

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES

## MONTHLY LEAK ADJUSTMENT REPORT

### SUMMARY

Date: April 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	Jajuan Archer	Customer Address	408 Mills Park
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3-25
Amount of Bill:	*2,654.31	Usage:	1408
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:	*1,250.58	Adjusted Bill Amount:	*1,403.76
Customer Name	Steven Jones	Customer Address	3309 Longmeadow
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3-25
Amount of Bill:	*545.18	Usage:	281
Average Bill:	*106.11	Three Month Average Usage:	46
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*211.73	Adjusted Bill Amount:	*334.05
Customer Name	Melba Halton	Customer Address	65 Cherokee
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	4-25
Amount of Bill:	*292.69	Usage:	130
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:	*117.13	Adjusted Bill Amount:	*175.56
Customer Name	Sandra Porter	Customer Address	2704 Arbors Ct
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3-25
Amount of Bill:	*531.98	Usage:	264
Average Bill:	*86.70	Three Month Average Usage:	26
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*214.43	Adjusted Bill Amount:	*317.55
Customer Name	Andrew Wheat	Customer Address	1113 Hunter Lee
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3-25
Amount of Bill:	*2,371.81	Usage:	1257
Average Bill:	*81.78	Three Month Average Usage:	33
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*1,102.81	Adjusted Bill Amount:	*1,269.00

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES

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### SUMMARY

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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	Kerin Saucedo			Customer Address	6731 Lois Ln
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	4.25
Amount of Bill:	*328.73			Usage:	266
Average Bill:	*130.01			Three Month Average Usage:	86
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*162.18			Adjusted Bill Amount:	*166.55
Customer Name	Kermit Gray			Customer Address	704 Ruth Dr
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	4.25
Amount of Bill:	*399.84			Usage:	203
Average Bill:	*113.59			Three Month Average Usage:	50
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*137.84			Adjusted Bill Amount:	*262.00
Customer Name	Elizabeth Burks			Customer Address	6144 Remington Dr
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	4-25
Amount of Bill:	*572.68			Usage:	503
Average Bill:	*70.36			Three Month Average Usage:	48
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*251.16			Adjusted Bill Amount:	*321.52
Customer Name	Jeremy Jones			Customer Address	1930 N. Reynolds #103
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	4-25
Amount of Bill:	*474.68			Usage:	243
Average Bill:	*57.46			Three Month Average Usage:	20
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*200.91			Adjusted Bill Amount:	*273.77
Customer Name	Carol Foughty			Customer Address	1010 N. Richardson Pl
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	4-25
Amount of Bill:	*892.13			Usage:	472
Average Bill:	*76.40			Three Month Average Usage:	36
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*392.83			Adjusted Bill Amount:	*499.30

# CITY OF BRYANT WATER AND WASTEWATER UTILITIES

## MONTHLY LEAK ADJUSTMENT REPORT

### SUMMARY

Date: April 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	Virgil Green			Customer Address	2615 Prickett
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	4.25
Amount of Bill:	*472.59			Usage:	568
Average Bill:	*211.08			Three Month Average Usage:	227
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*119.00			Adjusted Bill Amount:	*353.59
Customer Name	Central Arkansas Int'l			Customer Address	6221 HWY 5 N. #5
Date Leak Detected by AMI				Date Customer Notified	
Date Leak Started				Date Leak Repaired	4.25
Amount of Bill:	*771.42			Usage:	400
Average Bill:	*60.46			Three Month Average Usage:	80
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	*342.38			Adjusted Bill Amount:	*429.04
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:				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:				Usage:	
Average Bill:				Three Month Average Usage:	
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:				Adjusted Bill Amount:	

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 04.2025  
Customer Name: Jajuan Archer  
Service Address: 408 Mills Park Rd.  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 001-00017-05  
Home Phone: 501-658-4228  
Work Phone: \_\_\_\_\_  
State, Zip: AR 72022  
Date Repaired: 03.19.25

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

Water Line Broken

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

Repaired Water Line

- 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:	\$2,654.31	Usage:	1408
Average Bill:	\$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$1,250.58	Adjusted Bill Amount:	\$1,403.76
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

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

Mahan Plumbing Inc.

