CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: March 2023

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	Roni Whipple	Customer Address	2207 Byron
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
3 months Amount of Bill:	$618.57	Usage:	341
Average Bill:	$38.84	Three Month Average Usage:	70
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$230.76	Adjusted Bill Amount:	$387.76
2 months Customer Name	Clarence Saunders	Customer Address	1519 Rodeo
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
Amount of Bill:	$349.96	Usage:	208
Average Bill:	$71.90	Three Month Average Usage:	38
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$113.38	Adjusted Bill Amount:	$262.58
Customer Name	Pessy Mann's	Customer Address	9511 Hwy 5 N #20
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	2/23
3 months Amount of Bill:	$847.14	Usage:	475
Average Bill:	$97.55	Three Month Average Usage:	55
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$266.53	Adjusted Bill Amount:	$580.61
Customer Name	Terry Steed	Customer Address	3412 Dearborn
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	2/23
1 month Amount of Bill:	$326.10	Usage:	181
Average Bill:	$40.61	Three Month Average Usage:	71
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$138.56	Adjusted Bill Amount:	$187.54
Customer Name	Jamie Harris	Customer Address	3009 Stivers
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
3 months Amount of Bill:	$1,214.47	Usage:	675
Average Bill:	$54.71	Three Month Average Usage:	29
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$509.19	Adjusted Bill Amount:	$765.28

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: March 2023

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	Grant Heston	Customer Address	5306 Buckingham
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
3 months Amount of Bill:	$656.56	Usage:	377
Average Bill:	$120.	Three Month Average Usage:	64
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$160.19	Adjusted Bill Amount:	$496.37
Customer Name	Ashleigh Dezonia	Customer Address	3000 Ozark
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
2 months Amount of Bill:	$586.25	Usage:	326
Average Bill:	$82	Three Month Average Usage:	45
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$204.36	Adjusted Bill Amount:	$381.89
Customer Name	Paige Bullock	Customer Address	2804 Lynnect
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
3 months Amount of Bill:	$651.50	Usage:	362
Average Bill:	$125	Three Month Average Usage:	68
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$136.80	Adjusted Bill Amount:	$514.70
Customer Name	Kaylee Turnbough	Customer Address	111 N. Vine
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
2 months Amount of Bill:	$466.98	Usage:	241
Average Bill:	$88	Three Month Average Usage:	37
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$144.60	Adjusted Bill Amount:	$322.38
Customer Name	Clayton Law	Customer Address	2502 Springhill
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	-
3months Amount of Bill:	$565.90	Usage:	538
Average Bill:	$37	Three Month Average Usage:	28
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$240.83	Adjusted Bill Amount:	$325.07

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: March 2023

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	Stacy Baker	Customer Address	2527 Hummingbird Ln
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
1 month Amount of Bill:	$321.21	Usage:	304
Average Bill:	$55	Three Month Average Usage:	53
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$133.15	Adjusted Bill Amount:	$188.06
Customer Name	Alvin Smith	Customer Address	3218 Stonepine
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
3 months Amount of Bill:	$1,748.75	Usage:	977
Average Bill:	$55	Three Month Average Usage:	29
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$770.73	Adjusted Bill Amount:	$978.02
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3/2023
Customer Name: Korri Whipple
Service Address: 2202 Byron Dr.
City: Bryant
Date Leak Detected: - - -

Service Account No.: 032544-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 3/2/23

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

Water Heater Leaking

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

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.

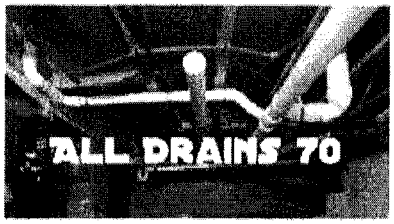
_____
Signature

- 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:	$618.52	Usage:	341	
	Average Bill:	$38.84	Three Month Average Usage:	20.	
	Adjustment Approved:	Yes	No	Approved By:	
	Amount of Adjustment to Sewer Bill:	$230.76	Adjusted Bill Amount:	$387.76	
	Payment Plan	Yes	No	Payment Period	3 Months / 6 Months	Payment Amt.	

