CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: February 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	Brookly Hall	Customer Address	2615 Stivers Blvd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$736.88	Usage:	366
Average Bill:	$95.45	Three Month Average Usage:	41
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$309.08	Adjusted Bill Amount:	$427.80
Customer Name	Thomas Braswell	Customer Address	405 Whirlwind
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$481.43	Usage:	232
Average Bill:	$57.46	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$201.61	Adjusted Bill Amount:	$279.82
Customer Name	Shantonio Elliot	Customer Address	2403 Hurricane Gardens
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$862.24	Usage:	741
Average Bill:	$36.83	Three Month Average Usage:	22
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$412.71	Adjusted Bill Amount:	$449.53
Customer Name	Heather McKim	Customer Address	2833 Arbors Cr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$305.89	Usage:	153
Average Bill:	$59.93	Three Month Average Usage:	23
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$123.63	Adjusted Bill Amount:	$182.26
Customer Name	Donna Rogers	Customer Address	1709 Oak Hill Rd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$442.28	Usage:	226
Average Bill:	$89.53	Three Month Average Usage:	38
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$178.79	Adjusted Bill Amount:	$263.49

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: February 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	Mark Kizer	Customer Address	4 Neal St.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$447.89	Usage:	229
Average Bill:	$56.92	Three Month Average Usage:	24
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$184.71	Adjusted Bill Amount:	$263.18
Customer Name	Abby Road	Customer Address	1812 N Reynolds St #1
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$1,722.79	Usage:	885
Average Bill:	$106.70	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$779.36	Adjusted Bill Amount:	$943.43
Customer Name	Ryan Bass	Customer Address	1713 Debswood Dr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$744.94	Usage:	388
Average Bill:	$144.80	Three Month Average Usage:	66
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$290.12	Adjusted Bill Amount:	$454.82
Customer Name	Kathleen Dotson	Customer Address	418 Mill Park Unit E
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$530.50	Usage:	267
Average Bill:	$46.96	Three Month Average Usage:	22
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$233.00	Adjusted Bill Amount:	$297.50
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: 02.2026
Customer Name: Brooklyn Hall
Service Address: 2615 Stivers Blvd
City: Bryant
Date Leak Detected: _____

Service Account No: 001-00215-06
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 01.2026

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

Bypass Leaking Hot Water Line Under Slab

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:	$736.88	Usage:	366
Average Bill:	$95.45	Three Month Average Usage:	41
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$309.08	Adjusted Bill Amount:	$427.80
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Thomas

Customer Service Manager

Acct# 001-00215-06

CHRIS DYER

INVOICE

1227 Military Rd
Suite 3
Benton Arkansas 72015

Call/Text Ashley Adams @ 501-794-7555 for payment pickup.

Bill To
ROB
COPPER MULE
870-926-1886

Invoice # 375
Invoice Date 01/09/2026

DESCRIPTION	AMOUNT
BYPASS LEAKING HOT WATER LINE UNDER SLAB	700.00
TOTAL	**$700.00**

Terms & Conditions
Payment is due within 15 days

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 02.2026
Customer Name: Thomas Braswell
Service Address: 405 Whirlwind St
City: Bryant
Date Leak Detected: _____

Service Account No: 001-00580-16
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 02.2026

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

Pressure Regulator and Busted Pipe

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:	$481.43	Usage:	232
Average Bill:	$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$201.61	Adjusted Bill Amount:	$279.82
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

Acct# 601-00580-16

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

Work Order No. 3426687
Date Call: 02/04/2026 05:13 PM

Status Work Completed

Date Completed: 02/05/2026 03:16 PM
Brief Desc: My water bill increased from $75 to

Job Site: 0114/0405
405 Whirlwind Street
Bryant,AR 72022

Caller Name: Thomas Braswell
Caller Phone: (662) 229-6743x
Occupant: Braswell (t0336179)

Home (662) 229-6743x

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

Problem Description: My water bill increased from $75 to almost $400. I have been told by City of Bryant that there must be a leak somewhere in or around my apartment. I need maintenance staff to inspect for leaks and fix as needed.

Thank you.

Parts & Labor

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

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

Full Description My water bill increased from $75 to almost $400. I have been told by City of Bryant that there must be a leak somewhere in or around my apartment. I need maintenance staff to inspect for leaks and fix as needed.

Thank you.

Technician Notes: New red seal on toilet and field valve looks good
Resident called and said there was still a leak,
Replaced pressure regulator and busted pipe

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 02.2026
Customer Name: Shantonio Elliot
Service Address: 2403 Hurricane Gardens Dr
City: Benton
Date Leak Detected: _____

Service Account No: 003-10011-01
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72019
Date Repaired: 02.2026

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

Broken water valve

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:	$862.24	Usage:	741
Average Bill:	$36.83	Three Month Average Usage:	22
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$412.71	Adjusted Bill Amount:	$449.53
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

003-10011-01

Lesa Warner <lwarner@cityofbryant.com>

[waterbilling] 2403 Hurricane Gardens Drive Bryant Water Leak

'Shantonio Elliott' via Water Billing <waterbilling@cityofbryant.com> Tue, Feb 17, 2026 at 8:28 PM
Reply-To: Shantonio Elliott <shantonio_elliott@yahoo.com>
To: waterbilling@cityofbryant.com

Good evening,

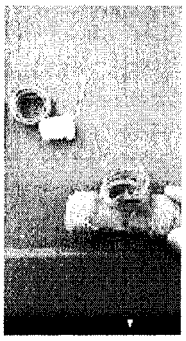
I had a water leak at my residence at 2403 Hurricane Gardens Drive Bryant, AR 72019 in late December 2025. I'm asking that the committee reviews my account due to the water leak that I sustained durinfnthat time attached you will find pictures of the broken water valve in the invoice for the repair. Please let me know if you have any questions.

Thanks,

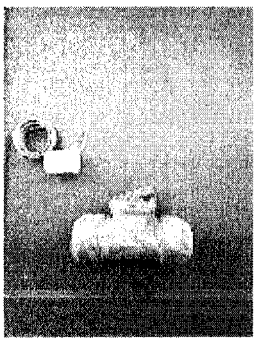
Shantonio Elliott

Sent from my iPhone

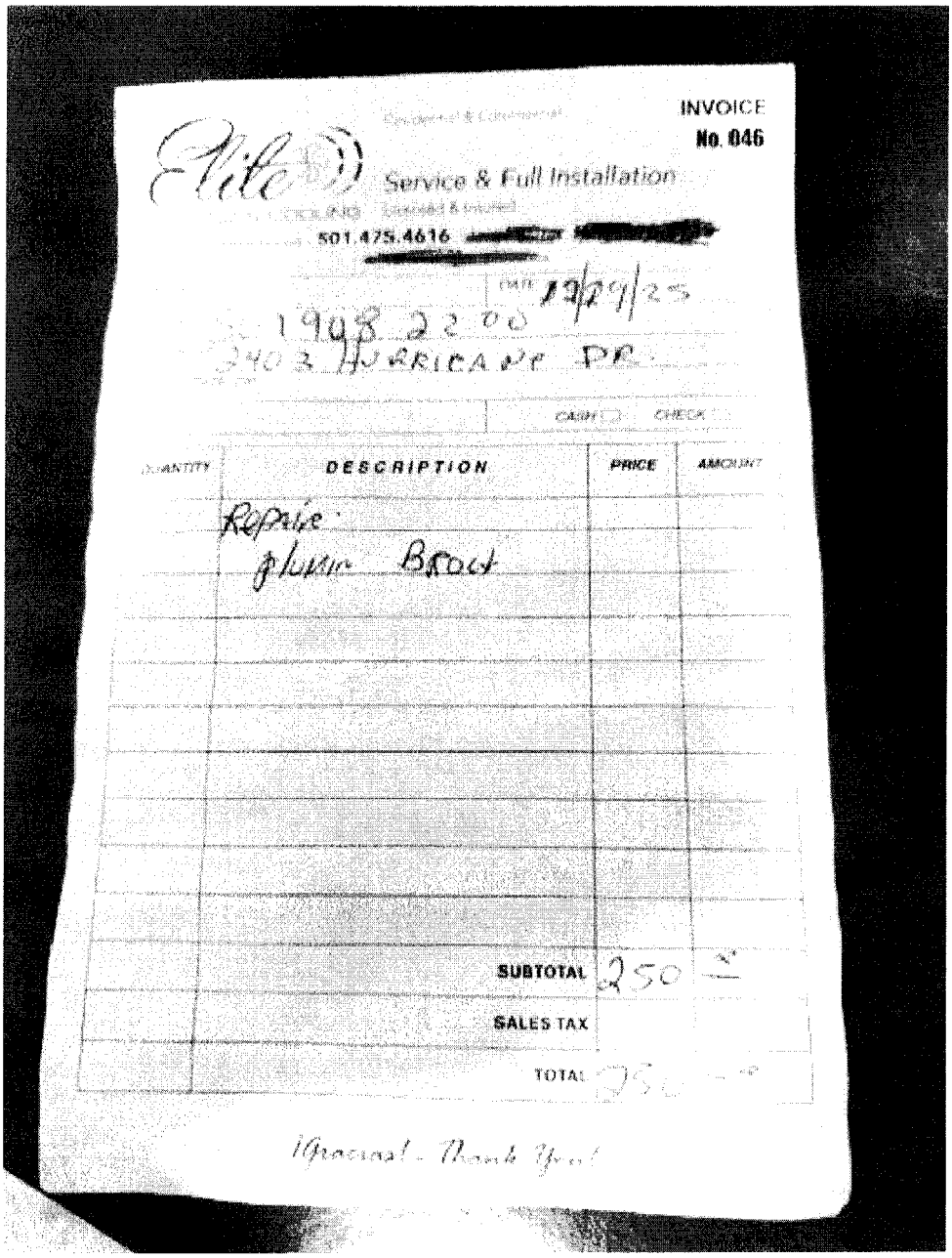
3 attachments



IMG_0753.jpeg
73K



IMG_0754.jpeg
81K



INVOICE
No. 046

Service & Full Installation

501.475.4616 [redacted]

DATE 12/27/25

1903 2200
2403 HURRICANE DR

CASH ☐ CHECK ☐

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Replace plumb Board		
	SUBTOTAL		250 00
	SALES TAX		
	TOTAL		

Appreciate Thank You!





CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 02.2026
Customer Name: Heather Mckim
Service Address: 2833 Arbors Cr
City: Bryant
Date Leak Detected: _____

Service Account No: 001-07615-01
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 12.2025

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

Pressure Regulator 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:	$305.89	Usage:	153
Average Bill:	$59.93	Three Month Average Usage:	23
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$123.63	Adjusted Bill Amount:	$182.26
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

001-07615-01

2-2-26

501-515-3062

Job Invoice

DATE ORDERED	ORDER TAKEN BY
12-10-25	

SOLD TO

Mike Mackin

2533 Archons Cir

Bryant AR 72022

PHONE NO.	CUSTOMER ORDER #
501 650 0612	

JOB LOCATION

JOB PHONE	STARTING DATE

TERMS

QTY.	MATERIAL	UNIT	AMOUNT
	TOTAL MATERIALS		

DESCRIPTION OF WORK

dug up valve box for pressure reg. found leak on main line. from house line to reg. replace. 2 new reset box cover up.

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS		

LABOR	HRS.	RATE	AMOUNT
Mark	2	85.00	
TOTAL LABOR			170 00

WORK ORDERED

DATE ORDERED

DATE COMPLETED

CASH 170.00

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	170 00
TAX	
GRAND TOTAL	197.00

A-2817-3817 / T-3866 10-11

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 02.2026
Customer Name: Donna Rogers
Service Address: 1709 Oak Hill Rd
City: Bryant
Date Leak Detected: _____

Service Account No: 101-07632-07
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 02.2026

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

Toilet Leaking

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

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:	$442.28	Usage:	226
Average Bill:	$89.53	Three Month Average Usage:	38
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$178.79	Adjusted Bill Amount:	$263.49
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

101-07632-07

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

Work Order No. 3424473
Date Call: 02/02/2026 08:25 AM

Status Work Completed

Date Completed: 02/02/2026 10:13 AM
Brief Desc: Water leak. My water bill doubled l

Job Site: 0178/1709-O
1709 Oak Hill Rd
Bryant,AR 72022

Caller Name: Donna Rogers

Caller Phone: (501) 551-4862x
Occupant: Rogers (t0191436)

Home (501) 551-4862x

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

Problem Description: Water leak. My water bill doubled last month to $200 now it's over &400. I'm contacting Bryant water also

Parts & Labor

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

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

Full Description Water leak. My water bill doubled last month to $200 now it's over &400. I'm contacting Bryant water also

Technician Notes: Adjusted both full levels of toilets and adjusted flapper chain in one due to resident mentioning it gets stuck sometimes. Checked meter boxes for any water and if the meter was spinning and there's no leak or other water usage

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 02.2026
Customer Name: Mark Kizer
Service Address: 4 Neal St.
City: Bryant
Date Leak Detected: _____

Service Account No: 102-04613-00
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:	$447.89	Usage:	229
Average Bill:	$56.92	Three Month Average Usage:	24
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$184.71	Adjusted Bill Amount:	$263.18
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

Order # H8919-257203

Carryout

#	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	BrassCraft 3/8 in. Compression x 7/8 in. Ballcock Nut x 20 in. Braided Polymer Toilet Supply Line	N/A	405663	$7.56 / each	1	$7.56
02	Glacier Bay 2-Piece 1.28 GPF High Efficiency Single Flush Elongated Toilet in White, Seat Included	N/A	666826	$109.00 / each	1	$109.00

MARK KIZER # 102-04613-00
4 NEAL STREET
BRYANT 72022 #501-813-7715

TOILET REPAIR / NEW INSTALL
JAN 2026

PLEASE ADJUST OUR BILLING
OF $489.00.

FINAL BILL TO: 1016 ARROWHEAD DR
BRYANT 72022

THANKS
MARK & CARLA KIZER

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 01.2026
Customer Name: Abby Road
Service Address: 1812 N Reynolds Rd Ste #1
City: Bryant
Date Leak Detected: _____

Service Account No: 102-10490-01
Home Phone: _____
Work Phone: _____
State, Zip: AR 72022
Date Repaired: _____

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

Service Line Leaking

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

Replaced

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

FOR OFFICE USE ONLY:

Amount of Bill:	$1,722.79	Usage:	885
Average Bill:	$106.70	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$779.36	Adjusted Bill Amount:	$943.43
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

102-10489-01
102-10490-01

JACE CONSTRUCTORS LLC.

INVOICE #2520

January 16, 2026

To: **Supreet Momi**
Momi Holdings
1812 N Reynolds Rd
Bryant, AR 72022

Description: Sawcut, excavate, repair broken 2" water service line to 1812 N Reynolds Rd. Bryant, AR and patch parking lot back.

Sawcut/excavate/haul off	**$1,250.00**
Plumbing repairs for broken 2" and flush system	**$1,700.00**
Patch back parking lot (with concrete)	**$1,490.00**

Total Amount of this Invoice:	**$4,440.00**

Please remit payment to:

JACE CONSTRUCTORS, LLC
PO BOX 622
BENTON, AR 72018

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 02.2026
Customer Name: Ryan Bass
Service Address: 1713 Debswood Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 102-01043-01
Home Phone: _____
Work Phone: _____
State, Zip: AR 72022
Date Repaired: _____

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

Service Line Leaking

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

Replaced

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

FOR OFFICE USE ONLY:

Amount of Bill:	$744.94	Usage:	388
Average Bill:	$144.80	Three Month Average Usage:	66
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$290.12	Adjusted Bill Amount:	$454.82
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

6:56

90

2 Messages

Inbox **Successful Paymen...**

Arkansas Leak Detection 12/9/25

To: Ryan Bass >

Reply To: arkansasleaks@gmail.com >

Receipt from Arkansas Leak Detection

Paid

Amount

$306.80

Transaction Date

December 09, 2025

Transaction ID

3f7ab729

Subtotal	**$0.00**
Tax	$0.00
TOTAL PAID	**$306.80**

Payment

VISA 1817

Customer

Ryan Bass

Ryan Bass 501-920-6072

102-01043-01

Dropped off
2-4-26
1:54pm

Arkansas Leak Detection 1/11/26

To: Ryan Bass >

Reply To: arkansasleaks@gmail.com >

Successful Payment to Arkansas Leak Detection

Receipt from Arkansas Leak Detection

Paid

Amount

$306.80

Transaction Date

January 11, 2026

Transaction ID

ab11dbf1

Subtotal	**$0.00**
Tax	$0.00
TOTAL PAID	**$306.80**

Payment

VISA 5662

Customer



Randy Carter
Construction, Inc.

Receipt

Hi Mr. Ryan Bates,

Please find attached a receipt for your payment of $1,600.00.
If you have any questions or concerns, please don't hesitate to get in touch with us.

Thank you sir!

Randy Carter Construction, Inc.

Payment

View Invoice

AMOUNT
$1,600.00

TRANSACTION DATE
01/08/2026

METHOD
Check

DETAILS
Payment applied to Invoice #8561

7:05
◀ Mail
88

Invoice #8561 ● Paid

Directional Bore

Mr. Ryan ~~Bates~~ Bass
1713 Debswood Drive Bryant, Arkansas 72022

Issued	01/09/2026
Due	01/24/2026
Paid	01/08/2026

01/09/2026

Bore

Directional bored and installed conduit under driveway.

QTY.	UNIT PRICE	TOTAL
1	$1,600.00	$1,600.00

01/09/2026

4" Conduit

Supplied 4" conduit.

QTY.	UNIT PRICE	TOTAL
1	$0.00	$0.00

Subtotal	$1,600.00
Total	$1,600.00
Paid	- $1,600.00

clienthub.getjobber.com

Falk
Established 1937
PLUMBING SUPPLY

FALK SUPPLY COMPANY - BENTON
2400 MILITARY ROAD
BENTON, AR 72015-2743
Phone 501-778-6750

AR Cash 1/12
Deliver
302.10

Pick Ticket

ORDER DATE	ORDER NUMBER
01/08/2026	S5713728.001

FALK SUPPLY COMPANY - BENTON
2400 MILITARY ROAD
BENTON, AR 72015-2743
Phone 501-778-6750

PAGE NO.
1 of 1

**** C.O.D. ** C.O.D. ** C.O.D ***

SOLD TO:

CASH PLUMBER - BENTON CASHBP
2400 MILITARY ROAD
BENTON, AR 72015-2743

SHIP TO:

CASH PLUMBER - BENTON CASHBP
2400 MILITARY ROAD
BENTON, AR 72015-2743

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
49910	CASH	CASH	FALK HOUSE ACCOUNT

WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	CUSTOMER CODE
WILLIAM REES	PKUB PICK-UP	Ship: 2 Price: 2	01/08/2026	

ORDER QTY	SHIP QTY		DESCRIPTION	UNIT PRICE	EXT PRICE
2EA	2EA	___	MCD-5141-134 74758-22 1" NL CTSXCTS 3-PART UNION Pn: 2424760 Loc: 65-06-06	49.080/EA	98.16
1RL	1RL	___	WATER SVC TUBE, 1X100, CTS, 250PSI, BLUEWS Pn: 6116 Loc: 82-00-00	68.430/RL	68.43

FILLED BY_____DATE_____/_____/_____

Subtotal	166.59
S&H Charges	0.00
Tax	14.99
Payments	0.00
Amount Due	181.58

Printed By: REEWIL on 1/8/2026 10:48:36 AM CST

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 02.2026
Customer Name: Kathleen Dotson
Service Address: 418 Mills Park Rd Unit E
City: Bryant
Date Leak Detected: _____

Service Account No: 102-00554-00
Home Phone: _____
Work Phone: _____
State, Zip: AR 72022
Date Repaired: _____

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

Water Line Broke

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:	$530.50	Usage:	267
Average Bill:	$46.96	Three Month Average Usage:	22
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$233.00	Adjusted Bill Amount:	$297.50
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

Leak Not Fixed – [illegible] Tiffan getting good #

BALDWIN & SHELL CONSTRUCTION COMPANY
Building Relationships

January 29, 2026

To whom it may concern,

I was contacted on Tuesday, January 20, 2026, by Kathleen Dotson regarding a potential water line break. I contacted my staff located in Bryant, Arkansas, which consisted of an Assistant Superintendent with our firm. He also reached out to a local area plumber to join him. Both parties went to the residence of Kathleen Dotson at 418E Mills Park Road. Upon arrival they saw the water and tracked down where it was coming from and located the busted water service line in the ground. After identifying the busted line, they took necessary steps to properly repair the broken line.

If any additional information is needed regarding this repair, please feel free to contact me directly at 501-680-8728.

Sincerely,

Patrick Schroeder, CPE
President – Central Arkansas Team

102-00554-00