## CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

| SUMMAR | Y   | 1   | 5  | ME |
|--------|-----|-----|----|----|
| Date:  | Ang | ust | de | 00 |

Average Bill:

**Customer Name** 

Date Leak Started

Amount of Bill:

**Customer Name** 

Date Leak Started

Adjustment Approved:

Date Leak Detected by AMI

Amount of Bill:

Average Bill:

**Customer Name** 

Date Leak Started

Adjustment Approved:

Date Leak Detected by AMI

Amount of Bill: Average Bill:

**Customer Name** 

Date Leak Started

Adjustment Approved:

Amount of Bill:

Average Bill:

Average Bill:

Adjustment Approved:

Date Leak Detected by AMI

Adjustment Approved:

Date Leak Detected by AMI

Amount of Adjustment to Sewer Bill:

68,69

18.39

461.58

57.46

194.61

534.86

108.17

1441.54

680.25

Christopher Bell

Charlie Duvall

Bryant High School

| Total Number of Adjustments Approved | Total Number of Request for Adjustment |
|--------------------------------------|--|
| Lowest Bill Adjusted                 | Highest Bill Adjusted                  |
| Total Cost of Adjustments            | Total Gallons Adjusted                 |

#### **DETAILS** Sara Booker **Customer Name Customer Address** 2400 Carywood Date Leak Detected by AMI **Date Customer Notified Date Leak Started** Date Leak Repaired 439.14 Amount of Bill:

No

Chipman

No

No

Three Month Average Usage:

Adjusted Bill Amount:

**Date Customer Notified** 

Adjusted Bill Amount:

**Date Customer Notified** 

Three Month Average Usage:

Adjusted Bill Amount:

**Date Customer Notified** 

Three Month Average Usage:

**Customer Address** 

Date Leak Repaired

Approved By:

Adjusted Bill Amount:

**Date Customer Notified** 

Three Month Average Usage:

**Customer Address** 

Date Leak Repaired

Adjusted Bill Amount:

Usage:

Approved By:

**Customer Address** 

Date Leak Repaired

Three Month Average Usage:

**Customer Address** 

Date Leak Repaired

Approved By:

Usage:

Usage:

Approved By:

Approved By:

260,75

236

20

18

775

346

266.97

426.14

767.29

601.62

801 N. Reynolds

Leol N. Reynolds +

2110 Chelsea P.

2313 Richland Park

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

| SUMMARY | 1      | 11 11 |
|---------|--------|-------|
| Date:   | August | 2025  |

| Total Number of Adjustments Approved | Total Number of Request for Adjustment |
|--------------------------------------|--|
| Lowest Bill Adjusted                 | Highest Bill Adjusted                  |
| Total Cost of Adjustments            | Total Gallons Adjusted                 |

| Demail C                            |                    |                            |                                       |
|-------------------------------------|--------------------|----------------------------|---------------------------------------|
| DETAÍLS                             |                    |                            |                                       |
| Customer Name                       | Jakayla Booker     | Customer Address           | 8610HW45N                             |
| Date Leak Detected by AM            | '                  | Date Customer Notified     | <u>'</u>                              |
| Date Leak Started                   |                    | Date Leak Repaired         |                                       |
| Amount of Bill:                     | 12,791.23          | 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                       |                    | Customer Address           | 218 Quapaw                            |
| Date Leak Detected by AMI           |                    | Date Customer Notified     |                                       |
| Date Leak Started                   |                    | Date Leak Repaired         |                                       |
| Amount of Bill:                     | *334.59            | Usage:                     | 1114                                  |
| 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:      | 1201.25                               |
| Customer Name                       | Michael Geranen    | Customer Address           | 2815 Parel Pa                         |
| Date Leak Detected by AMI           |                    | Date Customer Notified     | , , , , , , , , , , , , , , , , , , , |
| Date Leak Started                   |                    | Date Leak Repaired         |                                       |
| Amount of Bill:                     | 6355.51            | Usage:                     | 261                                   |
| Average Bill:                       | *39.45             | Three Month Average Usage: | 20                                    |
| Adjustment Approved:                | Yes No             | Approved By:               |                                       |
| Amount of Adjustment to Sewer Bill: | 5133.03            | Adjusted Bill Amount:      | 11248                                 |
| Customer Name                       | Zulimair Cortes    | Customer Address           | 351 Flintatone                        |
| 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: | 31                                    |
| Adjustment Approved:                | Yes No             | Approved By:               |                                       |
| Amount of Adjustment to Sewer Bill: | \$501.85           | Adjusted Bill Amount:      | 629.53                                |
| Customer Name                       | Amy Grbbons        | Customer Address           | 210 NW 3 25+                          |
| Date Leak Detected by AMI           | 1 11 14 5 5 5 16 5 | Date Customer Notified     | 0.00                                  |
| Date Leak Started                   |                    | Date Leak Repaired         |                                       |
| Amount of Bill:                     | *330.6Z            | Usage:                     | 11010                                 |
| Average Bill:                       | 59.46              | Three Month Average Usage: | llele<br>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 | <b>A</b> | 1   | 9  | 25 |
|---------|----------|-----|----|----|
| Date:   | Hug      | ust | 30 | 4> |

