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 / No	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 / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$249.15	Adjusted Bill Amount:	$393.00
Customer Name	Allison Noble	Customer Address	99 Indian Springs Pl
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 / No	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 / No	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:	239
Average Bill:	$54.01	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$206.39	Adjusted Bill Amount:	$295.92

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	601 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 / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$119.82	Adjusted Bill Amount:	$182.87
Customer Name	Amanda Hatchcock	Customer Address	1004 Hazelwood Cv
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 / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$161.67	Adjusted Bill Amount:	$271.28
Customer Name	Caleb Kinzler	Customer Address	1212 Sadie Dr Unit #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 / No	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 / No	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 / No	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: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
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

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FOR OFFICE USE ONLY:

Amount of Bill:	$642.15	Usage:	318
Average Bill:	$125.06	Three Month Average Usage:	56
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$249.15	Adjusted Bill Amount:	$393.00
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

101.06854401
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 ¾" PVC pipe, 1- ¾"pvc x ¾" copper, brass compression coupling. 1- ¾" pvc coupling. All materiel which i owned and buy in bulk.

Date: 3.3.2026

Name: Jose AM PENA

Signature: Jose Pena

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: ☐ N: ☐	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# 102-040608-00

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: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

Acct#001-055940-02

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

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

INVOICE	INVOICE DATE
340020	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: Theressa 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

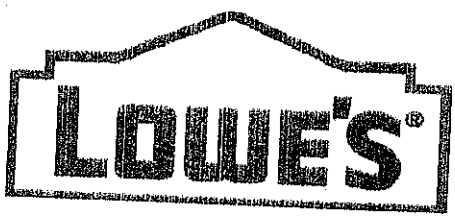
- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

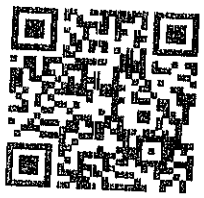
FOR OFFICE USE ONLY:

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: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

Acct #
001-03215-01





LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2471HHN 5421653 TRANS#: 765639659 04-16-26

433122 RB WHT PLASTIC FLUSH LEVE	7.08
247623 RB MANSFIELD 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: ☐ N: ☐	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

Ship To

Invoice No.	g8n357
Date	Mar 17, 2026
Due Date	Apr 16, 2026
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 1/2+1/2	1	$25.00	9.8%	$25.00
Men bathroom toilet running adjust handle 1/2+1/2	1	$25.00	9.8%	$25.00
1102 storm door new latch's II	1	$25.00	9.8%	$25.00
814 new handle on storm door I	1	$25.00	9.8%	$25.00
509 new kitchen light fixture I	1	$25.00	9.8%	$25.00
101 bedroom door glue piece back on top 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**

Kof

Acct
C6520

PHS I | PHS II

#109.80 | #54.90

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: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

Invoice Braden Whitaker SO 7662911 113756

SOLD TO	SHIP TO
Amanda Hathcock	
ADDRESS 1004 Hazelwood	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.

Parts	180.00
Labor	120.00
Disposal of toilet	50.00
Total	350.00

adams T5080

07-16

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

- 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:	$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: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

INVOICE

B&R #2 PLUMBING

1199 Edinburgh Drive
Mabelvale, AR 72103
(501) 944-4391

DATE 4-6-26

INVOICE #

BILL TO

Lauran Ryan
Customer Name

1212 Sadie #1
Address

Bryant
City, State, Zip Code

479-615-4690
Phone

PROJECT OR SERVICE DESCRIPTION	AMOUNT
Repaired water leak.	

POID

001-07492-10

MATERIALS	
LABOR	
SUBTOTAL	
TAX	
GRAND TOTAL	375.00

Thank You
FOR YOUR BUSINESS!

Customer Signature _____ Date _____

GAS • WATER HEATERS • TOILET, SINKS & FAUCET REPAIR
PLUMBING FIXTURES • SEWER LINE REPLACEMENT/REPAIR

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: ☐ N: ☐	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.

Haley

4/14/26

3106 Longmeadow DR
Bryant AR, 72022

501-249-9980

4-15-26

001-04966-01

LOWE'S®

LOWE'S®

501-249-9980

haley_

breeann@yahoo.com

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2471WDF 5371343 TRANS#: 34916610 04-12-26

795256 KORKY 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
TVR : 0000048001
AID : A0000000042203

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

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FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

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* 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! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2471HRN 5421665 TRANS#: 517879709 04-10-26

579153 KORKY 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
TVR : 0000048001
AID : A0000000042203

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

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

****
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* 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: ☐ N: ☐	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: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

Acct#601-02877-03

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 Four Oaks Dr

Benton Ar 72022

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

Sub Total:

Tax:

Total Due: 325.38

Signature

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

Thank You for Your Business!