CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: January 2022

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	Keith Allsip	Customer Address	603 Bristol Pl.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1-13-22
3 months Amount of Bill:	$136.58	Usage:	451
Average Bill:	$49.94	Three Month Average Usage:	34
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$345.85	Adjusted Bill Amount:	$390.73
Customer Name	Kelly Wilkerson	Customer Address	603 Shobe Rd.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12-21-21
3 months Amount of Bill:	$176.84	Usage:	456
Average Bill:	$75.83	Three Month Average Usage:	43
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$324.05	Adjusted Bill Amount:	$452.79
Customer Name	Charlexis James	Customer Address	1201 Edgewood
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1-11-22
3 months Amount of Bill:	$921.33	Usage:	542
Average Bill:	$72.48	Three Month Average Usage:	41
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$415.22	Adjusted Bill Amount:	$506.11
Customer Name	Kimberly Lee	Customer Address	708 Pattywood
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1-15-22
3 months Amount of Bill:	$689.48	Usage:	404
Average Bill:	$37.20	Three Month Average Usage:	19
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$343.87	Adjusted Bill Amount:	$345.61
Customer Name	Billy Heavner	Customer Address	2316 Raintree
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1-13-22
2 months Amount of Bill:	$697.63	Usage:	411
Average Bill:	$66.65	Three Month Average Usage:	40
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$328.02	Adjusted Bill Amount:	$369.61

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: January 2022

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	Yoshalan Rone	Customer Address	902 Ruth Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1-11-22
2 months Amount of Bill:	$511.17	Usage:	300
Average Bill:	$90	Three Month Average Usage:	52
Adjustment Approved:	Yes [ ] No [ ]	Approved By:	
Amount of Adjustment to Sewer Bill:	$194.23	Adjusted Bill Amount:	$316.94
Customer Name	Teresa Whitwell	Customer Address	301 Monticello
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/7/21
3 months Amount of Bill:	$1,060.61	Usage:	625
Average Bill:	$80.00	Three Month Average Usage:	43
Adjustment Approved:	Yes [ ] No [ ]	Approved By:	
Amount of Adjustment to Sewer Bill:	$491.53	Adjusted Bill Amount:	$569.08
Customer Name	Suzy Barnett	Customer Address	3214 Meadowlake
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/21
3 months Amount of Bill:	$524.84	Usage:	306
Average Bill:	$48.00	Three Month Average Usage:	26
Adjustment Approved:	Yes [ ] No [ ]	Approved By:	
Amount of Adjustment to Sewer Bill:	$225.94	Adjusted Bill Amount:	$298.90
Customer Name	Nicolas Chinchurreta	Customer Address	614 SE 2nd St.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1-7-22
2 months Amount of Bill:	$1,136.11	Usage:	652
Average Bill:	$95.00	Three Month Average Usage:	57
Adjustment Approved:	Yes [ ] No [ ]	Approved By:	
Amount of Adjustment to Sewer Bill:	$533.15	Adjusted Bill Amount:	$602.96
Customer Name	Miy'Esha Bonds	Customer Address	2124 Jon Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1-10-22
3 months Amount of Bill:	$951.54	Usage:	560
Average Bill:	$158.00	Three Month Average Usage:	92
Adjustment Approved:	Yes [ ] No [ ]	Approved By:	
Amount of Adjustment to Sewer Bill:	$281.44	Adjusted Bill Amount:	$670.10

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: January 2022

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	Nakita Brown	Customer Address	111 SW 3rd St.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/21/22
2months Amount of Bill:	$810.20	Usage:	478
Average Bill:	$37.20	Three Month Average Usage:	12
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$449.91	Adjusted Bill Amount:	$360.29
Customer Name	Karen Bragg	Customer Address	2300 Greenleaf Dr.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1/5/22
3months Amount of Bill:	$518.12	Usage:	302
Average Bill:	$55.00	Three Month Average Usage:	33
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$201.15	Adjusted Bill Amount:	$316.97
Customer Name	Deana Wawak	Customer Address	503 Center
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1-13-22
3monthr Amount of Bill:	$907.88	Usage:	534
Average Bill:	$80.00	Three Month Average Usage:	49
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$383.50	Adjusted Bill Amount:	$524.38
Customer Name	Madaline Meathe	Customer Address	2419 Ramond Ln
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/20/21
3months Amount of Bill:	$420.48	Usage:	419
Average Bill:	$60.00	Three Month Average Usage:	60
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$236.84	Adjusted Bill Amount:	$183.64
Customer Name	Ty Mathis	Customer Address	3902 Millbrook
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	1-11-22
3months Amount of Bill:	$453.99	Usage:	264
Average Bill:	$54.00	Three Month Average Usage:	33
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$163.50	Adjusted Bill Amount:	$290.49

