CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY		2025
Date:	July	2023

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 Miracle Baker **Customer Name** 2403 Cyclone St. **Customer Address** Date Leak Detected by AMI **Date Customer Notified** Date Leak Started Date Leak Repaired 7.2025 ×770,29 Amount of Bill: 79.92 Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: Amount of Adjustment to Sewer Bill: 332.46 Adjusted Bill Amount: Brady Baker **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified Date Leak Started** 1.2025 Date Leak Repaired Amount of Bill: 416,69 212 Usage: Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: 169.38 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: 249.31 Melnika Itale **Customer Name** 5920 HWY5UNHS **Customer Address** Date Leak Detected by AMI **Date Customer Notified** 7.2025 **Date Leak Started** Date Leak Repaired 964.12 Amount of Bill: Usage: Average Bill: 60.46 Three Month Average Usage: Adjustment Approved: No Approved By: 435.17 Amount of Adjustment to Sewer Bill: 528.95 Adjusted Bill Amount: amiko Smith **Customer Name** 614 SE 2nd St **Customer Address** Date Leak Detected by AMI **Date Customer Notified** Date Leak Started 7.2025 Date Leak Repaired *729.13 Amount of Bill: 379 Usage: 57.46 Average Bill: 20 Three Month Average Usage: Adjustment Approved: No Approved By: 323.45 Amount of Adjustment to Sewer Bill: \$405.68 Adjusted Bill Amount: Austin Kellum **Customer Name** 205 S. Walnut St#1 **Customer Address** Date Leak Detected by AMI **Date Customer Notified** Date Leak Started 6.2025 Date Leak Repaired Amount of Bill: 570,10 294 Usage: Average Bill: 57.46 Three Month Average Usage: 20 Adjustment Approved: Approved By: Amount of Adjustment to Sewer Bill: 246.86 Adjusted Bill Amount: 323.24

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	71	7175
Date:	July	2021

Total Number of Request for Adjustment	Total Number of Adjustm	ents Approved
Highest Bill Adjusted	Lowes	t Bill Adjusted
Total Gallons Adjusted	Total Cost o	f Adjustments

DETAILS

DETAILS			
Customer Name	Christopher Spa	Customer Address	2402 Richard Pa
Date Leak Detected by AM		Date Customer Notified	
Date Leak Started		Date Leak Repaired	6.2025
Amount of Bill:	*721.64	Usage:	375
Average Bill:	E 0 41 0 0	Three Month Average Usage:	40
Adjustment Approved:	Yes No	Approved By:	,
Amount of Adjustment to Sewer Bill:	301.83	Adjusted Bill Amount:	6419.81
Customer Name	Jordan Reed	Customer Address	403 Perek Ct
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	6.2025
Amount of Bill:	*654.29	Usage:	339
Average Bill:	₹57.46	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	-281.41	Adjusted Bill Amount:	°366.88
Customer Name	Bryant High School	Customer Address	711 N. Reynolds
Date Leak Detected by AMI	13 states in the except	Date Customer Notified	110 141 100003
Date Leak Started		Date Leak Repaired	
Amount of Bill:	4528.68	Usage:	2288
Average Bill:	1,147.92	Three Month Average Usage:	481
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	«1, le 28.10	Adjusted Bill Amount:	2,900.58
Customer Name	Charles Healy	Customer Address	325 Prospect Pant
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	304.43	Usage:	152
` Average Bill:	712.43	Three Month Average Usage:	28
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	111.91	Adjusted Bill Amount:	192.12
Customer Name		Customer Address	nante Cring Paris and Canada and
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:	

Date of Request: 06.2025 Customer Name: Miracle Baker Service Address: 2403 Cyclone St City: Bryant		Service Account No: 001-01032-09 Home Phone: 501-626-0646 Work Phone: AR, 72022		
City: Bryant State, Zip: AR, 72022 Date Leak Detected: Date Repaired: 07.2025				
Description of cause of leak (fauce	et, toilet, underground,			
Toilet Leaking				
Explanation of how leak was repai	red: Attach Plumbing in	voice or receipts for repair P	arts	
Replaced Toilet				
(WSAC).			and Sewer Advisory Committee	
FOR OFFICE USE ONLY:	T			
Amount of Bill:	\$770.29	Usage:	401	
Average Bill:	\$79.92	Three Month Average Usage:	32	
Adjustment Approved:		Approved By:		
Amount of Adjustment to Water & Sewer Bill:	\$332.46	Adjusted Bill Amount:	\$437.83	
Payment Plan	V. N.	Months	Payment Amt	

10

Acet 001-01032-09

Page: 1

Greens at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No.

