CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

DATE: SEPTEMBER 2026

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

DETAILS

Customer Name	Dianne Walker	**Customer Address**	1806 Whirlwind St.
Date Leak Started		**Date Leak Repaired**	
Amount of Bill:	$663.86	**Usage:**	329
Average Bill:	$54.01	**Three-Month Average:**	20
Adjusted Approved:	**YES:** **NO:**	**Approved By:**	
Amount of Adjustment:	$293.85	**Adjusted Bill Amount:**	$370.01
Customer Name	Generations Auto Glass	**Customer Address**	2005 N. Reynolds Rd Unit A
Date Leak Started		**Date Leak Repaired**	
Amount of Bill:	$414.24	**Usage:**	201
Average Bill:	$57.01	**Three-Month Average:**	20
Adjusted Approved:	**YES:** **NO:**	**Approved By:**	
Amount of Adjustment:	$172.13	**Adjusted Bill Amount:**	$242.11
Customer Name	Josselyn Hernandez	**Customer Address**	76 Indian Springs Dr.
Date Leak Started		**Date Leak Repaired**	
Amount of Bill:	$2,195.40	**Usage:**	1105
Average Bill:	$146.78	**Three-Month Average:**	67
Adjusted Approved:	**YES:** **NO:**	**Approved By:**	
Amount of Adjustment:	$987.13	**Adjusted Bill Amount:**	$1,208.27
Customer Name	Tradewinds Mgmt.	**Customer Address**	2900 Horizon Dr.
Date Leak Started		**Date Leak Repaired**	
Amount of Bill:	$1,527.72	**Usage:**	1834
Average Bill:	$341.29	**Three-Month Average:**	397
Adjusted Approved:	**YES:** **NO:**	**Approved By:**	
Amount of Adjustment:	$541.74	**Adjusted Bill Amount:**	$985.98
Customer Name	Robin Wilson	**Customer Address**	3510 Lacross Dr.
Date Leak Started		**Date Leak Repaired**	
Amount of Bill:	$291.69	**Usage:**	146
Average Bill:	$54.85	**Three-Month Average:**	26
Adjusted Approved:	**YES:** **NO:**	**Approved By:**	
Amount of Adjustment:	$114.12	**Adjusted Bill Amount:**	$177.57

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

DATE: SEPTEMBER 2026

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

DETAILS

Customer Name	Amanda Tarver	**Customer Address**	3808 Midland Rd.
Date Leak Started		**Date Leak Repaired**	
Amount of Bill:	$791.06	**Usage:**	679
Average Bill:	$53.06	**Three-Month Average:**	20
Adjusted Approved:	YES: NO:	**Approved By:**	
Amount of Adjustment:	$374.24	**Adjusted Bill Amount:**	$416.82
Customer Name	Trinh Van	**Customer Address**	702 Bristol Dr.
Date Leak Started		**Date Leak Repaired**	
Amount of Bill:	$565.18	**Usage:**	279
Average Bill:	$54.01	**Three-Month Average:**	20
Adjusted Approved:	YES: NO:	**Approved By:**	
Amount of Adjustment:	$246.30	**Adjusted Bill Amount:**	$318.88
Customer Name		**Customer Address**	
Date Leak Started		**Date Leak Repaired**	
Amount of Bill:		**Usage:**	
Average Bill:		**Three-Month Average:**	
Adjusted Approved:	YES: NO:	**Approved By:**	
Amount of Adjustment:		**Adjusted Bill Amount:**	
Customer Name		**Customer Address**	
Date Leak Started		**Date Leak Repaired**	
Amount of Bill:		**Usage:**	
Average Bill:		**Three-Month Average:**	
Adjusted Approved:	YES: NO:	**Approved By:**	
Amount of Adjustment:		**Adjusted Bill Amount:**	
Customer Name		**Customer Address**	
Date Leak Started		**Date Leak Repaired**	
Amount of Bill:		**Usage:**	
Average Bill:		**Three-Month Average:**	
Adjusted Approved:	YES: NO:	**Approved By:**	
Amount of Adjustment:		**Adjusted Bill Amount:**	

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 09.2026
Customer Name: Dianne Walker
Service Address: 1806 Whirlwind St.
City: Bryant
Date Leak Detected: _____

Service Account No: 001-01869-08
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 08.12.26

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 Red Seal

- 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:	$663.86	Usage:	329
Average Bill:	$54.01	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$293.85	Adjusted Bill Amount:	$370.01
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

Sept. Bill

Acct#: 001-01869-08

GREENS AT HURRICANE CREEK A LIMITED PARTNERSHIP
P O BOX 13000 (0114)
FAYETTEVILLE,AR 72703

Work Order No. 3712746
Date Call: 08/12/2026 08:54 AM

Date Scheduled: 08/12/2026 12:00 AM

Status Work Completed

Date Completed: 08/12/2026 02:26 PM
Brief Desc: I have a $287 water bill the water

