CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: August 2025

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	Sara Booker	Customer Address	2400 Canywood
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$439.14	Usage:	224
Average Bill:	$68.69	Three Month Average Usage:	26
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$178.39	Adjusted Bill Amount:	$260.75
Customer Name	Jay Chipman	Customer Address	2110 Chelsea Pl.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$461.58	Usage:	236
Average Bill:	$57.46	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$194.61	Adjusted Bill Amount:	$266.97
Customer Name	Christopher Bell	Customer Address	2313 Richland Park
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$534.86	Usage:	201
Average Bill:	$116.97	Three Month Average Usage:	81
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$108.17	Adjusted Bill Amount:	$426.74
Customer Name	Charlie Duvall	Customer Address	601 N. Reynolds # B
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$1447.54	Usage:	975
Average Bill:	$57.46	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$680.25	Adjusted Bill Amount:	$767.29
Customer Name	Bryant High School	Customer Address	801 N. Reynolds
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$895.34	Usage:	346
Average Bill:	$285.42	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$293.72	Adjusted Bill Amount:	$601.62

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: August 2025

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	Jakayla Booker	Customer Address	8610 Hwy 5 N
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$2,791.23	Usage:	3616
Average Bill:	$18.01	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$1,261.98	Adjusted Bill Amount:	$1529.25
Customer Name	Deborah Hedrick	Customer Address	218 Quapaw
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$334.59	Usage:	174
Average Bill:	$57.69	Three Month Average Usage:	26
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$133.34	Adjusted Bill Amount:	$201.25
Customer Name	Michael Geranen	Customer Address	2815 Pamel Pn
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$305.51	Usage:	261
Average Bill:	$39.45	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$133.03	Adjusted Bill Amount:	$172.48
Customer Name	Zulimar Cortes	Customer Address	351 Flintstone
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$1,131.38	Usage:	594
Average Bill:	$89.28	Three Month Average Usage:	39
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$501.85	Adjusted Bill Amount:	$629.53
Customer Name	Amy Gibbons	Customer Address	210 NW 3rd St
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$330.62	Usage:	1666
Average Bill:	$57.46	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$131.54	Adjusted Bill Amount:	$199.08

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: August 2025

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	Jon Thomas Watford	Customer Address	2504 Cyclone St.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$659.91	Usage:	342
Average Bill:	$96.75	Three Month Average Usage:	41
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$271.19	Adjusted Bill Amount:	$388.72
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 08.2025
Customer Name: Sara Booker
Service Address: 2400 Carywood Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 101-01880-02
Home Phone: _____
Work Phone: _____
State, Zip: AR 72022
Date Repaired: 07.2025

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:	$439.14	Usage:	224
Average Bill:	$68.69	Three Month Average Usage:	26
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$178.39	Adjusted Bill Amount:	$260.75
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

Acct# 101-01880-02 Aug. 13.11

INVOICE

All Drains 70 Plumbing LLC
3207 Meadowlake Dr.
Bryant, AR 72022

alldrains70@gmail.com
+1 (501) 909-9172
All Drains 70 Plumbing



Bill to
Sara Booker
2400 Carywood Dr. Bryant, AR 72022

Invoice details
Invoice no.: 2559134
Invoice date: 07/15/2025
Due date: 07/15/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Service**	replaced fill valve for hall bathroom toilet that was constantly running causing the meter to spin, after replacing part meter stopped spinning.		$120.00	$120.00

Total **$120.00**

Ways to pay

VISA DISCOVER AMEX BANK

Paid in Full

Note to customer

Thank you for your business.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 07.2025
Customer Name: Jay Chipman
Service Address: 2110 Chelsea Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 001-01875-05
Home Phone: _____
Work Phone: _____
State, Zip: AR 72022
Date Repaired: 07.2025

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

Cold stop was leaking in hall bathroom

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:	$461.58	Usage:	236
Average Bill:	$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$194.61	Adjusted Bill Amount:	$266.97
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

Aug. Bill

Turned in 7-8-25

001-01875-05

501-620-7617

976011

CUSTOMER'S ORDER NO. | DEPARTMENT | DATE 7-7-25

NAME Jay or Sheila Chipman

ADDRESS 2110 Chelsea Dr.

