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:	$59.46	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	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:	$545.78	Usage:	281
Average Bill:	$106.11	Three Month Average Usage:	46
Adjustment Approved:	Yes / No	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:	$59.46	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	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
2 meters Amount of Bill:	$531.98	Usage:	264
Average Bill:	$86.70	Three Month Average Usage:	26
Adjustment Approved:	Yes / No	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 / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$1,102.81	Adjusted Bill Amount:	$1,269.00

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	Kerin Sauceda	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:	$592.68	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 Ln
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 Ar Kansas Inf[illegible]	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:	70
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: ☐ N: ☐	Months:	Payment Amt:

Cheryl Stegall
Customer Service Manager

Mahan Plumbing Inc. **INVOICE**

001.00017105
Jajuan A Archer
501.658.422

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

Scanned with

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: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

Lesa Warner <lwarner@cityofbryant.com>

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

1 message

'alexis_seibert' via Water Billing <waterbilling@cityofbryant.com> Mon, Apr 21, 2025 at 11:41 AM
Reply-To: alexis_seibert <alexis_seibert@yahoo.com>
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 then 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 & Steven Jones
501-773-8603

[illegible]

-------- Original message --------
From: Steven Jones <[illegible]>
Date: 4/21/25 11:15 AM (GMT-06:00)
To: Alexis_seibert <[illegible]>
Subject: Updated water bill

Any adjustment requests need to be sent to
[illegible]

[illegible]

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: ☐ N: ☐	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. 2014 Date April 11th 20 25

Name Halton Post Office

Address 65 Cherokee Dr
Bryant, AR

Phone #

DESCRIPTION	AMOUNT	
Replace toilet valve & flapper to stop leaking	45	00
4-17-25 Rebuild two leaking vanity faucets & Repair leaking shower	100	00
LABOR TOTAL	45	00
PARTS TOTAL	30	
SUBTOTAL		
SALES TAX		
TOTAL	75	00

One year warranty on labor only

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: ☐ N: ☐	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 @ 2:54 pm

Customer Name: Mrs. Porter

Address: 2704 Arbors Ct

Bryant, AR 72022

Description	Price
Replaced pressure regulator and replaced rotted Shark bite fittings Resulting in massive water loss.	
Dep 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: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

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> Fri, Mar 14, 2025 at 2:13 PM
To: Tiffany Jones <tjones@cityofbryant.com>
Cc: waterbilling@cityofbryant.com

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> Fri, Mar 14, 2025 at 2:35 PM
To: Andy Wheat <awheat87@gmail.com>
Cc: waterbilling@cityofbryant.com

Thank you, we will get this turned in for a leak adjustment.
[Quoted text hidden]

Acct# 101-09918-01

LOWE'S®

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
2330 NORTH REYNOLDS ROAD
BRYANT, AR 72022 (501) 213-2000

- SALE -

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

818107 1-IN SB X3/4-INMALEADPT(+	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

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
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 Sauceda
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: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

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

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

501-249-6904 Karin 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: ☐ N: ☐	Months:	Payment Amt:

Amy Shepard
Customer Service Manager

A Veteran Owned Business
Arkansas
Construction and Remodeling

Johnnie Oldham-Owner **License #0333920724**

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: ☐ N: ☐	Months:	Payment Amt:

Angel Shepard

Customer Service Manager

JOB WORK ORDER

Southern Integrity Plumbing LLC 602431

CUSTOMER ORDER NO	PHONE	MECHANIC: John	HELPER	STARTING DATE: 4/16/25

DATE OF ORDER

BILL TO: Elizabeth Burks

ADDRESS: 2144 Remington Dr.

CITY: Alexander AR 72002

ORDER TAKEN BY

☐ DAY WORK
☐ CONTRACT
☐ EXTRA

JOB NAME AND LOCATION

JOB PHONE

DESCRIPTION OF WORK

found master bath toilet fillvalve Not Shutting off properly. Replaced fillvalve.

Paid Clover CC

TOTAL MATERIALS	40	CC
TOTAL LABOR	100	CC
TAX		
TOTAL AMOUNT	$ 140	CC

[redacted]

☐ e home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

e satisfactory completion ntioned 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: ☐ N: ☐	Months:	Payment Amt:

Angela Stopard

Customer Service Manager

Acct# 601-07082-14

INVOICE

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

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

DRAIN TECH SERVICES
(501) 317-5907

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 reynalds 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
Total	**$272.53**

Ways to pay

View and pay

Acct#001-07082-14

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: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

1:29

DOC042425-04242025083856...

Acct# 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: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

B R McGINTY

PLUMBING · AIR CONDITIONING · HEATING

(501) 847-6800

BENTON · BRYANT · LITTLE ROCK

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
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
Total Due:	**2,193.13**

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: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

201-07523-04

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	Service	Payment Terms
Jeremy Dodson, Owner	Plumbing Services	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!