

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

Date: April 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	Arlinda Givens	Customer Address	1810 Bishop Rd A-3
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$428.90	Usage:	214
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:	\$140.75	Adjusted Bill Amount:	\$288.15
Customer Name	Isabel Pozos	Customer Address	17 Neal St
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$642.15	Usage:	318
Average Bill:	\$125.06	Three Month Average Usage:	56
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$249.15	Adjusted Bill Amount:	\$393.00
Customer Name	Allison Noble	Customer Address	99 Indian Springs Dr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$511.90	Usage:	252
Average Bill:	\$54.01	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$220.63	Adjusted Bill Amount:	\$291.27
Customer Name	Diane Dotson	Customer Address	2616 Richland Park Dr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$275.06	Usage:	132
Average Bill:	\$57.96	Three Month Average Usage:	22
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$104.61	Adjusted Bill Amount:	\$170.45
Customer Name	Theressa Keener	Customer Address	3609 Lacrosse
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$482.29	Usage:	237
Average Bill:	\$54.01	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$206.37	Adjusted Bill Amount:	\$275.92

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

Date: April 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	Courtyard Cottages	Customer Address	Cool Courtyard Cottages
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$302.69	Usage:	146
Average Bill:	\$54.01	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$119.82	Adjusted Bill Amount:	\$182.87
Customer Name	Amanda Hatchcock	Customer Address	1004 Hazelwood Cr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$432.95	Usage:	212
Average Bill:	\$97.44	Three Month Average Usage:	42
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$161.67	Adjusted Bill Amount:	\$271.28
Customer Name	Caleb Kinzler	Customer Address	1212 Sadie Prun #1
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$877.02	Usage:	437
Average Bill:	\$54.01	Three Month Average Usage:	20
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$396.56	Adjusted Bill Amount:	\$480.46
Customer Name	Rachael Griffin	Customer Address	11047 Stonehill Pt.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$1,698.14	Usage:	1453
Average Bill:	\$388.28	Three Month Average Usage:	312
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$654.93	Adjusted Bill Amount:	\$1,043.21
Customer Name	Laura Spears	Customer Address	201 Fair Oaks Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	\$657.68	Usage:	316
Average Bill:	\$207.69	Three Month Average Usage:	88
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$216.82	Adjusted Bill Amount:	\$440.86

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 03/2026
 Customer Name: Arlinda or Keith Givens
 Service Address: 1810 Bishop Rd A-3
 City: Bryant
 Date Leak Detected: _____

Service Account No: 102-00319-02
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: _____

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

Shower valve 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:	\$428.90	Usage:	214
Average Bill:	\$144.80	Three Month Average Usage:	66
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$140.75	Adjusted Bill Amount:	\$288.15
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager

102-00319.02

Beagle Service Company LLC

331 Bluebird Ln
Jacksonville, AR 72076-8236
USA
cnicbeagle@gmail.com

INVOICE

BILL TO
Westside Village
1810 Bishop Rd Bryant AR 72022-2560

INVOICE 5682
DATE 03/17/2026
TERMS Due on receipt
DUE DATE 03/17/2026

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Apartment A3	Replace Shower valve due to failure Repair faulty fittings Repair shower arm connected to shower head due to crack		535.00	535.00

Thank you for your business.

SUBTOTAL	535.00
TAX	42.80
TOTAL	577.80
PAYMENT	577.80

BALANCE DUE **\$0.00**

PAID

[Pay invoice](#)

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

Date of Request: 03/2026
 Customer Name: Isabel Pozos
 Service Address: 17 Neal St.
 City: Bryant
 Date Leak Detected: _____

Service Account No: 101-06854-01
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: _____

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

Leak outside 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).
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FOR OFFICE USE ONLY:

Amount of Bill:	\$642.15	Usage:	318
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Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$249.15	Adjusted Bill Amount:	\$393.00
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager

101-0685401
03/31/2026

March 3, 2026

To whom it may concern,

I Jose Peña, fixed a water leak located outside by water meter for Isabel Pozos. 17 Neal St Bryant AR 72022. For my service and parts included, I charged her \$350. I used 1' of $\frac{3}{4}$ " PVC pipe, 1- $\frac{3}{4}$ " pvc x $\frac{3}{4}$ " copper, brass compression coupling. 1- $\frac{3}{4}$ " pvc coupling. All materiel which i owned and buy in bulk.