CITY, STATE, ZIP Bryant, AR 72022

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1		Replace cold stop	150		
2		in hall bathroom			
3					
4		Stop was broke			
5		and flooded house			
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18			Paid	150	00

RECEIVED BY Christopher Cantrell MP 7160

KEEP THIS SLIP FOR REFERENCE

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 07.2025
Customer Name: Christopher Bell
Service Address: 2313 Richland Park Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 001-05560-06
Home Phone: _____
Work Phone: _____
State, Zip: AR 72022
Date Repaired: 07.2025

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:	$534.86	Usage:	201
Average Bill:	$116.97	Three Month Average Usage:	81
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$108.12	Adjusted Bill Amount:	$426.74
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

August Bill

REAL PROPERTY MANAGEMENT CENTRAL ARKANSAS
a neighborly company

INVOICE

Real Property Management Central Arkansas

7600 Highway 107
Suite F
Sherwood, AR 72120
Phone: (501) 834-1333

Invoice #:

Invoice Date: 07/28/2025

Work Order #: 28243-1

Bill To:

2313 Richland Park Dr.
Bryant, AR 72022

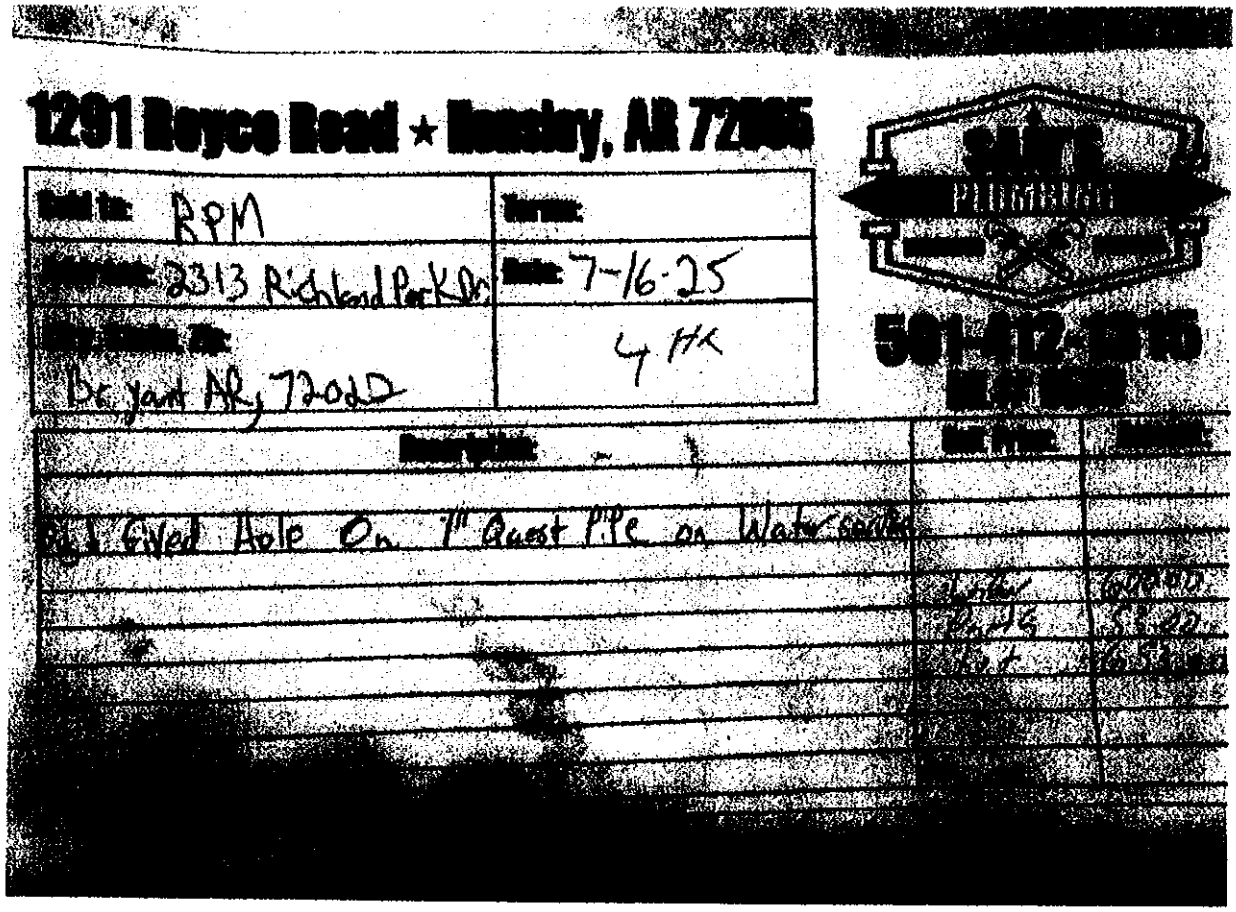
Description

Description	QTY	Unit Price	Amount
Plumbing - water leaking on the water line in the yard, dug up and found leak on water service, fixed hole on 1" quest pipe on water service	1.0	$ 718.30	$ 718.30

