CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: July 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	Clinton Keever	Customer Address	201 NW 4th St.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$990.35	Usage:	500
Average Bill:	$43.01	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$456.48	Adjusted Bill Amount:	$533.87
Customer Name	BSFR Property Mgmt	Customer Address	2106 Cherry Creek
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$699.39	Usage:	347
Average Bill:	$142.82	Three Month Average Usage:	65
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$268.17	Adjusted Bill Amount:	$431.22
Customer Name	Chris Bonds	Customer Address	1513 Katrina Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$657.94	Usage:	326
Average Bill:	$138.87	Three Month Average Usage:	63
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$250.11	Adjusted Bill Amount:	$407.83
Customer Name	I-30 Express LLC	Customer Address	22755 I-30
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$913.98	Usage:	426
Average Bill:	$296.23	Three Month Average Usage:	113
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$297.66	Adjusted Bill Amount:	$616.32
Customer Name	Highway 5 Baptist Church	Customer Address	7728 HWY 5 N.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$509.40	Usage:	594
Average Bill:	$66.03	Three Month Average Usage:	59
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$202.45	Adjusted Bill Amount:	$306.95

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 06.2026
Customer Name: Clinton Keever
Service Address: 201 NW 4th St.
City: Bryant
Date Leak Detected: _____

Service Account No: 102-00098-00
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:	$990.35	Usage:	500
Average Bill:	$43.01	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$456.48	Adjusted Bill Amount:	$533.87
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

102.00098.00

name CLINTON Keever

addres 201 N.W 4th St

phone # 501-251-~~4110~~ 4110 501-553-1459

date

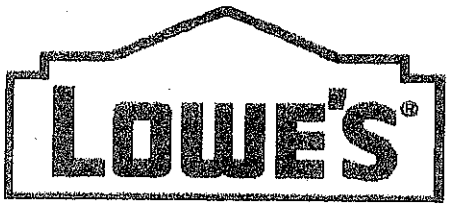
Brief description of what you had to

Repair - The Line From The Meter, before it goes under The House, HAD A CRACK IN IT. REPAIRED IT 5-14-26

Sign + Date

Clint Keever

5-15-26



Leak Adjustment

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- MILITARY - PERSONAL USE SALE -
- SALE -
SALES#: S2471KQA 5421661 TRANS#: 159239298 06-12-26

877090 5/8-IN ID BRASS BARB SPLI	5.74
6.38 DISCOUNT EACH	-0.64
6565236 ROUND UP DONATION	0.71
71 @ 0.01	

SUBTOTAL:	6.45
TOTAL TAX:	0.55
INVOICE 70499 TOTAL:	7.00
DEBITVISA:	7.00
CHANGE:	0.00

TOTAL SAVINGS THIS TRIP: $0.64

THANK YOU FOR YOUR

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 06.2026
Customer Name: BSFR Property Management LLC
Service Address: 2106 Cherry Creek Cr.
City: Bryant
Date Leak Detected: _____

Service Account No: 001-04178-05
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

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Amount of Bill:	$699.39	Usage:	347
Average Bill:	$142.82	Three Month Average Usage:	65
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$268.17	Adjusted Bill Amount:	$431.22
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

Sent by email - received 7-13-26

001-04178-05

Meter - 3676826

All Drains 70 Plumbing LLC MP6240

3207 Meadowlake Dr.
Bryant, AR 72022 US
alldrains70@gmail.com

INVOICE

BILL TO
Maymont Homes
2106 Cherry Creek Circle, Bryant, AR 72022, B217286

INVOICE	2559717
DATE	05/05/2026
TERMS	Net 30
DUE DATE	06/04/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service Call	When attempting to locate the pipe near the house found that it was broken by the house where pipe transitioned to copper from thinwall pvc. After digging up more of the service line it led directly under the tree. Rerouted around the tree next to drive way and sleeved it with 30 feet of pvc. Found it by the meter and replaced the entire thinwall pipe. Made connection to copper pigtail and checked pressure. 110psi. Installed new prv. Pressure at 65 psi now Installed completely new water service due to thinwall pvc.	1	3,900.00	3,900.00

Scan to pay

BALANCE DUE **$3,900.00**

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 07.2026
Customer Name: Chris Bonds
Service Address: 1513 Katrina Dr.
City: Bryant
Date Leak Detected: _____

Service Account No: 001-08113-01
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

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FOR OFFICE USE ONLY:

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Average Bill:	$138.87	Three Month Average Usage:	63
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$250.11	Adjusted Bill Amount:	$407.83
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

