

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	Michael Monamara	Customer Address	201 Ethel Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$502.03	Usage:	247
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:	\$203.52	Adjusted Bill Amount:	\$298.51
Customer Name	Robin Washington	Customer Address	141 Prospect Park
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$807.94	Usage:	402
Average Bill:	\$57.41	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$363.27	Adjusted Bill Amount:	\$444.67
Customer Name	Jamie Pantain	Customer Address	525 Hayden Creek
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$582.68	Usage:	278
Average Bill:	\$125.41	Three Month Average Usage:	57
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$210.17	Adjusted Bill Amount:	\$372.51
Customer Name	Dakila Walsh	Customer Address	40 Tomahawk
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$653.61	Usage:	345
Average Bill:	\$43.01	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$309.07	Adjusted Bill Amount:	\$344.54
Customer Name	Josie Brann	Customer Address	508 Creekrade
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$515.84	Usage:	254
Average Bill:	\$178.34	Three Month Average Usage:	83
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$162.62	Adjusted Bill Amount:	\$353.22

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Total Gallons Adjusted	Total Cost of Adjustments

DETAILS

Customer Name	Subway	Customer Address	611 Office Park #7
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$629.36	Usage:	310
Average Bill:	\$67.53	Three Month Average Usage:	76
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$222.54	Adjusted Bill Amount:	\$406.82
Customer Name	Juan Bravo	Customer Address	387 Indian Springs
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$279.01	Usage:	134
Average Bill:	\$61.91	Three Month Average Usage:	24
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$104.61	Adjusted Bill Amount:	\$174.40
Customer Name	Gene Bagwell	Customer Address	269 Flintstone
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$429.84	Usage:	216
Average Bill:	\$94.32	Three Month Average Usage:	46
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$161.67	Adjusted Bill Amount:	\$268.17
Customer Name	Abidemi Kareem	Customer Address	2809 Olivia St.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$527.68	Usage:	260
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:	\$213.98	Adjusted Bill Amount:	\$313.70
Customer Name	Adrairie Coleman	Customer Address	11 Crain
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$328.35	Usage:	159
Average Bill:	\$59.93	Three Month Average Usage:	23
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$129.33	Adjusted Bill Amount:	\$199.02

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 03.2026
 Customer Name: Michael Mcnamara
 Service Address: 201 Ethel Dr.
 City: Bryant
 Date Leak Detected: _____

Service Account No: 102-00349-01
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR 72022
 Date Repaired: _____

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

Leak in crawlspace

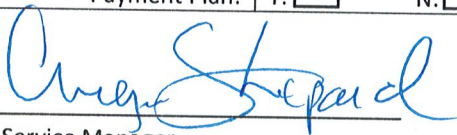
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

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:

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Average Bill:	\$79.66	Three Month Average Usage:	33
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$203.52	Adjusted Bill Amount:	\$298.51
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager

102-00349.01

INVOICE

INVOICE TO:

MICHAEL MCNAMARA
mcnamara337@gmail.com

- INVOICE DATE: 1/29/2026
- DUE DATE: 1/30/2026

ITEM DESCRIPTION

PRICE QTY SUBTOTAL

Service to 201 Ethel Drive - Water Leak

**Labor: Diagnostic and repair of
water leak. Located active leak
in crawlspace**

\$100.00 1 \$100.00

Payment to: James Case
Paid: 1/30/2026

Thank you!