INVOICE

001-0001705  
Jajuan A Archer  
501-658-4228

1251 Gifford rd

DATE: 3-19-2025

Malvern,Ar 72104  
501-425-8700

INVOICE # 2280

Bill To:

Jajuan Archer

DESCRIPTION	AMOUNT
408 Mills Park Rd-labor and material to repair a broken water line	\$1,350.00
TOTAL	\$1,350.00

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 04.2025  
Customer Name: Steven and Alexis Jones  
Service Address: 3309 Longmeadow Dr  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 001-05642-03  
Home Phone: 501-773-8603  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 03.2025

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

Repaired Toilet

- 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:	\$545.78	Usage:	281
Average Bill:	\$106.11	Three Month Average Usage:	46
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$211.73	Adjusted Bill Amount:	\$334.05
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager



Lesa Warner &lt;lwarner@cityofbryant.com&gt;

**[waterbilling] Water Bill Acct# 001-05642-03: Credit Request**

1 message

'alexis\_seibert' via Water Billing &lt;waterbilling@cityofbryant.com&gt;

Mon, Apr 21, 2025 at 11:41 AM

Reply-To: alexis\_seibert &lt;alexis\_seibert@yahoo.com&gt;

To: Waterbilling@cityofbryant.com

Cc: Sjones9470@yahoo.com

Good Morning,

We received an unusually high water bill and was told to reach out to request a credit.

During the freezing temperatures the past couple months, we were running our exterior faucets and sinks throughout the house which led to higher than normal consumption.

We also bought our house at the end of August 2024 and have been trying to repair a constant running toilet. We have now made the repairs but believe this is also contributing to the high bill.

Is there any way that we would qualify for a credit to help lower our bill? We've been put in a sticky spot and this bill is very difficult for us to pay without breaking it into separate payments.

I appreciate your time and will patiently await your response. Please let me know if you have any questions.

Thank you,

Alexis &amp; Steven Jones

501-773-8603

This is an iMessage. To view this message on a device other than an iPhone, go to <https://mail.google.com/mail/u/0/?ik=a566093fe7&view=pt&search=all&permthid=thread-f:1830031140458838225&siml=msg-f:1830031140458838225>

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

From: Steven Jones &lt;sjones9470@yahoo.com&gt;

Date: 4/21/25 11:15 AM (GMT-06:00)

To: Alexis\_seibert &lt;alexis\_seibert@yahoo.com&gt;

Subject: Updated water bill

Any adjustment requests need to be sent to

[waterbilling@cityofbryant.com](mailto:waterbilling@cityofbryant.com)

Voice Mail Search Organize Conquer



image04-21-2025-114559.pdf

341K

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 04.2025  
Customer Name: Melba Halton  
Service Address: 65 Cherokee Dr  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 102-04988-00  
Home Phone: 501-541-3360  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 04.2025

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

Toilet Leaking-Leaking Faucets-Leaking Shower

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

Repaired Toilet, Shower and Faucets

- 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:	\$292.69	Usage:	130
Average Bill:	\$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$117.13	Adjusted Bill Amount:	\$175.56
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

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

# Hall's Affordable Plumbing

Phone 501.297.0723

LICENSED • INSURED • EXPERIENCED

Master Plumber License MP 6680

Customer's Order No. <u>20114</u> Date <u>April 11<sup>th</sup></u> 20 <u>25</u>	
Name <u>Hallton Residence</u>	
Address <u>65 Cherokee Dr</u> <u>Bryant, AR</u>	
Phone # _____	
DESCRIPTION	AMOUNT
Replace fill valve & flapper to stop leaking	45 00
<i>4-17-25</i> Rebuild two leaking vanity faucets & Repair leaking shower	100 00
LABOR TOTAL	45 00
PARTS TOTAL	30 00
one year warranty on labor only	SUBTOTAL
	SALES TAX
	TOTAL 75 00

REC'D BY \_\_\_\_\_

501-541-3360

102-04988-00

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 04.2025  
Customer Name: Sandra Porter  
Service Address: 2704 Arbors Ct  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 001-05488-03  
Home Phone: 501-944-7937  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 03.2025

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 Pressure 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:	\$531.98	Usage:	264
Average Bill:	\$86.70	Three Month Average Usage:	26
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$214.43	Adjusted Bill Amount:	\$317.55
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager

001-05488-03

501-944-7937

**J. Dodson Plumbing LLC**

7415 Mars Hill Road

Bauxite, AR 72011

Owner: Jeremy Dodson

501-909-2540

**INVOICE**

5188

Date: 3-10-25

4-11-25

@ 2:56 pm

Customer Name:

Mrs. Porter

Address:

2704 Arbors Ct

Bogart, AR 72022

Description	Price
Replaced pressure regulator and replaced rotted shank bike footings Resulting in massive water loss.	
Per 9367	

Sub Total:

Tax:

Total Due:

410.28

Signature

Checks: Payable to J. Dodson Plumbing LLC

Cashapp: \$jdodsonplumbing

Please note the invoice number on payment.