| Total Number of Adjustments Approved | Total Number of Request for Adjustment |
|--------------------------------------|--|
| Lowest Bill Adjusted                 | Highest Bill Adjusted                  |
| Total Cost of Adjustments            | Total Gallons Adjusted                 |

#### DETAILS John Thomas Watford **Customer Name Customer Address** 2504 Cyclone St Date Leak Detected by AMI **Date Customer Notified Date Leak Started** Date Leak Repaired Amount of Bill: Average Bill: Three Month Average Usage: Adjustment Approved: No Approved By: Amount of Adjustment to Sewer Bill: 271.19 388.72 Adjusted Bill Amount: **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** Date Leak Started Date Leak Repaired Amount of Bill: 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: 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: Average Bill: Three Month Average Usage: Adjustment Approved: 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: Approved By: Amount of Adjustment to Sewer Bill: Adjusted Bill Amount:

| Date of Request: 08.2025 Service Account No: 101-01880-02 |                            |                                 |                                   |  |
|---|----------------------------|---------------------------------|-----------------------------------|--|
| Customer Name: Sara Booker                                |                            | Home Phone:                     |                                   |  |
| Service Address: 2400 Carywood                            | Dr                         | Work Phone:                     |                                   |  |
| 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  |                            |                                 |                                   |  |
|   |                            |                                 |                                   |  |
|   |                            |                                 |                                   |  |
|   |                            |                                 |                                   |  |
| [   |                            |                                 |                                   |  |
|   |                            |                                 |                                   |  |
|   |                            |                                 |                                   |  |
|   | eal the Customer Service N | lanager's decision to the Water | and Sewer Advisory Committee      |  |
| (WSAC).   | the decision of the MCAC   | vav bava tha siaht ta assass ba | efore the Bryant City Council for |  |
| a final decision.   | the decision of the wsac   | you have the right to appear be | erore the Bryant City Council for |  |
|   |                            |                                 |                                   |  |
| FOR OFFICE USE ONLY:                                      |                            |                                 | <b>,</b>                          |  |
| Amount of Bill:   | \$439.14                   | Usage:                          | 224                               |  |
| Average Bill:   | \$68.69                    | Three Month Average             | 26                                |  |
| Average bill.   |                            | Usage:                          |                                   |  |
|   |                            | Osage.                          |                                   |  |
| Adjustment Approved:                                      |                            | Approved By:                    |                                   |  |
|   | \$178.39                   |                                 | \$260.75                          |  |
| Amount of Adjustment to                                   |                            | Adjusted Bill Amount:           |                                   |  |
| Water & Sewer Bill:                                       |                            |                                 |                                   |  |
| Payment Plan:   | Y: N:                      | Months:                         | Payment Amt:                      |  |

