CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: September 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	Richard Reed	Customer Address	11086 Stonehill Pl.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/2025
Amount of Bill:	$735.81	Usage:	623
Average Bill:	$92.18	Three Month Average Usage:	40
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$321.81	Adjusted Bill Amount:	$414.00
Customer Name	Kimberley Washington	Customer Address	200 Prickett Rd Unit A
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/2025
Amount of Bill:	$328.75	Usage:	165
Average Bill:	$68.69	Three Month Average Usage:	26
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$125.23	Adjusted Bill Amount:	$203.52
Customer Name	Stacy Tipton	Customer Address	1813 Debcwood Dr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/2025
Amount of Bill:	$424.16	Usage:	216
Average Bill:	$109.84	Three Month Average Usage:	48
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$151.36	Adjusted Bill Amount:	$272.80
Customer Name	Robert Britton	Customer Address	3407 Wolf Creek
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/2025
Amount of Bill:	$428.67	Usage:	531
Average Bill:	$69.74	Three Month Average Usage:	163
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$163.33	Adjusted Bill Amount:	$265.34
Customer Name	Lance Gunn	Customer Address	2905 Arbors Cv
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/2025
Amount of Bill:	$506.49	Usage:	260
Average Bill:	$57.46	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$216.24	Adjusted Bill Amount:	$290.25

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: September 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	Callie otts	Customer Address	906 Hogan Ln
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/2025
Amount of Bill:	$411.09	Usage:	209
Average Bill:	$57.46	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$170.28	Adjusted Bill Amount:	$240.79
Customer Name	Michael Whitworth	Customer Address	3016 Whispering Oak
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	8/2025
Amount of Bill:	$495.26	Usage:	254
Average Bill:	$57.46	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$210.82	Adjusted Bill Amount:	$284.44
Customer Name	Jordan Pope	Customer Address	2408 Birdie Ln
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	9/2025
Amount of Bill:	$499.00	Usage:	256
Average Bill:	$57.46	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$212.63	Adjusted Bill Amount:	$286.37
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: 09.2025
Customer Name: Richard Reed
Service Address: 11086 Stonehill Dr
City: Alexander
Date Leak Detected: _____

Service Account No: 003-08213-00
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72002
Date Repaired: 09.2025

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:	$735.81	Usage:	623
Average Bill:	$92.18	Three Month Average Usage:	40
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$321.81	Adjusted Bill Amount:	$414.00
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard

Customer Service Manager

003-08213-00

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. 5372

Date of Order 9/11/25

Customer's Order No.	Phone	Mechanic	Helper	Date

Bill To Richard Reed

Address 1088 Forest Hill Dr

City Hot Springs

Order Taken By

❑ Day Work
❑ Contract
❑ Extra

Job Name and Location

Work Ordered By

Job Phone 501-922-4704

DESCRIPTION OF WORK

Service Line Leaking

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
❑ No One Home — Date Completed	TOTAL AMOUNTS		

Signature _____

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

❑ Total amount due for above work: or

❑ Total billing to be mailed after completion of work

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 09.2025
Customer Name: Kimberley Washington
Service Address: 200 Prickett Rd Unit A
City: Bryant
Date Leak Detected: _____

Service Account No: 001-07080-08
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 09.2025

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).
- 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:	$328.75	Usage:	165
Average Bill:	$68.69	Three Month Average Usage:	26
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$125.23	Adjusted Bill Amount:	$203.52
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

Acct# 001-07080-08

REPAIR & MAINTENANCE NOTICE

9-29-25

Address	Resident Names	Phone Numbers	Email
Prickett Road A-4	Kumberly		

DATE REPORTED: 8/21/2025

A MAINTENANCE PERSON ENTERED THIS PROPERTY TO PERFORM THE REPAIR AND MAINTENANCE ITEMS LISTED BELOW.

ITEM	REPAIR INFORMATION
Parking lot has a lot of water	A4 leaking
Water leak was coming from underneath unit A-4	repaired water line

MAINTENANCE TECH: CC/Z

DATE WORK COMPLETED: 8-21

COVID - 19 INFORMATION	Verified by office person (initial)	Date office person verified	Verified by maintenance tech before enter unit	Date maint. tech verified (initial)
Is anyone in the household presently sick?				
Is anyone in the household presently showing symptoms of COVID-19?				
Is anyone in the household presently self-quarantining due to a suspected exposure to COVID-19?				