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 1-14-22
Customer Name: Keith Alsip
Service Address: 6603 Bristol Dr
City: Bryant
Date Leak Detected:

Service Account No.: 000488-000
Home Phone: 501-303-7014
Work Phone:
State, Zip: AR, 72022
Date Repaired: 1-13-22

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Leak in pipe under Porch

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____
Signature

- 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

3months	Amount of Bill:	$736.58	Usage:	451	
	Average Bill:	$49.94	Three Month Average Usage:	34	
	Adjustment Approved:	Yes	No	Approved By:	
	Amount of Adjustment to Sewer Bill:	$345.85	Adjusted Bill Amount:	$390.73	
	Payment Plan	Yes	No	Payment Period	3 Months / 6 Months	Payment Amt.

Customer Service Manager

AC # 000488-000

Water Department

Water leak at 603 Bristal in back yard under porch I dug it up a repaired it. Put a cap over where the leak was at.

Alsip Household

501 303-7014
Don Huffman

Don Huffman

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	1-14-22	Service Account No.:	009775-000
Customer Name:	Kelly Wilkerson	Home Phone:	680-7396
Service Address:	603 Strobe Rd	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	12-21-21

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

314 PVC Line leaking

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____

Signature

- 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

3 months Amount of Bill:	$776.84	Usage:	456
Average Bill:	$75.83	Three Month Average Usage:	43
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$324.05	Adjusted Bill Amount:	$452.79

Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.

Cindy Shepard

Customer Service Manager

Acct# 004145-000

SERVICE SOLUTIONS PLUMBING 7508 Highway 167 North • Sheridan, AR 72150 • Office: 870.942.5023

PLUMBING INVOICE

INVOICE # 5184

DATE 12-21-21

BILLING:

NAME Kelly Wilkerson STREET 603 Shobe Rd

CITY Bryant STATE AR ZIP PHONE

SITE: NAME: STREET

CITY STATE ZIP PHONE

MATERIALS

QTY.	ITEM OR PART	UNIT	AMOUNT	DESCRIPTION OF REPAIRS
3/4	PVC Fttgs.		20.00	Made Repairs to leaks in yard on 3/4 PVC Water Service

Paid 1-4-22

LABOR	HRS	RATE	AMT	
Ralph	6.5		598	00
Trey	6.5		422	50

PAID BY:

☐ CHECK

☐ CASH

☐ CHARGE CARD

AMOUNT $ _____

TOTAL MATERIALS	20	00
TOTAL LABOR	1020	50
TRIP AMOUNT		
EQUIP CHARGES		
TAXES	1	98
TOTAL		
Thank You	1042	48

I hereby acknowledge the satisfactory completion of the above described work

X _____

SIGNATURE

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	1-12-22	Service Account No.:	028613-001
Customer Name:	Charlesis James	Home Phone:	653-9811
Service Address:	1201 Edgewood	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	1-11-22

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

3/4 water main leaking

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____

Signature

- 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

3months	Amount of Bill:	$921.33	Usage:	542	
	Average Bill:	$72.48	Three Month Average Usage:	41	
	Adjustment Approved:	Yes	No	Approved By:	
	Amount of Adjustment to Sewer Bill:	$415.22	Adjusted Bill Amount:	$506.11	
	Payment Plan	Yes	No	Payment Period	3 Months / 6 Months	Payment Amt.	

Cindy Shepard

Customer Service Manager

501-653-4811 Charlexis Jane

McFadden Plumbing, LLC

Residential ▪ Commercial

Antonio McFadden
501-838-4953
3010 Malloy Street ▪ Little Rock, AR 72204

leak @ meter

MP6607

1201 Edgewood-
028613-001

(204 Doub)

"TERMS: NET CASH" PLEASE PAY BY INVOICE

SERVICE INVOICE

UNIT COST	COST	VEND.	QUAN.	DESCRIPTION	PRICE

TOTAL COST

CUSTOMER'S SIGNATURE

BILL TO: Ping Hu ← (landlord)

PERSON CALLING/AUTHORIZED BY:

ADDRESS: 1201 Edgewood

DATE RECEIVED:

CITY: Bryant AR

DATE PROMISED: 1-11-24

PHONE: 240-5990

☐ HOME ALWAYS ☐ CALL BEFORE GOING

MECHANIC'S NAME:

WORK AT:

WORK TO BE DONE:

Water leak

☐ NORMAL ☐ SERVICE CONTRACT ☐ TIME & MATERIAL ☐

☐ WARRANTY-REASON

MODEL:

SERIAL NUMBER:

DATE	DESCRIPTION OF WORK PERFORMED
	Dig up water leak by water to
	main repair on 3/4 water main
	Check # 2847

UPON INSPECTION, OUR TRAINED SERVICE PERSONNEL RECOMMEND THE FOLLOWING:

MECHANIC'S SERVICE	
HELPER'S SERVICE	
MATERIAL	
TAX	
TOTAL DUE	305 00

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	1-18-22	Service Account No.:	024512-001
Customer Name:	Kimberly Lee	Home Phone:	479-856-2456
Service Address:	708 Pattywood	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	1-15-22

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Toilet Leaking
Shower Dripping

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____
Signature

- 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

3 months	Amount of Bill:	$689.48	Usage:	404	
	Average Bill:	$37.20	Three Month Average Usage:	19	
	Adjustment Approved:	Yes	No	Approved By:	
	Amount of Adjustment to Sewer Bill:	$343.87	Adjusted Bill Amount:	$345.61	
	Payment Plan	Yes	No	Payment Period	3 Months / 6 Months	Payment Amt.	

Overdue paid
Customer Service Manager

INVOICE

RightAway Plumbing, Inc.
7 Cottonwood Ct
Little Rock Ar 72211
(501) 563-0082

INVOICE DATE: 1-15-22
INVOICE NO. 00015022
PAGE: 1
PRODUCT:
SUBMITTED BY: RR
PAY THIS AMOUNT: $ 400.00
Due upon Receipt

ATTN.

479-856-2456

Client: Kimberly Lee
Service Location: 708 Pattywood
Bryant Ar

Date of Service: 1-15-22

I. Services provided:

A. Installed new fill valves & flappers on both toilets to stop constant run.
B. Installed new stems & washers in master shower to stop constant drip

TOTAL COST: $ 400.00

DUE DATE:

PLEASE MAKE PAYMENT TO:
RightAway Plumbing
7 Cottonwood Ct
Little Rock Ar 72211

TECHNICIAN:
~~JP 8782~~

MP 6557

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	1-13-2022	Service Account No.:	003693-000
Customer Name:	Billy Heavner	Home Phone:	240-6189
Service Address:	2316 Raintree Dr	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	1-13-22

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____

Signature

- 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

2 months	Amount of Bill:	$697.63	Usage:	411	
	Average Bill:	$66.65	Three Month Average Usage:	40	
	Adjustment Approved:	Yes	No	Approved By:	
	Amount of Adjustment to Sewer Bill:	$328.02	Adjusted Bill Amount:	$369.61	
	Payment Plan	Yes	No	Payment Period	3 Months / 6 Months
					Payment Amt.

Angela Shepard

Customer Service Manager

BrendaJ Lee <bjlee@cityofbryant.com>

[waterbilling] Leak Fixed 2316 Raintree Dr

1 message

Billy Heavner <billyheavner1@gmail.com> Thu, Jan 13, 2022 at 2:38 PM
To: waterbilling@cityofbryant.com

Hi, I was told that I could send in my invoices for fixing a water leak and the water department would help with my high bills. I had one plumber come out and fix a leak last week and it was $375 but they haven't sent me an invoice yet (I've messaged them and asked for it again today). I did write a check to them so there's that proof if I need to get that to you.
But there was another leak apparently and I had another plumber come out today to fix and that was $646 (receipt attached). So I'm at over $1,000 now on those repairs.
My water bill last month was about $191 and this month is about $505!
Please see what you can do to help me out. This has cost me a lot of money already.
Thank you.

William Heavner
2316 Raintree Dr,
Bryant, AR 72022
(501) 240-6189

Plumber receipt.pdf
16K

12:24 54°

Matlock Rooter Services LLC
6100 Getty Dr Suite W, North
Little Rock, AR 72117
LIC # MP4883
matlockrooterservices@yahoo.com

Billy Heavner
2316 Raintree Dr
Bryant, AR 72022

Service Date(s): 01/05/22

Upon arrival, found a plastic compression coupling under the ground that had been crushed. Replaced this leaking section with two shark bite couplings and a new section of pipe. Covered this area with a meter box to keep it from being crushed again.