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 03.2026
 Customer Name: Robin Washington
 Service Address: 141 Prospect Park Dr
 City: Bryant
 Date Leak Detected: _____

Service Account No: 001-08028-03
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR 72022
 Date Repaired: _____

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

Replaced

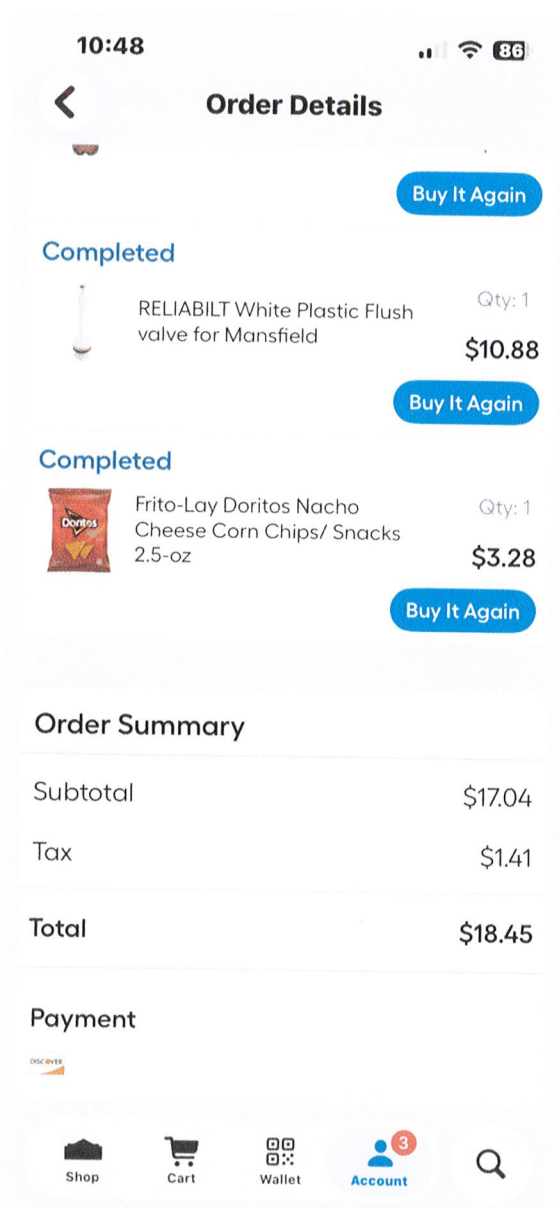
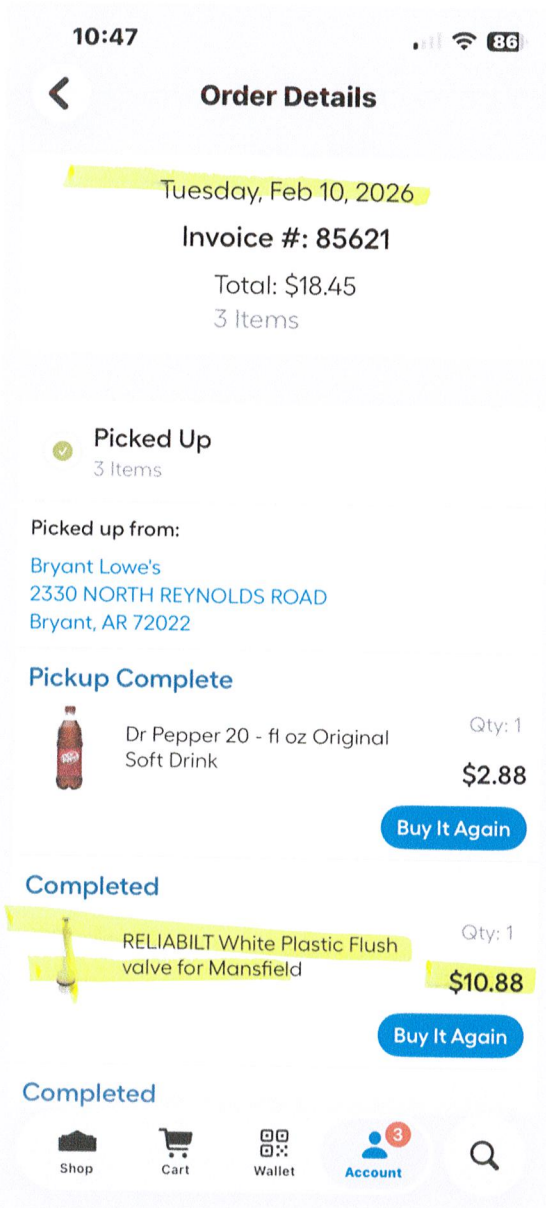
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FOR OFFICE USE ONLY:

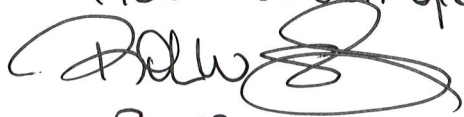
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Average Bill:	\$57.41	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$363.27	Adjusted Bill Amount:	\$444.67
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager



I purchased the highlighted items to repair a bathroom toilet.

Robin Washington

 3-13-24

Acct#001-08028-03

10:48



Order Details

Wednesday, Feb 25, 2026

Order #: 300902057263064213

Total: \$32.38
4 Items

[View Return Policy](#)

+36 Points

Start a Return >

Buy Order Again >

Picked Up
2 Items

Picked up from:

Bryant Lowe's
2330 NORTH REYNOLDS ROAD
Bryant, AR 72022

Picked Up by: Robin Washington
Monday, Mar 2, 2026

Pickup Complete



10:49



Order Details

Buy Order Again >

Picked Up
2 Items

Picked up from:

Bryant Lowe's
2330 NORTH REYNOLDS ROAD
Bryant, AR 72022

Picked Up by: Robin Washington
Monday, Mar 2, 2026

Pickup Complete

Qty: 1
\$6.99
Return By Sun, May 31, 2026

[Write a Review](#)

[Buy It Again](#)

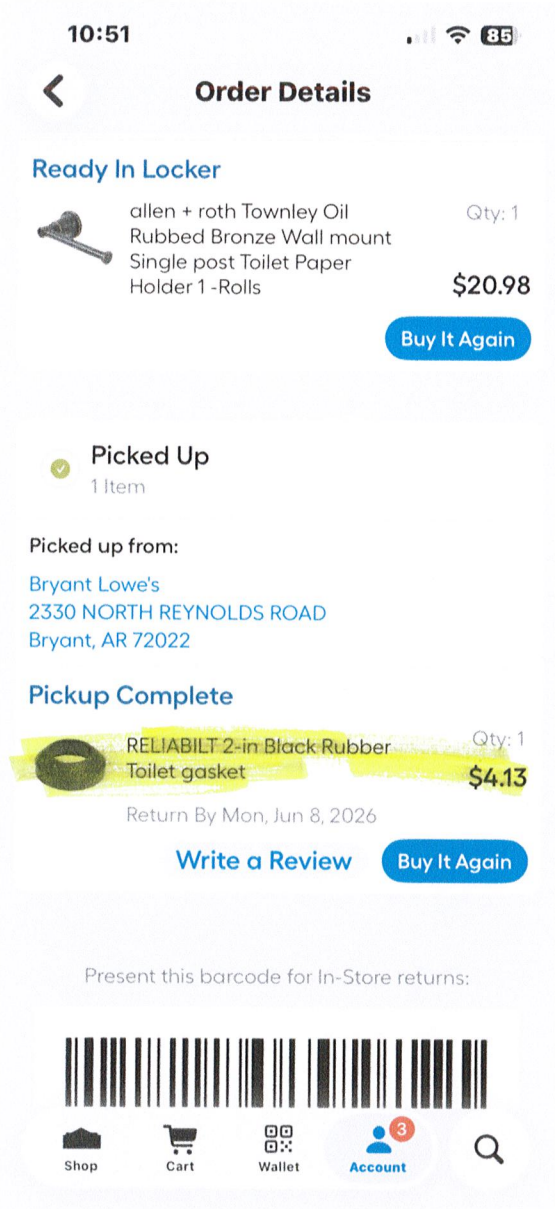
Pickup Complete

Qty: 1
\$10.77
Return By Sun, May 31, 2026

[Write a Review](#)

[Buy It Again](#)