Prepared By Office Staff	Signed Out By Office Staff	Maint. Tech Signed Out To	Date Signed Out	Closed Out By Office Staff	Date Closed Out
					9/23

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 09.2025
Customer Name: Stacy Tipton
Service Address: 1813 Debswood Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 101-00964-03
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 09.2025

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 Parts

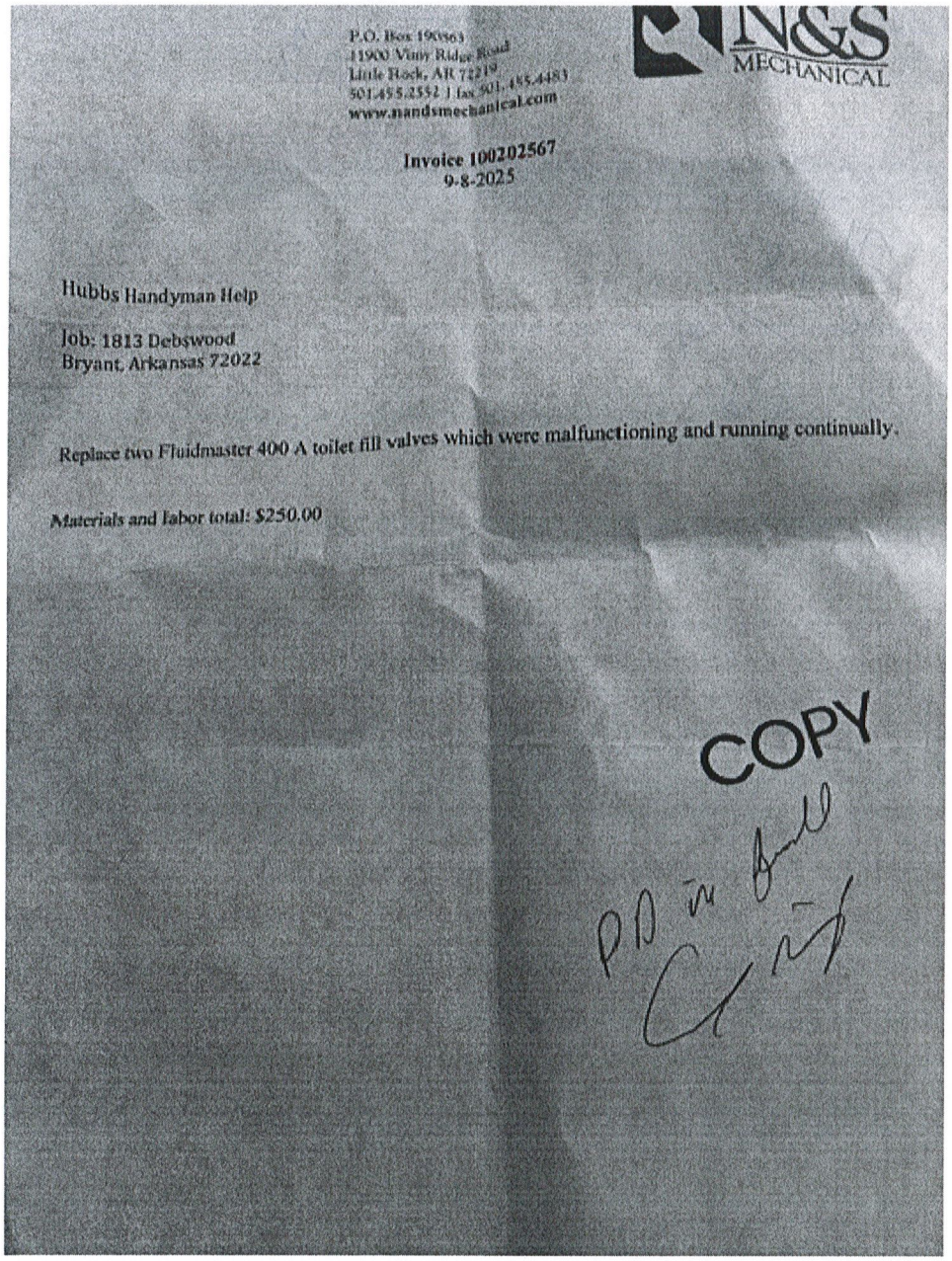
- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

FOR OFFICE USE ONLY:

Amount of Bill:	$424.16	Usage:	216
Average Bill:	$109.84	Three Month Average Usage:	48
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$151.36	Adjusted Bill Amount:	$272.80
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard

Customer Service Manager



P.O. Box 190863
11900 Vimy Ridge Road
Little Rock, AR 72219
501.455.2552 | fax 501.455.4483
www.nandsmechanical.com

N&S MECHANICAL

Invoice 100202567
9-8-2025

Hubbs Handyman Help

Job: 1813 Debswood
Bryant, Arkansas 72022

Replace two Fluidmaster 400 A toilet fill valves which were malfunctioning and running continually.

