CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: January 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	Alyssa Edwards	Customer Address	1810 Bishop Rd Bldg
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1/25
Amount of Bill:	$1,580.33	Usage:	851
Average Bill:	$55.74	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$734.18	Adjusted Bill Amount:	$846.15
Customer Name	Arkansas Heart Hospital	Customer Address	1901 Encore Way
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	11/24
Amount of Bill:	$26,992.27	Usage:	24910
Average Bill:	$6,581.44	Three Month Average Usage:	5943
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$10,261.14	Adjusted Bill Amount:	$16,711.13
Customer Name	Sharon Riemenschneider	Customer Address	1112 Alpine Ct.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1/25
Amount of Bill:	$340.11	Usage:	175
Average Bill:	$59.40	Three Month Average Usage:	27
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$135.17	Adjusted Bill Amount:	$204.94
Customer Name	Aviante Hampton	Customer Address	1012 Par Pr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1/25
Amount of Bill:	$316.25	Usage:	162
Average Bill:	$83.66	Three Month Average Usage:	34
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$113.08	Adjusted Bill Amount:	$203.17
Customer Name	James Belk	Customer Address	1930 N. Reynolds #203
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/24
Amount of Bill:	$910.68	Usage:	486
Average Bill:	$55.74	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$411.72	Adjusted Bill Amount:	$498.96

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: January 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	Gracie Eason	Customer Address	9019 Hwy 5 N.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1/25
Amount of Bill:	$262.80	Usage:	342
Average Bill:	$20.45	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$110.28	Adjusted Bill Amount:	$152.52
Customer Name	Jill Warner	Customer Address	3108 Ozark Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1/25
Amount of Bill:	$497.89	Usage:	261
Average Bill:	$55.74	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$212.92	Adjusted Bill Amount:	$284.97
Customer Name	Lloyd Liddle	Customer Address	1089 Essex Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/24
Amount of Bill:	$464.58	Usage:	398
Average Bill:	$106.83	Three Month Average Usage:	65
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$180.15	Adjusted Bill Amount:	$284.43
Customer Name	Laura Posadas	Customer Address	2705 Canywood Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1/25
Amount of Bill:	$820.78	Usage:	439
Average Bill:	$89.28	Three Month Average Usage:	37
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$353.40	Adjusted Bill Amount:	$467.38
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: 01.20.2025
Customer Name: Alyssa Edwards
Service Address: 1810 Bishop Rd. B-10
City: Bryant
Date Leak Detected: _____

Service Account No: 102-01076-04
Home Phone: 501-653-9104
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 01.20.25

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

Toilet leak

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

Replaced 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:	$1,580.33	Usage:	851
Average Bill:	$55.74	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$734.18	Adjusted Bill Amount:	$846.15
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

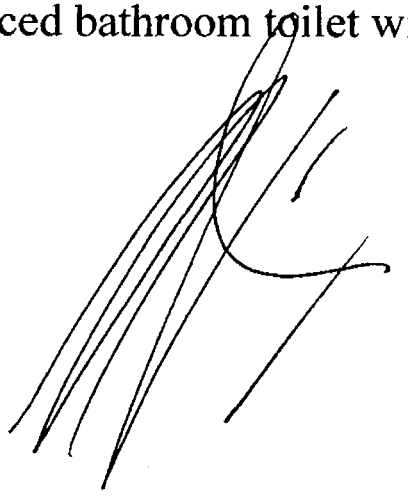
102.01076.04

WESTSIDE VILLAGE WORK ORDER #1002
DATE: 1-20-2025

Westside Village Apartments
1810 Bishop Rd.
Bryant, AR 72022

APARTMENT B10-ALYSSA EDWARDS

Replaced bathroom toilet with a new one on 1-20-2025.



CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 01/2025
Customer Name: Arkansas Heart Hospital
Service Address: 1901 Encore Way
City: Bryant
Date Leak Detected: _____

Service Account No: 003-10065-00
Home Phone: 501-748-8434
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 11/2024

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

Cooling Tower Control Valve Failed

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

I spoke with the Engineering Coordinator, Darryl Staggs he stated the first part they ordered failed so he had to order another one. 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:	$26,972.27	Usage:	24910
Average Bill:	$6,581.44	Three Month Average Usage:	5943
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$10,261.14	Adjusted Bill Amount:	$16,711.13
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

ARKANSAS HEART HOSPITAL®
Encore MEDICAL CENTER

Please send ALL INVOICES and BILLING CORRESPONDENCE to ap@arheart.com ONLY. This is to ensure receipt and prompt response in case individuals are out or no longer with Arkansas Heart Hospital.