Date Call:

3112440

06/16/2025 10:19 AM

Status

Work Completed

Date Completed:

06/16/2025 11:04 AM

Brief Desc:

Still running, water still flowi

Job Site:

0114/2403

2403 Cyclone Street Bryant,AR 72022

Caller Name:

Miracle Baker

Caller Phone:

(501) 626-0646x

Occupant:

Baker (t0013499)

Office

(501) 626-0646x

Priority:

3-General

Ok to enter?

YES

Category:

Plumbing

SubCategory:

Toilet

Animal in Apt?

No

Problem Description: Still running, water still flowing and bill steady being high

Parts & Labor

Quantity/ **Item Type/ Employee Name Hours Description Unit Price Total** Mitchell Mitchell .00 .00 .00 **Total** .00 **Authorized by:** Signed by

Signed by Dated Invoice No.

Full Description

Still running, water still flowing and bill steady being high

Technician Notes:

replaced toilet handle

Greens at Hurricane Creek, a Limited Partnership Work Order No. 3122104 06/25/2025 02:12 PM P O Box 13000 **Date Call:** Fayetteville, AR 72703 Work Completed **Status Date Completed:** 06/24/2025 02:14 PM **Brief Desc:** Toilet running Job Site: 0114/2403 2403 Cyclone Street Bryant, AR 72022 **Caller Name:** Miracle Baker **Caller Phone:** (501) 626-0646x Occupant: Baker (t0013499) Office (501) 626-0646x **Priority:** 3-General YES Ok to enter? Plumbing SubCategory: **Toilet** Category: **Animal in Apt?** No **Problem Description:** Toilet running Parts & Labor

	Quantity/	Item Type/				
	Hours	Employee Name	Description		Unit Price	Total
	.0000				.00	.00
					Total	.00
				Authorized by:		
				Signed by		
				Dated		
				Invoice No.		
Full Descr	iption 7	Toilet running				

Greens at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No.

Date Call:

3131049

07/01/2025 10:57 AM

Status

Work Completed

Date Completed:

07/02/2025 02:45 PM

Brief Desc:

Need a new toilet

Job Site:

0114/2403

2403 Cyclone Street Bryant, AR 72022

Caller Name:

Miracle Baker

Caller Phone:

(501) 626-0646x

Occupant:

Baker (t0013499)

Office

(501) 626-0646x

Priority:

3-General

Ok to enter?

YES

Category:

Plumbing

No

SubCategory:

Toilet

Problem Description:

Animal in Apt?

Need a new toilet

Parts & Labor

Quantity/ Item Type/

Hot	ırs	Employee Name	Description		Unit Price	Total
	.00	Mitchell	Mitchell		.00	.00
					Total	.00
				Authorized by:		
				Signed by		
				Dated		
				Invoice No.		

Full Description

Need a new toilet

Technician Notes:

Replaced entire toilet

Date of Request: 06.2025 Customer Name: Lindsey Mgmt Service Address: 2407 Oak Hill City: Bryant Date Leak Detected:	-07643-00 6178		
Toilet Leaks			
Tollet Leaks			
Explanation of how leak was repai	red: Attach Plumbing in	voice or receipts for repair Pa	arts
Replaced			
(WSAC).			and Sewer Advisory Committee
FOR OFFICE USE ONLY:			
Amount of Bill:	\$938.67	Usage:	491
Average Bill:	\$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$424.36	Adjusted Bill Amount:	\$514.31
Payment Plan:	Y: . N: .	Months:	Payment Amt:

Emailed lake Not freed 1-1.25

001-07643.00

Page: 1

Lakes at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No.

3122187

Date Call:

06/25/2025 03:27 PM

model unit

Status

Work Completed

Date Completed:

06/25/2025 03:27 PM

Brief Desc:

toilet running

Job Site:

0178/2407-O

2407 Oak Hill Rd Bryant,AR 72022

Caller Name:

Caller Phone:

Priority:

3-General

Ok to enter?