Date: 3-3-2026

Name: Jose AM Peña

Signature: Jose Peña

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 04/2026
 Customer Name: Allison Noble
 Service Address: 99 Indian Springs Dr.
 City: Bryant
 Date Leak Detected: _____

Service Account No: 102-04068-00
 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:	\$511.90	Usage:	252
Average Bill:	\$54.01	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$220.63	Adjusted Bill Amount:	\$291.27
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:



 Customer Service Manager



Angela Shepard <ashepard@cityofbryant.com>

Regarding Leak, 99 Indian Springs

1 message

Alli <alliyoga007@gmail.com>
To: ashepard@cityofbryant.com

Wed, Apr 1, 2026 at 4:32 PM

Hello Angela, I have completed the \$100 payment through the automated system. Before purchasing, I inspected my tank with a flash light, going around each seal with my fingers. Looks fine. I was able to purchase and install a flapper and chain, and have a second one for back up. I'm leaving the guest bathroom toilet turned off for now. It recently received new fittings and a major seal. Thank you for assistance, I am grateful. If this change helps the outlook, then it will surely be clear in short order. I'll monitor through this marvelous app, and take next steps as needed. Thank you again. Angela I tried sending the attached photo, it didn't go through.

Acct# 102-04068-00

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

Date of Request: 04/2026
 Customer Name: Diane Dotson
 Service Address: 2616 Richland Park Dr.
 City: Bryant
 Date Leak Detected: _____

Service Account No: 001-05594-02
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: _____

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

3/4 shark bite fitting blown apart

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:	\$275.06	Usage:	132
Average Bill:	\$57.96	Three Month Average Usage:	22
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$104.61	Adjusted Bill Amount:	\$170.45
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

Angela Shepard
 Customer Service Manager



Acct # 001-05594-02

Ray Lusk Plumbing
921 Rushing Circle
Little Rock, AR, 72204

BILL TO

DIANE DOTSON
2616 Richland Park Drive #b
Bryant, AR 72022 USA

INVOICE 340020	INVOICE DATE Apr 02, 2026
--------------------------	-------------------------------------

JOB ADDRESS

DIANE DOTSON
2616 Richland Park Drive #b
Bryant, AR 72022 USA

Completed Date:
Technician: Tyler W Norman
Payment Term: COD

DESCRIPTION OF WORK

Upon arrival I noticed water in the yard. Dug down and found a regulator box full of water. I pumped out the water and found a 3/4" shark bite fitting blown apart. I removed the broken shark bite and the old gate valve and repaired with a new ball valve and pex fittings. Restored water to find no additional leaks.

Ray Lusk Plumbing provides a one year warranty on all work performed.
Ray Lusk Plumbing provides no warranty on any existing plumbing.
Ray Lusk Plumbing not responsible for landscaping.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
REPAIR LEAK IN 3/4" PLASTIC WATER SERVICE	REPAIR LEAK IN 3/4" PLASTIC WATER SERVICE	1.00	\$429.44	\$429.44

PAID ON	TYPE	MEMO	AMOUNT
4/2/2026	Visa		\$429.44

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 04/2026
 Customer Name: Theresa Keener
 Service Address: 3609 Lacrosse
 City: Bryant
 Date Leak Detected: _____

Service Account No: 001-03215-01
 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

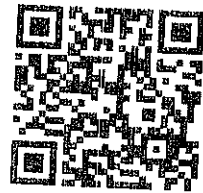
- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

FOR OFFICE USE ONLY:

Amount of Bill:	\$482.29	Usage:	237
Average Bill:	\$54.01	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$206.37	Adjusted Bill Amount:	\$275.92
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

Angela Shepard
 Customer Service Manager

Acct#
001-03215-01



LEARN MORE AT LOWES.COM/NYLOWESREWARDS

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

- SALE -

SALES#: S2471HHH 5421653 TRANS#: 765639659 04-16-26

433122 RB WHT PLASTIC FLUSH LEVE	7.08
247823 RB MANFIELD FLUSH VALVE	10.88

SUBTOTAL:	17.96
TOTAL TAX:	1.71
INVOICE 98004 TOTAL:	19.67
VISA:	19.67

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

Date of Request: 04/2026
 Customer Name: Courtyard Cottages
 Service Address: 601 Courtyard Cottages
 City: Bryant
 Date Leak Detected: _____

Service Account No: 001-07221-01
 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:	\$302.69	Usage:	146
Average Bill:	\$54.01	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$119.82	Adjusted Bill Amount:	\$182.87
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

Angela Shepard
 Customer Service Manager



Angela Shepard <ashepard@cityofbryant.com>

Acct 001-07221-01 601 Courtyard Cottage Cr

1 message

Courtyard Cottages <courtyardcottages@yahoo.com>

Wed, Apr 15, 2026 at 1:31 PM

To: Angela Shepard <ashepard@cityofbryant.com>

Hello!

