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

SUMMARY	11		1 .	20	15
Date:	1110	vem	ber	00	<u>Д</u>

Total Number of Request for Adjustment	Total Number of Adjustments Approve	
Highest Bill Adjusted	Lowest Bill Adjuste	J .
Total Gallons Adjusted	Total Cost of Adjustment	

DETAILS		ntang entratamentanya an and an transportant an an analysis and an analysis and an analysis and an analysis an	
Customer Name	Luke Striplin	Customer Address	2703 Henson Pl
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	11/2025
Amount of Bill:	110.7-	Usage:	213
Average Bill:	105.98	Three Month Average Usage:	46
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*150.46	Adjusted Bill Amount:	+268.09
Customer Name	Rebekah Longowa	Customer Address	201 Prospect Park
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	11./2025
Amount of Bill:	*317.11	Usage:	159
Average Bill:	*57.46	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	125.23	Adjusted Bill Amount:	* 191.88
Customer Name	Mona Norn's	Customer Address	268 Flintstone
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	11/2025
Amount of Bill:	*349.08	Usage:	182
Average Bill:	46.46	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	145.95	Adjusted Bill Amount:	+203.13
Customer Name	Richard Agres	Customer Address	912 Silktree Pr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/2025
Amount of Bill:	*665.52	Usage:	345
` Average Bill:	<b>(</b> りな.35	Three Month Average Usage:	28
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*285.61	Adjusted Bill Amount:	*379.91
Customer Name	Jimmie Catton	Customer Address	22 Neal St.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/2025
Amount of Bill:	*300.13	Usage;	193
Average Bill:	F 139.83	Three Month Average Usage:	70
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	110.82	Adjusted Bill Amount:	+ 259.31

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

SUMMARY Date:	. 1	1	2,75
Date:	Movem	ber	9093

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			galarin de l'innecessorie de care de l'estrate de l'innecessorie de la care de la care de la care de la care d
Customer Name	Hayley Holcomb	Customer Address	402 Mills Park
Date Leak Detected by AMI	The state of the s	Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	417.99	Usage:	213
Average Bill:	139.62	" Three Month Average Usage:	64
Adjustment Approved:		Approved By:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Amount of Adjustment to Sewer Bill:	1134.25	Adjusted Bill Amount:	1283.74
Customer Name	Bryant School	Customer Address	200 NW 4 LC5 ta
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	11/2025
Amount of Bill:	4,033.60	Usage:	2401
Average Bill:	1,832.11	Three Month Average Usage:	848
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	1,399.26	Adjusted Bill Amount:	*3,334.34
Customer Name	Cathy Gran	Customer Address	1921 Mayapple
Date Leak Detected by AMI	3	Date Customer Notified	110110110
Date Leak Started		Date Leak Repaired	11/2025
Amount of Bill:	+309.23	Usage:	158
Average Bill:	646.41	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*124.34	Adjusted Bill Amount:	+182.89
Customer Name	Robin Rankin	Customer Address	2205 Cedar D
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	"388.11	Usage:	190
Average Bill:	192.91	Three Month Average Usage:	39
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	F142.36	Adjusted Bill Amount:	245.75
Customer Name	Kimberty Richards	Customer Address	1005 Flametree
Date Leak Detected by AMI	75. 11. 15. 51. 51.	Date Customer Notified	1-02 1 (41/14 1/204)
Date Leak Started		Date Leak Repaired	
	*827.14	Usage;	432
Average Bill:	132.14	Three Month Average Usage:	60
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*356.11	Adjusted Bill Amount:	3411.05

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

SUMMARY	November	2125
Date:	Movember	0.000

Total Number of Request for	Adjustment	Total Number of Adjustments Approved	
Highest B	ill Adjusted	Lowest Bill Adjusted	
Total Gallo	ns Adjusted	Total Cost of Adjustments	