Total: $718.30

001-05560-06

501-912-1382



1291 Royce Road ★ [illegible], AR 72065

PLUMBING

501-412-[illegible]

Sold to: RPM	Terms:
Address: 2313 Richland Park Dr.	Date: 7-16-25
Bryant AR, 72022	4 HR

Description

Dug & Fixed Hole On 7" Guest Pipe on Water Service

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 06.2025
Customer Name: Charlie Duvall
Service Address: 601 N Reynolds Rd Unit B
City: Bryant
Date Leak Detected: _____

Service Account No: 001-09782-04
Home Phone: _____
Work Phone: _____
State, Zip: AR 72022
Date Repaired: 06.2025

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

Lines in crawlspace 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:	$1447.54	Usage:	775
Average Bill:	$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$680.25	Adjusted Bill Amount:	$767.29
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

INVOICE

All Drains 70 Plumbing LLC
3207 Meadowlake Dr.
Bryant, AR 72022

alldrains70@gmail.com
+1 (501) 909-9172
All Drains 70 Plumbing



001-09782-04

Bill to
Inderjeet Singh
601 N Reynolds Rd Bryant AR 72022

501-860-4427

Invoice details
Invoice no.: 2559142
Invoice date: 06/13/2025
Due date: 06/13/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Service	repaired lines in crawlspace that were causing the meter to spin		$300.00	$300.00

Total $300.00

Ways to pay

VISA DISCOVER AMEX BANK

Paid in Full

Note to customer
Thank you for your business.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 08.2025
Customer Name: Bryant High School Bld #8
Service Address: 801 N Reynolds Rd
City: Bryant
Date Leak Detected: _____

Service Account No: 101-10674-00
Home Phone: _____
Work Phone: _____
State, Zip: AR 72022
Date Repaired: 08.2025

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

Toliet 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:	$895.34	Usage:	346
Average Bill:	$285.42	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$293.72	Adjusted Bill Amount:	$601.62
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard

Customer Service Manager

Acct# 101-10674.00

Angela Shepard <ashepard@cityofbryant.com>

Metron Meters

Terry Harper <tharper@bryantschools.org> Thu, Aug 7, 2025 at 11:18 AM
To: Angela Shepard <ashepard@cityofbryant.com>, Julie Powell <jpowell@bryantschools.org>

Thank you Angela, also we have fixed the broken toilet at building 8 that has been running since July3. Please let me know if you need anything else to give us a rebate on this water issue.

On Thu, Aug 7, 2025 at 11:05 AM Angela Shepard <ashepard@cityofbryant.com> wrote:

> I've attached the list of meters that have been replaced with new smart meters.
>
> For the meters highlighted in green, they have already been registered under Clint's email. However, please double-check the settings to ensure that leak alerts are fully set up, as this requires an additional sign-up within the system.
>
> The meters highlighted in orange are not yet registered. These will need to be added to Waterscope, and leak alerts should be signed up for them.
>
> Attached also are the instructions to sign the meters up.
>
> Please let me know if you have any questions.
>
> Thank you,
>
> **Angela Shepard**
> Customer Service Manager/Billing Manager
> City of Bryant
> 501-943-0304 | 501-943-0441
> ashepard@cityofbryant.com
> www.cityofbryant.com
> 210 SW 3rd St, Bryant, AR 72022

--
Terry Harper
Maintenance Director
501-847-5640

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 08.2025
Customer Name: Jakayla Booker
Service Address: 8610 HWY 5 N
City: Bryant
Date Leak Detected: _____

Service Account No: 102-04118-01
Home Phone: _____
Work Phone: _____
State, Zip: AR 72022
Date Repaired: 08.2025

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

Hallway bathtub 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:	$2,791.23	Usage:	3616
Average Bill:	$18.01	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$1,261.98	Adjusted Bill Amount:	$1,529.25
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angel Stegall