10:51

85

Order Details

Ready In Locker



allen + roth Townley Oil Rubbed Bronze Wall mount Single post Toilet Paper Holder 1 -Rolls

Qty: 1

\$20.98

Buy It Again

Picked Up

1 Item

Picked up from:

Bryant Lowe's
2330 NORTH REYNOLDS ROAD
Bryant, AR 72022

Pickup Complete



RELIABILT 2-in Black Rubber Toilet gasket

Qty: 1

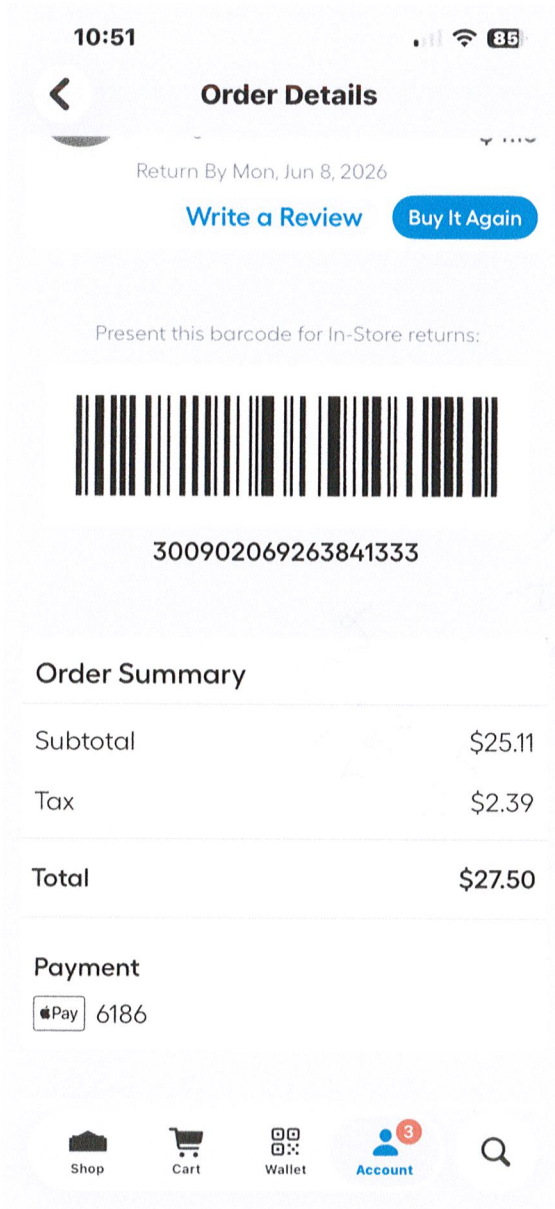
\$4.13

Return By Mon, Jun 8, 2026

Write a Review

Buy It Again

Present this barcode for In-Store returns:



10:51

85

Order Details

Return By Mon, Jun 8, 2026

Write a Review

Buy It Again

Present this barcode for In-Store returns:



300902069263841333

Order Summary

Subtotal	\$25.11
Tax	\$2.39
Total	\$27.50

Payment

Apple Pay 6186



CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 01.26
 Customer Name: Jamie Partain
 Service Address: 525 Hayden Creek Dr
 City: Bryant
 Date Leak Detected: _____

Service Account No: 001-09039-03
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: 12/2025

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

PRV was deteriorated and leaking

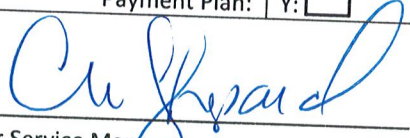
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

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Amount of Adjustment to Water & Sewer Bill:	\$210.17	Adjusted Bill Amount:	\$372.51
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



Customer Service Manager



MidTown Mechanical Services
 PO Box 2162
 Benton, AR 72018
 midtownmechanicalservices.com

BILL TO
 Phillip Partain
 525 Hayden Creek Drive
 Bryant, AR 72022 USA

INVOICE 13416	INVOICE DATE 12/16/2025
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JOB ADDRESS
 Phillip Partain
 525 Hayden Creek Drive
 Bryant, AR 72022 USA