Acct# 101-01880-02 Aug. B:11

#### INVOICE

All Drains 70 Plumbing LLC 3207 Meadowlake Dr. Bryant, AR 72022 alldrains 70@gmail.com +1 (501) 909-9172 All Drains 70 Plumbing



#### Bill to

Sara Booker 2400 Carywood Dr. Bryant, AR72022

#### 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

Ways to pay

VISA DISCOVER AND BANK

Paid in Full

\$120.00

Note to customer

Thank you for your business.

| Date of Request: 07.2025  |                          | Service Account No: 00         | 1-01875-05   |  |  |
|---|--------------------------|--------------------------------|--------------|--|--|
| Customer Name: Jay Chipman  |                          | Home Phone:                    |              |  |  |
| Service Address: 2110 Chelsea Dr  | •                        | Work Phone:                    |              |  |  |
| City: Bryant  |                          | State, Zip: AR 72022           |              |  |  |
| Date Leak Detected:   |                          | Date Repaired: 07.2025         |              |  |  |
| Description of cause of leak (fauce   | et, toilet, underground, |                                |              |  |  |
| Cold stop was leaking in  | hall bathroom            |                                |              |  |  |
| Explanation of how leak was repai   | red: Attach Plumbing in  | voice or receipts for repair P | arts         |  |  |
| Replaced  |                          |                                |              |  |  |
| <ul> <li>You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).</li> <li>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.</li> </ul> |                          |                                |              |  |  |
| FOR OFFICE USE ONLY:  |                          |                                |              |  |  |
| Amount of Bill:   | \$461.58                 | Usage:                         | 236          |  |  |
| Average Bill:   | \$57.46                  | Three Month Average<br>Usage:  | 20           |  |  |
| Adjustment Approved:  |                          | Approved By:                   |              |  |  |
| Amount of Adjustment to<br>Water & Sewer Bill:  | \$194.61                 | Adjusted Bill Amount:          | \$266.97     |  |  |
| Payment Plan:   | Y: . N: .                | Months:                        | Payment Amt: |  |  |

# 001-01875-05 501-620-7617 976011

|               | ORDER NO.  | DEPARTMENT             | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | DATE 7                                  | -7-   | 25       |
|---------------|--|------------------------|--|---|-------|----------|
| IAME -        | Tay on Sh  | reila Cla:             |  | ,                                       |       |          |
| DDRESS        | 2110 Che   | leila Chi              | pra  |   |       |          |
| ITY, STATE, Z | PBOL   | iseq UV.               |  |   |       |          |
| SOLD          | 17 yant  | AR 7120                | 22   |   |       |          |
| 0025          | BY CASH  | C.O.D. CF              | IARGE ON. A  | ACCT. MDSE                              | RETD. | PAID OUT |
| QUANTITY      |  | DESCRIPTION            | A COLUMN TO THE PARTY OF THE PA | PRICE                                   | A     | MOUNT    |
|               | Replac   | e color                | 5700   | 150                                     |       |          |
|               | in hal   | 11 both -c             | om   |   | 1     |          |
|               |  |                        |  |   |       |          |
|               | Stopn  | vas boole              | . 6  |   | -     |          |
|               | and R  | ras boole<br>loodect h | 61.00  |   |       | -        |
|               |  | 1004 667               | 0035   |   | ļ     |          |
|               |  |                        |  | THE RESIDENCE OF THE PARTY AND ADDRESS. | ļ     |          |
|               | The second secon |                        |  |   |       | -        |
|               |  |                        |  |   |       |          |
|               |  |                        |  |   |       |          |
|               |  |                        |  |   |       |          |
|               |  |                        |  |   |       |          |
|               |  |                        |  |   |       |          |
|               |  |                        |  |   |       |          |
|               |  |                        |  |   |       | -        |
|               |  |                        |  |   |       |          |
|               |  |                        |  |   |       | -        |
|               |  |                        |  |   |       |          |
|               |  |                        | a  | × P                                     | 100   | 7 7      |
| IVED BY       |  | phen Cani              | rai  | "el                                     | 0 > 0 | 100      |