May we have an adjustment on this acct?

I found the commode running in the clubroom bathroom on 3/16/2026. No telling how long it was running. I did shut the water off to the commode on that date.

Thanks,

Kathy Larsen, Property Manager

Courtyard Cottages- Bryant

601 Courtyard Cottage Drive, Bryant, AR 72022

Phone: 501.847.3002

P.O. box 252 Mabelvale ,AR 72103
 (501) 690-6226
 dwfish69@gmail.com

Invoice

Handyman Dan Wallace

Bill To courtyard cottages of bryant
 601 courtyard cottages dr Bryant, AR 72022

✓ Invoice No. g8n357
 Date Mar 17, 2026
 Due Date Apr 16, 2026

Ship To

Ship Date Mar 17, 2026
 Tracking No
 Ship Via
 FOB

Description	Quantity	Rate	VAT	Amount
Club room 3 set of lights fixtures new bulbs and one ballast $\frac{1}{2} + \frac{1}{2}$	1	\$25.00	9.8%	\$25.00
Men bathroom toilet running adjust handle $\frac{1}{2} + \frac{1}{2}$	1	\$25.00	9.8%	\$25.00
1102 storm door new latch's <i>II</i>	1	\$25.00	9.8%	\$25.00
814 new handle on storm door <i>I</i>	1	\$25.00	9.8%	\$25.00
509 new kitchen light fixture <i>I</i>	1	\$25.00	9.8%	\$25.00
101 bedroom door glue piece back on top <i>I</i>	1	\$25.00	9.8%	\$25.00

Subtotal: \$150.00
 VAT 9.8%: \$14.70
 Total: \$164.70
 Paid: \$0.00

Balance Due **\$164.70**
Kel

*acct
 6520*

<i>PHS I</i>	<i>PHS II</i>
<i>\$109.80</i>	<i>\$54.90</i>

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

Date of Request: 04/2026
 Customer Name: Amanda Hatchcock
 Service Address: 1004 Hazelwood Cv.
 City: Bryant
 Date Leak Detected: _____

Service Account No: 001-06004-01
 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:	\$432.95	Usage:	212
Average Bill:	\$97.44	Three Month Average Usage:	42
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$161.67	Adjusted Bill Amount:	\$271.28
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

Angela Shepard
 Customer Service Manager

Invoice

Brandon Whitaker SOI 7662911

113756

SOLD TO <i>Amanda Hathcock</i>	SHIP TO
ADDRESS <i>1004 Hazelwood</i>	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
--------------------	---------	-------	--------	------

*Replaced Master Toilet with Mansfield. New
wax ring. Tested No leaks.*

<i>Parts</i>	<i>180⁰⁰</i>
<i>labor</i>	<i>120⁰⁰</i>
<i>Disposal of toilet</i>	<i>50⁰⁰</i>
<i>Total:</i>	<i>350⁰⁰</i>

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

Date of Request: 04/2026
 Customer Name: Caleb Kinzler
 Service Address: 1212 Sadie Dr Unit #1
 City: Bryant
 Date Leak Detected: _____

Service Account No: 001-07492-10
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: _____

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

Hose bib 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:	\$877.02	Usage:	437
Average Bill:	\$54.01	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$396.56	Adjusted Bill Amount:	\$480.46
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

Angela Shepard
 Customer Service Manager

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 04.2026
 Customer Name: Haley Chronister
 Service Address: 3106 Longmeadow Dr
 City: Bryant
 Date Leak Detected: _____

Service Account No: 001-04966-01
 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:	\$411.24	Usage:	201
Average Bill:	\$91.51	Three Month Average Usage:	39
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$154.06	Adjusted Bill Amount:	\$257.18
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

Angela Shepard
 Customer Service Manager

changed the flappers on both
toilets. Water was still leaking,
had to change the entire inside
parts of toilet.