#### DETAILS Rhodenick Ratchiff **Customer Name** 2708 Birdie Ln **Customer Address** Date Leak Detected by AMI **Date Customer Notified** 11/2025 **Date Leak Started** Date Leak Repaired 1,836.05 Amount of Bill: Usage: 57.46 Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: 4978.30 857.75 Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** Date Leak Started Date Leak Repaired Amount of Bill: Usage: Average Bill: Three Month Average Usage: Adjustment Approved: Yes No Approved By: Amount of Adjustment to Sewer Bill: Adjusted Bill Amount: **Customer Name Customer Address** Date Leak Detected by AMI **Date Customer Notified** Date Leak Started Date Leak Repaired Amount of Bill: Three Month Average Usage: Average Bill: 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: 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: Average Bill: Three Month Average Usage: Adjustment Approved: Yes No Approved By: Amount of Adjustment to Sewer Bill: Adjusted Bill Amount:

Date of Request: 11.2025 Customer Name: Luke Striplin Service Address: 2703 Henson Pl. City: Bryant Date Leak Detected:		Service Account No: <u>00</u> Home Phone: Work Phone: State, Zip: AR, 72025 Date Repaired: <u>11.2025</u>	2
Description of cause of leak (fauce	et, toilet, underground,	etc.):	
Shower Faucet was leaki	ng		
Explanation of how leak was repair	red: Attach Plumbing in	voice or receipts for repair P	arts
	eal the Customer Service N	Manager's decision to the Water	and Sewer Advisory Committee
(WSAC).  • If you are dissatisfied with a final decision.	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:	\$418.55	Usage:	213
Average Bill:	\$105.98	Three Month Average Usage:	46
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$150.46	Adjusted Bill Amount:	\$268.09
Payment Plan:	Y: N:	Months:	Payment Amt:

### 001-02942-08

#### **Order Summary**

Order placed November 10, 2025

Order # 113-7427907-7597026

Ship to

Luke M Striplin 2703 HENSON PL BRYANT, AR 72022-9111 **United States** 

**Payment method** Visa ending in 6177

View related transactions

**Order Summary** 

Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 Total before tax: \$19.99 Estimated tax to be \$1.90

collected:

**Grand Total:** 

\$21.89

#### **Arriving tomorrow**



RP46074 Compatible with Delta 13/14 Series Bath Tub Shower Faucet Single Handle Universal MultiChoice Rough-in Valve Monitor Cartridge Repair Assembly **Plumbing Parts** 

Sold by: Sxtrrdnary Supplied by: Other

\$19.99

Conditions of Use Privacy Notice Consumer Health Data Privacy Disclosure Your Ads Privacy Choices © 1996-2025, Amazon.com, Inc. or its affiliates

I would like to submit this for a leak adjustment for account # 001-02942-08 for bill dates 11/10/25 and have the remaining balance one dited to the aceomt

Please Contact me at 903-826-1423 for any firther grestions



Tiffany Jones <tjones@cityofbryant.com>

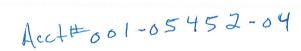
#### Leak adjustment

luke striplin <\lstrip858@gmail.com>
To: Tiffany Jones <tjones@cityofbryant.com>
Cc: waterbilling@cityofbryant.com

There was a dripping shower faucet [Quoted fext hidden]

Wed, Nov 12, 2025 at 9:06 AM

Date of Request: 11.2025		Service Account No: 00	1-054525-04
Customer Name: Rebekah Longeway		Home Phone:	
Service Address: 201 Prospect Pa	rk Cir	Work Phone:	
City: Bryant		State, Zip: AR 72022	
Date Leak Detected:		Date Repaired: 11.06.25	5
Description of cause of leak (fauce	et, toilet, underground,	etc.):	
Leak at meter on custome	er side		
			7
Explanation of how leak was repai	red: Attach Plumbing in	voice or receipts for repair P	arts
Repaired			
T C C C C C C C C C C C C C C C C C C C			
<ul> <li>You have the right to appear</li> </ul>	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:	<b>P</b>		
Amount of Bill:	\$317.11	Usessi	159
Amount of Bill:		Usage:	
Average Bill:	\$57.46	Three Month Average	20
/Werage biii.		Usage:	
Adjustment Approved:		Approved By:	
	\$125.23		\$191.88
Amount of Adjustment to		Adjusted Bill Amount:	
Water & Sewer Bill:			
Payment Plan:	Y: N:	Months:	Payment Amt:
angelishe	pai I		