From: Darryl Staggs <Darryl.Staggs@arheart.com>
Sent: Thursday, December 12, 2024 12:41 PM
To: amber@waterusers.net
Cc: Jane McMillan <Jane.McMillan@arheart.com>; Barbara Anderson <Barbara.Anderson@arheart.com>; Kevin Nelson <Kevin.Nelson@arheart.com>
Subject: Water Bill adjustment

Amber,

I would like to request an adjustment to the attached water & sewer bill if possible. Our cooling tower control valve had failed without our knowledge causing the tower to dump and a continuous water supply to go directly into the drain.

The following is the valve name, type, and replacement cost. The valve has been replaced and the leak is repaired.

Bray 2000# Electric Actuator, 120V Modulating, NEMA 4, with Heater

Encore Cooling Tower Control Valve

3,567.00 USD

Any help would be greatly appreciated.

Thanks,

Darryl A. Staggs

ARKANSAS HEART HOSPITAL

Engineering Coordinator

Cell (501) 269-8256

darryl.staggs@arheart.com

CONFIDENTIAL & PRIVILEGED Unless otherwise indicated or obvious from the nature of the following communication, the information contained herein is privileged and confidential information/work product. The communication is intended for the use of the individual or entity named above. If the reader of this transmission is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error or are not sure whether it is privileged, please immediately notify us by return email and destroy any copies, electronic, paper or otherwise, which you may have of this communication.

DS

Requisition: 10026

Requisitioning BU	AHH_BU	**Creation Date**	7/22/24	**Requisition Amount**	3,567.00 USD
Entered By	DARRYL STAGGS	**Status**	Approved	**Approval Amount**	3,567.00 USD
Description	Bray 2000# Electric Actuator, 120V Modulating, NEMA 4, with Heater	**Justification**	Encore Cooling Tower Control Valve	**Attachments**	None
				EDI Mode	EDI
				Asset_Type	Non Capital Purchase

Requisition Lines

Actions View Format Freeze Detach Wrap

Line	Item	Description	Ca
1		Bray 2000# Electric Actuator, 120V Modulating, NEMA 4, with Heater	MA

Rows Selected 1 Columns Hidden 13

Line 1: Details

Requester	DARRYL STAGGS	**Destination Type**	Expense
Requested Delivery Date	7/29/24	**Suggested Supplier**	AC VALVE & CONTROL CORP
Deliver-to Location Type	Internal	**Supplier Item**	70-E201-113G0-536/K
Deliver-to Location	AHH Warehouse		

Billing

View Format Freeze Detach Wrap

Distribution	Charge Account
1	20.100.40.3165.57820.00NP.00.000

003-10065.00
Arkansas Heart Hospital
Jane 501.748.8434

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 01/2025
Customer Name: Sharon Riemenschneider
Service Address: 1112 Alpine Ct.
City: Bryant
Date Leak Detected: _____

Service Account No: 001-08846-01
Home Phone: 501-920-3728
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 01/2025

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

Leak at meter on customer side

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

Repaired water leak at meter

- 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:	$340.11	Usage:	175
Average Bill:	$59.40	Three Month Average Usage:	22
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$135.17	Adjusted Bill Amount:	$204.94
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

Gmail

Sharon Riemenschneider <sharonjriemenschneider@gmail.com>

Merrick Plumbing Invoice

Tim Merrick <merrickplumbing65@gmail.com>
To: sharonjriemenschneider@gmail.com <sharonjriemenschneider@gmail.com>

Tue, Jan 14 at 6:55 PM

501-920-3728

001-08846-01

1-15-25

Merrick Plumbing
P.O. Box 1525
Benton, AR 72018
(501) 317-6782
MP5911

Merrick Plumbing

Invoice for Riemenschneider @ 112 Alpine ct Brant, AR

Labor -Repaired water leak at meter 12.9.24	2hr@$230/hr 2 Plumbers
Labor Total	**$460**
Materials -3/4" male crimp x male -3/4" crimp ball valve -3/4" wirsbo x 2'	
Materials Total:	$25
Job Total:	**$485**