YES

Category:

Plumbing

SubCategory:

Toilet

Problem Description:

toilet running

Parts & Labor

Quantity/ Ite

Item Type/

Hours	Employee Name	Description		Unit Price	Total
.0000				.00	.00
				Total	.00
			Authorized by:		
			Signed by		
			Dated _		
			Invoice No.		

Full Description

maintenance checked toilets and replaced fill valves

Date of Request: 07.2025 Customer Name: Brady Baker Service Address: 190 Quapaw City: Bryant Date Leak Detected: Description of cause of leak (fauce	J-03824-04 5336		
Toilet Leaks			
Explanation of how leak was repai	red: Attach Plumbing in	voice or receipts for repair P	arts
Replaced			
(WSAC).			and Sewer Advisory Committee
FOR OFFICE USE ONLY:			
Amount of Bill:	\$416.69	Usage:	212
Average Bill:	\$64.95	Three Month Average Usage:	24
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$169.38	Adjusted Bill Amount:	\$247.31
Payment Plan:	Y: . N: .	Months:	Payment Amt:

001-03824-04

7-7-25

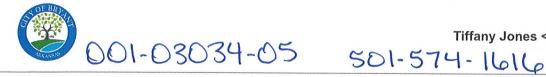
190 Quapaw Dr Bryant, Ar 72022

Brady Baker

I had a toilet that stayed running, purchased new float valve to fix issue.

TARR

Date of Request: 06.2025 Customer Name: Melnika Hale Service Address: 5920 HWY 5 N U Bryant Date Leak Detected:		Service Account No: 00° Home Phone: 501-240-8 Work Phone: State, Zip: AR, 72022 Date Repaired: 07.2025	8098
Description of cause of leak (fauce	et, tollet, underground,	etc.):	
Toilet Leaking	×-		
Explanation of how leak was repai	red: Attach Plumbing in	voice or receipts for repair P	arts
Replaced			
(WSAC).		Manager's decision to the Water	and Sewer Advisory Committee
FOR OFFICE USE ONLY:			
Amount of Bill:	\$964.12	Usage:	503
Average Bill:	\$60.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$435.17	Adjusted Bill Amount:	\$528.95
Payment Plan:	Y: . N: .	Months:	Payment Amt:



Tiffany Jones <tjones@cityofbryant.com>

Office Plumbing Repair Summary and Receipts Attached

1 message

La Ta Da Enrichment < latadaenrichmenttherapyservice@gmail.com>

Mon, Jun 30, 2025 at 10:57

To: Tiffany Jones <tjones@cityofbryant.com>

Cc: La Ta Da Enrichment latadaenrichmenttherapyservice@gmail.com

Dear City of Bryant Water Dept.,

I am writing to provide a summary of the recent plumbing issue at our office, as requested.

Because our office is not yet fully operational, we were unaware that the toilet was continuously running. Once the issue was brought to our attention, we discovered that the internal pump mechanism had failed and needed to be replaced. To resolve the problem and stop the water from running, we purchased and installed a new pump.

Please find the attached receipts for the purchase and repair. Below is my contact information, as requested:

Name: Melnika Hale

Address: 5920 Hwy 5N Suite 5, Bryant, AR 72022

Phone Number: 501-240-8098

I understand this will be reviewed by the committee in August, as the July deadline has passed. I will await further instructions once an adjustment has been made. In the meantime, I am prepared to either pay an average bill amount toward the current balance or visit the office to set up a payment plan.

Thank you for your time and consideration. Please don't hesitate to contact me if you need any additional information.

Warm regards, Melnika Hale

La Ta Da Enrichment Therapy Services, LLC 5920 Hwy 5N Suite 5 Bryant, Arkansas 72022 501-574-1616 www.latadacompanes.com