| Date of Request: 07.2025 Customer Name: Christopher Bell                              |   | Service Account No: 001-05560-06  Home Phone: |              |  |  |  |
|---|---|---|--------------|--|--|--|
| Service Address: 2313 Richland Pa   |   |   |              |  |  |  |
| Service Address: 2313 Richland Park Dr Work Phone:  City: Bryant State, Zip: AR 72022 |   |   |              |  |  |  |
| Date Leak Detected:   |   | Date Repaired: 07.2025                        |              |  |  |  |
| Description of cause of leak (faucet, toilet, underground, etc.):                     |   |   |              |  |  |  |
| Description of cause of leak (lauce   | et, tollet, underground,  | etc.j.  |              |  |  |  |
| Service Line Leaking  |   |   |              |  |  |  |
| Explanation of how leak was repai   | red: Attach Plumbing in   | voice or receipts for repair P                | arts         |  |  |  |
| Replaced  |   |   |              |  |  |  |
| (WSAC).   | If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for |   |              |  |  |  |
| FOR OFFICE USE ONLY:  |   |   |              |  |  |  |
| Amount of Bill:   | \$534.86  | Usage:  | 201          |  |  |  |
| Average Bill:   | \$116.97  | Three Month Average<br>Usage:                 | 81           |  |  |  |
| Adjustment Approved:  |   | Approved By:                                  |              |  |  |  |
| Amount of Adjustment to<br>Water & Sewer Bill:  | \$108.12  | Adjusted Bill Amount:                         | \$426.74     |  |  |  |
| Payment Plan:   | Y: N:   | Months:                                       | Payment Amt: |  |  |  |
| $\bigcirc$ $\bigcirc$   |   |   |              |  |  |  |

August Bill



## INVOICE

Real Property Management Central

fixed hole on 1" quest pipe on water service

Arkansas

7600 Highway 107

Suite F

Sherwood, AR 72120

Phone: (501) 834-1333

Invoice #:

Invoice

07/28/2025

Date:

Work

Order #:

Bill To:

2313 Richland Park Dr.

Bryant, AR 72022

28243-1

Description

Description QTY **Unit Price Amount** Plumbing - water leaking on the water line in the 1.0 \$ 718.30 \$ 718.30 yard, dug up and found leak on water service,

Total: \$718.30

001-05560-06

501-912-1382

| Date of Request: 06.2025  |                          | Service Account No: 00         | 1-09782-04   |  |  |
|---|--------------------------|--------------------------------|--------------|--|--|
| Customer Name: Charlie Duvall   |                          | Home Phone:                    |              |  |  |
| Service Address: 601 N Reynolds   | Rd Unit B                | Work Phone:                    |              |  |  |
| City: Bryant  |                          | State, Zip: AR 72022           |              |  |  |
| Date Leak Detected:   |                          | Date Repaired: 06.2025         |              |  |  |
| Description of cause of leak (fauce   | et, toilet, underground, |                                |              |  |  |
| Lines in crawlspace leaking   | ng                       |                                |              |  |  |
|   |                          |                                |              |  |  |
| Explanation of how leak was repai   | red: Attach Plumbing in  | voice or receipts for repair P | arts         |  |  |
| Replaced  |                          |                                |              |  |  |
|   |                          |                                |              |  |  |
|   |                          |                                |              |  |  |
|   |                          |                                |              |  |  |
| 1   |                          |                                |              |  |  |
|   |                          |                                |              |  |  |
| <ul> <li>You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).</li> <li>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.</li> </ul> |                          |                                |              |  |  |
| FOR OFFICE USE ONLY:  |                          |                                |              |  |  |
| Amount of Bill:   | \$1447.54                | Usage:                         | 775          |  |  |
| Average Bill:   | \$57.46                  | Three Month Average<br>Usage:  | 20           |  |  |
| Adjustment Approved:  |                          | Approved By:                   |              |  |  |
| Amount of Adjustment to<br>Water & Sewer Bill:  | \$680.25                 | Adjusted Bill Amount:          | \$767.29     |  |  |
| Payment Plan:   | Y: . N: .                | Months:                        | Payment Amt: |  |  |

#### INVOICE

All Drains 70 Plumbing LLC 3207 Meadowlake Dr.

