

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES

## MONTHLY LEAK ADJUSTMENT REPORT

**SUMMARY**

Date: February 2026

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

**DETAILS**

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

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Highest Bill Adjusted	Lowest Bill Adjusted
Total Gallons Adjusted	Total Cost of Adjustments

**DETAILS**

Customer Name	Mank Kizer	Customer Address	4 Neal St.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$447.89	Usage:	229
Average Bill:	\$56.92	Three Month Average Usage:	24
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$184.71	Adjusted Bill Amount:	\$263.18
Customer Name	Abby Road	Customer Address	1812 N Reynolds St #1
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$1,722.79	Usage:	885
Average Bill:	\$106.70	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$779.36	Adjusted Bill Amount:	\$943.43
Customer Name	Ryan Bass	Customer Address	1713 Debswood Dr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$744.94	Usage:	388
Average Bill:	\$144.80	Three Month Average Usage:	66
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$290.12	Adjusted Bill Amount:	\$454.82
Customer Name	Kathleen Dotson	Customer Address	418 Mill & Park Unit E
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$530.50	Usage:	267
Average Bill:	\$46.96	Three Month Average Usage:	22
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$233.00	Adjusted Bill Amount:	\$297.50
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
**LEAK ADJUSTMENT REQUEST**

Date of Request: 02.2026  
 Customer Name: Brooklyn Hall  
 Service Address: 2615 Stivers Blvd  
 City: Bryant  
 Date Leak Detected: \_\_\_\_\_

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

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

Bypass Leaking Hot Water Line Under Slab

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

Replaced

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

**FOR OFFICE USE ONLY:**

Amount of Bill:	<b>\$736.88</b>	Usage:	<b>366</b>
Average Bill:	\$95.45	Three Month Average Usage:	41
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$309.08	Adjusted Bill Amount:	\$427.80
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



Customer Service Manager

Acct# 001-00215-06

# CHRIS DYER

# INVOICE

1227 Military Rd  
Suite 3  
Benton Arkansas 72015

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

**Bill To**  
ROB  
COPPER MULE  
870-926-1886

**Invoice #** 375  
**Invoice Date** 01/09/2026

DESCRIPTION	AMOUNT
BYPASS LEAKING HOT WATER LINE UNDER SLAB	700.00
<b>TOTAL</b>	<b>\$700.00</b>

**Terms & Conditions**

Payment is due within 15 days

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
**LEAK ADJUSTMENT REQUEST**

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

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

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

Pressure Regulator and Busted Pipe

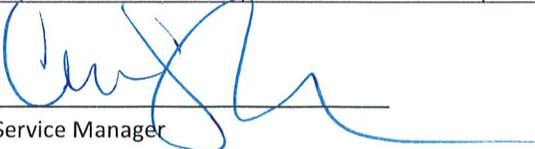
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

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

**FOR OFFICE USE ONLY:**

Amount of Bill:	<b>\$481.43</b>	Usage:	<b>232</b>
Average Bill:	\$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$201.61	Adjusted Bill Amount:	\$279.82
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
 \_\_\_\_\_  
 Customer Service Manager

**GREENS AT HURRICANE CREEK, A LIMITED PARTNERSHIP** **Work Order No.** 3426687  
 P O BOX 13000 **Date Call:** 02/04/2026 05:13 PM  
 FAYETTEVILLE,AR 72703

**Status:** Work Completed  
**Date Completed:** 02/05/2026 03:16 PM  
**Brief Desc:** My water bill increased from \$75 to  
**Job Site:** 0114/0405  
 405 Whirlwind Street  
 Bryant,AR 72022  
**Caller Name:** Thomas Braswell **Caller Phone:** (662) 229-6743x  
**Occupant:** Braswell (t0336179)  
**Home:** (662) 229-6743x  
**Priority:** 3-General  
**Ok to enter?** NO  
**Category:** Plumbing **SubCategory:** Other  
**Animal in Apt?** No