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 01/2025
Customer Name: Aviante Hampton
Service Address: 1012 Par Dr.
City: Bryant
Date Leak Detected: _____

Service Account No: 101-04533-07
Home Phone: 501-606-2344
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 01/2025

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 Flush Valve Seal

- 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:	$316.25	Usage:	162
Average Bill:	$83.66	Three Month Average Usage:	34
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$113.08	Adjusted Bill Amount:	$203.17
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

101-04533-07

Fairways at Hurricane Creek, ALP
P O Box 13000
Fayetteville,AR 72703

Work Order No. 2906232
Date Call: 01/14/2025 07:05 PM

Status Work Completed

Date Completed: 01/15/2025 12:25 PM
Brief Desc: Toilet kept running water bill is e

Job Site: 0148/1012
1012 Par Drive
Bryant,AR 72022

Caller Name: Aviante Hampton
Caller Phone: (501) 606-2344x
Occupant: Hampton (t0287049)

Home (501) 606-2344x

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

Problem Description: Toilet kept running water bill is extremely

Parts & Labor

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

Authorized by: _____
Signed by _____
Dated _____
Invoice No. _____

Full Description Toilet kept running water bill is extremely

Technician Notes: replaced flush valve seal

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 01/2025
Customer Name: James Belk
Service Address: 1930 N Reynolds Rd Unit# 203
City: Bryant
Date Leak Detected: _____

Service Account No: 001-07923-08
Home Phone: 479-719-5071
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 12/2024

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 Fill 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:	$910.68	Usage:	486
Average Bill:	$55.74	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$411.72	Adjusted Bill Amount:	$498.96
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

Acct# 001-07923-08

Phone: (501)-246-5563
INFO@GO-PRECISE.COM
WWW.PRECISEARKANSAS.COM

PRECISE
HEATING COOLING PLUMBING ELECTRICAL

Precise Central
11117 RICHARDSON DR
NORTH LITTLE ROCK, AR 72113

Bill to
Arbor Creek Apartments
1930 N Reynolds Road
Bryant, AR 72022

Ship to
Arbor Creek Apartments
1930 N Reynolds Road
Bryant, AR 72022

Work Order #: 28502

Transaction Date: 12/3/2024

Customer PO #: 203

Work Summary
Upon arrival I found fill valve in toilet was broken. I removed existing fill valve and replaced with new fill valve. After install I adjusted water level and checked work performed. No leaks at ti e of service. Forgot to take before and after photos.

Invoice #: i20496

Item	Description	Quantity	Price	Amount
3. PLBG HRLY RATE	PLUMBING HOURLY LABOR	1	$99.95	$99.95
FILL VALVE PRO45B	FILL VALVE PRO45B	1	$38.99	$38.99

You could have saved $10.00

Subtotal:	$138.94
Tax:	$3.85
Total:	$142.79
Payments:	$0.00
Balance Due:	$142.79

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 01/2025
Customer Name: Gracie Eason
Service Address: 9019 HWY 5 N
City: Alexander
Date Leak Detected: _____

Service Account No: 001-05643-01
Home Phone: 501-408-9033
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 01/2025

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 Flapper Kit

- 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:	$262.80	Usage:	342
Average Bill:	$20.45	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$110.28	Adjusted Bill Amount:	$152.52
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

001.05643-01
Gracie Eason
501.408.9033



How doers get more done.

17060 INTERSTATE 30
BENTON, AR 72015 (501)860-6288

1405 00052 15793 01/05/25 05:36 PM
SALE SELF CHECKOUT

039961035950 UNIVERSAL 2 <A> 21.98
SUPER FLAPPER AND PERFORMAX KIT

SUBTOTAL	21.98
SALES TAX	2.06
TOTAL	$24.04
XXXXXXXXXXXX8225 VISA	USD$ 24.04
	TA

AUTH CODE 054297/6521071
Contactless US DEBIT
AID A0000000980840

1405 01/05/25 05:36 PM

1405 52 15793 01/05/2025 3803

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/05/2025

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 01/2025
Customer Name: Jill Warner
Service Address: 3108 Ozark Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 002-04361-00
Home Phone: 501-940-3889
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 01/2025

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 Kit

- 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:	$497.89	Usage:	261
Average Bill:	$55.74	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$212.92	Adjusted Bill Amount:	$284.97
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

1-7-25
Email'd in.