Halley Or

4/14/20

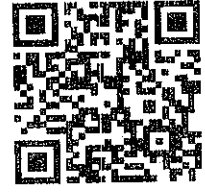
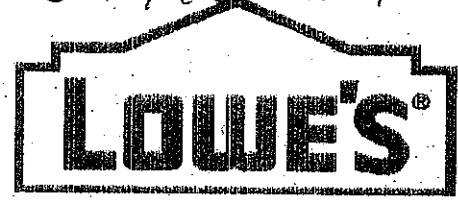
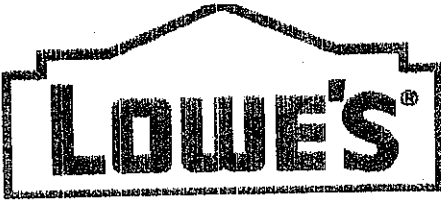
3106 Longmeadow DR

Bryant AR, 72022

501-249-9980

4-15-26

001-04966-01



501-249-9980



haley

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

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

breeann
@yahoo.com

- SALE -

SALES#: S2471WDF 5371343 TRANS#: 34916510 04-12-26

795256 KORXY 2-IN COMPLETE KIT	24.98
SUBTOTAL:	24.98
TOTAL TAX:	2.37
INVOICE 82624 TOTAL:	27.35
DEBITMC:	27.35
CHANGE:	0.00

DEBITMC: XXXXXXXXXXXX0146 AMOUNT: 27.35 AUTHCD:
 TAP REFID:247142824238 04/12/26 09:18:35
 *PIN VERIFIED
 TRACE : 024238 RETRIEVAL: 247142824238
 PURCHASE CASH BACK TOTAL DEBIT
 27.35 0.00 27.35
 TUR : 0000048001
 ATD : A000000042203

STORE: 2471 TERMINAL: 42 04/12/26 09:18:39
 # OF ITEMS PURCHASED: 1
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
 FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * ENTERED BY CONDUCTOR A SHIRT SHIRVEY *
 *

- SALE -

SALES#: S2471HNN 5421663 TRANS#: 517879709 04-10-26

579153 KORXY ULTRA FLAPPER	13.96
2 @ 6.98	
SUBTOTAL:	13.96
TOTAL TAX:	1.33
INVOICE 75854 TOTAL:	15.29
DEBITMC:	15.29
CHANGE:	0.00

DEBITMC: XXXXXXXXXXXX0146 AMOUNT: 15.29 AUTHCD:
 TAP REFID:247142854994 04/10/26 15:10:04
 *PIN VERIFIED
 TRACE : 854994 RETRIEVAL: 247142854994
 PURCHASE CASH BACK TOTAL DEBIT
 15.29 0.00 15.29
 TUR : 0000048001
 ATD : A000000042203

STORE: 2471 TERMINAL: 42 04/10/26 15:10:09
 # OF ITEMS PURCHASED: 2
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
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 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 *

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 04.2026
 Customer Name: Rachael Griffin
 Service Address: 11047 Stonehill Dr
 City: Alexander
 Date Leak Detected: _____

Service Account No: 003-08430-01
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72002
 Date Repaired: _____

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

Main 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:	\$1,698.14	Usage:	1453
Average Bill:	\$388.28	Three Month Average Usage:	312
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$654.93	Adjusted Bill Amount:	\$1,043.21
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

Angela Shepard
 Customer Service Manager

003-08430-01
Willampetergriffin.com

All Drains 70 Plumbing LLC MP6240

3207 Meadowlake Dr.
Bryant, AR 72022 US
alldrains70@gmail.com

INVOICE

BILL TO
Peter Griffin
11047 Stonehill Dr in Alexander, Arkansas 72002

INVOICE 2559650
DATE 02/20/2026
TERMS Net 30
DUE DATE 02/20/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service Call	replaced main water service line in the yard; \$1000 in material cost, \$950 machine rentals, \$2150 in labor.	1	3,200.00	3,200.00

PAYMENT 3,200.00
BALANCE DUE **\$0.00**
PAID

Pay Invoice

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 04.2026
 Customer Name: Laura Spears
 Service Address: 201 Fair Oaks Dr.
 City: Bryant
 Date Leak Detected: _____

Service Account No: 001-02877-03
 Home Phone: _____
 Work Phone: _____
 State, Zip: AR, 72022
 Date Repaired: _____

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

Broken pipe going into regulator

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:	\$657.68	Usage:	316
Average Bill:	\$207.69	Three Month Average Usage:	88
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	\$216.82	Adjusted Bill Amount:	\$440.86
Payment Plan:	Y: <input type="checkbox"/> N: <input type="checkbox"/>	Months:	Payment Amt:

Angela Shepard
 Customer Service Manager

J. Dodson Plumbing LLC

7415 Mars Hill Road
Bauxite, AR 72011

Owner: Jeremy Dodson
501-909-2540

INVOICE

7318

Date: 4-7-26

Customer Name:

Laura Spears

Address:

201 Fair Oaks Dr
Bauxite AR 72027

Description	Price
Fixed water leak at meter Broken pipe going into regulator.	
Paid #	

Sub Total:

Tax:

Total Due:

385.38

Signature

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

Thank You for Your Business!