Customer Service Manager

Acct# 102-04118-01

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

BILL TO
RPM Hometown
1210 Hot Springs Highway #Suite C
Benton, AR 72019 USA

INVOICE	INVOICE DATE
10925	8/5/2025

JOB ADDRESS
Jakayla Booker
8610 Arkansas 5
Alexander, AR 72002 USA

Completed Date 8/5/2025
Payment Term Net 30
Due Date 9/4/2025
Customer PO # 6834-1

SCOPE OF WORK

7/28/25
Performed residential leak detection
Located small drips from hallway bathtub stems
Recommended replacing tub stems to stop leak

8/5/25
Confirmed continued small drips from hallway tub stems
Reiterated recommendation to replace tub stems
Investigated leaking handles; no leaking from spout when off
Determined O-ring in packing nut was failing
Applied silicone grease to all O-rings
Installed graphite packing behind packing nut for improved seal
Tested system — no leaks present at this time

LABOR	DESCRIPTION	TOTAL
Residential Leak Detection	Residential Leak Detection	$289.00
Hourly Labor Rate	Hourly Labor Rate	$120.00

MATERIAL	DESCRIPTION	TOTAL
Total Material	Total Material	$16.32

SUB-TOTAL	$425.32
ALEXANDER, PULASKI 10.5%	$42.95

TOTAL DUE	$468.27
PAYMENT	$0.00
BALANCE DUE	$468.27

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

Midtown Mechanical Services
PO Box 2162
Benton, AR 72018
Office: (501) 765-5380
08/05/2025

To whom it may concern,

Midtown Plumbing was called out to 8610 Highway 5 in Bryant, AR 72022 on 8/5/2025 due to a high water bill reported by the water company. Upon arrival, a pressure test was performed at home. Nitrogen was introduced into the system, and small drips were discovered from the hallway bathtub stems. Replaced stems and made all necessary repairs.

After repairs were completed, the system was tested to verify that no leaks are present at this time.

Should you have any questions or concerns, please call our office at 501-765-5380.

Best Regards,

Leah Medsker

Midtown Plumbing

Leah Medsker

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 07.2025
Customer Name: Deborah Hedrich
Service Address: 218 Quapaw Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 001-02927-04
Home Phone: _____
Work Phone: _____
State, Zip: AR 72022
Date Repaired: 07.2025

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:	$334.59	Usage:	174
Average Bill:	$57.69	Three Month Average Usage:	26
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$133.34	Adjusted Bill Amount:	$201.25
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

INVOICE

KD PLUMBING LLC
2061 graham rd
Benton, Arkansas 72015
United States

Mobile: 5013268349

BILL TO
Cool springs

Invoice Number: 321
Invoice Date: July 21, 2025
Payment Due: July 21, 2025
Amount Due (USD): **$350.00**

Items	Quantity	Price	Amount
Emergency leak repair Dug up water service Repaired leaking section of pipe Tested, no leaks	1	$350.00	$350.00
		Total:	$350.00
		Amount Due (USD):	**$350.00**

608-609-0497 001-02927-04

Powered by wave

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 07.2025
Customer Name: Michael Geranen
Service Address: 2815 Darrel Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 003-08513-02
Home Phone: _____
Work Phone: _____
State, Zip: AR 72022
Date Repaired: 07.2025

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

Line leaking from meter to house

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:	$305.51	Usage:	261
Average Bill:	$39.45	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$133.03	Adjusted Bill Amount:	$172.48
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager



003-08513-02
Michael Geraner

Bart Singleton Plumbing LLC
PO BOX 1266
BENTON AR 72018
5013056224
bartsingletonplumbing@outlook.com

Bart Singleton Plumbing

501-516-3905

BILL TO
Amanda Pace-Weiss

PLEASE PAY
$1,900.00

ACTIVITY	QTY	RATE	AMOUNT
Plumbing Labor & Materials 28 S Dexter Dr Bryant AR Labor and materials to replace water service from water meter to house and install new shut off valve and regulator in box at house, and installed water line inside of new sleeve from meter to house	1	1,900.00	1,900.00
We appreciate your business and look forward to helping you again soon			1,900.00 0.00 1,900.00

Open M365 Copilot

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 08.2025
Customer Name: Zulimar Cortes
Service Address: 351 Flintstone Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 001-02049-01
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 07.2025