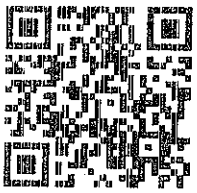
001-08113-01

7.10.26

Replaced fill valve
Flush valve
Tank Lever
Gasket system

Toilet fixed
Acct. Chris Bonds SR / Melissa Bonds
Acct# 1513 Katrina Dr.
Bryant, AR 72022
501-952-1452





SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
2550 NORTH REYNOLDS ROAD
BRYANT, AR 72022 (501) 213-2000

– SALE –
SALES#: S2471HIC 3738674 TRANS#: 21920649 07-10-26

3625399 KORKY CAR BASIC FLUSH LEV	9.98
3625373 FM 2-IN EVERYTHING REPAIR	27.98

SUBTOTAL:	37.96
TOTAL TAX:	3.61
INVOICE 91260 TOTAL:	41.57
DEBITVISA:	41.57
CHANGE:	0.00

********* MY LOWE'S REWARDS *********

EST. POINTS EARNED: 37*
* Points are awarded on eligible purchases
for orders that have been settled and fulfilled

****

DEBITVISA: XXXXXXXXXXXX9719 AMOUNT: 41.57 AUTHCD: 673014
TAP REFID:247141280726 07/10/26 11:50:13
*PIN VERIFIED
TRACE : 280726 RETRIEVAL: 247141280726
PURCHASE CASH BACK TOTAL DEBIT
41.57 0.00 41.57
TVR : 0000000000
AID : A0000000980840

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 07.01.26
Customer Name: I-30 Express LLC
Service Address: 22755 Interstate 30
City: Bryant
Date Leak Detected: _____

Service Account No: 102-03732-02
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: _____

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:	$913.98	Usage:	426
Average Bill:	$296.23	Three Month Average Usage:	113
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$297.66	Adjusted Bill Amount:	$616.32
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

102-03732-02

ARKANSAS LEAK DETECTION

Arkansas Leak Detection
(501)850-6674
arkansasleaksoffice@gmail.com
License #MP6868

meter 3346109

Utility Verification Letter

Site Information

Name 1-30 express llc. **Date** 7/16/2026

Address 22755 interstate S 30

Bryant | AR | 72022
City | *State* | *ZIP Code*

Phone 941-402-0872 **Email** 130expressllc@gmail.com

Statement of Repair

The leak detector arrived onsite performed leak detection and spot repair and/or replacement on the water system. This eliminated all water leaks at this time.

ARKANSAS LEAK DETECTION

From Arkansas Leak Detection
2022 Military Rd
Benton, AR 72015
office@arkansasleaks.com
+15018506674

Job ID #	112641743
Invoice #	11017
Issue date	Jul 16, 2026
Work start date	Jul 14, 2026
Job Address	22755 I-30 E, Bryant AR, 72022

Invoice for Exxon (Sam Memon)
22755 I-30 E
Bryant, AR 72022
i30expressllc@gmail.com
+19414020872

Item	Quantity	Price	Total
Leak Detection	1	$550.00	$550.00

Subtotal	$550.00
Tax	$0.00
Total	$550.00
Payment - Check #11148	$550.00
Balance Due	$0.00

Terms

(1) - Leak detection and location work is guaranteed for (30)days from the date of completion. We will re-test the system or refund the detection (at our sole option), if it is
reported within the (30) day period that a leak still exists. We will not be liable for consequential losses. Detection and Guarantee is limited to the first leak found in the line.
Guarantee does not apply to additional leaks found in the same line.

(2) - Leak detection on a vinyl liner is guaranteed for (48) hours from the time of completion. We will re-test the system or refund the detection fee (at our sole option), if it is
reported within (48) hours that a leak still exists. We will not be liable for consequential losses.

(3) - Minor repairs are guaranteed for (30) days from the date of completion for defective workmanship only.

(4) - Major repairs are guaranteed for (12) months from the date of completion and for defective workman ship only.

... (Continued on next page)

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 07.2026
Customer Name: Highway 5 Baptist Church
Service Address: 7728 HWY 5 N.
City: Alexander
Date Leak Detected: _____

Service Account No: 102-04504-00
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72002
Date Repaired: _____

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

Water supply line leaking

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

Replaced

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

FOR OFFICE USE ONLY:

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Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$202.45	Adjusted Bill Amount:	$306.95
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

7-21-26

RECEIPT

102-04504-00

Stalter Enterprises
Receipt Date: July 17, 2026

Bill To:
Highway Five Baptist Church
7728 Highway 5

501-920-4356
Ms. Nancy Smith

Description of Work

- Repaired a leaking water supply line.
- Recapped and secured the damaged supply line.
- Verified repair and restored service.

Total Labor & Materials: $450.00

Amount Due: $450.00

Amount Paid: $450.00

Payment Status: Paid in Full

Thank you for your business.

Stalter Enterprises
Authorized Signature: Patsy Stalter

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