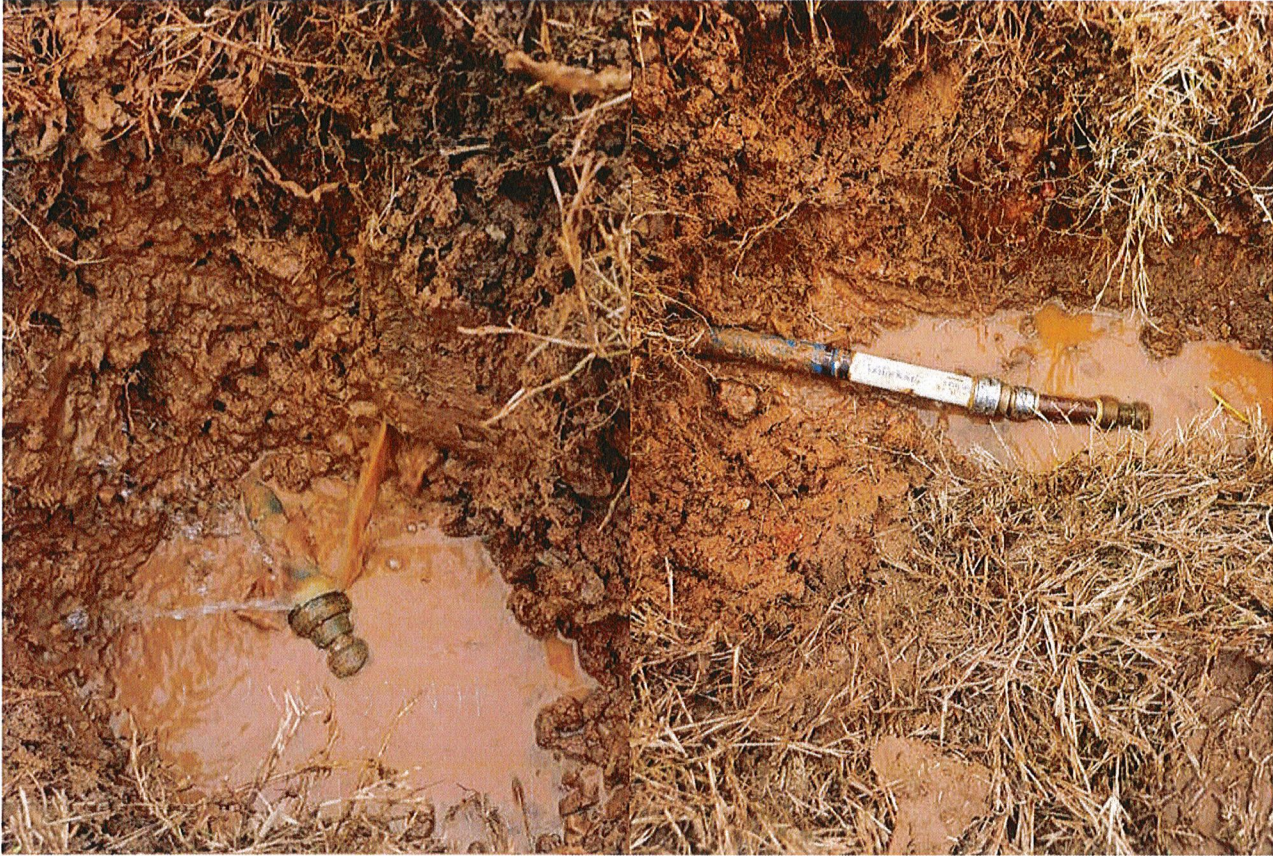
\$ 18.28

Item #: 6021393

1 @ 18.28

Invoice 93476 Subtotal

\$ 19.76



Wanda Shiree Robinson, BSN, RN

On Mar 2, 2026, at 07:53, Lajena Holt <lholt@cityofbryant.com> wrote:

[Quoted text hidden]