Job Site: 0114/1806
1806 Whirlwind Street
Bryant,AR 72022

Caller Name: Dianne Walker

Caller Phone: (501) 952-6507x
Occupant: Walker (t0068369)

Home (501) 952-6507x

Priority: 3-General
Ok to enter? NO
Category: Plumbing
Animal in Apt? No

SubCategory: Other

Problem Description: I have a $287 water bill the water company said I have a leak and it's showing on the apartment side

Parts & Labor

Quantity/ Hours	Item Type/ Employee Name	Description	Unit Price	Total
.00	Mitchell	Mitchell	.00	.00
			Total	.00

Authorized by: _____
Signed by _____
Dated _____
Invoice No. _____

Full Description I have a $287 water bill the water company said I have a leak and it's showing on the apartment side

Technician Notes: Red seal

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 09.2026
Customer Name: Generations Auto Glass
Service Address: 2005 N. Reynolds Rd Unit A
City: Bryant
Date Leak Detected: _____

Service Account No: 101-01996-03
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 07.22.26

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

3/4 inch 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:	$414.24	Usage:	201
Average Bill:	$57.01	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$172.13	Adjusted Bill Amount:	$242.11
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

Acct # 101-01996-03

SHEFFIELD PLUMBING LLC

Master Plumber License #MP7056
Phone: (501) 533-9834

LEAK REPAIR VERIFICATION

Date: July 22, 2026

To Whom It May Concern:

This letter is to verify that Sheffield Plumbing LLC located and repaired a leak on the customer-owned water service line at the following property:

Service Address:
2005 North Reynolds Road

Upon investigation, Sheffield Plumbing LLC identified a leak on the 3/4-inch water service line. The damaged section was excavated, repaired, and pressure tested. The repair was completed successfully, and no leaks were present upon completion of the work.

Sincerely,

Nathan Sheffield
Owner / Master Plumber

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 09.2026
Customer Name: Josselyn Hernandez
Service Address: 76 Indian Springs Dr.
City: Bryant
Date Leak Detected: _____

Service Account No: 101-04573-03
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 08.24.26

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

Leak under house on 3/4 Pex tee with hose clamps

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:	$2,195.40	Usage:	1105
Average Bill:	$146.78	Three Month Average Usage:	67
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$987.13	Adjusted Bill Amount:	$1,208.27
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

9-1-26

101-04573-03

501-274-8395

Josselyn

Midtown Mechanical Services
PO Box 2162
Benton, AR 72018
Phone: (501) 765-5380
Email: payables.midtown@gmail.com
Website: www.midtownmechanicalservices.com

BILL TO
Josselyn Hernandez
76 Indian Springs Drive
Bryant, AR 72022 USA

INVOICE	INVOICE DATE
17897	8/24/2026

JOB ADDRESS
Josselyn Hernandez
76 Indian Springs Drive
Bryant, AR 72022 USA

Completed Date 8/24/2026
Customer PO #

SCOPE OF WORK

Located leak under house on 3/4" PEX tee with hose clamps
Removed damaged tee and installed new PEX-B tee with crimp rings
Turned water back on and tested
No leaks found at this time

NAME	LABOR	DESCRIPTION	TOTAL
Hourly Labor Rate	Hourly Labor Rate	Hourly Labor Rate	$125.00

NAME	MATERIAL	DESCRIPTION	TOTAL
Misc Material	MM	Material Charge	$6.22

NAME	#	DESCRIPTION	TOTAL
Card Fee	CC	4% Card Transaction Fee This fee may be removed if paying with check or cash	$5.25

PAYMENT

Paid On	Type	Memo	Amount
8/24/2026	Card Payment (In the Field)		$148.35

SUB-TOTAL $136.47

BRYANT, SALINE 9.5%	$11.88
TOTAL DUE	$148.35
PAYMENT	$148.35
BALANCE DUE	$0.00

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: 09.2026
Customer Name: Tradewinds Management Group
Service Address: 2900 Horizon Dr.
City: Bryant
Date Leak Detected: _____

Service Account No: 001-09565-00
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 09.17.26

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

Irrigation Meter Leaking on customer side

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:	$1,527.72	Usage:	1834
Average Bill:	$341.29	Three Month Average Usage:	397
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$541.74	Adjusted Bill Amount:	$985.98
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

001-09565-00

Celeste O'Neal
501-680-3540

Midtown Mechanical Services
PO Box 2162
Benton, AR 72018
Phone: (501) 765-5380
Email: payables.midtown@gmail.com
Website: www.midtownmechanicalservices.com

BILL TO
Bryant Shopping Center
2900 Horizon Drive
Bryant, AR 72022 USA

INVOICE	INVOICE DATE
18409	9/17/2026

JOB ADDRESS
Bryant Shopping Center
2900 Horizon Drive
Bryant, AR 72022 USA

Completed Date 9/17/2026
Payment Term Net 30
Due Date 10/17/2026
Customer PO #

SCOPE OF WORK

Excavated suspect area in front of meter
Located leak immediately upon excavation
Performed repair to leaking section
Restored water service and tested
No leaks found at this time