Customer Service Manager



Invoice #138767

Mar 02, 2023

Acct # 032544-000

BILL TO

Korri Sutton

2202 Byron Dr Bryant , AR 72022

alldrains70@gmail.com

435-313-1404

FROM

Greg Connor ·Master Plumber lic #6240·Business lic #25711

3207 Meadowlake Dr.

Bryant, Ar 72022

alldrains70@gmail.com

+1 5019099172

INVOICE ITEMS	AMOUNT
Installed new water heater to replace leaking water heater.	$535.00

$535.00

PAYMENT DUE **MAR 02, 2023**

MESSAGE

30 day warranty on parts & labor. Thanks for your business

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3/2023
Customer Name: Clarence Sanders
Service Address: 1519 Rodeo Dr
City: Bryant
Date Leak Detected:

Service Account No.: 026062-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 2/2023

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:	$395.96	Usage:	208
Average Bill:	$71.90	Three Month Average Usage:	38
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$113.38	Adjusted Bill Amount:	$262.58
Payment Plan: Yes ___ No ___	Payment Period: 3 Months ___ 6 Months ___	Payment Amt:	

_____
Customer Service Manager

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

- SALE -
SALES#: FSTLANE2 13 TRANS#: 5439966 02-26-23

247823 RB MANSFIELD FLUSH VALVE		9.79
10.88	DISCOUNT EACH	-1.09
1914770 2 IN UNIVERSAL FLUSH VALV		14.38
15.98	DISCOUNT EACH	-1.60
	SUBTOTAL:	24.17
	TAX:	2.39
INVOICE 05758	TOTAL:	26.56
	DEBIT:	26.56

TOTAL DISCOUNT: 2.69

DEBIT: XXXXXXXXXXX9673 AMOUNT:26.56 AUTHCD: 457394
CHIP REFID:247105128383 02/26/23 13:32:21
*PIN Verified
TRACE: 00691134

PURCHASE	CASH BACK	TOTAL DEBIT
26.56	0.00	26.56

APL: US DEBIT TVR: 8080048000
AID: A0000000980840 TSI: 6800
STORE: 2471 TERMINAL: 05 02/26/23 13:32:46
 # OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

STORE MANAGER: MARK MEYER

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 #057588 247180 578913

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: 05 02/26/23 13:32:46

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

- MILITARY - PERSONAL USE SALE -
- SALE -
SALES#: S24710QL 4172658 TRANS#: 11522619 02-27-23

247823 RB MANSFIELD FLUSH VALVE		9.79
10.88	DISCOUNT EACH	-1.09
379114 FLOMSTR TANK-TO-BOWL GASK		14.36
7.98	DISCOUNT EACH	-0.80
2 @	7.18	
	SUBTOTAL:	24.15
	TAX:	2.38
INVOICE 11758	TOTAL:	26.53
	DEBIT:	26.53

TOTAL DISCOUNT: 2.69

THANK YOU FOR YOUR MILITARY SERVICE

DEBIT: XXXXXXXXXXX9673 AMOUNT:26.53 AUTHCD: 913722
CHIP REFID:247111033320 02/27/23 12:28:15
*PIN Verified
TRACE: 00438769

PURCHASE	CASH BACK	TOTAL DEBIT
26.53	0.00	26.53

APL: US DEBIT TVR: 8080048000
AID: A0000000980840 TSI: 6800
STORE: 2471 TERMINAL: 11 02/27/23 12:30:19
 # OF ITEMS PURCHASED: 3
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
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STORE MANAGER: MARK MEYER

LOWE'S PRICE PROMISE
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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 #117580 247160 581309

1519
Rodeo
Clarence Sanders
026062-006
501 247-5917



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

- SALE -

SALES#: FSTLANE1 13 TRANS#: 4619900 02-28-23

24408 FM REPLACMENT FILL VALVE	8.08
8.98 DISCOUNT EACH	-0.90
SUBTOTAL:	8.08
TAX:	0.80
INVOICE 04923 TOTAL:	8.88
DEBIT:	8.88

TOTAL DISCOUNT: 0.90

DEBIT: XXXXXXXXXXX9673 AMOUNT:8.88 AUTHCD: 998017
CHIP REFID:247104097777 02/28/23 15:31:21
*PIN Verified
TRACE: 00552003

PURCHASE	CASH BACK	TOTAL DEBIT
8.88	0.00	8.88

APL: US DEBIT TVR: 8080048000
AID: A0000000980840 TSI: 6800
STORE: 2471 TERMINAL: 04 02/28/23 15:31:40

 # OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
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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! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #049239 247140 592830 *
* *
* 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: 04 02/28/23 15:31:40

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 2/2023
Customer Name: Peggy Morris
Service Address: 9519 Hwy 5 N # 20
City: Alexander
Date Leak Detected:

Service Account No.: 005402-000
Home Phone:
Work Phone:
State, Zip: AR 72002
Date Repaired: 2/2023

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

Toilet Leak
Shower Head 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:	$841.14	Usage:	475
Average Bill:	$90.55	Three Month Average Usage:	55
Adjustment Approved: Yes	No	Approved By:	
Amount of Adjustment to Sewer Bill:	$266.53	Adjusted Bill Amount:	$580.61
Payment Plan Yes	No	Payment Period 3 Months	6 Months
Payment Amt.			

