

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

Date: _____

October 2025

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	Bryant School District			Customer Address	200 NW 4th Blvd #36
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	
Amount of Bill:	\$4,451.99			Usage:	2247
Average Bill:	\$753.16			Three Month Average Usage:	270
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$1,781.27			Adjusted Bill Amount:	\$2,670.72
Customer Name	Melissa Wood			Customer Address	410 Prickett Rd
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	
Amount of Bill:	\$1,702.01			Usage:	899
Average Bill:	\$81.78			Three Month Average Usage:	33
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$780.26			Adjusted Bill Amount:	\$921.75
Customer Name	Walker or Sheronica Miller			Customer Address	2515 Shadowcreek
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	
Amount of Bill:	\$513.97			Usage:	264
Average Bill:	\$162.23			Three Month Average Usage:	76
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$169.38			Adjusted Bill Amount:	\$344.59
Customer Name	Ryan Moore			Customer Address	1312 Madinah Dr.
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	
Amount of Bill:	\$384.88			Usage:	195
Average Bill:	\$121.08			Three Month Average Usage:	54
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$127.03			Adjusted Bill Amount:	\$257.85
Customer Name	Haden Helmcamp			Customer Address	3104 Cyclone.
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	
Amount of Bill:	\$547.65			Usage:	282
Average Bill:	\$57.46			Three Month Average Usage:	20
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$236.06			Adjusted Bill Amount:	\$311.59

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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	DNT Media			Customer Address	1100 Hill Farm Rd C-4
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	
Amount of Bill:	\$375.52			Usage:	190
Average Bill:	\$85.53			Three Month Average Usage:	35
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$139.66			Adjusted Bill Amount:	\$235.86
Customer Name	Courtnee Klaus			Customer Address	3220 Henson Pl.
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	
Amount of Bill:	\$759.06			Usage:	395
Average Bill:	\$107.99			Three Month Average Usage:	47
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$313.55			Adjusted Bill Amount:	\$445.51
Customer Name	Joshua Baranski			Customer Address	2413 Carywood Dr.
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	
Amount of Bill:	\$351.21			Usage:	177
Average Bill:	\$98.63			Three Month Average Usage:	42
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$121.63			Adjusted Bill Amount:	\$229.58
Customer Name	Mona Norriss			Customer Address	268 Flintstone Dr
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	
Amount of Bill:	\$386.98			Usage:	202
Average Bill:	\$46.46			Three Month Average Usage:	20
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$163.98			Adjusted Bill Amount:	\$223.00
Customer Name	Cathy Leon			Customer Address	3116 Timbercreek
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	
Amount of Bill:	\$261.27			Usage:	135
Average Bill:	\$46.46			Three Month Average Usage:	20
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	\$103.62			Adjusted Bill Amount:	\$157.65

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10.2025
Customer Name: Bryant School District
Service Address: 200 NW 4th Bldg.# 36
City: Bryant
Date Leak Detected: _____

Service Account No: 101-00753-00
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 10.2025

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).
- 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:	\$4,451.99	Usage:	2247
Average Bill:	\$753.16	Three Month Average Usage:	270
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$1,781.27	Adjusted Bill Amount:	\$2,670.72
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:


Customer Service Manager



Angela Shepard <ashepard@cityofbryant.com>

Fwd: Water leak building #36

1 message

Acct# 101-00753-00

Terry Harper <tharper@bryantschools.org>

Tue, Oct 7, 2025 at 2:25 PM

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

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

From: **John Hanig** <jhanig@bryantschools.org>

Date: Tue, Oct 7, 2025 at 2:12 PM

Subject: Water leak building #36

To: Terry Harper <tharper@bryantschools.org>

Building #36 . Replaced diaphragm and stop in flush valve on urnial and screwdriver stop. Put rebuild kit in outside hydrant on the back side of building 36.

--

Terry Harper
Maintenance Director
501-847-5640

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10.2025
Customer Name: Melissa Wood
Service Address: 410 Prickett Rd
City: Bryant
Date Leak Detected: _____

Service Account No: 102-00632-02
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 10.2025

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

Leak on 1/2 potable line

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:	\$1,702.01	Usage:	899
Average Bill:	\$81.78	Three Month Average Usage:	33
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$780.26	Adjusted Bill Amount:	\$921.75
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:


Customer Service Manager



Lajena Holt <lholt@cityofbryant.com>

[waterbilling] FW: 410 Prickett Road - WO#113985 repair email account# 102-00632-02

1 message

'melissacrossland85' via Water Billing <waterbilling@cityofbryant.com>

Wed, Oct 1, 2025 at 12:08 PM

Reply-To: melissacrossland85 <melissacrossland85@yahoo.com>

To: waterbilling@cityofbryant.com

Good afternoon,

Below is the email sent by my realty company for water repairs completed. I can be reached at (561)323-5143.

Thank you,

Melissa Wood

Sent from Samsung Galaxy smartphone.

----- Original message -----

From: Rainey Property Management <workorders@raineyrealty.com>

Date: 9/30/25 12:33 PM (GMT-06:00)

To: melissacrossland85@yahoo.com, swood33410@gmail.com

Subject: 410 Prickett Road - WO#113985

Hello,

All of our vendors do invoices on line on our portal. Here is what our plumber did-Pride Plumbing- (\$287.50-Crawled under house, located and repaired a leak on a half inch potable line. No additional leaks detected."

Thanks

Melissa

Filed Manager

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10.2025
Customer Name: Walter or Sheronica Miller
Service Address: 2515 Shadowcreek Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 101-05204-02
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 10.2025

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).
- 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:	\$513.97	Usage:	264
Average Bill:	\$162.23	Three Month Average Usage:	76
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$169.38	Adjusted Bill Amount:	\$344.59
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:



Customer Service Manager



How does
get more done.

11 MABELVALE PLAZA LANE
LITTLE ROCK, AR 72205 (501) 565-7168
8919 00054 59367 10/03/25 09:19 AM
SALE SELF CHECKOUT
049057104859 2X FLAPPER <A> 9.98
KORXY ULTRA 2X FLAPPER

SUBTOTAL 9.98
SALES TAX 0.86
TOTAL \$10.84
XXXXXXXXXXXX6143 DEBIT

AUTH CODE 000113 USD\$ 10.84
Contactless
AID A0000000980840 Verified By PIN
US PREPAID

8919 10/03/25 09:19 AM



8919 54 59367 10/03/2025 0778

RETURN POLICY DEFINITIONS
POLICY ID 1
DAYS 90
POLICY EXPIRES ON 01/01/2026

my toilet has been leaking a few months
I fixed one in the master bath on the
19th of september and the other on
the 3rd of october I have a video
on the 19th showing my man fix it
it but lost Receipt for the fix on 19th

Sherica / Walter Miller
2515 Shadowcreek Drive Bryant AR
501-352-2572

101-05204-02

10-3-25

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 09.2025
Customer Name: Ryan Moore
Service Address: 1312 Medinah Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 001-04852-09
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 09.2025

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

Leak at meter

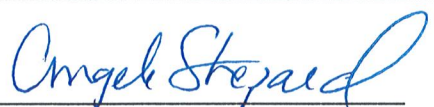
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

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:	\$384.88	Usage:	195
Average Bill:	\$121.08	Three Month Average Usage:	54
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$127.03	Adjusted Bill Amount:	\$257.85
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:


Customer Service Manager

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

Work Order No. 3224199
Date Call: 08/31/2025 04:55 PM

fax - 501-443-3410
Page: 1

Acct# 601-04852-09

Status Work Completed

Date Completed: 08/31/2025 06:53 PM
Brief Desc: Water leak at meter. Maintenance is

Job Site: 0178/1312-MB
1312 Medinah Blvd.
Bryant, AR 72022

Caller Name: Ryan Moore

Caller Phone: (501) 231-9300x
Occupant: McVey (t0329983)

Priority: 3-General
Ok to enter? NO
Category: Plumbing
Animal in Apt? Yes

Home (501) 650-4553x

SubCategory: Other

Problem Description: Water leak at meter. Maintenance is working on it.

Parts & Labor

Quantity/ Hours	Item Type/ Employee Name	Description	Unit Price	Total
.00	Burton	Burton	.00	.00
			Total	.00

Authorized by:
Signed by
Dated
Invoice No.

Full Description Water leak at meter. Maintenance is working on it.

Technician Notes: Fixed water leak

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10.2025
Customer Name: Haden Helmcamp
Service Address: 3104 Cyclone St
City: Bryant
Date Leak Detected: _____

Service Account No: 001-02801-12
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 09.24.25

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

Water Leaking @ Regulator

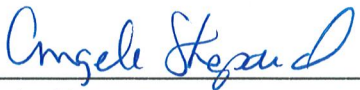
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced Regulator

- 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:	\$547.65	Usage:	282
Average Bill:	\$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$236.06	Adjusted Bill Amount:	\$311.59
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:


Customer Service Manager

Oct 10th Bill

Acct# 001-02801-12

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

Work Order No. 3258949
Date Call: 09/24/2025 03:59 PM

Status Work Completed

Date Completed: 09/25/2025 05:26 PM
Brief Desc: I have a water leak. My water bi

Job Site: 0114/3104
3104 Cyclone Street
Bryant, AR 72022

Caller Name: Haden Helmcamp

Caller Phone: (501) 932-4502x
Occupant: Floyd (t0364016)

Home (501) 269-2620x

Priority: 3-General

Ok to enter? YES

Category: Plumbing

Animal in Apt? No

SubCategory: Other

Problem Description: I have a water leak. My water bill was \$403 and the water company called and said that I leaked 760 gallons of water yesterday

Parts & Labor

Quantity/ Hours	Item Type/ Employee Name	Description	Unit Price	Total
.0000			.00	.00
			Total	.00

Authorized by:

Signed by

Dated

Invoice No.

Full Description I have a water leak. My water bill was \$403 and the water company called and said that I leaked 760 gallons of water yesterday

Technician Notes: replaced regulator -Ron, Ashley, Steven

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10.2025
Customer Name: DNT Media
Service Address: 1100 Hill Farm Rd Unit C-4
City: Bryant
Date Leak Detected: _____

Service Account No: 001-08102-03
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 09.30.25

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

Leak in 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:	\$375.52	Usage:	190
Average Bill:	\$85.53	Three Month Average Usage:	35
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$139.66	Adjusted Bill Amount:	\$235.86
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:



Customer Service Manager

J. Dodson Plumbing LLC

7415 Mars Hill Road

Bauxite, AR 72011

Owner: Jeremy Dodson

501-909-2540

INVOICE5668
Date: 9-30-25

Customer Name:

DNT media

Address:

1100 Hill Farm Road

Bryant Ar 72022

Description**Price**

Fixed Water

leak in Served

Pipe under Concrete

Slab

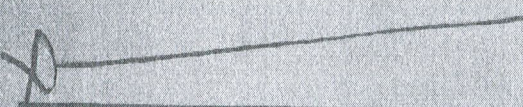
Paid #4843

Sub Total:

Tax:

Total Due:

553.76


Signature

Checks: Payable to J. Dodson Plumbing LLC
Cashapp: \$jdodsonplumbing
Please note the invoice number on payment.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10.2025
Customer Name: Cornie Klaus
Service Address: 3220 Henson Place
City: Bryant
Date Leak Detected: _____

Service Account No: 001-02342-06
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 09.2025

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

Service Line Leaking

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

Replaced

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

FOR OFFICE USE ONLY:

Amount of Bill:	\$759.06	Usage:	395
Average Bill:	\$107.99	Three Month Average Usage:	47
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$313.55	Adjusted Bill Amount:	\$445.51
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:



Customer Service Manager

001-02342-06

501-554-9579

**AMERICAN
LEAK
DETECTION****THE ORIGINAL LEAK SPECIALISTS™**

American Leak Detection
37 Collins Industrial Place
North Little Rock, AR 72113
Office: 501-228-0676

BILL TO

Klause, Cortnie 0023782
3220 Henson Pl
Bryant, AR 72022

INVOICE
60184

INVOICE DATE
Sep 11, 2025

JOB ADDRESS

Klause, Cortnie 0023782
3220 Henson Pl
Bryant, AR 72022

Completed Date: 9/11/2025**DESCRIPTION OF WORK**

Service line pull performed. ALD exposed this line at the meter and on the backside of the driveway for access. A new 3/4" PEX line was used to replace the leaking section of the service line. After completion the system was retested to reveal no other leaks at this time.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Line Replacement	Service line replacement	1.00	\$1,200.00	\$1,200.00
Clause-Landscaping	ALD is not responsible for any landscaping upon completion of repairs.	1.00	\$0.00	\$0.00
Guarantees-4	Major repairs are warranted for (12) months from the date of completion. Warranty will not apply until paid in full. ALD will not be liable for consequential losses.	1.00	\$0.00	\$0.00

PAID ON	TYPE	MEMO	AMOUNT
9/11/2025	Visa		\$900.00

SUB-TOTAL	\$1,200.00
TAX	\$0.00
TOTAL DUE	\$1,200.00
PAYMENT	\$900.00
BALANCE DUE	\$300.00

ALD Federal Tax ID 62-1667163
Thank you for your business!