Should you have any questions, feel free to contact our office.

intuit quickbooks

Payment receipt

You paid $646.19

to NEWTON SERVICES INC on January 13, 2022

Invoice no.	020997
Invoice amount	$646.19
Total	$646.19

Payment method	VISA****5300
Authorization ID	MU0056408250

Thank you

NEWTON SERVICES INC

501 2497700

www.nsiplumbing.com | stevenewton71@outlook.com

1218 Meadows Dr, Benton, AR

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	1-13-22	Service Account No.:	005196-000
Customer Name:	Yoshalan Rome	Home Phone:	733-4615
Service Address:	902 Ruth Dr	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	1-11-22

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Water Service Line leaking

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____

Signature

- 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

2 months Amount of Bill:	$511.17			Usage:	300
Average Bill:	$90			Three Month Average Usage:	52
Adjustment Approved:	Yes		No	Approved By:	
Amount of Adjustment to Sewer Bill:	<194.23			Adjusted Bill Amount:	$316.94
Payment Plan	Yes		No	Payment Period: 3 Months	6 Months	Payment Amt.	

Angela Shepard

Customer Service Manager

Kenneth
501-733-4615

Ac# 005196-000

00043072

From RFS DATE 1-11-22

NAME Kevin Taylor

ADDRESS 902 Ruth Dr Bryant

CITY STATE, ZIP AR, 72022

SOLD BY	CASH	CHECK	CREDIT CARD	ON ACCT.	MDSE RETURN	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Repaired the water service line in the yard please adjust Mr. Taylors bill because the water was not going into waste water		
	Total		$400.00

RECEIVED BY Kenneth Taylor

KEEP THIS RECEIPT FOR REFERENCE

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 1-12-22
Customer Name: Teresa Whitwell
Service Address: 301 Monticello
City: Bryant
Date Leak Detected:

Service Account No.: 0167738-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 10/7/21

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Leak at bottom of meter loop