Materials and labor total: $250.00

COPY

PD in full

Acct # 101-00964-03

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 09.2025
Customer Name: Robert Britton
Service Address: 3407 Wolf Creek Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 102-04077-00
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 09.2025

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

1' PVC 90 Leaking

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

Replaced Parts

- 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:	$428.67	Usage:	531
Average Bill:	$69.74	Three Month Average Usage:	63
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$163.33	Adjusted Bill Amount:	$265.34
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard

Customer Service Manager

102-04077-00
501-454-1398

Invoice

Ray Lusk Plumbing
921 Rushing Circle
Little Rock, AR 72204
(501)664-0940 Fax: (501)661-1264
NWA-(479)306-7775

09/09/25

ROBERT BRITTON
3407 WOLFCREEK DR
BRYANT, AR 72022

ROBERT BRITTON
3407 WOLFCREEK DR
BRYANT, AR 72022

Call Slip Number	Invoice Date	Invoice Number	Due Date
190111	09/09/2025	S324683	09/19/2025

Tech	Date
JACOB	09/09/2025
ISAACL	09/09/2025

Qty	Description	Unit Price	Amount
(1)	LEAK SEARCH - MINOR	175.55	175.55
(1)	REPAIR LEAK IN 1" PLASTIC WATER SERVICE	475.11	475.11

Description	Amount
Coupon	-15.00

ADDITIONAL DETAILS:

Arrived on site and performed a leak search to find the leak at the pump house where it feeds the sprinklers and shop at the back of the property.

We uncovered to find leak on 1" PVC 90.

We removed a section of the service and the leaking 90 and repaired the line.

We then restored water to find no additional leaks at this time.

Ray Lusk provides a one year warranty on all work performed.
Ray Lusk provides no warranty on any existing plumbing.
Ray Lusk is not responsible for landscaping.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 09.2025
Customer Name: Lance or Karen Gunn
Service Address: 2905 Arbors Cv
City: Bryant
Date Leak Detected: _____

Service Account No: 101-05544-00
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 08.2025

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

Busted Water Line at Meter

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

Replaced Parts

- 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.

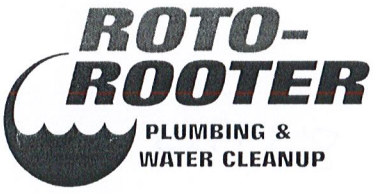
FOR OFFICE USE ONLY:

Amount of Bill:	$506.49	Usage:	260
Average Bill:	$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$216.24	Adjusted Bill Amount:	$290.25
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

Sept

Acct# 101-05544-00



Roto-Rooter Plumbing & Water Cleanup
PO Box 7226

Sherwood , AR 72124
501-565-9427
Fax 5018341751
License MP6600 * Federal ID #82-2808379
Operated as an Independent Contractor

Thank You for choosing Roto-Rooter Plumbing & Water Cleanup! Please don't forget to leave us a Google review!

Invoice	129-731250803104
Invoice Date	08/03/2025
Technician	Zack Lemings
Additional Tech	
Location	Little Rock
Customer Class	Residential

Bill To:
Lance Gunn
2905 Arbors cove
Bryant, AR 72022

Job Site:
Lance Gunn
2905 Arbors cove
Bryant, AR 72022
Gunnmaster88@gmail.com
5012403771

Invoice

451-A-R Hand Dig - Water Lines Water line repair
Guarantee - 6 Months
Repair busted water line at the meter. Repair tested well

Other Charges
Off Hours Labor

Total	**$544.94**
Total Invoice	**$544.94**

Payment Type	**Payment Amount**
Credit Card 08369c Lance Gunn	$544.94
Amount Due	**$0.00**

COMPLETION: I acknowledge completion of the described work which has been done to my complete satisfaction.

Customer Name: Lance Gunn
GeoTimestamp: Aug 4 2025 12:01AM
34.6222934392, -92.4804043037 UTC

Lance Gunn

Customer Signature:

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 09.2025
Customer Name: Callie or Carson Otts
Service Address: 906 Hogan Ln
City: Bryant
Date Leak Detected: _____

Service Account No: 001-07872-09
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 08.2025

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 Parts

- 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:	$411.07	Usage:	209
Average Bill:	$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$170.28	Adjusted Bill Amount:	$240.79
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Stepan

Customer Service Manager

Acct# 001-07872.09

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

Work Order No. 3218505
Date Call: 08/27/2025 09:46 AM

Status Work Completed

Date Completed: 08/27/2025 05:19 PM
Brief Desc: Water meter still shows a leak.