Completed Date 12/15/2025
Payment Term Net 30
Due Date 1/15/2026
Customer PO #

SCOPE OF WORK

Fish-taped the line to locate PRV
 Discovered PRV was deteriorated and leaking
 Replaced existing PRV with new one
 There are no leaks at this time

LABOR	DESCRIPTION	TOTAL
Hourly Labor Rate	Hourly Labor Rate	\$216.00
MATERIAL DESCRIPTION		TOTAL
MM	Material Charge	\$121.23
SUB-TOTAL		\$337.23
TAX 0%		\$0.00
TOTAL DUE		\$337.23

Thank you for choosing MidTown Plumbing! We look forward to working with you again soon.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 01.2026
 Customer Name: Dahlia Walsh
 Service Address: 40 Tomahawk
 City: Bryant
 Date Leak Detected: _____

Service Account No: 001-07443-02
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: 12.25

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

Leak under house

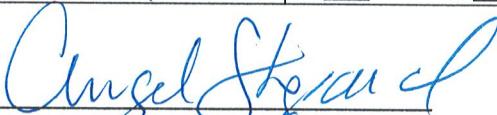
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

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Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager

ARROW PLUMBING

Leak not fixed cannot mix 1-22-21
 Tankless Water Heaters · Rooter & Drain Cleaning · Water & Sewer Lines · Toilet Repair
 Sinks & Garbage Disposals · Leak Detection · Hydro Jetting · Repiping Services · Gas Line Repair
 Video Sewer Inspections · House Plumbing Inspections · Trenchless Solutions

501-753-3838

ARROWPLUMBING.NET

4007 MacArthur Drive, North Little Rock, AR 72118

License: #MP6074

Draughten Michelle Mulam 870-814-5483
 001-07443-02

Service Exp Zach Invoice #: **93231**

DATE: 11/20/25 JOB #:

--	--	--	--	--	--	--	--	--	--

CUSTOMER NAME <u>Jahlia Walsh</u>		CALLER NAME		JOB CONTACT NAME	
JOB ADDRESS <u>40 Tomhawk Dr</u>		CITY <u>Forest</u>	STATE <u>AR</u>	ZIP <u>72022</u>	
BILLING PARTY/ADDRESS (If Different)				PH1	

Arrow Total Care Club Member? Yes No

Renewal Date: / /

ORIGINAL REASON FOR CALL: leak under house, turned
 SUMMARY OF FINDINGS/RECOMMENDED WORK: water on to house
found leak on park joint tightened UP
park joint turned water back on
flushed system of air tested
works good

CUSTOMER AWARENESS	REVIEWED
Safety and Efficiency Checklist	<input type="checkbox"/> Yes <input type="checkbox"/> No
Total Care Club Membership Plan	<input type="checkbox"/> Yes <input type="checkbox"/> No
Warranty/Safety Stickers & Valve Tags Installed	<input type="checkbox"/> Yes <input type="checkbox"/> No
Homeowner's Value Packet	<input type="checkbox"/> Yes <input type="checkbox"/> No
Yard Sign Contest	<input type="checkbox"/> Yes <input type="checkbox"/> No
5 Star Customer Service Survey	<input type="checkbox"/> Yes <input type="checkbox"/> No

WORK AUTHORIZATION: I, the undersigned, is the owner/authorized representative/tenant 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 & 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 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.