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

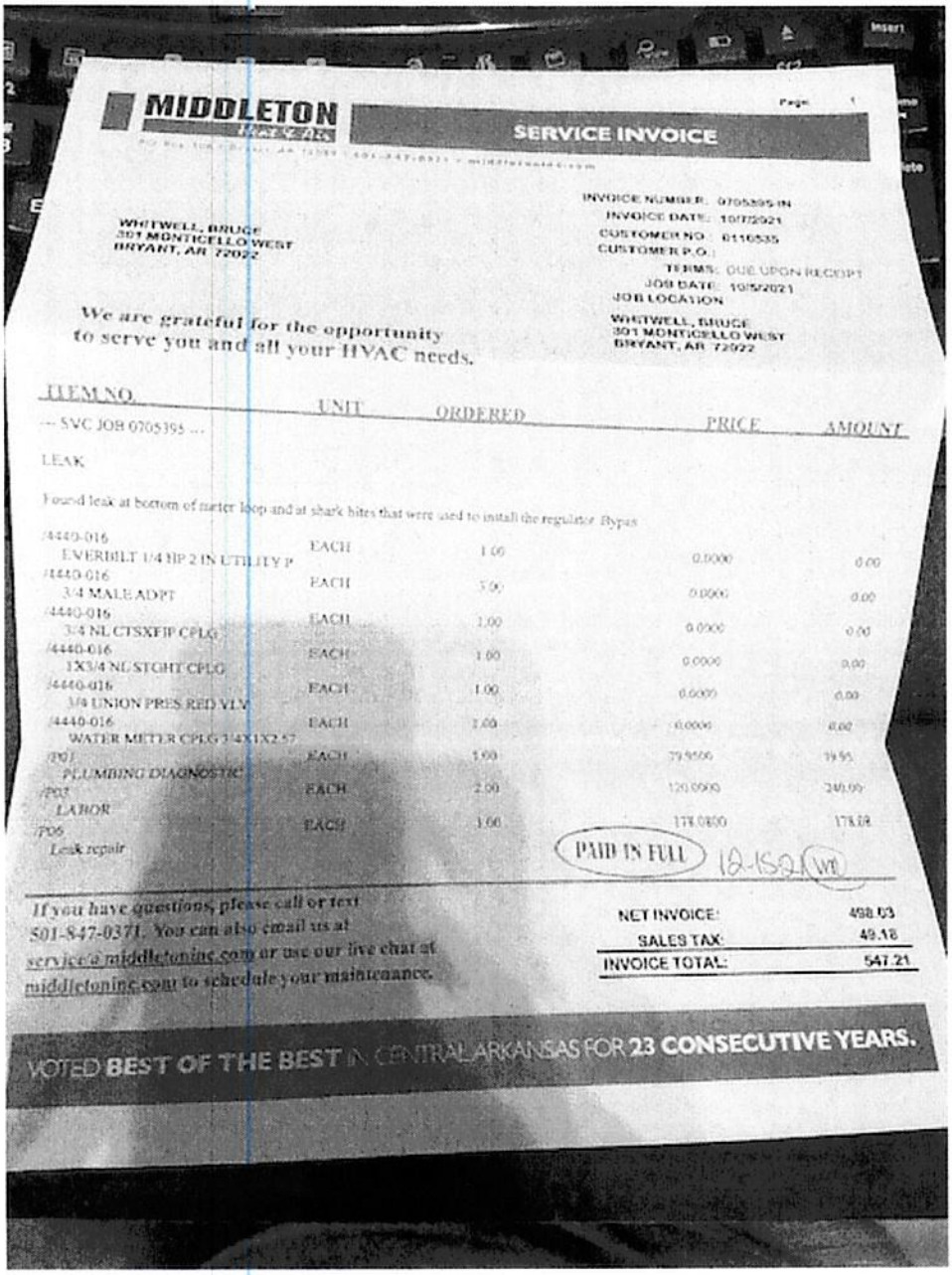
_____
Signature

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FOR OFFICE USE ONLY

3 months Amount of Bill:	$1,060.61	Usage:	625
Average Bill:	$80.22	Three Month Average Usage:	43
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$491.53	Adjusted Bill Amount:	$569.08
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt.	

Customer Service Manager



MIDDLETON

SERVICE INVOICE

Page: 1

WHITWELL, BRUCE
301 MONTICELLO WEST
BRYANT, AR 72022

INVOICE NUMBER: 0705395-IN
INVOICE DATE: 10/7/2021
CUSTOMER NO: 0116535
CUSTOMER P.O.:
TERMS: DUE UPON RECEIPT
JOB DATE: 10/5/2021
JOB LOCATION
WHITWELL, BRUCE
301 MONTICELLO WEST
BRYANT, AR 72022

We are grateful for the opportunity to serve you and all your HVAC needs.

ITEM NO		UNIT	ORDERED	PRICE	AMOUNT
--- SVC JOB 0705395 ---					
LEAK					
Found leak at bottom of meter loop and at shark bites that were used to install the regulator. Bypas					
/4440-016	EVERBILT 1/4 HP 2 IN UTILITY P	EACH	1.00	0.0000	0.00
/4440-016	3/4 MALE ADPT	EACH	3.00	0.0000	0.00
/4440-016	3/4 NL CTSXFIP CPLG	EACH	1.00	0.0000	0.00
/4440-016	1X3/4 NL STGHT CPLG	EACH	1.00	0.0000	0.00
/4440-016	3/4 UNION PRES RED VLV	EACH	1.00	0.0000	0.00
/4440-016	WATER METER CPLG 3/4X1X2.57	EACH	1.00	0.0000	0.00
/P01	PLUMBING DIAGNOSTIC	EACH	1.00	79.9500	79.95
/P02	LABOR	EACH	2.00	120.0900	240.99
/P06	Leak repair	EACH	1.00	178.0800	178.08

PAID IN FULL 10-15-21 WE

If you have questions, please call or text 501-847-0371. You can also email us at service@middletoninc.com or use our live chat at middletoninc.com to schedule your maintenance.

NET INVOICE:	498.03
SALES TAX:	49.18
INVOICE TOTAL:	547.21

VOTED BEST OF THE BEST IN CENTRAL ARKANSAS FOR 23 CONSECUTIVE YEARS.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	1-19-22	Service Account No.:	026595-000
Customer Name:	Suzy Barnett	Home Phone:	870-489-5322
Service Address:	3214 Meadowlake	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	10/21

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*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____

Signature

- 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

3months Amount of Bill:	$524.84	Usage:	306
Average Bill:	$48	Three Month Average Usage:	26
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$225.94	Adjusted Bill Amount:	$298.90

Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.	

Cindy Bryant

Customer Service Manager



THE HOME DEPOT

How doers get more done.

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

1405 00062 15362 10/31/21 04:01 PM
SALE SELF CHECKOUT

6972761082080 TANK TO BOWL <A> 9.87
TANK TO BOWL KIT FOR MANSFIELD
039961014771 400ARHRKP10 <A> 19.98
PERFORMAX COMPLETE TOILET REPAIR KIT

SUBTOTAL	29.85
SALES TAX	2.80
TOTAL	$32.65

XXXXXXXXXXXX1385 DEBIT
USD$ 32.65

AUTH CODE 001388
Chip Read
AID A0000000980840
Verified By PIN
DEBIT

1405 10/31/21 04:01 PM

1405 62 15362 10/31/2021 6804

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/29/2022

****

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 32418 31075
PASSWORD: 21531 31013