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

Pipe under trailer was 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:	$1,131.38	Usage:	594
Average Bill:	$89.28	Three Month Average Usage:	37
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$501.85	Adjusted Bill Amount:	$629.53
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

Tiffany Jones <tjones@cityofbryant.com>

[waterbilling] Fwd: Invoice

Arnold Jemison <arnoldjemison72@gmail.com> Thu, Aug 14, 2025 at 10:00 AM
To: Tiffany Jones <tjones@cityofbryant.com>

It was a water pipe under the trailer the pipe was underground
[Quoted text hidden]

001-02049-01



INVOICE

KD PLUMBING LLC
2061 graham rd
Benton, Arkansas 72015
United States

Mobile: 5013268349

BILL TO
Cool springs

Invoice Number: 320
Invoice Date: July 21, 2025
Payment Due: July 21, 2025
Amount Due (USD): **$350.00**

Items	Quantity	Price	Amount
Emergency leak repair	1	$350.00	$350.00

Total: $350.00

Amount Due (USD): **$350.00**

Notes / Terms
351 flintstone dr

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CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 08.2025
Customer Name: Amy Gibbons
Service Address: 210 NW 3rd St
City: Bryant
Date Leak Detected: _____

Service Account No: 001-02458-07
Home Phone: _____
Work Phone: _____
State, Zip: AR 72022
Date Repaired: 08.2025

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

Hole in hot water line under house

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:	$330.62	Usage:	166
Average Bill:	$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$131.54	Adjusted Bill Amount:	$199.08
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard

Customer Service Manager

001-02458-07

210 NW 3rd St Bryant AR 72002

To whom it may concern - 8/13/25

I, Amy Gibbons, had a water leak at 210 ~~Sou~~ NW 3rd St Bryant AR that we repaired on our own. We had a hole in the hot water line under the house. We mentioned to our land lord about the situation. After we were questioned about the water usage month before. While waiting on him to send someone out to look at it we just fixed ourselves. We replaced the line with pecks instead of copper to shark bites. Haven't seen any more water under house since then. Our water is scheduled for disconnect right now due to the high amount caused from the leak. Last payment I made was for 250.00 for one month which still left a balance due. We live paycheck to paycheck so it is taking a toll on our end, we will have bill paid by this friday 8/15/25

Thank you.-

5012986650

Amy Gibbons

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 08.2025
Customer Name: Jon Thomas Odell Watford
Service Address: 2504 Cyclone St
City: Bryant
Date Leak Detected: _____

Service Account No: 001-01783-10
Home Phone: _____
Work Phone: _____
State, Zip: AR 72022
Date Repaired: 8.2025

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

Toilets 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:	$659.91	Usage:	342
Average Bill:	$96.75	Three Month Average Usage:	41
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$271.19	Adjusted Bill Amount:	$388.72
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

001-01783-10

Greens at Hurricane Creek, a Limited Partnership
P O Box 13000
Fayetteville,AR 72703

Work Order No. 3212410
Date Call: 08/20/2025 12:06 AM

Status Work Completed

Date Completed: 08/20/2025 03:55 PM
Brief Desc: *EXTREME WATER USAGE READING*The

Job Site: 0114/2504
2504 Cyclone Street
Bryant,AR 72022

Caller Name: Jon-Thomas Watford

Caller Phone: (731) 676-4757x
Occupant: Watford (t0326547)

Home (731) 676-4757x

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

SubCategory: Other

Access Notes: There will be no one at the apartment at the apartment during most of the day.

Problem Description: *EXTREME WATER USAGE READING*

The Bryant Water Department has reported that we have used 700+ gallons of water a day throughout the month of August. While we are not certain on what all issues there are, we do suspect the left side bathroom toilet could be a potential factor. However, due to the amount of usage reported, we ask to see if there is potentially a meter issue or more serious leak to be attended to.

Thank you in advance,
JT Watford

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 *EXTREME WATER USAGE READING*

The Bryant Water Department has reported that we have used 700+ gallons of water a day throughout the month of August. While we are not certain on what all issues there are, we do suspect the left side bathroom toilet could be a potential factor. However, due to the amount of usage reported, we ask to see if there is potentially a meter issue or more serious leak to be attended to.

Thank you in advance,
JT Watford

Technician Notes: Both toilets needed red seals. One of the toilets did not even have a seal on it.