Bryant, AR 72022

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



001-09782-04 501-860-4427

Total

#### Bill to

Inderjeet Singh

601 N Reynolds Rd Bryant AR 72022

#### 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 |     | \$300.00 | \$300.00 |

\$300.00

VISA ( DISCOVER AND BANK

Ways to pay

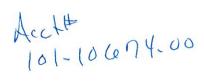
Paid in Full

#### Note to customer

Thank you for your business.

| Date of Request: 08.2025  Customer Name: Bryant High Sch Service Address: 801 N Reynolds  City: Bryant  Date Leak Detected:  Description of cause of leak (fauce | Service Account No: 10.  Home Phone: Work Phone: State, Zip: AR 72022 Date Repaired: 08.2025 |                                |   |
|--|--|--------------------------------|---|
| Toliet Leaking   |  |                                |   |
|  |  |                                |   |
| Explanation of how leak was repai<br>Replaced  | red: Attach Plumbing in  | voice or receipts for repair P | arts  |
| (WSAC).  |  |                                | and Sewer Advisory Committee<br>efore the Bryant City Council for |
| FOR OFFICE USE ONLY:   |  |                                |   |
| Amount of Bill:  | \$895.34   | Usage:                         | 346   |
| Average Bill:  | \$285.42   | Three Month Average<br>Usage:  | 20  |
| Adjustment Approved:   |  | Approved By:                   |   |
| Amount of Adjustment to<br>Water & Sewer Bill:   | \$293.72   | Adjusted Bill Amount:          | \$601.62  |
| Payment Plan:  | Y: . N: .  | Months:                        | Payment Amt:  |





#### 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

| Date of Request: 08.2025  Customer Name: Jakayla Booker  Service Address: 8610 HWY 5 N  City: Bryant  Date Leak Detected:   |                          | Service Account No: 102 Home Phone: Work Phone: State, Zip: AR 72022 Date Repaired: 08.2025 |              |  |  |  |
|---|--------------------------|---|--------------|--|--|--|
| Description of cause of leak (fauce   | et, toilet, underground, | etc.):  |              |  |  |  |
| Hallway bathtub leaking   |                          |   |              |  |  |  |
| Explanation of how leak was repai   | red: Attach Plumbing in  | voice or receipts for repair P  | arts         |  |  |  |
| 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 |                          |   |              |  |  |  |
| FOR OFFICE USE ONLY:  |                          |   |              |  |  |  |
| Amount of Bill:   | \$2,791.23               | Usage:  | 3616         |  |  |  |
| Average Bill:   | \$18.01                  | Three Month Average<br>Usage:   | 20           |  |  |  |
| Adjustment Approved:  |                          | Approved By:  |              |  |  |  |
| Amount of Adjustment to<br>Water & Sewer Bill:  | \$1,261.98               | Adjusted Bill Amount:   | \$1,529.25   |  |  |  |
| Payment Plan:   | Y: N:                    | Months:   | Payment Amt: |  |  |  |
| Consul Step   | aid                      |   |              |  |  |  |



Acct 4118,01

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** 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                |          |
|-------------------------------|----------------------------|----------|
| Residential<br>Leak Detection | Residential Leak Detection | \$289.00 |
| Hourly Labor<br>Rate          | Hourly Labor Rate          | \$120.00 |
|                               | DESCRIPTION                |          |
| Total Material                | Total Material             | \$16.32  |

**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

Seah Medsher

| Date of Request: 07.2025  Customer Name: Deborah Hedrich Service Address: 218 Quapaw Dr City: Bryant Date Leak Detected: Description of cause of leak (fauce | 1-02927-04              |                                |                              |
|--|-------------------------|--------------------------------|------------------------------|
| Service Line 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:  | \$334.59                | Usage:                         | 174                          |
| Average Bill:  | \$57.69                 | Three Month Average<br>Usage:  | 26                           |
| Adjustment Approved:   |                         | Approved By:                   |                              |
| Amount of Adjustment to<br>Water & Sewer Bill:   | \$133.34                | Adjusted Bill Amount:          | \$201.25                     |
| Payment Plan:  | Y: . N: .               | Months:                        | Payment Amt:                 |