#### **The Rock Plumbing**

Rebekah Longeway 201 Prospect Park Cir Bryant, AR 72022

(501) 350-5261

bouncingbebe@yahoo.com

JOB #4314

SERVICE DATE Nov 06, 2025

PAYMENT TERMS Upon receipt

DUE DATE Nov 06, 2025

AMOUNT DUE \$0.00

CONTACT US

7 Sharondale PI Maumelle , AR 72113

(501) 800-3185

ioe@therockplumbing.com

#### INVOICE

	<b>Amount Due</b>	\$0.00
	Job Total	\$706.10
	sales tax (8.63%)	\$56.10
	Total Tax	\$56.10
	Subtotal	\$650.00
M 621669987		\$0.00
stomer informed me around 9:30pm 05NOV that the leak was back in the ceil en water made contact with the chandelier.	iling. Pictures of water actively dripping down. Threw circu	uit
iling leak - Warranty Return		\$0.00
complete. At this time there is no leak. 06NOV		
stomer is financing through wisetack.		
stomer accepted \$650+tax PAID		
aking at meter will need to be dug up and repaired.		
ak (outside)		\$650.00
rvices ak (outside)		

See our Terms & Conditions

Date of Request: 11.2025 Customer Name: Mona Norris Service Address: 268 Flintstone Di City: Bryant	r	Service Account No: 102 Home Phone: Work Phone: State, Zip: AR 72022	
Date Leak Detected:		Date Repaired: 11.2025	
Description of cause of leak (fauce	et, toilet, underground,	etc.):	
Service Line Leaking			
Explanation of how leak was repai	red: Attach Plumbing in	voice or receipts for repair P	arts
L 10 100 L	eal the Customer Service N	Nanager's decision to the Water	and Sewer Advisory Committee
(WSAC).  • If you are dissatisfied with a final decision.	the decision of the WSAC	you have the right to appear be	fore the Bryant City Council for
FOR OFFICE USE ONLY:			
Amount of Bill:	\$349.08	Usage:	182
Average Bill:	\$46.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$145.95	Adjusted Bill Amount:	\$203.13
Payment Plan:	Y: N:	Months:	Payment Amt:

# distribution was

A-2817-3817 / T-3866

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Crist Alfordable  Plumbing Solutions						dinvoi	e art
				DATE ORDERED	ORDER TAKEN BY		and it
SOLD TO 0 0 0 0 146	/		Brander and a sector measure of war	11-4-25 PHONE NO.	CUSTOMER ORDER	#	
MONA NORRIS Philly	· / war	$\dot{\sim}$	***************************************	JOB LOCATION		PROPERTY OF SERVICE PROPERTY.	
268 Hintstone DR			ethore is no vitro or otherwise com-		LOTADENIO DATE	and the second second second second	
BryAnt An. 7200	22			JOB PHONE	STARTING DATE		
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TOTAL	MATERIALS				TOTAL LABOR		
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DAYE ORDERED					TOTAL LABOR	295	cie>
DATE COMPLETED			99 N 1 1 40 100 4 4 M 4 100 TO 1 10		TOTAL MATERIALS		! ! !
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CUSTOMER APPROVAL SIGNATURE VALLED VALLED					SUBTOTAL	295	CX.
ALFERDRUTED CONSTRUCT					TAX		
AUTHORIZED SIGNATURE					GRAND TOTAL	324	00

10-11



### INVOICE

#### **KD PLUMBING LLC**

2061 graham rd Benton, Arkansas 72015 **United States** 

Mobile: 5013268349

**Mona Norris** 

Invoice Number: 365

Invoice Date: October 22, 2025 Payment Due: October 22, 2025

Amount Due (USD): \$125.00

Items :	Quantity	Price	Amount
<b>Leak repair</b> Repaired leaking connection under the trailer	1	\$125.00	\$125.00
		Total:	\$125.00
	A	mount Due (USD):	\$125.00