I HEREBY AUTHORIZE YOU TO PROCEED WITH THE ABOVE WORK AT THE UPFRONT FEE OF: \$ 328 Signature: Jahlia Walsh Print Name: Jahlia Walsh
 I HEREBY AUTHORIZE THE ADDITIONAL WORK/CHANGE ORDER TO INVOICE AT THE UPFRONT FEE OF: \$ 436.00 Signature: Jahlia Walsh Print Name: Jahlia Walsh

Qty	Task #	Description	Investment	Warranty
	Dispatch Fee	(Ask me how you can receive FREE dispatch fees!)	<u>150.00</u>	
		<u>access under house</u>	<u>178.00</u>	<u>0</u>
		<u>fixing leak</u>	<u>108.00</u>	
		<u>150.00 + 178 = 328.00</u>		

FINANCING TERMS: Paid in full

PAYMENT 1 GF Cash Check Check # 523
 MC Visa AmEx Auth. # _____

PAYMENT 2 GF Cash Check Check # _____
 MC Visa AmEx Auth. # _____

SUBTOTAL	
TAX	
TOTAL COST	<u>436.00</u>
TOTAL MEMBERSHIP SAVINGS	\$ _____

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 amount set forth in the space marked "TOTAL COST" is the total flat price I have agreed to pay.

SIGNATURE: Jahlia Walsh

CUSTOMER SERVICE IS OUR #1 PRIORITY
 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 WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 03.26
 Customer Name: Josie Brann
 Service Address: 508 Creekside Cv
 City: Bryant
 Date Leak Detected: _____

Service Account No: 102-09278-02
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR 72022
 Date Repaired: 03.26

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

Replaced

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Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



Customer Service Manager

102-09278-02

870-319-5064



Ray Lusk Plumbing
921 Rushing Circle
Little Rock, AR, 72204

BILL TO

JOSIE SEDBERRY
508 CREEKSIDE CV
BRYANT, AR 72022

INVOICE 339048	INVOICE DATE Mar 13, 2026
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JOB ADDRESS

JOSIE SEDBERRY
508 CREEKSIDE CV
BRYANT, AR 72022

Completed Date:
Payment Term: COD

DESCRIPTION OF WORK

customer informed tech that high water bill was caused by master toilet constantly running. toilet handle gets stuck and fill valve does not shut off properly .
total tank rebuild needed, replacing the fill valve, seal, supply line and trip lever.

Once the repair was made there were no leaks present and the toilet was operating properly.

RLP provides 1 year parts and labor warranty.
RLP does not warranty existing plumbing or fixtures.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
T42360	TOTAL TOILET TANK REBUILD W/TRIP LEVER	1.00	\$255.50	\$255.50

PAID ON	TYPE	MEMO	AMOUNT
3/13/2026	Mobile Check Capture	total tank rebuild	\$255.50

SUB-TOTAL	\$255.50
TAX	\$0.00
TOTAL DUE	\$255.50
PAYMENT	\$255.50
BALANCE DUE	\$0.00

Thank you for choosing Ray Lusk Plumbing

NOW SERVING NORTHWEST ARKANSAS!

921 Rushing Cir
Little Rock, AR 72204
(501) 664-0940

2272 Worth Ln. Unit F
Springdale, AR 72764
(479) 306-7777

Please contact us with any questions, comments, or areas we can improve on in the future. Service@rayluskplumbing.com

CUSTOMER AUTHORIZATION

I the undersigned, an owner/authorized representative/tenant of the premises at which the work mentioned is to be done. I hereby authorize you to perform Diagnosis/solution, and to use such labor and materials as you deem advisable at the price listed above. I agree to pay \$25 per month for each past due invoice in the event that collection efforts are initiated against me, I shall pay for all associated fees or cost by the addition of my signature below, I agree that I have received a copy of this contract, notice to the owner, and that I have read, understand, and agree to the terms listed herein. I acknowledge satisfactory completion of the described work, and that the premises have been left in a satisfactory condition.

Sign here



Date 3/13/2026

CUSTOMER ACKNOWLEDGEMENT

I acknowledge satisfactory completion of the described work, and that the premises have been left in a satisfactory condition.