## 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

| Date of Request: 07.2025  Customer Name: Michael Geranel Service Address: 2815 Darrel Dr  City: Bryant  Date Leak Detected:   |                          | Service Account No: 003 Home Phone: Work Phone: State, Zip: AR 72022 Date Repaired: 07.2025 |              |  |  |
|---|--------------------------|---|--------------|--|--|
| Description of cause of leak (fauce   | et, toilet, underground, | etc.):  |              |  |  |
| Line leaking from meter to  | o house                  |   |              |  |  |
| Explanation of how leak was repai   | red: Attach Plumbing in  | voice or receipts for repair P  | arts         |  |  |
| 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<br>Usage:   | 20           |  |  |
| Adjustment Approved:  |                          | Approved By:  |              |  |  |
| Amount of Adjustment to<br>Water & Sewer Bill:  | \$133.03                 | Adjusted Bill Amount:   | \$172.48     |  |  |
| Payment Plan:   | Y: . N: .                | Months:   | Payment Amt: |  |  |
| Cupil Kepaid  |                          |   |              |  |  |



003-08513-02 Michael Geranen

invocat 1841 7258

Bart Singleton Plumbing LLC

PO BOX 1266 BENTON AR 72018 5013062241 battsing atonp unung@ outdisk com

Bitt TO Amanes Pase-Weist



PLEASE PAY \$1,800,00 501-516-

| <b>≜CTYF</b> M  | OTY | RATE     | AMOUNT               |
|---|-----|----------|----------------------|
| Plumbing Labor & Materials 28: 3 Drainter On Bryant, AR Uson hand materials to replace water uson candinate moter to house and install measure of finance and regulation in Dox at mouse, and installed water line inside in new steps. Elon moter to house |     | 1,906,00 | . 600 06             |
| We appreciate your business and look forward to helping you lack his notin  |     |          | 00 000 t<br>00 000 t |

Open M365 Copilot



| Date of Request: 08.2025   |                            | Service Account No: 00          |                                   |
|--|----------------------------|---------------------------------|-----------------------------------|
| Customer Name: Zulimar Cortes  |                            | Home Phone:                     |                                   |
| Service Address: 351 Flintstone Dr                                     | •                          | Work Phone:                     |                                   |
| City: Bryant   |                            | State, Zip: AR, 72022           |                                   |
| Date Leak Detected:  |                            | Date Repaired: 07.2025          |                                   |
| Description of cause of leak (fauce                                    | et, toilet, underground,   | etc.):                          |                                   |
| Pipe under trailer was lea   | king                       |                                 |                                   |
|  |                            |                                 |                                   |
| Explanation of how leak was repai                                      | red: Attach Plumbing in    | voice or receipts for repair P  | arts                              |
| Replaced   |                            |                                 |                                   |
| 1 '  |                            |                                 |                                   |
|  |                            |                                 |                                   |
|  |                            |                                 |                                   |
|  |                            |                                 |                                   |
|  |                            |                                 |                                   |
| You have the right to appe<br>(WSAC).                                  | eal the Customer Service N | Manager's decision to the Water | and Sewer Advisory Committee      |
| <ul> <li>If you are dissatisfied with<br/>a final decision.</li> </ul> | the decision of the WSAC   | you have the right to appear be | efore the Bryant City Council for |
| FOR OFFICE USE ONLY:   |                            |                                 |                                   |
| Amount of Bill:  | \$1,131.38                 | Usage:                          | 594                               |
| Average Bill:  | \$89.28                    | Three Month Average<br>Usage:   | 37                                |
| Adjustment Approved:   |                            | Approved By:                    |                                   |
| Amount of Adjustment to<br>Water & Sewer Bill:                         | \$501.85                   | Adjusted Bill Amount:           | \$629.53                          |
| Payment Plan:  | Y: N:                      | Months:                         | Payment Amt:                      |