Notes / Terms 263 flintstone

Date of Request: 10.2025  Customer Name: Richard Ayres  Service Address: 912 Silktree Dr  City: Bryant  Date Leak Detected:		Service Account No: 10: Home Phone: Work Phone: State, Zip: AR 72022 Date Repaired: 10.2025		
Description of cause of leak (faucet, toilet, underground, etc.):				
2 Toilets Leaking				
Explanation of how leak was repair	red: Attach Plumbing in	voice or receipts for repair P	arts	
Replaced				
(WSAC).			and Sewer Advisory Committee	
FOR OFFICE USE ONLY:				
Amount of Bill:	\$665.52	Usage:	345	
Average Bill:	\$72.35	Three Month Average Usage:	28	
Adjustment Approved:		Approved By:		
Amount of Adjustment to Water & Sewer Bill:	\$285.61	Adjusted Bill Amount:	\$379.91	
Payment Plan:	Y: . N: .	Months:	Payment Amt:	
Customer Service Manager				



Lesa Warner < lwarner@cityofbryant.com>

#### [waterbilling] Leak Adjustment Request

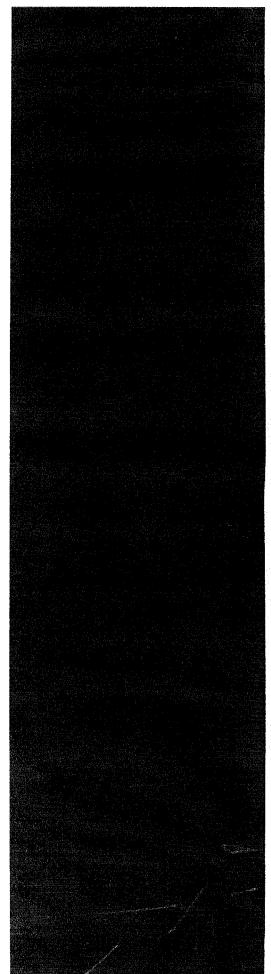
message

102-00826-00

RICHARD AYRES <rwayres@swbell.net>
To: waterbilling@cityofbryant.com

I had 2 toilets within my home that were running/leaking over the last couple of months. One was in the master bath room that I recognized because it is regularly used used and was unnoticeable for some time. I did eventually notice it, prompted by the extreme change in billing, and I was able to repair it as well. I am on auto draft so the purchase of repair parts. I have lived here for about 25 years and this is the first time I have requested a review. I am asking for consideration in this matter to ease t My address is 912 Silktree Drive.

912 Silictree





WM Supercenter
501-847-2857 Mgr. CHRISTOPHER
400 BRYANT AVE
BRYANT AR 72022
SI# 03230 OP# 005585 16# 25 1R# 01049

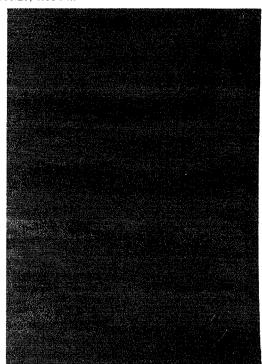
# ITEMS SOLD 9 TC# 5208 8439 8789 2168 2638



COKE	-049G09010630 F	14.26	X	
RITZ	044000031130 F	3.97	R	
AC2 XTM B112	076150332300 F	5.37	R	
EGGS 1201	078/42127070 F	2.34	R	
VALV FLAPPER	749305818010	14.97	X	45.0
TOILET FLAPR	049057200190	5.44	X	-
FRIED CHK	078742223610	7.97	X	
CRAB SALAD	026971353200 F	4.98	R	
DEVILED EGG	078742213460 F	4.27	R	
CRAB SALAD	026971353200 F	4.98	R	

TAX2	3U8TOTAL 3.125° %	63.57 0.65
IAXI	9.5000 %	4.05
( , , , , ,	TOTAL	ú8.27
	DEBLI TEND	68.27
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
68.27 TOTAL PURCHASE
US DEBIT-6986 I 0
REF # 528502981239
NETWORK ID. 0008 APPR. CODE 002623
AID A0000000980840