Customer Service Manager

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

- SALE -
SALES#: FSTLANE2 13 TRANS#: 5546069 02-04-23

231258 ENERGIZER MAX AA 24CT	20.98
336621 6CT #8-32IN SP PNPH SS MS	2.78
1031369 56-FL OZ DAWN PLATINUM HE	10.48
4926908 154-OZ GAIN ODOR DEFENSE	15.98
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
795256 KORKY 2-IN COMPLETE KIT	55.96
2 @ 27.98	
SUBTOTAL:	106.18
TAX:	10.49
INVOICE 05248 TOTAL:	116.67
DEBIT:	116.67

DEBIT: XXXXXXXXXXXX6015 AMOUNT:116.67 AUTHCD: 629020
CHIP REFID:247105125565 02/04/23 15:26:33
*PIN Verified
TRACE: 00990767

PURCHASE	CASH BACK	TOTAL DEBIT
116.67	0.00	116.67

APL: US DEBIT TVR: 8080048000
AID: A0000000980840 TSI: 6800
STORE: 2471 TERMINAL: 05 02/04/23 15:27:49
 # 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
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STORE MANAGER: MARK MEYER

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****
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* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #052482 247160 355157 *
* *
* 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: 05 02/04/23 15:27:49

How doers get more done.

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

1405 00061 88254 02/26/23 03:01 PM
SALE SELF CHECKOUT

717301124259 WATER ALARM <A>	19.98
BASEMENT WATCHDOG 110 DB WATER ALARM	
852604006779 OVERLITEULTR <A,S>	16.88
ASOTV OVER LITE ULTRA	
897020002066 DRAIN WEASEL <A>	5.98
DRAIN WEASEL HAIR CLOG TOOL START KT	
670750292736 PEX TOOL <A>	11.82
1/2"-1" PUSH PEX PIPE CUTTER	
820909903628 T HANDLE <A>	10.54
5/16"EVERBILT SQ SHAFT T HNDL W/KEY	
SUBTOTAL	65.20
SALES TAX	6.11
TOTAL	$71.31
XXXXXXXXXXXX6015 DEBIT	
USD$ 71.31	
AUTH CODE 002267	
Chip Read	Verified By PIN
AID A0000000980840	US DEBIT

1405 02/26/23 03:01 PM
1405 61 88254 02/26/2023 0105

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	05/27/2023

****
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 178202 176858
PASSWORD: 23126 176797

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.

005402-000
Peggy Morris
501-317-0631

...is feedback @ survey.walmart.com
...#:7SH72H13ZG74
Thank you! ...

Walmart

WM Supercenter
501-847-2857 Mgr. CHRISTOPHER
400 BRYANT AVE
BRYANT AR 72022

ST# 03[illegible]0 OP# 009030 TE# 30 TR# 07119

HAIRCU..OR	071249253620	10.97 X
KETOCHPB 5CT	753656719480 F	8.54 R
KETOCHPB 5CT	753656719480 F	8.54 R
MS TUB&HROOM	047963091030	4.96 X
MS 10PC CONT	806574119170	4.88 X
1/2 NK CAGE	840216017570	10.98 X
SHOWER HEAD	034449859680	22.82 X
GT DAIL SHP	840797128500	8.94 X
MST RSTRE CD	840797128530	8.94 X
STICK VAC.	194846000860K	149.00 X
CADDY	043197171650	39.96 X
EQ CH WH	681131077460	18.48 X

	SUBTOTAL	297.01
TAX1	9.8750 %	27.64
TAX2	3.5000 %	0.60
	TOTAL	325.25
	DEBIT TEND	325.25
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
325.25 TOTAL PURCHASE
DEBIT- 3135 I 0 REF # 305300620893
NETWORK ID. 000R APPR. CODE 030018
AID A0000000042203
TC AF902AB19092D2E9
TERMINAL # 27114986
*Pin Verified
02/22/23 13:00:17

ITEMS SOLD 12
TC# 0801 2243 4690 6030 2603 2

Walmart

Become a member today
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
02/22/23 13:00:28

Hundreds of Mobile Home Parts & Supplies

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Heating *Air Conditioning*
Mobile Home Parts - Supplies & Service

P & R Distributing Inc.
21914 I-30
Bryant, AR 72022
(501) 847-9251
1-888-333-1221
www.mobilehomepartssales.com

Decks Windows Doors Underpinning Kool Seal

PHONE | CELL | DATE 3-25-23 | ☐ Internet

NAME

ADDRESS

QTY.	DESCRIPTION	PRICE	AMOUNT
1	3/4 x 7/8 flex line		3 96
1	shut off		10 95
			14 91
	No Returns on Custom Orders		
	10% Charge on All Returns		
	No Returns on Electrical Parts	TAX	1 45
RECEIVED BY		TOTAL	16 46

All claims and returned goods MUST be accompanied by this bill within 30 days.