Tiffany Jones <tjones@cityofbryant.com>

### [waterbilling] Fwd: Invoice

**Arnold Jemison** <arnoldjemison72@gmail.com> To: Tiffany Jones <tjones@cityofbryant.com>

Thu, Aug 14, 2025 at 10:00 AM

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

Bild\_10 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

| Date of Request: 08.2025 Customer Name: Amy Gibbons Service Address: 210 NW 3rd St City: Bryant Date Leak Detected: |                         | Service Account No: 00° Home Phone: Work Phone: State, Zip: AR 72022 Date Repaired: 08.2025 |                              |
|---|-------------------------|---|------------------------------|
| Description of cause of leak (fauce   |                         | etc.):<br>  |                              |
| Hole in hot water line und  | er nouse                |   |                              |
| Explanation of how leak was repai<br>Replaced   | red: Attach Plumbing in | voice or receipts for repair P  | arts                         |
| (WSAC).   |                         |   | and Sewer Advisory Committee |
| FOR OFFICE USE ONLY:  |                         |   |                              |
| Amount of Bill:   | \$330.62                | Usage:  | 166                          |
| Average Bill:   | \$57.46                 | Three Month Average<br>Usage:   | 20                           |
| Adjustment Approved:  |                         | Approved By:  |                              |
| Amount of Adjustment to<br>Water & Sewer Bill:  | \$131.54                | Adjusted Bill Amount:   | \$199.08                     |
| Payment Plan:   | Y: . N: .               | Months:   | Payment Amt:                 |
| Chyel.  | Shepard                 |   |                              |

# 210 NIU 3rd St Bryant Ar 72:002

To whom it may concern - 413/25

1, Amy Gildbons, had a water leak at 210 sound 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 lock at it we just fixed ourselves. we replaced the line with packs instead of copper in shark bites. Hount seen any more water under house since then nour 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 payoneck to paycheck so it is taking a toll on our end, we will have bill paid by this friday 81 15125 Thank you-C012986650 Amy Gibbons

| Date of Request: 08.2025  Customer Name: Jon Thomas Od  | ell Watford | Service Account No: 001-01783-10  Home Phone: |              |  |  |  |
|---|-------------|---|--------------|--|--|--|
| Service Address: 2504 Cyclone St Work Phone:  |             |   |              |  |  |  |
| City: Bryant State, Zip: AR 720.  |             |   |              |  |  |  |
| Date Leak Detected:   |             | 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  |             |   |              |  |  |  |
| <ul> <li>You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).</li> <li>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.</li> </ul> |             |   |              |  |  |  |
| FOR OFFICE USE ONLY:  |             |   |              |  |  |  |
| Amount of Bill:   | \$659.91    | Usage:  | 342          |  |  |  |
| Average Bill:   | \$96.75     | Three Month Average<br>Usage:                 | 41           |  |  |  |
| Adjustment Approved:  |             | Approved By:                                  |              |  |  |  |
| Amount of Adjustment to<br>Water & Sewer Bill:  | \$271.19    | Adjusted Bill Amount:                         | \$388.72     |  |  |  |
| Payment Plan:   | Y: N:       | Months:                                       | Payment Amt: |  |  |  |

Page: 1

Greens at Hurricane Creek, a Limited Partnership

P O Box 13000

Fayetteville, AR 72703

Work Order No. Date Call:

3212410

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: Ok to enter?

3-General

NO

Category:

Plumbing

No

SubCategory:

Other

**Access Notes:** 

Animal in Apt?

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/ | Item Type/           |             |            |
|-----------|----------------------|-------------|------------|
| Hours     | <b>Employee Name</b> | Description | Unit Price |
| .00       | Mitchell             | Mitchell    |            |
|           |                      |             | .00        |
|           |                      |             | Total      |

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.

**Total** .00

.00