CityofBryant.com Mail - [waterbilling] Leak Adjustment Request

LEVATINAL & PERSONNE

\*Pin Verified

10/12/25 12:41:18



Get free delivery from this store with Walmarta

Example Represent all

Low prices You Can Trust: Every Day. 10/12/25 12:41:21

Date of Request: 10.2025  Customer Name: Jimmie Catton  Service Address: 22 Neal St.  City: Bryant  Date Leak Detected:	I-02168-00		
2 Toilets Leaking			
			,
Explanation of how leak was repai Replaced	red: Attach Plumbing in	voice or receipts for repair P	arts
	eal the Customer Service N	Nanager's decision to the Water	and Sewer Advisory Committee
<ul><li>(WSAC).</li><li>If you are dissatisfied with a final decision.</li></ul>	the decision of the WSAC	you have the right to appear be	fore the Bryant City Council for
FOR OFFICE USE ONLY:			
Amount of Bill:	\$370.13	Usage:	193
Average Bill:	\$139.83	Three Month Average Usage:	70
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$110.82	Adjusted Bill Amount:	\$259.31
Payment Plan:	Y: . N: .	Months:	Payment Amt:

101-02168-00 501-416-9361

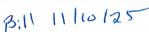
# La Rue Plumbing Inc.

P.O. Box 1587

Benton, AR 72018-1587 MARKES 501-315-6300

Customer's Order No.			Date	10	-20	P 20	20
Name	Olm	Cutton				20	-
Address	22	Neal S	Freet		-		
Bres	ent DO	777	1777		a	()	P. 21
SOLD BY	CASH C.O.D.	CHARGE	ON ACCT.	Pho	ne \( \)	)1 /1	9 5010
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	thous	h +1-	Cill	7			
	Malue		1-1//			1500	-
	Valve.					\$29	2.00
							1
		700					
All claims a	and returned goods Mi	JST be accompanied	by this bill.				
	Receiv	red .		_	TAX	7	
All nact du	By ue invoices are subject s incurred to obtain pa				TOTAL	8295	00/

Date of Request: 10.2025		Service Account No: <u>101-00673-02</u>		
Customer Name: Hayley Holcomb		Home Phone:		
Service Address: 402 Mills Park R	d	Work Phone:		
City: Bryant		State, Zip: AR 72022		
Date Leak Detected:		Date Repaired: 10.2025		
Description of cause of leak (faucet, toilet, underground, etc.):				
Yard Hydrant Leaking			***************************************	
			9	
			v	
Explanation of how leak was repa	ired: Attach Plumbing in	voice or receipts for repair P	arts	
Replaced		The state of the s		
l topiassa				
		THE REPORT OF THE PARTY OF THE		
	eal the Customer Service N	Nanager's decision to the Water	and Sewer Advisory Committee	
(WSAC).	the decision of the WSAC	you have the right to annear he	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 LISE ONLY				
FOR OFFICE USE ONLY:				
Amount of Bill:	\$417.99	Usage:	213	
	\$139.62		64	
Average Bill:		Three Month Average		
		Usage:		
Adjustment Approved:		Approved By:		
	\$134.25		\$283.74	
Amount of Adjustment to		Adjusted Bill Amount:		
Water & Sewer Bill:				
Payment Plan:	Y: N:	Months:	Payment Amt:	





### 101-00673-02

#### Invoice

10/15/25 Page 1

#### Ray Lusk Plumbing

921 Rushing Circle Little Rock, AR 72204

(501)664-0940 Fax: (501)661-1264

NWA-(479)306-7775

HAYLEY HOLCOMB 402 MILLS PARK RD BRYANT, AR 72022 HAYLEY HOLCOMB 402 MILLS PARK RD BRYANT, AR 72022

Call Slip N	umber	Invoice Date	Invoice Number	Due Date
193047		10/15/2025	S327442	10/25/2025
Tech JACOB ISAACL	Date 10/15/2025 10/15/2025			
,	scription STALL YARD HYDRANT (2FT DIFFICULT)	Unit Price 997.32	Amount 997.32	

Description

Amount

Coupon

-10.00

ADDITIONAL DETAILS:

Arrived on site to find corroded galvanized yard hydrant leaking.

We dug up removed and replaced hydrant and put drainage gravel around weep hole.

Customer will need to buy dirt to make hole even. We installed hydrant 2' deep.

Ray Lusk provides a one year warranty on all work performed.

Ray Lusk provides no warranty on any existing plumbing.

Ray Lusk is not responsible for landscaping.

I the undersigned, an owner/authorized representative/tenant of the premises at which the work mentions is to be done. I hereby authorize you to perform Diagnosis/solution, and to use such labor and materials as you deem advisable at the price listed above. I agree to pay \$25 per month for each past due invoice in the event that collection efforts are initiated against me, I shall pay for all associated fees or cost by the addition of my signature below, I agree that I have received a copy of this contract, notice to the owner, and that I have read, understand, and agree to the terms listed herein. I acknowledge satisfactory completion of the described work, and that the premises have been left in a satisfactory condition.