Sign here



Date 3/13/2026

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 03.26
 Customer Name: Subway
 Service Address: 611 Office Park #7
 City: Bryant
 Date Leak Detected: _____

Service Account No: 001-02325-01
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR 72022
 Date Repaired: 02.26

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

Leaking pipe in the wall by water heater

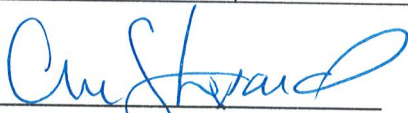
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

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Amount of Adjustment to Water & Sewer Bill:	\$222.54	Adjusted Bill Amount:	\$406.82
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Customer Service Manager

3-16-26

H-L Investments, LLC

200 River Market Ave., Ste 300
Little Rock, AR 72201

Statement date: 02/11/2026
Move in date: 05/01/2015
Recurring rent: 2,884.00

Unpaid Charges



Subway

611 Office Park Drive
Suite #7
Bryant, AR 72022

001-02325-01

501-442-0773



Bryant Shoppes

611 Office Park Drive
Bryant, AR 72022

Unit: 07

Office: (501) 442-0773

Date	Description	Charges	Payments	Balance
02/04/2026	Tenant or Owner Charge Back - MTP Inv# 78873 - Cut out sheetrock, re ran plumbing, and reinstalled water heater	463.30	0.00	463.30
Total				463.30

Total Amount Due	0 - 30 Days	30+ Days
	463.30	463.30
		0.00

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 03.26
 Customer Name: Juan Bravo
 Service Address: 387 Indian Springs Dr
 City: Bryant
 Date Leak Detected: _____

Service Account No: 001-06518-02
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: 02.26

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

Outside water faucet busted

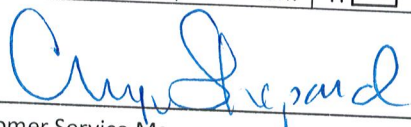
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FOR OFFICE USE ONLY:

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Average Bill:	\$61.91	Three Month Average Usage:	24
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$104.61	Adjusted Bill Amount:	\$174.40
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager



Lajena Holt <lholt@cityofbryant.com>

001-06518-02

Meter 3343931 3-24-26

[waterbilling] Water line breakage due to inclement weather

1 message

Elizabeth Peel <Elizabeth.Peel@dfa.arkansas.gov>

Tue, Mar 24, 2026 at 12:30 PM

To: "Waterbilling@cityofbryant.com" <Waterbilling@cityofbryant.com>, "mariabravo22114@gmail.com" <mariabravo22114@gmail.com>

Cc: E Peel <espeel@att.net>, "wbravo13@gmail.com" <wbravo13@gmail.com>

Dear sir/madam, I am writing on behalf of Mr. Juan Bravo resident at 387 Indian Springs, Bryant AR. His account # is 001-06518-02.

Mr. Bravo has paid his \$279.01 bill for the month of 1/25/26-2/25/26 which he received. The bill was extensively high because of the Jan/Feb 2026 Snow Crete weather. Mr. Bravo was notified by his new neighbor to the east of his Traylor home that he had a water leak, **this was only revealed after the Snow Crete melted away**. In which Mr. Bravo immediately shut off the water flow and went to the hardware store and replaced the attached outside water faucet that had burst.

Mr. Bravo gave me the information last night after he paid the bill. The reason for the delay in sending this is because Mr. and Mrs. Bravo both had surgery in the month of February and now Mrs. Bravo is out of state for the arrival of their 1st born granddaughter. 😊

Please note that every year Mr. Bravo is diligent in taking precautionary action yearly as he is aware of the potential hazard to his mobile home. However, this winter the weather was extremely cold for an extended amount of time. The Bravo's prays that the Bryant Water company will consider adjusting their bill to the normal monthly usage as you will be able to see on this month 2-25 /3-25 which has not yet occurred. Since the repairs were immediately done once he was aware of the leak.