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10.2025
Customer Name: Joshua Baranski
Service Address: 2413 Carywood Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 101-01394-02
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: _____

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

Leak at meter on customer side

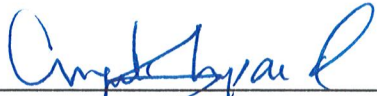
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

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:	\$351.21	Usage:	177
Average Bill:	\$98.63	Three Month Average Usage:	42
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$121.63	Adjusted Bill Amount:	\$229.58
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:



Customer Service Manager



Lesa Warner <lwarner@cityofbryant.com>

[waterbilling] 2413 Carwood Drive Bryant - Water Bill Adjustment (Account Holder - Joshua Baranski)

1 message

Kimberly Baranski <kimhargis1970@gmail.com>

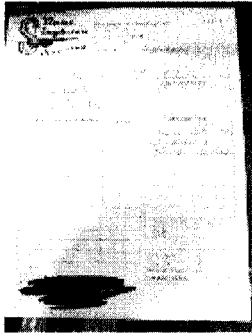
Fri, Oct 17, 2025 at 11:45 AM

To: waterbilling@cityofbryant.com, Wok off <joshuabaranski06@gmail.com>

2413 Carywood Drive (account holder Joshua Baranski) received a water bill of 351.21 due on November 1st(paid in full on 10/17/25).

We experienced a water leak near the meter, which caused excessive water consumption. It was repaired on 9/9/25 using a professional plumbing service. The receipt from the plumber is attached for your review in pursuit of a billing adjustment. We have never requested an adjustment prior to this occurrence.

Thank you for your consideration,
Kimberly Baranski
501-351-2796



water adjustment.JPG
585K



Bart Singleton Plumbing LLC

PO Box 1266

Benton , AR 72018

501-840-5390

bartsingletonplumbing@outlook.com

23374

BILL TO:

Kim L Baranski

2413 Carywood Dr.

Bryant AR 72022

DATE: _____

9-9-25

JOB LOCATION

[illegible][illegible]

LABOR HOURS	AMOUNT
Bat	

TOTAL LABOR	
TOTAL JOB MATERIALS/EQUIPMENT	
GRAND TOTAL	310.00

☐ CASH☐ CHECK #☒ C/

ZIP CODE _____

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10.2025
Customer Name: Mona Norris
Service Address: 268 Flintstone Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 102-03460-00
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: _____

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

Line leaking under trailer

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:	\$386.98	Usage:	202
Average Bill:	\$46.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$163.98	Adjusted Bill Amount:	\$223.00
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:


Customer Service Manager



Lajena Holt <lholt@cityofbryant.com>

[waterbilling] Fw: KD plumbing invoice for 268 Flintstone Dr, Bryant.

1 message

'Mona Norris' via Water Billing <waterbilling@cityofbryant.com>

Thu, Oct 23, 2025 at 5:23 PM

Reply-To: mn1852@yahoo.com

To: waterbilling@cityofbryant.com

102-03460-00

My husband called the plumber and paid in cash 3 weeks ago I think. He didn't ask for or receive an invoice, not realizing I could perhaps get a credit on the water bill. Will this be sufficient to consider a credit? I did ask the plumber for a detailed invoice marked paid, but this is what Mr. Davis sent.

Thank you for your assistance,
Mona Norris Acct #102-03460-00
501-476-1056

----- Forwarded Message -----

From: Kendall Davis <kendalldaviskds@gmail.com>**To:** "mn1852@yahoo.com" <mn1852@yahoo.com>**Sent:** Wednesday, October 22, 2025 at 02:26:30 PM CDT**Subject:** KD plumbing invoice.

Sent from my iPhone

Invoice_365_2025-10-22.pdf
127K



INVOICE

KD PLUMBING LLC

2061 graham rd
Benton, Arkansas 72015
United States

Mobile: 5013268349

Bill To:

Mona Norris

Invoice Number: 365

Invoice Date: October 22, 2025

Payment Due: October 22, 2025

Amount Due (USD): \$125.00

Items	Quantity	Price	Amount
Leak repair Repaired leaking connection under the trailer	1	\$125.00	\$125.00
Total:			\$125.00
Amount Due (USD):			\$125.00

Notes / Terms

263 flatstone

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 10.25
Customer Name: Cathy Leon
Service Address: 3116 Timbercreek Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 102-03201-00
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: _____

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

Toilet Leaking

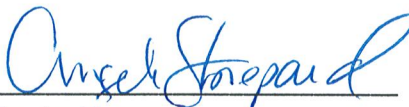
Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- 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:	\$261.27	Usage:	135
Average Bill:	\$46.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$103.62	Adjusted Bill Amount:	\$157.65
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:


Customer Service Manager

102-03201-00

501-517-4578

342269

Statement		DATE	TERMS
TO		10-24-25	
3116 Timber Creek Dr			
Bryant, AR			
IN ACCOUNT WITH			
Gregory Plumbing			
220 Berwick			
Benton, AR 72019			
- Replaced fill valve and red gasket in guest bath toilet. - Water to toilet never shut off due to bad fill valve			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
			150 00