NAME	DESCRIPTION	TOTAL
Hourly Labor Rate	Hourly Labor Rate	$430.00

NAME	DESCRIPTION	TOTAL
Misc Material	Material Charge	$9.45

SUB-TOTAL	$439.45
BRYANT, SALINE 9.5%	$40.85
TOTAL DUE	$480.30

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

All payments should be mailed to our P.O. Box address. Kindly include the applicable invoice number on the memo line for accurate credit.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 09.2026
Customer Name: Robin Wilson
Service Address: 3510 Lacross Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 101-04130-01
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

- 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:	$291.69	Usage:	146
Average Bill:	$54.85	Three Month Average Usage:	26
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$114.12	Adjusted Bill Amount:	$177.57
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

fixed - 2nd week of Sept

101-04130-01

9-24-26

Your Lowe's Receipt

501-366-2510

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

Transaction # : 502822942
Order # : 202471239262331272
Order Date : 8/27/2026, 12:05:08 CDT
Type of Sale : Sale

LOWE'S MILITARY DISCOUNT

Thank You For Your Military Service

Item	Price
7950238 Specialty Bromeliad House plant in 1.25 Pint(s) Planter 1 -Pack	$ 7.00
Item #: 7950238	
1 @ $ 13.98	
Fulfillment Type Carry With	
DBC-0175T CollaYUMS No-rawhide chews for Dog Chicken Peanut Butter Flavor 20 Count	$ 9.48
Item #: 6926245	
1 @ $ 9.48	
Fulfillment Type Carry With	
86633 1-cu ft Vegetable and Flower Garden Soil	$ 10.00
Item #: 86633	
4 @ $ 2.50	

Fulfillment Type Carry With

K-400H-039-T14 Universal Toilet fill valve and 2-in flapper kit

$ 17.48

Item #: 666791

1 @ $ 17.48

Fulfillment Type Carry With

13035 Daffodil Tete A Tete

$ 9.98

Item #: 9629655

1 @ $ 9.98

Fulfillment Type Carry With

Invoice 68470

Subtotal	$ 53.94
Total Discount	-$ 4.88
Total Tax	$ 4.66
Total	$ 53.72

Total # of items purchased: 5

Excludes fees, services and special order items

Payment: MLRCC ending in 0760	$ 53.72
Order Date	8/27/2026, 12:05:08 CDT
Store #	2471
Terminal #	36
Sales ID #	5421663
Loyalty Tier #	Silver Key

Thank you for shopping at Lowe's.
To see our return policy, visit Lowes.com/returns

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 09.2026
Customer Name: Amanda Tarver
Service Address: 3808 Midland Rd
City: Alexander
Date Leak Detected: _____

Service Account No: 003-10887-00
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72002
Date Repaired: _____

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

Leak at meter

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:	$791.06	Usage:	679
Average Bill:	$53.06	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$374.24	Adjusted Bill Amount:	$416.82
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

3808 Midland

Water Users, LLC
620 Airlane Drive

Invoice

Date	Invoice #
8/11/2026	3808

Bill To	Ship To
Salem Water Users Association Attn: Jeff Richardson 620 Airlane Drive Benton, AR 72015serserserserser	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/11/2026			

Quantity	Item Code	Description	Price Each	Amount
1	Service Truck	Charge for Service Truck	45.00	45.00
5	Serviceman		45.00	225.00
1	43IX2SIGGXXXX...	IPERL +3/4S 6' TRPL 3808 Midland. Front of property, right of drive. Replaced meter	206.20	206.20

Total $476.20

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 09.2026
Customer Name: Trinh Van
Service Address: 702 Bristol Dr.
City: Bryant
Date Leak Detected: _____

Service Account No: 102-00099-01
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

- 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:	$565.18	Usage:	279
Average Bill:	$54.01	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$246.30	Adjusted Bill Amount:	$318.88
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

102-00099-01

Trinh Van
702 Bristol Dr
Bryant, AR 72022

501-266-3537

9-28-26

fix the toilets

Give us feedback @ survey.walmart.com
Thank you! ID #:7WT95NCJNDL

Walmart

WM Supercenter
870-777-5500 Mgr. KACEY
2400 N HERVEY ST
HOPE AR 71801
ST# 01065 OP# 009023 TE# 23 TR# 04997

ITEMS SOLD 2
TC# 3749 6939 6260 1718 4807



VALV FLAPPER 749306818010	15.88
VALV FLAPPER 749306818010	15.88
SUBTOTAL	31.76
SALES TAX	3.34
TOTAL	35.10
CASH TEND	35.10
CHANGE DUE	0.00



Get Free Delivery from this store with Walmart+
Scan to start a trial

Low prices You Can Trust. Every Day.
09/27/26 19:48:09