3108 Ozark Dr.
Jillie Bean

002-04361-00



CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 12/2024
Customer Name: Lloyd Little
Service Address: 1089 Essex Dr
City: Benton
Date Leak Detected: _____

Service Account No: 003-09118-03
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72019
Date Repaired: 12/2024

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

3/4 valve leaking

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

Replaced

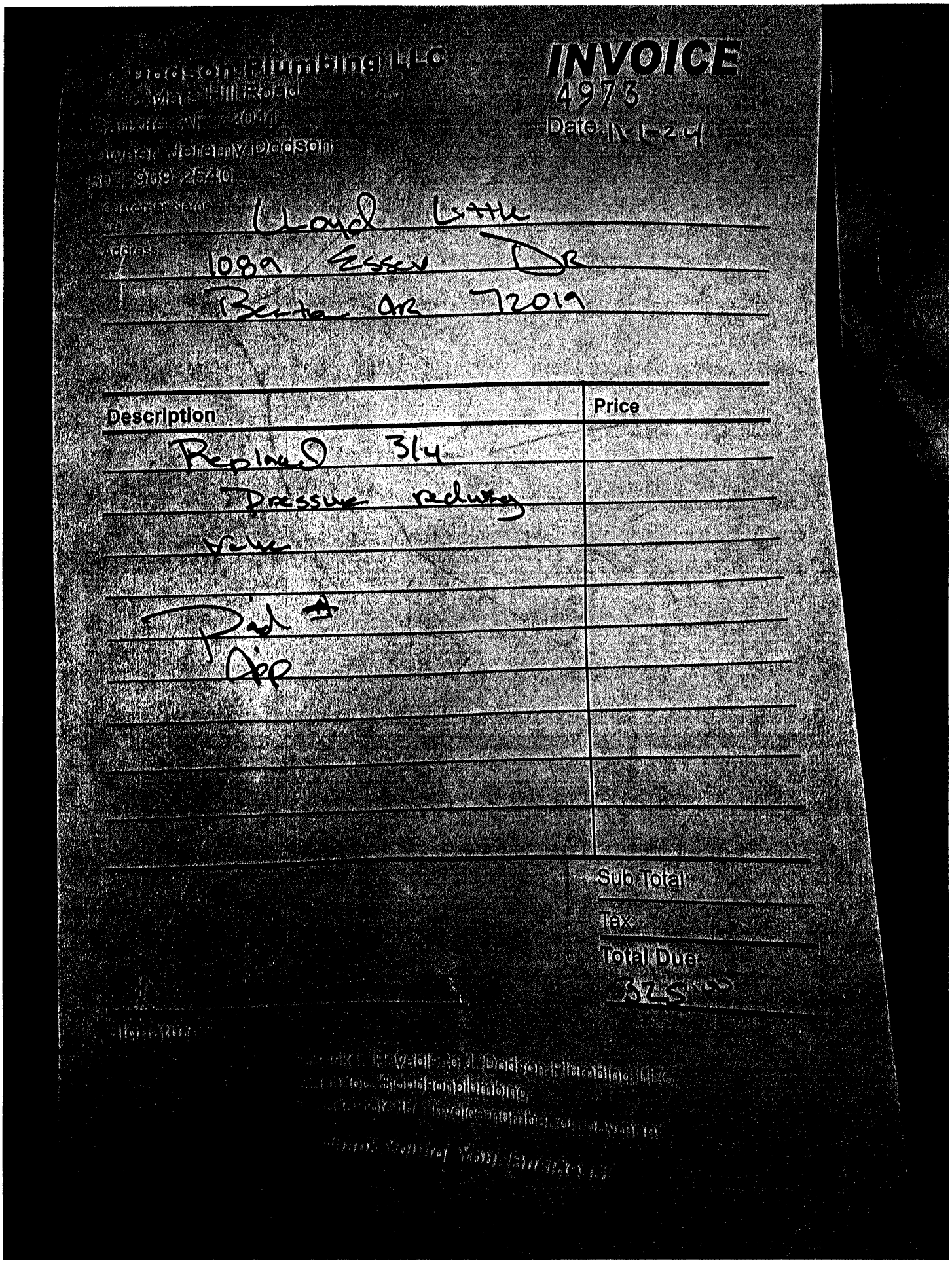
- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