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

**Parts & Labor**

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

**Authorized by:** \_\_\_\_\_  
**Signed by** \_\_\_\_\_  
**Dated** \_\_\_\_\_  
**Invoice No.** \_\_\_\_\_

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

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

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
**LEAK ADJUSTMENT REQUEST**

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

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

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

Broken water valve

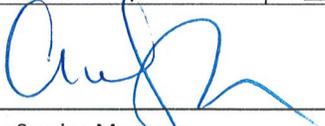
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

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

FOR OFFICE USE ONLY:

Amount of Bill:	<b>\$862.24</b>	Usage:	<b>741</b>
Average Bill:	\$36.83	Three Month Average Usage:	22
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$412.71	Adjusted Bill Amount:	\$449.53
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
 \_\_\_\_\_  
 Customer Service Manager



003-10011-01

Lesa Warner <lwarner@cityofbryant.com>

## [waterbilling] 2403 Hurricane Gardens Drive Bryant Water Leak

'Shantonio Elliott' via Water Billing <waterbilling@cityofbryant.com>  
Reply-To: Shantonio Elliott <shantonio\_elliott@yahoo.com>  
To: waterbilling@cityofbryant.com

Tue, Feb 17, 2026 at 8:28 PM

Good evening,

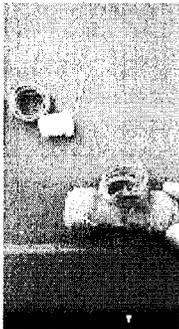
I had a water leak at my residence at 2403 Hurricane Gardens Drive Bryant, AR 72019 in late December 2025. I'm asking that the committee reviews my account due to the water leak that I sustained durinfthat time attached you will find pictures of the broken water valve in the invoice for the repair. Please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

Thanks,

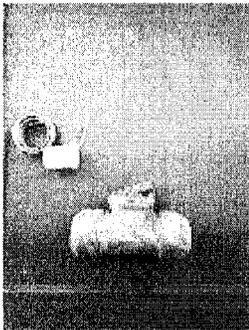
Shantonio Elliott

Sent from my iPhone

### 3 attachments

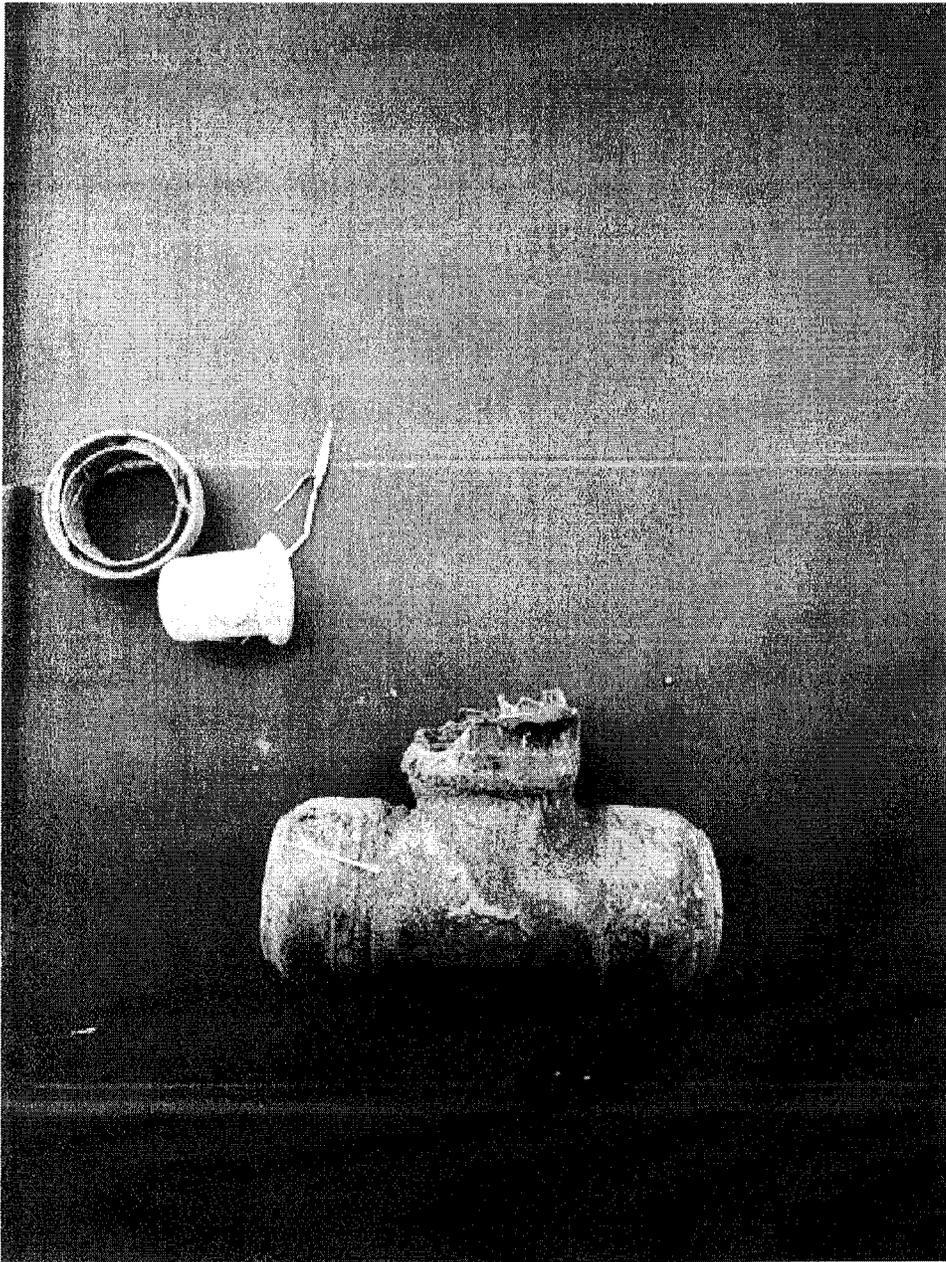


IMG\_0753.jpeg  
73K



IMG\_0754.jpeg  
81K







CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

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

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

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

Pressure Regulator Leaking

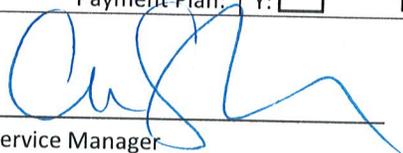
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
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FOR OFFICE USE ONLY:

Amount of Bill:	<b>\$305.89</b>	Usage:	<b>153</b>
Average Bill:	\$59.93	Three Month Average Usage:	23
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$123.63	Adjusted Bill Amount:	\$182.26
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



Customer Service Manager

001-07615-01

501-515-3062

2-2-26

Job Invoice

SOLD TO	DATE ORDERED	ORDER TAKEN BY
	PHONE NO.	CUSTOMER ORDER #
	JOB LOCATION	
	JOB PHONE	STARTING DATE
	TERMS	

MIKE JACKSON  
2833 Arbors Cir  
Bryant AR 72022

12-10-25  
501-650-0612

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				Dug up valve box for pressure reg. found leak on main valv. from house line to reg. replaced with reset box (dug up)
				MISCELLANEOUS CHARGES
				TOTAL MISCELLANEOUS
				LABOR
				HRS. RATE AMOUNT
				mmak 2 85.00
				TOTAL LABOR 170.00
				TOTAL MATERIALS

WORK ORDERED	TOTAL LABOR
DATE ORDERED	TOTAL MATERIALS
DATE COMPLETED	TOTAL MISCELLANEOUS
CUSTOMER APPROVAL SIGNATURE	SUBTOTAL 170.00
AUTHORIZED SIGNATURE	TAX
	GRAND TOTAL 197.00

CASH  
197.00

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
**LEAK ADJUSTMENT REQUEST**