2 attachments



WAL*MART

5018472857 Mgr. CHRISTOPHER BRYANT, AR

ST# 3230 OP# 9002 TE# 2 TR# 3211

12 GRVJNT	007681215082	10.44
PLUMBING	004905710292	23.97
PEPSI 6PK	001200017256 F	4.48

SUBTOTAL	38.89
TAX 1 9.875 %	3.84
TATOT	42.73
VISA DEBIT TEND	42.73
VISA **** ****	**** 3871
CHANGE DIE	0.00

ITEMS SOLD 3

TC# 1594 3193 1500 7556 3533



05/23/25 06:41:29



WAL*MART 5018472857 Mgr. CHRISTOPHER BRYANT, AR

ST# 3230 OP# 9009 TE# 9 TR# 4387

TY	REPAI		007452362990	6.50
CG	TP SN	S C	003500052584	8.96

SUBTOTAL	15.46
TAX 1 9.875 %	1.53
TOTAL	16.99
VISA DEBIT TEND	16.99
VISA **** ****	**** 3871
CHANGE DUE	0.00

ITEMS SOLD 2

TC# 5360 4922 6088 1727 7234



05/16/25 06:55:28

Date of Request: 07.2025 Customer Name: Camiko Smith Service Address: 614 SE 2nd St City: Bryant Date Leak Detected:		Service Account No: 00 Home Phone: $501-599$ Work Phone:	7101
Description of cause of leak (fauce	et, toilet, underground,	etc.):	
Toilet Leaking			
Explanation of how leak was repair Replaced	ired: Attach Plumbing in	voice or receipts for repair P	arts
(WSAC).If you are dissatisfied with a final decision.			and Sewer Advisory Committee
FOR OFFICE USE ONLY:	Φ700 40		070
Amount of Bill:	\$729.13	Usage:	379
Average Bill:	\$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$323.45	Adjusted Bill Amount:	\$405.68
Payment Plans	V: NI	Months	Payment Amt



Lajena Holt < lholt@cityofbryant.com>

[waterbilling] Leak repair

1 message

001-01064-12

Camiko <camikoblands@gmail.com> To: waterbilling@cityofbryant.com

Wed, Jul 9, 2025 at 8:35 AM

Camiko Smith 614 se 2nd st.
I had a toilet that needing a repair . I am sending in a receipt of repair. Please help with adjustments. 5015997101

[80] ♥ 5G ...| 80



IMG_20250627_110721.heic

Saved, 632 KB



How doers get more done.

12610 CHENAL PKWAY LITTLE ROCK, AR 72211 (501)219-9600

1401 00016 38394 06/05/25 06:26 PM SALE CASHIER BRITTENY

6972761080123 FLUSH VALVE <A>
REPLACEMNT FLUSH VALVE FOR MANSFIELD
2010.88
21.76

6972761083032 FLAPPR CHAIN <A> FLAPPER CHAIN

203.27 049057103609 SEAL KIT <A> 7.47 3" UNIVERSAL FLUSH VALVE SEAL KIT

MINERSAL LEASH NALVE SEAL KIL

SUBTOTAL SALES TAX

35.77 3.09

Date of Request: 06.2025 Customer Name: Austin Kellum Service Address: 205 S Walnut St City: Bryant Date Leak Detected: Description of cause of leak (fauce		Service Account No: 001 Home Phone: 501-672-0 Work Phone: State, Zip: AR, 72022 Date Repaired: 06.2025	0538
Toilet Leaking			
Tollet Leaking			
Explanation of how leak was repai	red: Attach Plumbing in	voice or receipts for repair P	arts
Replaced			
(WSAC).			and Sewer Advisory Committee
FOR OFFICE USE ONLY:			
Amount of Bill:	\$570.10	Usage:	294
Average Bill:	\$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$246.86	Adjusted Bill Amount:	\$323.24
Payment Plan:	Y: . N: .	Months:	Payment Amt:

S & K Quality Plumbing, Inc. 210 Cornerstone Road

Alexander, AR 72002 501-455-8100

Invoice #

Date Invoice#
6/13/2025 36560

Wright Siding

Attn: Stacy Cato
5616 McArthur
N. Little Rock, AR 72118

001-05790-03 Austin Kellum Sent m on 6-25-25

Quantity 2 Korky Flapper 2 Fluid Master Sales Tax in Bryant Plumber Labor 6/11/25 - 2.5 Hours Water pressure is 65 psi. and flappers in both toilets. Checked for leak on water piping. No leaks found. Labor and material to replace fill valves Description P.O. No. Net 10 Rate 9.875% 258.00 18.21 7.13 205 S. Walnut - Bry... Project Amount 258.00 36.42T 14.26T 5.00

Thank you in advance for your prompt payment!

Remit to address above.