Should you have any questions or concerns you may reach Mr. Bravo at 501-240-9162 (he will need a Spanish Translator) or his wife Lourdes speaks english, however is out of the state. Yet she can be reached at 501-772-0691 or email her at mariabravo22114@gmail.com which I have cc'd her in this writing as well as her daughter Wendy at: wbravo13@gmail.com

I may be reached at 501-551-1167 as I am a longtime family friend and translator for them. My email at home is: espeel@att.net thank you for your consideration in this matter,

Respectfully,



Elizabeth Peel

Arkansas Department of Finance and Administration

Revenue Division – Individual Income Tax Office

DFA Customer Service Specialist

Office: 501-682-1100 | Fax: 501-682-7692

elizabeth.peel@dfa.arkansas.gov

<https://www.dfa.arkansas.gov>

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 03.26
 Customer Name: Gene Bagwell
 Service Address: 269 Flintstone Dr
 City: Bryant
 Date Leak Detected: _____

Service Account No: 102-04651-00
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: _____

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

3/4 PVC Leaking on service line

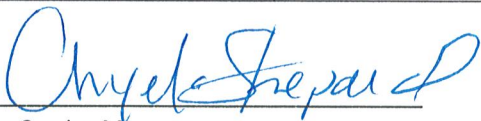
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- 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:	\$429.84	Usage:	216
Average Bill:	\$94.32	Three Month Average Usage:	46
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$161.67	Adjusted Bill Amount:	\$268.17
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager

CONLEY
PLUMBING



102-04651-00

501-317-7432

INVOICE

Conley Plumbin,
2300 Prange R
ALEXANDER, Arkansas 7200
United State

501590290
conleyplumbingar.com

BILL TO:

Cool Springs Pointe
Anjelica Garrett
154 Quapaw Drive
Bryant, Arkansas 72022
United States

5018473170
coolsprings@flagshipcommunities.com

Invoice Number: 29

Invoice Date: March 16, 2026

Payment Due: March 16, 2026

Amount Due (USD): \$390.00

Pay Securely Online

Items	Quantity	Price	Amount
Service call Service call to repair a leak in the water service at 269 Flintstone. Upon arrival we discovered tire tracks over the service at the meter box. After digging up the water service we found a shark bite fitting forced off of broken 3/4 PVC. Repaired with sch 40 coupling, pipe, and a municipal fitting. Flushed out the line at the first hose bib, and all working as it should. 2 hrs. labor plus material.	1	\$390.00	\$390.00

Total: \$390.00

Amount Due (USD): \$390.00

Pay Securely Online



link.waveapps.com/svehxf-55n5pu

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 03.2026
 Customer Name: Abidemi Kareem
 Service Address: 2809 Olivia Ct
 City: Bryant
 Date Leak Detected: _____

Service Account No: 101-05526-00
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: 03.2026

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

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:	\$527.68	Usage:	260
Average Bill:	\$83.62	Three Month Average Usage:	35
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$213.98	Adjusted Bill Amount:	\$313.70
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager

2809 Olivia Ct
101.0 5526.00



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

- SALE -

SALES#: S2471HHN 5421663 TRANS#: 517130291 03-26-26

795256 KORKY 2-IN COMPLETE KIT	24.98
SUBTOTAL:	24.98
TOTAL TAX:	2.37
INVOICE 85664 TOTAL:	27.35
VISA:	27.35

VISA: XXXXXXXXXXXX6843 AMOUNT: 27.35 AUTHCD: 063990
TAP REFID:247138664800 03/26/26 14:02:12
APL : 43484153452056495341 TOR : 0000000000
AID : A0000900031610

STORE: 2471 TERMINAL: 38 03/26/26 14:02:16
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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 * ODDS VARY. PROBABILITIES MUST BE 18 OR OLDER TO ENTER. *
 * *****

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 03.2026
 Customer Name: Adraine Coleman
 Service Address: 11 Crain Dr.
 City: Bryant
 Date Leak Detected: _____

Service Account No: 001-07110-07
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: 03.2026

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

Washer Supply 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:	\$328.35	Usage:	159
Average Bill:	\$59.93	Three Month Average Usage:	23
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$129.33	Adjusted Bill Amount:	\$199.02
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager