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

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

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

Toilet Leaking

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

Replaced

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
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**FOR OFFICE USE ONLY:**

Amount of Bill:	<b>\$442.28</b>	Usage:	<b>226</b>
Average Bill:	\$89.53	Three Month Average Usage:	38
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$178.79	Adjusted Bill Amount:	\$263.49
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



\_\_\_\_\_  
 Customer Service Manager

101-07632-07

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

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

Status Work Completed

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

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

Caller Name: Donna Rogers

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

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

Home (501) 551-4862x

SubCategory: Other

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

Parts & Labor

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

Authorized by: \_\_\_\_\_  
Signed by: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Invoice No. \_\_\_\_\_

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

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

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

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

Service Account No: 102-04613-00  
 Home Phone: \_\_\_\_\_  
 Work Phone: \_\_\_\_\_  
 State, Zip: AR 72022  
 Date Repaired: \_\_\_\_\_

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

Toilet Leaking

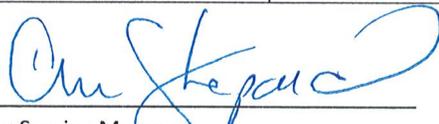
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
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Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



\_\_\_\_\_  
Customer Service Manager



Order # 18919-257203

Carryout

#	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	BrassCraft 3/8 in. Compression x 7/8 in. Ballcock Nut x 20 in. Braided Polymer Toilet Supply Line	N/A	405683	\$7.56 / each	1	\$7.56
02	Glacier Bay 2 Piece 1.28 GPF High Efficiency Single Flush Elongated Toilet in White, Seat Included	N/A	694926	\$109.00 / each	1	\$109.00

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

TOILET REPAIR / NEW INSTALL  
 JAN 2024

PLEASE ADJUST OUR BILLING  
 OF \$489.00.

FINAL BILL TO: 1016 ARROWHEAD DR  
 BRYANT 72022

THANKS  
 MARIC & CARLA KIZER

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
**LEAK ADJUSTMENT REQUEST**

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

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

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

Service Line Leaking

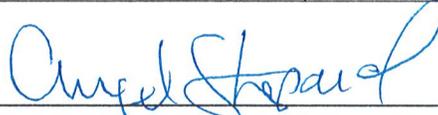
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

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**FOR OFFICE USE ONLY:**

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Average Bill:	\$106.70	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$779.36	Adjusted Bill Amount:	\$943.43
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
 \_\_\_\_\_  
 Customer Service Manager

102-10489-01  
102-10490-01



## INVOICE #2520

**January 16, 2026**

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

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

<b>Sawcut/excavate/haul off</b>	<b>\$1,250.00</b>
<b>Plumbing repairs for broken 2" and flush system</b>	<b>\$1,700.00</b>
<b>Patch back parking lot (with concrete)</b>	<b>\$1,490.00</b>
	-----
<b>Total Amount of this Invoice:</b>	<b>\$4,440.00</b>

**Please remit payment to:**

**JACE CONSTRUCTORS, LLC  
PO BOX 622  
BENTON, AR 72018**

PO BOX 622 Benton, AR 72018

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

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

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

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

Service Line Leaking

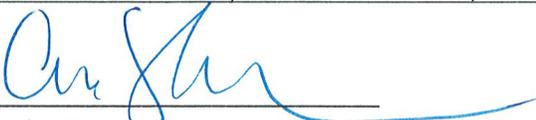
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

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FOR OFFICE USE ONLY:

Amount of Bill:	<b>\$744.94</b>	Usage:	<b>388</b>
Average Bill:	\$144.80	Three Month Average Usage:	66
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$290.12	Adjusted Bill Amount:	\$454.82
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
 \_\_\_\_\_  
 Customer Service Manager



Arkansas Leak Detection

12/9/25

To: Ryan Bass >

Reply To: arkansasleaks@gmail.com >

Receipt from Arkansas Leak Detection

Paid

Amount

\$306.80

Transaction Date

December 09, 2025

Transaction ID

3f7ab729

Subtotal

\$0.00

Tax

\$0.00

TOTAL PAID

\$306.80

Payment

VISA 1817

Customer

Ryan Bass

Ryan Bass 501-920-6072

102-01043-01

Dropped off 2-4-26 1:54 pm





**Arkansas Leak Detection**

1/11/26

To: Ryan Bass >

Reply To: arkansasleaks@gmail.com >

# Successful Payment to Arkansas Leak Detection

Receipt from Arkansas Leak Detection

**Paid**

Amount

# \$306.80

**Transaction Date**

January 11, 2026

**Transaction ID**

ab11dbf1

**Subtotal**

**\$0.00**

Tax

**\$0.00**

**TOTAL PAID**

**\$306.80**

**Payment**

VISA 5662

**Customer**



< Inbox **Receipt for paymen...**



**Randy Carter  
Construction, Inc.**

## Receipt

Hi Mr. Ryan Bates,

Please find attached a receipt for your payment of \$1,600.00.

If you have any questions or concerns, please don't hesitate to get in touch with us.

Thank you sir!

Randy Carter Construction, Inc.

### Payment

[View Invoice](#)

AMOUNT

**\$1,600.00**

TRANSACTION DATE

**01/08/2026**

METHOD

**Check**

DETAILS

**Payment applied to Invoice #8561**



Invoice #8561

● Paid

**Directional Bore**

**Mr. Ryan Bates** *Bass*

1713 Debswood Drive Bryant, Arkansas 72022

Issued 01/09/2026

Due 01/24/2026

Paid 01/08/2026

01/09/2026

**Bore**

Directional bored and installed conduit under driveway.

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

01/09/2026

**4" Conduit**

Supplied 4" conduit.

QTY.	UNIT PRICE	TOTAL
1	\$0.00	\$0.00

Subtotal \$1,600.00

Total \$1,600.00

Paid - \$1,600.00



clienthub.getjobber.com





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

AR LEAK 1/2  
Defect 306.80



**Pick Ticket**

ORDER DATE	ORDER NUMBER	PAGE NO.
01/08/2026	S5713728.001	
FALK SUPPLY COMPANY - BENTON 2400 MILITARY ROAD BENTON, AR 72015-2743 Phone 501-778-6750		1 of 1

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

SOLD TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
49910	CASH	CASH	FALK HOUSE ACCOUNT
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE
WILLIAM REES	PKUB PICK-UP	Ship: 2 Price: 2	01/08/2026
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
2EA	2EA	MCD-5141-134 74758-22 1" NL CTSXCTS 3-PART UNION Pn: 2424760 Loc: 65-06-06	49.080/EA
1RL	1RL	WATER SVC TUBE, 1X100, CTS, 250PSI, BLUEWS Pn: 6116 Loc: 82-00-00	68.430/RL
EXT PRICE	98.16	68.43	

FILLED BY \_\_\_\_\_ DATE \_\_\_\_/\_\_\_\_/\_\_\_\_

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

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
**LEAK ADJUSTMENT REQUEST**

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

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

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

Water Line Broke

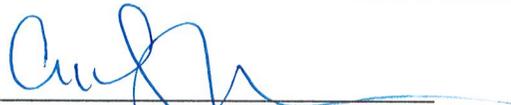
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

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

**FOR OFFICE USE ONLY:**

Amount of Bill:	<b>\$530.50</b>	Usage:	<b>267</b>
Average Bill:	\$46.96	Three Month Average Usage:	22
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$233.00	Adjusted Bill Amount:	\$297.50
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
 \_\_\_\_\_  
 Customer Service Manager

Leak Not Fixed - ~~663111111~~ Tiffan getting good #

Little Rock • North Little Rock • Saline County • Springdale • Jonesboro • Memphis



January 29, 2026

To whom it may concern,

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Patrick Schroeder", is written over the word "Sincerely".

Patrick Schroeder, CPE  
President - Central Arkansas Team

102-00554-00