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Suzy Barnett Lloyd 3214 Meadowlake Dr. PH: 870-489-5322

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	1-11-22	Service Account No.:	029517-000
Customer Name:	Nicolas Chinchurreta	Home Phone:	747-9437
Service Address:	614 SE 2nd St.	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	1-7-22

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*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____

Signature

- 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

2 months	Amount of Bill:	$1,136.11	Usage:	652	
	Average Bill:	$95	Three Month Average Usage:	57	
	Adjustment Approved:	Yes	No	Approved By:	
	Amount of Adjustment to Sewer Bill:	$533.15	Adjusted Bill Amount:	$602.96	
	Payment Plan	Yes	No	Payment Period	3 Months / 6 Months	Payment Amt.	

_____

Customer Service Manager

Acct# 029317-000

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

- SALE -

SALES#: S2471FYV 4159691 TRANS#: 10593544 01-07-22

851291 4-PACK 123A SPECIALTY BAT	22.98
738309 FM FCT CVR/FRZ CAP	5.56
2 @ 2.78	
579153 KORKY ULTRA FLAPPER	13.96
2 @ 6.98	
456833 PTFE TAPE 1/2-IN X 43-FT	2.14
SUBTOTAL:	44.64
TAX:	4.41
INVOICE 10422 TOTAL:	49.05
M/C:	49.05

M/C: XXXXXXXXXXX0402 AMOUNT:49.05 AUTHCD: 988652
CHIP REFID:247110068680 01/07/22 16:12:14
APL: MASTERCARD TVR: 8000008000
AID: A0000000041010 TSI: 6800
STORE: 2471 TERMINAL: 10 01/07/22 16:12:24

 # OF ITEMS PURCHASED: 6

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
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JAMIE PAGE

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

****
* 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! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* **WITHIN ONE WEEK AT: www.lowes.com/survey** *
* Y O U R I D #104229 247120 070737 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
****

STORE: 2471 TERMINAL: 10 01/07/22 16:12:24

1-11-22

Nicolas Quinchuela
501-747-9437

Had to change out the tank seals on 2 toilets to fix a leak after adding dye tablets in tank

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	1-10-22	Service Account No.:	018220-000
Customer Name:	Miy'Esha Bands	Home Phone:	580-4018
Service Address:	2124 Jon Dr.	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	1-10-22

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Toilet Leak (fill valve)

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____

Signature

- 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

3 months Amount of Bill:	$951.54	Usage:	560
Average Bill:	$158.92	Three Month Average Usage:	92
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$281.44	Adjusted Bill Amount:	$670.10
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt.	

_____

Customer Service Manager

BrendaJ Lee <bjlee@cityofbryant.com>

[waterbilling] Fwd: Invoice due from Clog Hogs LLC/ MiyEsha Akins

1 message

Team Star <miyeshabonds@gmail.com> Mon, Jan 10, 2022 at 8:20 AM
To: waterbilling@cityofbryant.com
Cc: Team Star <miyeshabonds@gmail.com>

5015804018

AC# 018220-000

Sent from my iPhone

Begin forwarded message:

From: Clog Hogs LLC <notifications@housecallpro.com>
Date: January 10, 2022 at 8:14:01 AM CST
To: miyeshabonds@gmail.com
Subject: Invoice due from Clog Hogs LLC
Reply-To: cloghogs@yahoo.com

CLOG HOGS

Your Invoice from Clog Hogs LLC

Hi Miyesha Akins,

Attached please find Invoice #198-1 for your service on December 3, 2021.

Thank you.

Invoice Number:	198-1
Service Date:	Dec 03, 2021
Invoice Date:	Jan 10, 2022
Customer Name:	Miyesha Akins FAHW

Service Address: 2124 Jon Drive Bryant, AR 72022

Services

Drain Cleaning Flat Rate Mainline stoppage, ran cable through outside cleanout to unclog. Pulled back roots on cable	$90.00
FAHW Labor Prices - Plumbing Labor 1 Hour Replaced leaking fill valve on downstairs toilet.	$55.00

Materials

Fill valve Fluidmaster fill vavle	$24.50

Subtotal	$169.50
Bryant	$2.42

Amount Due **$171.92**

PAY ONLINE

(501) 650-2316 | cloghogs@yahoo.com

http://www.cloghogs.com

4300 Division St, C
North Little Rock, AR 72118

Terms & Conditions

Housecall Pro

invoice_198-1.pdf
227K

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	1-4-22	Service Account No.:	021592-000
Customer Name:	Nakita Brown	Home Phone:	952-1375
Service Address:	111 SW 3rd St. #D	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	12/21/22

Description of Cause of Leak: *(faucet, toilet, underground, etc.)*:

Toilet Flapper

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____

Signature

- 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

2 months Amount of Bill:	$810.20	Usage:	478
Average Bill:	$37.20	Three Month Average Usage:	12
Adjustment Approved:	Yes ____ No ____	Approved By:	
Amount of Adjustment to Sewer Bill:	$449.91	Adjusted Bill Amount:	$360.29

Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.	