10/15/2025 04:02PM

Misc:

**Total Due:** 

997.32 -10.00

Grand Total: Received: 987.32 987.32

Balance Due:

0.00

Date of Request: 11.2025		Service Account No: 10	1-05959-00
Customer Name: Bryant School D	istrict	Home Phone:	
Service Address: 200 NW 4th St. (3	Stadium)	Work Phone:	
City: Bryant	e anticontrario entre instru apreniuma di repulativa discretario	State, Zip: AR 72022	
Date Leak Detected:		Date Repaired: 11.2025	
		•	
Description of cause of leak (fauce	et, toilet, underground,	etc.):	
Leaking Pipe and Water H	Heater Leaking		
Explanation of how leak was repai	red: Attach Plumbing in	voice or receipts for repair P	arts
Replaced			
			9
	eal the Customer Service N	Manager's decision to the Water	and Sewer Advisory Committee
(WSAC).	Abo do datas afaba MCAC		for the Description
a final decision.	the decision of the WSAC	you have the right to appear be	fore the Bryant City Council for
FOR OFFICE USE ONLY:	·		
Amount of Bill:	\$4,733.60	Usage:	2401
	\$1,832.11		848
Average Bill:		Three Month Average	
		Usage:	
Adjustment Approved:		Approved By:	,
	\$1,399.26		\$3,334.34
Amount of Adjustment to		Adjusted Bill Amount:	
Water & Sewer Bill:			
Payment Plan:	Y: N:	Months:	Payment Amt:



Acc+#101-05959-00

#### Angela Shepard <ashepard@cityofbryant.com>

#### water leak 3338335 meter acct 101-05959-00

Terry Harper < tharper@bryantschools.org>

Wed, Nov 12, 2025 at 3:24 PM

To: Angela Shepard <ashepard@cityofbryant.com>, Julie Powell <jpowell@bryantschools.org>

We fixed one pipe leak, a valve and 1 water heater leak on this meter.

Terry Harper Maintenance Director 501-847-5640

Date of Request: 11.2025	1-06096-02			
Customer Name: Cathy Gray		Home Phone:		
Service Address: 1927 Mayapple I	Or	Work Phone:		
City: Bryant		State, Zip: AR 72022		
Date Leak Detected:		Date Repaired: 11.2025		
Description of cause of leak (faucet, toilet, underground, etc.):				
Water Leak - Toile	+5			
10110				
Explanation of how leak was repai	red: Attach Plumbing in	voice or receipts for repair P	arts	
Replaced			POTENTIAL PORTE (CONTINUE DE CONTINUE DE C	
<ul> <li>You have the right to apper (WSAC).</li> </ul>	eal the Customer Service N	Manager's decision to the Water	and Sewer Advisory Committee	
	the decision of the WSAC	you have the right to appear be	fore the Bryant City Council for	
a final decision.		you have the right to appear be	note the bryant only council for	
FOR OFFICE USE ONLY:				
	Φ007.00		450	
Amount of Bill:	\$307.23	Usage:	158	
	\$46.41		20	
Average Bill:	ψ 10.77	Three Month Average		
		Usage:		
Adjustment Approved.		A D		
Adjustment Approved:	<b>A</b> 404.04	Approved By:	<b>A</b> 4 0 0 0 0	
Amount of Adjustment to	\$124.34	Adjusted Bill Amount:	\$182.89	
Water & Sewer Bill:		Adjusted bill Allioulit.		
Payment Plan:	Y: N:	Months:	Payment Amt:	



Arkansas Leak Detection 501-850-6674 service@arkansasleaks.com License #MP6868

### **Utility Verification Letter**

	Site Information	tion	
Name	CAthy A. Gray	Date	11/20/25
Address	1927 MAYAPPIE DR.		<u> </u>
	Bryant	AR State	2IP Code
Phone	419-629-2581 Email	grayca+3586	29mail.com

#### **Statement of Repair**

The leak detector arrived onsite and performed leak detection and a section repair/replacement on the water system. There are no further leaks currently.