Total

\$313.68

Date of Request: 06.2025		Service Account No: 00	1-06226-05
Customer Name: Christopher Spa	nn	Home Phone: 501-859-	
Service Address: 2402 Richland Pa	ark Dr	Work Phone:	
City: Bryant	And the Continue of the Contin	State, Zip: AR, 72022	
Date Leak Detected:	CONTRACTOR OF SPECIAL PROPERTY AND SPECIAL PROPERTY	Date Repaired: 06.2025	
		Date Hepan dat	
Description of cause of leak (fauce	et, toilet, underground,	etc.):	
Toilet Leaking			
			i e
Explanation of how leak was repai	red: Attach Plumbing in	voice or receipts for repair P	arts
Replaced			
	eal the Customer Service N	Nanager'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. 			
a ilital decision.			
FOR OFFICE USE ONLY:			
Amount of Bill:	\$721.64	Usage:	375
	\$94.88		40
Average Bill:		Three Month Average	
		Usage:	
Adjustment Approved:		Approved By:	
	\$301.83		\$419.81
Amount of Adjustment to		Adjusted Bill Amount:	,
Water & Sewer Bill:			
Payment Plan:	Y: N:	Months:	Payment Amt:



COI. 06226 05
Lesa Warner < lwarner@cityofbryant.com>

[waterbilling] Water leak - Christopher Spann 2402 Richland Park Dr.

1 message

CSpann <cspann1990@gmail.com> To: waterbilling@cityofbryant.com

Wed, Jun 11, 2025 at 10:41 AM

Christopher Spann 501-859-5950 2402 Richland Park Dr. Bryant, AR 72022

Good Morning,

I noticed that I had a constantly running toilet in the guest bathroom that rarely gets used, so I ordered a new Toilet Fill Valve on May 29th 2025. In came in and I installed it last night/ early this morning and the toilet is no longer running constantly. I checked my bill afterwards and normally I average about a \$90-\$100 a month bill but the upcoming bill is showing I owe roughly \$280.

I have provided attached invoice/recipet of the purchase of the toilet fill valve from Amazon.com and provided a photo of the new unit installed and old unit removed.

If you are able to help me by adjusting my bill that would be greatly appreciated. If unable I understand. Thank you for your time!