Job Site: 0178/0906-H
906 Hogan Lane
Bryant,AR 72022

Caller Name: Callie Otts
Caller Phone: (501) 812-9168x
Occupant: Otts (t0354737)

Home (501) 812-9168x

Priority: 3-General
Ok to enter? YES
Category: Plumbing
SubCategory: Other
Animal in Apt? No

Access Notes: 906 Hogan Lane. 501-812-9168

Problem Description: Water meter still shows a leak. It was roughly around 25 gallons of water but now is showing less than 10 gallons a day.

Parts & Labor

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

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

Full Description Water meter still shows a leak. It was roughly around 25 gallons of water but now is showing less than 10 gallons a day.

Technician Notes: Replace right side bathrooms, fill valve

Leak Not fixed called 8-22-25

001-07872-09

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

Work Order No. 3205141
Date Call: 08/12/2025 09:37 AM

Move in 8/5/25

Status Work Completed

Date Completed: 08/14/2025 10:02 AM
Brief Desc: The water company indicated a le

Job Site: 0178/0906-H
906 Hogan Lane
Bryant,AR 72022

Caller Name: Callie Otts

Caller Phone: (501) 812-9168x
Occupant: Otts (t0354737)

Home (501) 812-9168x

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

SubCategory: Other

Access Notes: 906 Hogan Lane

Problem Description: The water company indicated a leak. I'm not sure if it's indoor or outside but the water bill is extremely high and the meter shows a leak. I will need a copy of the completed work order when finished for the water company.

Parts & Labor

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

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

Full Description The water company indicated a leak. I'm not sure if it's indoor or outside but the water bill is extremely high and the meter shows a leak. I will need a copy of the completed work order when finished for the water company.

Technician Notes: Fixed leak on exterior water lines

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 09.2025
Customer Name: Michael Whitworth
Service Address: 3016 Whispering Oak St
City: Bryant
Date Leak Detected: _____

Service Account No: 001-03294-05
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 08.2025

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

Leak in crawlspace on 1/2 hot line

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

Replaced Parts

- 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:	$495.26	Usage:	254
Average Bill:	$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$210.82	Adjusted Bill Amount:	$284.44
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

8:33 5G 49%

Invoice.pdf

Acct# 001-03294-05

Ray Lusk Plumbing

Invoice

Ray Lusk Plumbing
921 Rushing Circle
Little Rock, AR 72204
(501)664-0940 Fax: (501)661-1264
NWA-(479)306-7775

08/22/25
Page 1

MICHEAL WHITWORTH
3016 WHISPEING OAK ST
BRYANT, AR 72022

MICHEAL WHITWORTH
3016 WHISPEING OAK ST
BRYANT, AR 72022

Call Slip Number	Invoice Date	Invoice Number	Due Date
188720	08/22/2025	S323538	09/01/2025

Tech Date
TYLERN 08/22/2025

Qty	Description	Unit Price	Amount
(1)	REPAIR 1/2" PLASTIC WATER LINE	215.11	215.11
(1)	PULL AND RESET TOILET OR URINAL	249.07	249.07

ADDITIONAL DETAILS:

Repaired leak in crawlspace on half inch hot line. Also pulled and reset master toilet. Turned water back on to test for additional leaks and proper operations. No additional leaks at this time.

Ray Lusk Plumbing provides no warranty on any existing plumbing.

I the undersigned, an owner/authorized representative/tenant of the premises at which the work mentions 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.

08/22/2025 11:13AM

Authorized Signature

CC #4568 Auth 103205 $464.18

Total Due:	464.18
Received:	464.18
Balance Due:	0.00

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 09.2025
Customer Name: Jordan Pope
Service Address: 2408 Birdie Ln
City: Bryant
Date Leak Detected: _____

Service Account No: 001-06097-16
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 09.2025

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 Parts

- 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:	$499.00	Usage:	256
Average Bill:	$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$212.63	Adjusted Bill Amount:	$286.37
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

Acct# 001-06097-16

Fairways at Hurricane Creek, ALP
P O Box 13000
Fayetteville,AR 72703

Work Order No. 3258836
Date Call: 09/24/2025 01:39 PM

Status Work Completed

Date Completed: 09/24/2025 02:25 PM
Brief Desc: Leaking in apartment

Job Site: 0148/2408
2408 Birdie Lane
Bryant,AR 72022

Caller Name: Jordan Pope

Caller Phone:
Occupant: Pope (t0367056)

Home (747) 263-9163x

Priority: 3-General
Ok to enter? YES
Category: Plumbing

SubCategory: Other

Problem Description: Leaking in apartment

Parts & Labor

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

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

Technician Notes: replaced fill valve