FOR OFFICE USE ONLY:

Amount of Bill:	$464.58	Usage:	398
Average Bill:	$106.83	Three Month Average Usage:	65
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$180.15	Adjusted Bill Amount:	$284.43
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

Acct#003-09118-03



Jackson Plumbing LLC
Mars Hill Road
AR 2011
Jeremy Dodson
501 - 9109 - 2540

INVOICE
4973
Date 11-1-24

Customer Name: Lloyd Lytle
Address: 1089 Essex DR
Bentonville AR 72019

Description	Price
Replaced 3/4 Pressure reducing valve	
Repaired Pipe	
Sub Total	
Tax	
Total Due	375.00

Make all checks payable to Jackson Plumbing LLC
Thank you for your business.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 01/2025
Customer Name: Laura Posadas
Service Address: 2705 Carywood Dr.
City: Bryant
Date Leak Detected: _____

Service Account No: 001-01795-01
Home Phone: 501-658-3004
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 01/19/25

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

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:	$820.78	Usage:	437
Average Bill:	$89.28	Three Month Average Usage:	37
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$353.40	Adjusted Bill Amount:	$467.38
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Customer Service Manager

Acct#001-01795-01

LOWE'S®

SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

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

- SALE -

SALES#: FSTLAN03 826286 TRANS#: 154471092 01-19-25

2146974 KOBALT 2IN PVC CUTTER	24.68
25.98 DISCOUNT EACH -1.30	
818186 3/4-IN X 10-FT WHITE PEX	7.87
8.28 DISCOUNT EACH -0.41	
869292 2-IN X 10-FT SHARKBITE SI	17.08
17.98 DISCOUNT EACH -0.90	
818119 3/4-IN SHARKBITE PVC ADAP	14.04
14.78 DISCOUNT EACH -0.74	
5233270 3/4-INSHARKBITFEMALADPTR(	9.77
10.28 DISCOUNT EACH -0.51	
107204 LCC SYSTEM USE ONLY	0.00
SUBTOTAL:	73.44
TOTAL TAX:	7.25
INVOICE 75631 TOTAL:	80.69
MLRCC:	80.69

TOTAL SAVINGS THIS TRIP: $3.86

********* MY LOWE'S REWARDS *********

MY LOWE'S REWARDS CREDIT CARD
ESTIMATED ANNUAL SAVINGS: $2.54
EST. POINTS EARNED: 96*
* Points are awarded on eligible purchases
for orders that have been settled and fulfilled

****

MLRCC: XXXXXXXXXXXXXX0026 AMOUNT: 80.69 AUTHCD: 000101
SWIPED REFID:756310 01/19/25 13:37:33

STORE: 24/1 TERMINAL: 42 01/19/25 13:37:40
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOWE'S®

SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

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

- SALE -

SALES#: FSTLAN02 4866504 TRANS#: 194423769 01-19-25

23942 3/4-IN PVC REPAIR COUPLIN	7.90
8.32 DISCOUNT EACH -0.42	
188226 3/4-IN PVC UNION SOCKET E	8.09
8.52 DISCOUNT EACH -0.43	
23862 3/4 IN PVC FEMALE ADAPTER	0.98
1.03 DISCOUNT EACH -0.05	
107204 LCC SYSTEM USE ONLY	0.00
SUBTOTAL:	16.97
TOTAL TAX:	1.68
INVOICE 75919 TOTAL:	18.65
MLRCC:	18.65

TOTAL SAVINGS THIS TRIP: $0.90

********* MY LOWE'S REWARDS *********

MY LOWE'S REWARDS CREDIT CARD
ESTIMATED ANNUAL SAVINGS: $6.40
EST. POINTS EARNED: 22*
* Points are awarded on eligible purchases
for orders that have been settled and fulfilled

****

MLRCC: XXXXXXXXXXXXXX0026 AMOUNT: 18.65 AUTHCD: 000039
SWIPED REFID:759190 01/19/25 14:44:12

STORE: 24/1 TERMINAL: 38 01/19/25 14:44:17
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
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