3 Toilets Leaking

Date of Request: 11.2025  Customer Name: Robin Rankin  Service Address: 2205 Cedar Dr.  City: Bryant  Date Leak Detected:	at toilet underground o	Service Account No: 102 Home Phone: Work Phone: State, Zip: AR 72022 Date Repaired: 11.2025				
Description of cause of leak (faucet, toilet, underground, etc.):  Service Line Leaking						
Service Line Leaking						
Explanation of how leak was repai	red: Attach Plumbing in	voice or receipts for repair Pa	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:	\$388.11	Usage:	197			
Average Bill:	\$92.91	Three Month Average Usage:	39			
Adjustment Approved:		Approved By:				
Amount of Adjustment to Water & Sewer Bill:	\$142.36	Adjusted Bill Amount:	\$245.75			
Payment Plan:	Y: . N: .	Months:	Payment Amt:			

Turned in: 11/20/25



meter# 3343502

Arkansas Leak Detection
501-850-6674
service@arkansasleaks.com
License #MP6868
501-249-8477

### **Utility Verification Letter**

	Site Information		
Name	Robin Rankin	Date 100 13, 2025	7
Address	2205 Cedow Drym		
	Bryant	AR 1200 State ZIP Code	
Phone	501-947-5167 Email	an@Strgladal, net	

#### **Statement of Repair**

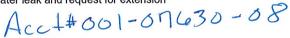
The leak detector arrived onsite and performed leak detection and a section repair/replacement on the water system. There are no further leaks currently.

Meter placed in front of house which # 1107 by lifty. Of heak detection put down \$1,150000 how pipe to the new mater and into the house capped of old watermain to the old meter. heak was laaded between house and the dd meter-on 5till man loop.

Date of Request: 11.2025		Service Account No: 00	1-07630-08					
Customer Name: Kimberly Richard	ds	Home Phone:						
Service Address: 1005 Flametree I	Dr	Work Phone:						
City: Bryant		State, Zip: AR 72022						
Date Leak Detected:		Date Repaired: 11.2025						
Description of cause of leak (faucet, toilet, underground, etc.):								
Leak Underneath House								
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</li> </ul>								
a final decision.								
FOR OFFICE USE ONLY:								
Amount of Bill:	\$827.16	Usage:	432					
Average Bill:	\$132.14	Three Month Average Usage:	60					
Adjustment Approved:		Approved By:						
Amount of Adjustment to Water & Sewer Bill:	\$356.11	Adjusted Bill Amount:	\$471.05					
Payment Plan:	Y: . N: .	Months:	Payment Amt:					

Chrol Houd Customer Service Manager

CityofBryant.com Mail - [waterbilling] Water leak and request for extension



Angela Shepard <ashepard@cityofbryant.com>





#### [waterbilling] Water leak and request for extension

kimberly richards <kimberlyrich32@gmail.com>

To: Angela Shepard <ashepard@cityofbryant.com>

Cc: waterbilling@cityofbryant.com

Wed, Nov 12, 2025 at 8:28 PM

I'm Jim Prater (501-772-2688) the Landlord of the property Charles and Kim (Richards) Gunnels reside.

Address:

1005 Flametree Drive Bryant, Arkansas 72022

Kim notified me that there was possibly a water leak underneath the house causing the water bill to increase significantly. I went To the property and assess the leak, which was a larger issue than expected. I ended up having to use a 1 inch to three-quarter inch adapter shark bite and a three-quarter inch shark bite fitting. I use copper pipe. I did this on October 27 of this year. I have the receipt that I am attaching to this email.

We are asking for a one time leak adjustment, and an extension until Friday November 14 for the past due balance.