_____

Customer Service Manager

021592-000

toilet

REPAIR & MAINTENANCE NOTICE

Address	Resident Names	Phone Numbers
111 S.W. 3rd St. #D	Nakita Brown	N: 501-952-1375

DATE REPORTED: 12/21/2021

A MAINTENANCE PERSON ENTERED THIS PROPERTY TO PERFORM THE REPAIR AND MAINTENANCE ITEMS LISTED BELOW.

ITEM	REPAIR INFORMATION
Toilet continuously running.	-found bad 3" Flapper -Replaced w/ New & Rechecked meter. (No Longer Spinning)
Need to check meter & look for a possible leak, water bill is a lot higher than normal & showing 12,000 gallons of water used in a month.	

MAINTENANCE TECH: _____

DATE WORK COMPLETED: 12-21-21

COVID - 19 INFORMATION	Verified by office person (initial)	Date office person verified	Verified by maintenance tech before enter unit	Date maint. tech verified (initial)
Is anyone in the household presently sick?	JW	12/21/21		
Is anyone in the household presently showing symptoms of COVID-19?	JW	12/21/21		
Is anyone in the household presently self-quarantining due to a suspected exposure to COVID-19?	JW	12/21/21		

JW
Prepared By Office Staff

JW — Signed Out By Office Staff
JC — Maint. Tech Signed Out To
12/21/21 — Date Signed Out

JW — Closed Out By Office Staff
12/30/21 — Date Closed Out

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	1-6-22	Service Account No.:	004608-000
Customer Name:	Karen Bragg	Home Phone:	425-9129/940-2842
Service Address:	2300 Greenleaf Dr.	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	1-5-22

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*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____

Signature

- 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

3 months Amount of Bill:	$518.12	Usage:	302
Average Bill:	*55	Three Month Average Usage:	33
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$201.15	Adjusted Bill Amount:	$316.97

Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.	

Customer Service Manager

Acct# 004608-EEE

Jerry & Karen Bragg
2300 Greenleaf Dr
Bryant, AR 72022
521 425-9129/521 940-8862

Replace all internals in three toilets.

Give us feedback @ survey.walmart.com
Thank you! ID #:7RD8B113Z7TV

Walmart

501-847-2857 Mgr:ANDREA
400 BRYANT AVE
BRYANT AR 72022
ST# 03230 OP# 009031 TE# 31 TR# 00972

PLUMBING	004905710292	19.97 X
PLUMBING	004905710292	19.97 X
PLUMBING	004905710292	19.97 X
	SUBTOTAL	59.91
TAX 1	9.875 %	5.92
	TOTAL	65.83
	DEBIT TEND	65.83
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
65.83 TOTAL PURCHASE
Debit **** **** **** 2607 I 0
REF # 200500043749
NETWORK ID. 0056 APPR CODE 002011
Debit
AID A0000000042203
AAC B430C9C1E84F4A1A
TERMINAL # SC010543
01/05/22 13:21:55
ITEMS SOLD 3
IC# 9646 9231 3373 9770 5769



Walmart+



Give them the gift of membership
Scan to gift today.

Low Prices You Can Trust. Every Day.
01/05/22 13:22:00

79 - 78.28
97 - 96.12
27 - 26.15

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	1-14-22	Service Account No.:	001610-000
Customer Name:	Deana Wawak	Home Phone:	765-5841
Service Address:	503 Center	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	1-13-22

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Leak underneath house

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____

Signature

- 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

3 months	Amount of Bill:	$907.88					Usage:	534	
	Average Bill:						Three Month Average Usage:	49	
	Adjustment Approved:	Yes		No			Approved By:		
	Amount of Adjustment to Sewer Bill:	$383.50					Adjusted Bill Amount:	$524.38	
	Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.	

_____

Customer Service Manager

This receipt is for fixing the water leak at 503 Center Street 72022.

I lost the first receipt and had to get another.