**Thank You for Your Business!**

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 03.2025  
Customer Name: Andrew Wheat  
Service Address: 1113 Hunter Lee  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 101-09918-01  
Home Phone: 501-337-2847  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 03.2025

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

PVC pipe was leaking at the coupling on meter bracket

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

Replaced pvc, pex pipe that connects main water meter to the pressure valve

- 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:	\$2,371.81	Usage:	1257
Average Bill:	\$81.78	Three Month Average Usage:	33
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$1,102.81	Adjusted Bill Amount:	\$1,269.00
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager

3/14/25, 2:35 PM

CityofBryant.com Mail - [waterbilling] Water Leak Repair Receipt

To: Andy Wheat <awheat87@gmail.com>  
Cc: waterbilling@cityofbryant.com

We need a detailed description of what was leaking and what was repaired.

[Quoted text hidden]

**Andy Wheat** <awheat87@gmail.com>  
To: Tiffany Jones <tjones@cityofbryant.com>  
Cc: waterbilling@cityofbryant.com

Fri, Mar 14, 2025 at 2:13 PM

PVC pipe was leaking at the coupling on our side of the meter bracket. We replaced full length of pvc with pex pipe that connects main water meter to the pressure valve using sharkbite connections.

[Quoted text hidden]

**Tiffany Jones** <tjones@cityofbryant.com>  
To: Andy Wheat <awheat87@gmail.com>  
Cc: waterbilling@cityofbryant.com

Fri, Mar 14, 2025 at 2:35 PM

Thank you, we will get this turned in for a leak adjustment.

[Quoted text hidden]

Acct# 101-09918-01

LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC  
 2390 NORTH REYNOLDS ROAD  
 BRYANT, AR 72022 (501) 213-2000

## - SALE -

SALES#: FSTLAN01 2362227 TRANS#: 880453916 03-13-25

818107 1-IN SB X3/4-INNALEADPT(+)	14.98
3311592 1IN X 10FT WHITE PEXA PIP	15.48

SUBTOTAL:	30.46
TOTAL TAX:	3.01
INVOICE 72105 TOTAL:	33.47
DEBITVISA:	33.47
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX4192 AMOUNT: 33.47 AUTHCD: 122086

TAP REFID: 247141105825 03/13/25 12:47:39

\*PIN VERIFIED

TRACE : 105825 RETRIEVAL: 247141105825

PURCHASE CASH BACK TOTAL DEBIT

33.47	0.00	33.47
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TVR : 0000000000

AID : A0000000980840

STORE: 2471 TERMINAL: 41 03/13/25 12:47:46

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 FOR DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNS](https://www.lowes.com/returns)

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 04.2025  
Customer Name: Kerin Saucedo  
Service Address: 6731 Lois Ln  
City: Alexander  
Date Leak Detected: \_\_\_\_\_

Service Account No: 003-09706-01  
Home Phone: 501-249-6904  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 04.2025

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

Toilet Leaking and Water Heater 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:	\$328.73	Usage:	266
Average Bill:	\$130.01	Three Month Average Usage:	86
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$162.18	Adjusted Bill Amount:	\$166.55
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager

BB HOMES INC  
1807 BLUE BILL LN  
ALEXANDER AR 72002.  
5017652769

003-09706-01  
Turned in 4-7-25

501-249-6904 Kerin Saucedo

TO/ SALEM WATER ASSOCIATION OR  
BRYANT WATER DEPARTMENT.

ALEXANDER 04 OF APRIL- 2025

Dear SALEM WATER ASSOCIATION OR BRYANT WATER DEPARTMENT, I am the Landlord (BB HOMES INC) of the Property located at 6731 LOIS LN ALEXANDER AR 72002 and I am writing to let you know that we have leaking problems with the water heater pipes, toilets and leaking in the kitchen area, of the property located at 6731 LOIS LN ALEXANDER AR 72002, but BB HOMES INC HAS BEEN working in resolve this problems and these has been fixed.

If you have any question please contact to us at 5017652769

  
BB HOMES INC

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 04.2025  
Customer Name: Kermit Gray  
Service Address: 704 Ruth Dr  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 102-01096-00  
Home Phone: 501-580-3356  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 04.2025

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

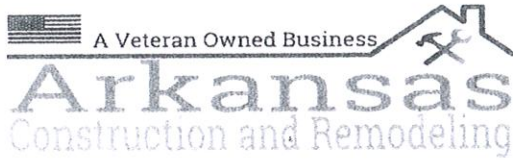
Replaced

- 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:	\$399.84	Usage:	203
Average Bill:	\$113.59	Three Month Average Usage:	50
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$137.84	Adjusted Bill Amount:	\$262.00
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager



Johnnie Oldham-Owner License #0333920724

[arkansasconstruction@aol.com](mailto:arkansasconstruction@aol.com) Cell # 501-529-3234

2632 Hilldale Rd.. Alexander, AR. 72002

501-580-3356

## Invoice

102-01096-00

**Date:** 4-18-25

**Customer Name:** Kermit Gray

**Address:** 704 Ruth Drive Bryant , AR. 72002

### Scope of Work

1. Replaced 2 toilet valves and flappers on both toilets.

**Total: \$ 275.00**

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 04.2025  
Customer Name: Elizabeth Burks  
Service Address: 6144 Remington Dr  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 003-08382--02  
Home Phone: 870-941-9489  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 04.2025

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:	\$572.68	Usage:	503
Average Bill:	\$70.36	Three Month Average Usage:	48
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$251.16	Adjusted Bill Amount:	\$321.52
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager

## JOB WORK ORDER

Southern Integrity Plumbing LLC 602431

CUSTOMER ORDER NO		PHONE	MECHANIC John	HELPER	DATE OF ORDER
BILL TO Elizabeth Burks					STARTING DATE 4/16/25
ADDRESS 6144 Remington Dr.					ORDER TAKEN BY
CITY Alexander AR 72002					<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME AND LOCATION					
				JOB PHONE	

## DESCRIPTION OF WORK:

found master bath toilet fl valve  
not shutting off properly. Replaced  
fl valve.

paid claver cc

TOTAL MATERIALS	40	cc
TOTAL LABOR	100	cc
TAX		
TOTAL AMOUNT	\$ 140	cc

home

☐ Total amount due  
for above work: or☐ Total billing to  
be mailed after  
completion  
of worksatisfactory completion  
mentioned work.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 04.2025  
Customer Name: Jeremy Jones  
Service Address: 1930 N Reynolds Rd # 103  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 001-07082-14  
Home Phone: 501-310-1350  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 04.2025

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:	\$474.68	Usage:	243
Average Bill:	\$57.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$200.91	Adjusted Bill Amount:	\$273.77
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager

Acct# 001-07082-14

## INVOICE

Drain Tech Services LLC  
2562 Salern Rd  
Benton, AR 72019-9799

draintechservices1027@gmail.com  
+1 (501) 375-5907



Bill to  
Shanya Oltman

### Invoice details

Invoice no.: 1324  
Invoice date: 03/03/2025  
Due date: 04/02/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Service	1930 n reynolds apt 103. Repair kitchen faucet. Repair toilet. Repair vanity faucet	1	\$165.00	\$165.00
2.		Plumbing	Delta kitchen faucet cartrage. Cups and springs. 2 toilet rings	1	\$90.00	\$90.00

Subtotal \$255.00

Sales tax \$17.53

### Ways to pay



Total \$272.53

View and pay

Acct# 601-07082-14

## INVOICE

Drain Tech Services LLC  
2562 Salem Rd  
Benton, AR 72019-9799

draintechservices1027@gmail.com  
+1 (501) 375-5907



Bill to  
Shanya Oltman

### Invoice details

Invoice no.: 1391  
Invoice date: 04/22/2025  
Due date: 05/22/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Service	Call back 1930 north Reynolds road unit 103. Replace guts in master toilet		\$0.00	\$0.00

Total \$0.00

### Ways to pay



### Note to customer

Attention Bryant water department. Issue at 1930 north reynolds road unit 103 has been resolved please adjust water bill.

View and pay

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 04.2025  
Customer Name: Carol Foughty  
Service Address: 1010 N Richardson Place Dr  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 102-00270-00  
Home Phone: \_\_\_\_\_  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 04.2025

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

3 Toilets 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:	\$892.13	Usage:	472
Average Bill:	\$76.40	Three Month Average Usage:	36
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$392.83	Adjusted Bill Amount:	\$499.30
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

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

1:29



DOC042425-04242025083856...

*Acc# 102-00270-00*

**Midtown Mechanical Services**  
**PO Box 2162, Benton, AR 72018**  
**Office: (501) 765-5380**  
**04/24/2025**

To whom it may concern,

Midtown Plumbing was called out to 1010 N Richardson Place Drive in Bryant, Ar due to an abnormally high water bill. Upon arrival, tested the system multiple times and found three toilet with bad flappers and one with a bad fill valve which was causing a high water bill. We replaced the flappers on all three toilets, and fill valve on another. After repairs were made, system was tested to verify no further leaks at this time. Should you have any questions or concerns, please call our office at 501-765-5380.

Best Regards,

Leah Medsker

Midtown Mechanical

*Leah Medsker*  
*4/24/25*

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 04.2025  
Customer Name: Virgile F Green  
Service Address: 2615 N Prickett  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 001-06269-04  
Home Phone: \_\_\_\_\_  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 04.2025

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

2' PVC Water Main 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:	\$472.59	Usage:	568
Average Bill:	\$211.08	Three Month Average Usage:	227
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$119.00	Adjusted Bill Amount:	\$353.59
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



Customer Service Manager



Date: 3/18/2025  
 Invoice No.: 66656

# INVOICE

Bill to: JAN GREEN  
 PO BOX 242087  
 LITTLE ROCK, AR 72223

Service at: GREEN; JAN  
 2615 N PRICKETT STE 3  
 BRYANT, AR 72022

Terms: Due Upon Receipt

Customer ID: 650227

PO Number: 188103

Item	Description	Quantity	Unit Price	Amount
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USED TRAC HOE TO CUT AND REMOVE SECTION OF ASPHALT AND REPAIR 2 INCH PVC WATER MAIN.

## Labor

Plumber	1.00	1,142.00	1,142.00
Labor Subtotal			1,142.00

## Material & Other

MISC PLUMBING MATERIAL	1.00	211.16	211.16
EQUIPMENT EQUIPMENT	1.00	642.86	642.86
Material & Other Subtotal			854.02

Subtotal:	1,996.02
Sales Tax:	197.11
<b>Total Due:</b>	<b>2,193.13</b>

P.O. Box 483  
 Bryant, Arkansas 72089

WE ARE A EEO EMPLOYER

CITY OF BRYANT WATER AND WASTEWATER UTILITIES  
LEAK ADJUSTMENT REQUEST

Date of Request: 04.2025  
Customer Name: Central Arkansas Inflatables  
Service Address: 6221 HWY 5 N Unit# 5  
City: Bryant  
Date Leak Detected: \_\_\_\_\_

Service Account No: 001-07523-04  
Home Phone: \_\_\_\_\_  
Work Phone: \_\_\_\_\_  
State, Zip: AR, 72022  
Date Repaired: 04.2025

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

Water Heater 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:	\$771.42	Usage:	400
Average Bill:	\$60.46	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$342.38	Adjusted Bill Amount:	\$429..04
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

  
Customer Service Manager

001-0752304

# J. Dodson Plumbing LLC

7415 Mars Hill Road  
Bauxite, AR 72011  
501-909-2540

DATE: 4/15/2025  
INVOICE: K2957

CLS Management LLC  
7914 Worth Ave E  
Benton, AR 72019

## Technician

Jeremy Dodson, Owner

## Service

Plumbing Services

## Payment Terms

Due Within 30 days of Invoice

## Description

Replaced 10 gallon water heater.

\$1,047.56

Tax 9.375% 98.21

**Total Due \$1,145.77**

Checks: Payable to J. Dodson Plumbing LLC

Cashapp: \$jdodsonplumbing

Please note the invoice number on payment.

**\*\*All invoices must be paid within 30 days of the invoice date. A 10% interest charged will be added each month after 30 days.**

*Thank you for your business!*