Thank you,

Jim Prater Homeowner



#### Angela Shepard <ashepard@cityofbryant.com>

#### [waterbilling] Water leak and request for extension

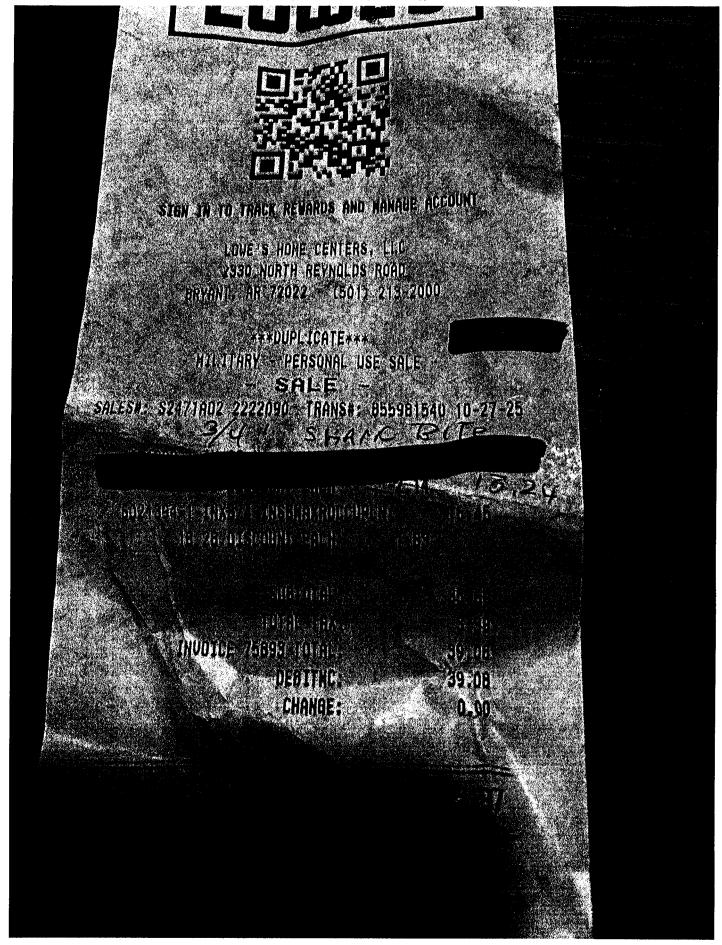
kimberly richards <kimberlyrich32@gmail.com>
To: Angela Shepard <ashepard@cityofbryant.com>
Cc: waterbilling@cityofbryant.com

Thu, Nov 13, 2025 at 1:21 PM

He crawled Under the house with a large flashlight and a pipe wrench and it was tightened and checked per Jim Prater. .

And there's no way because we haven't been here because we took one shower and one bath and that's it. So something's not right.

[Quoted text hidden]



Date of Request: 11.25  Customer Name: Rhoderick Ratoli 2708 Birdie Ln City: Bryant Date Leak Detected:  Description of cause of leak (fauce		Service Account No: 00 Home Phone:				
Toilet leaking non stop						
Explanation of how leak was repai	red: Attach Plumbing in	voice or receipts for repair P	arts			
Tightened packing nut on			,			
<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:	\$1,836.05	Usage:	972			
Average Bill:	\$57.46	Three Month Average Usage:	20			
Adjustment Approved:		Approved By:				
Amount of Adjustment to Water & Sewer Bill:	\$857.75	Adjusted Bill Amount:	\$978.30			
Payment Plan:	Y: N:	Months:	Payment Amt:			

Acct# 1001-05017-10

Fairways at Hurricane Creek, ALP

P O Box 13000

Fayetteville, AR 72703

Work Order No.

**Date Call:** 

3300360

10/26/2025 08:15 PM

**Status** 

Work Completed

**Date Completed:** 

10/27/2025 08:42 AM

**Brief Desc:** 

My toilet is now leaking non stop.

Job Site:

0148/2708

2708 Birdie Lane Bryant, AR 72022

**Caller Name:** 

Rhoderick Ratcliff

**Caller Phone:** 

(501) 478-0542x

Occupant:

Ratcliff (t0358381)

Home

(501) 478-0542x

**Priority:** 

3-General

Ok to enter?

NO

Category:

Plumbing Yes

SubCategory:

**Toilet** 

**Problem Description:** 

My toilet is now leaking non stop.

Parts & Labor

**Animal in Apt?** 

Quantity/ Item Type/ **Total Unit Price** Description Hours **Employee Name** .00 .00 .02 Dean Dean .00 **Total Authorized by:** Signed by **Dated** Invoice No. **Full Description** My toilet is now leaking non stop.

**Technician Notes:** 

tightened packing nut on water shutoff valve