My name and phone is:

Rick Sanders

501-[redacted]765-5841



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

- SALE -

SALES#: FSTLANE3 13 TRANS#: 6123825 01-13-22

818131 1/2-IN SHARKBITE SLIP COU	27.96
2 @ 13.98	
24707 1/2-IN X 12-IN COPPR REPR	19.82
2 @ 9.91	
SUBTOTAL:	[illegible]
TAX:	4.72
INVOICE 06861 TOTAL:	52.50
M/C:	52.50

M/C: XXXXXXXXXXXX4584 AMOUNT:52.50 AUTHCD: 016275
CHIP REFID:247106030685 01/13/22 19:29:56
APL: CAPITAL ONE TVR: 0000008000
AID: A0000000041010 TSI: E800
STORE: 2471 TERMINAL: 06 01/13/22 19:30:25
OF ITEMS PURCHASED: 4
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
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JAMIE PAGE

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

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
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D #068613 247170 131729

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

[illegible]

Underneath house

48 - 40.56
52 - 51.53
281 - 284.41

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 1-11-22
Customer Name: Madaline Meatte
Service Address: 2419 Ramond Ln
City: Bryant
Date Leak Detected:

Service Account No.: 017587-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 12/20/21

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Regulater & Valve Leaking (Sewer only)

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____
Signature

- 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

3months	Amount of Bill:	$420.48	Usage:	419	
	Average Bill:	$60	Three Month Average Usage:	60	
	Adjustment Approved:	Yes	No	Approved By:	
	Amount of Adjustment to Sewer Bill:	$236.84	Adjusted Bill Amount:	$183.64	
Payment Plan	Yes	No	Payment Period	3 Months	6 Months	Payment Amt.

_____
Customer Service Manager

Kenneth Drummond
Plumbing MP4970

Invoice

948961

SOLD TO	SHIP TO
Watts	
ADDRESS 2419 Runnemede Rd	ADDRESS
CITY, STATE, ZIP Bryant AR	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
				12/20/2021

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Inspection Fee			
		New regulator			
		New valve			
		Labor			724 00

adams 5840

09-15

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request:	1-12-22	Service Account No.:	012355-000
Customer Name:	Ty Mathis	Home Phone:	507-4364
Service Address:	3902 Millbrook	Work Phone:	
City:	Bryant	State, Zip:	AR 72022
Date Leak Detected:		Date Repaired:	1-11-22

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Several pipes of water line rusted out and leaking.

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____

Signature

- 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

3 months Amount of Bill:	$453.99	Usage:	264
Average Bill:	$54	Three Month Average Usage:	33
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$163.50	Adjusted Bill Amount:	$290.49
Payment Plan: Yes ___ No ___	Payment Period: 3 Months ___ 6 Months ___	Payment Amt.	

_____

Customer Service Manager

ALLIED SUPPLY INC.

PIPE - VALVES - FITTINGS - INDUSTRIAL SUPPLIES

6300 MURRAY STREET
P.O. BOX 1366
LITTLE ROCK, ARKANSAS 72203
PHONE: (501) 562-6180 FAX: (501) 562-8874
www.allied-supply-inc.net | info@alliedsupplyinc.net

3902 M. Walbrook

INVOICE

Sold To

CASH
Ty Mathis
501-507-4304
Ty Mathis
Ty performed all the repairs

Ship To

CASH
Ty
Several pieces of water line busted out & had to be replaced to stop water leak

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0001037	01/11/2022	093234			Will Call -	001
Invoice #	**Invoice Date**	**Ship Date**	**Freight Terms**	**Job Number**	**Terms**	
P012648	01/11/2022		PREPAID		Cash on Delivery	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	QNTY PICK	PRODUCT DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		____	**09509** 3/4" WATER PRESSURE REG 70XL	EA	105.3125	$105.31
2	1	1		____	**11033** 3/4" MILWAUKEE BALL VA THD UPBA-100	EA	20.4469	$20.45
3	2	2		____	**01434** 3/4" BRASS LF UNION	EA	13.4976	$27.00
4	2	2		____	**01490** 3/4"x2 1/2" BRASS NIPPLE	EA	3.0044	$6.01
5	1	1		____	**01491** 3/4"x3" BRASS NIPPLE	EA	3.466	$3.47
8	1	1		____	**05676** 3/4x1429 BM TEFLON TAPE	EA	5.0924	$5.09
					.....Payment Received..... Visa 181.76			

Signature Proof of Delivery:

Ty Mathis

01/11/22 13:30

Merchandise	167.33
Freight	0.00
Misc Charges	0.00
Sub Total	167.33
Taxable	167.33
Tax (178)	14.43
TOTAL	$181.76

POS Copy Printed by: XH 13:30:05 11 JAN 2022 Batch Number: 01-769 Writer: BS