Thanks,

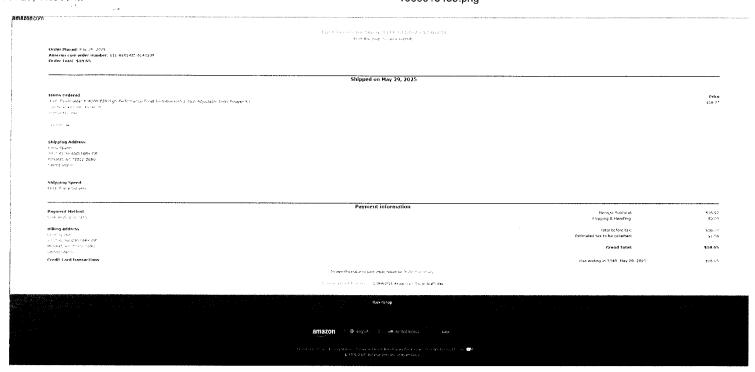
Chris Spann

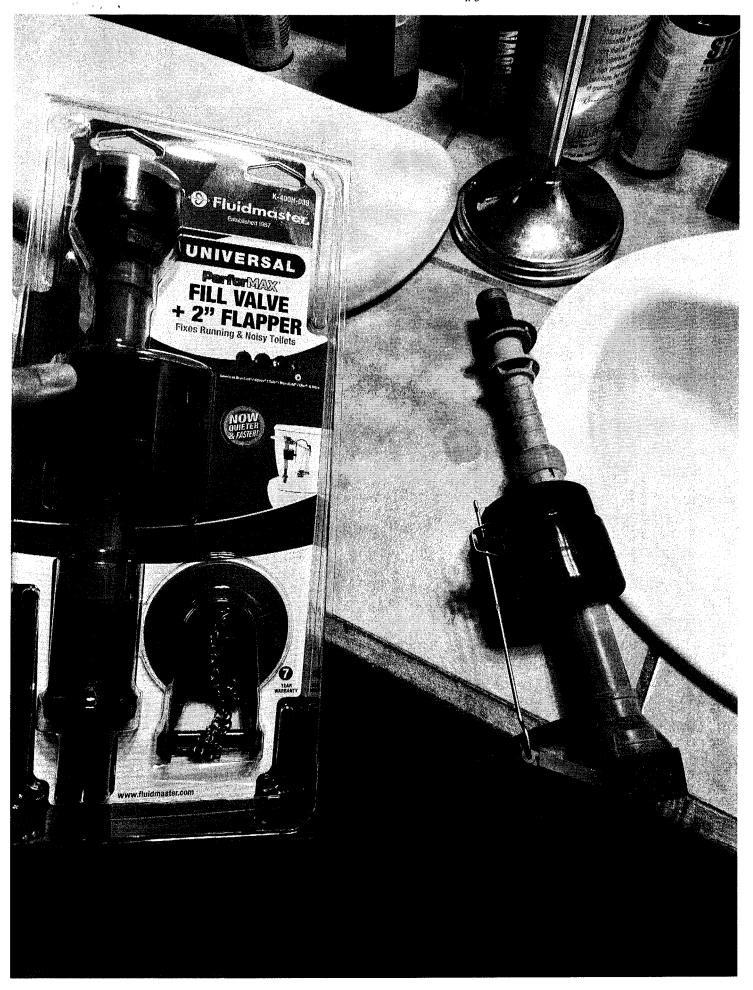
4 attachments

1000013485.png 98K



1000013480.jpg 3221K





Date of Request: 06.2025 Customer Name: Jordan Reed Service Address: 403 Derek Ct City: Alexander Date Leak Detected:	Service Account No: 001-07992-05			
		etc.j.		
Leak at home				
Explanation of how leak was repai	red: Attach Plumbing in	voice or receipts for repair P	arts	
Repaired Leak				
(WSAC).			and Sewer Advisory Committee	
FOR OFFICE USE ONLY:				
Amount of Bill:	\$654.29	Usage:	339	
Average Bill:	\$57.46	Three Month Average Usage:	20	
Adjustment Approved:		Approved By:		
Amount of Adjustment to Water & Sewer Bill:	\$287.41	Adjusted Bill Amount:	\$366.88	
Payment Plan:	Y: . N: .	Months:	Payment Amt:	

Acct# 001-07992-05 403 Devel

To Whom It May Concern,

I am writing to confirm that I repaired a plumbing leak at Jordan and Elijah Reed's residence on **Thursday, June 19, 2025**. The issue has been fully resolved, and there has been no further sign of leaking since the repair.

Please feel free to contact me if any further verification is needed.

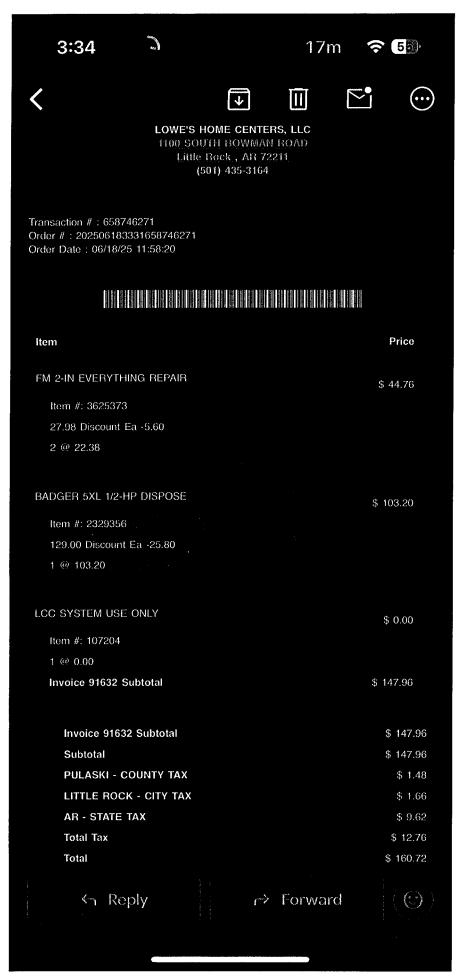
Sincerely,

Joe Clark

Joe Clark

501-213-9637

6/27/25, 4:32 PM • IMG_2253.png



Date of Request: 07.2025		Service Account No: 00	1-07261-00
Customer Name: Bryant High Sch	ool	Home Phone:	
Service Address: 711 N. Reynolds		Work Phone:	
City: Bryant	And the state of t	State, Zip: AR, 72022	
Date Leak Detected:		Date Repaired:	
Description of cause of leak (fauce	et, toilet, underground,	etc.):	
Service Line Broken			
9 e			
Explanation of how leak was repai	red: Attach Plumbing in	voice or receipts for repair P	arts
Replaced			
You have the right to appear	eal the Customer Service N	Manager's decision to the Water	and Sewer Advisory Committee
(WSAC).			
	the decision of the WSAC	you have the right to appear be	fore the Bryant City Council for
a final decision.			
FOR OFFICE USE ONLY:			
Amount of Bill:	\$4,528.68	Usage:	2288
	\$1,147.92		481
Average Bill:	, , , , , , , , , , , , , , , , , , , ,	Three Month Average	
		Usage:	
Adjustment Approved:		Approved By:	
	\$1,628.10		\$2,900.58
Amount of Adjustment to	, , , , , , , , , , , , , , , , , , , ,	Adjusted Bill Amount:	4 -,000.00
Water & Sewer Bill:			
Payment Plan:	Y: N:	Months:	Payment Amt:
(mel the	rau d		
Customer Service Manager	7		



Angela Shepard <ashepard@cityofbryant.com>

Fwd: Water line fix Bryant High School

 Mon, Jul 28, 2025 at 7:37 AM

This is for account # 001-07261-00. Please let me know of any adjustments on the account. I have been waiting to submit payment on this account until we had this resolved. Thanks for your help!

----- Forwarded message -----

From: Terry Harper < tharper@bryantschools.org>

Date: Sun, Jul 27, 2025 at 8:50 AM

Subject: Fwd: Water line fix Bryant High School To: Julie Powell jpowell@bryantschools.org>

Can you send this to Angela at the city. Not sure if she'll need a bill attached or not

Terry Harper Maintenance Director 501-847-5640

----- Forwarded message -----

From: Michael Van Keuren < MVanKeuren@baldwinshell.com>

Date: Thu, Jul 24, 2025 at 1:10 PM Subject: Water line fix Bryant High School To: Terry Harper <tharper@bryantschools.org>

Terry

Between May 25 and June 25, 2025, we did encounter a water line during excavation. This did break the line, it was quickly repaired and operations continued.

This was located south of building 10 running West to East approximately 12ft down.

Thanks

MICHAEL VAN KEUREN | PROJECT MANAGER CENTRAL ARKANSAS TEAM



P.O. BOX 1750 | LITTLE ROCK, AR 72203 1000 WEST CAPITOL AVE | LITTLE ROCK, AR 72201 (o) 501.374.8677 • (c) 501.690.4177 • (f) 501.375.7649 www.baldwinshell.com

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This email is confidential and may be legally privileged. If you are not the intended recipient, or received it in error, do not review or copy. Please immediately notify the sender and permanently delete/destroy the email and attachments.

Julie Powell

Bookkeeper Bryant Public Schools 1511 North Reynolds Rd Bryant, AR 72022 501-847-5600 JPowell@bryantschools.org

This email and any attachments may contain privileged and/or confidential information. If you are not the recipient, any dissemination, distribution or copying is prohibited. If you received this email in error, please immediately notify the sender and permanently delete all copies.

Date of Request: 07.2025 Customer Name: Charles Healy Service Address: 325 Prospect Pa City: Bryant Date Leak Detected:	ark	Service Account No: 00 Home Phone: 501-352- Work Phone: State, Zip: AR, 7202: Date Repaired:	0476
Description of cause of leak (fauc	et, toilet, underground,	etc.):	
Service Line Broken			
Explanation of how leak was repa	ired: Attach Plumbing ir	voice or receipts for repair P	arts
(WSAC).		Manager's decision to the Water you have the right to appear be	and Sewer Advisory Committee efore the Bryant City Council for
FOR OFFICE USE ONLY:			
Amount of Bill:	\$304.43	Usage:	152
Average Bill:	\$72.43	Three Month Average Usage:	28
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$111.71	Adjusted Bill Amount:	\$192.72
Payment Plan:	Y: N:	Months:	Payment Amt:

Charles Healty 501-353- Sub Total: 001-0885 3-01		Price
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