Thank You

NO. 52986

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3/2023
Customer Name: Terry Steed
Service Address: 3412 Dearborn
City: Bryant
Date Leak Detected:

Service Account No.: 002902-000
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 2/2023

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

1 month	Amount of Bill:	$326.10	Usage:	181	
	Average Bill:	$40.61	Three Month Average Usage:	21	
	Adjustment Approved:	Yes	No	Approved By:	
	Amount of Adjustment to Sewer Bill:	$138.56	Adjusted Bill Amount:	$187.54	
	Payment Plan	Yes	No	Payment Period	3 Months / 6 Months	Payment Amt.	

_____
Customer Service Manager

3412 Dearborn Cr.
James Steed 501-3522816

Acct 002902-000

- SALE -

SUBTOTAL 30.44
TAX 3.40
INVOICE TOTAL 97.84
VISA 97.84

OF ITEMS PURCHASED: 3

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STORE MANAGER: MARK MEYER

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Y O U R I D # 01365 247130 54647

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OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 2471 TERMINAL: 01 02/25/23 11:22:23

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3-23-
Customer Name: Jamie Harris
Service Address: 3009 Stivers
City: Bryant
Date Leak Detected:

Service Account No.: 001-04567-01
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 3/2/23

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

Water Pressure Regulator Brake

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:	$1,274.47	Usage:	675
Average Bill:	$54.71	Three Month Average Usage:	29
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$509.19	Adjusted Bill Amount:	$765.28
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt:	

Customer Service Manager

Acct#001-04567-01

ACCURATE PLUMBING LLC.

Licensed Insured & Bonded

7502 Peach Blossom Ave
BENTON, AR. 72019

LITTLE ROCK	FAX	BENTON
501-515-9700	501-847-9846	501-574-1300

JOB INVOICE
003390

Complete Plumbing Repairs MP5916

24 HR EMERGENCY SERVICE

DATE ORDERED 03-2-23
DATE PROMISED ☒ A.M. ☐ P.M.

BILL TO JAMIE HARRIS
PHONE
ADDRESS 3009 STIVERS BLVD
MECHANIC ERNIE
CITY BRYANT, AR. 72022
HELPER BASTIAN

JOB NAME AND LOCATION WATER LEAK SAME ABOVE

☒ DAY WORK ☐ CONTRACT ☐ EXTRA

DESCRIPTION OF WORK
HAND DIGGING AT METER BOX WATER SERVICE LINE FOUND WATER PRESSURE REGULATOR BROKEN. REPLACED 3/4 H2O REGULATOR. & 3/4X4" BRASS. BACK FILLED & SMOTHED GROUND. & RESET REGULATOR PRESSURE 75 PSI

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	3/4 ZURN BRASS LEAD FREE H20 REGULATOR		
1	3/4X4" BRASS NIPPLE		
	COMPLETED		
	(1) ONE YEAR WARRANTY		

HOURS	LABOR	AMOUNT
1.5	MECHANICS ERNIE @	
1.5	HELPERS BASTIAN @	
	@	
	EQUIPMENT	

PAID

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	$ 425.00

I hereby acknowledge the satisfactory completion of the above described work.

TOTAL LABOR

SIGNATURE

DATE COMPLETED 03/2/23

Scanned with CamScanner

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3-11-23
Customer Name: Grant Heston
Service Address: 5306 Buckingham
City: Bryant
Date Leak Detected:

Service Account No.: 101-07465-00
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 3-23

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

Toilets 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:	$656.56	Usage:	377
Average Bill:	$120.00	Three Month Average Usage:	64
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$160.19	Adjusted Bill Amount:	$496.37
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt:	

Customer Service Manager



Give us feedback @ survey.walmart.com
Thank you! ID #:7SHJBB13Z89R

Walmart

501-847-2857 Mgr:CHRISTOPHER
400 BRYANT AVE
BRYANT AR 72022

ST# 03230 OP# 000586 TE# 20 TR# 01434

GT GRD VEG	004400006458	F	3.58	R
KNDRJPNCK15	075579565700	F	4.98	Y
GV CRANBERRY	007874220105	F	1.96	I
STRAWBERRIES	071575620006	F	7.58	R
BLACKBERRY	071575610020	F	2.88	R
TOM MEDLEY	068925900285	F	3.48	R
PED ADULT	002310014342		29.98	X
GATORADE	005200032401	F	1.98	X
GREEN GRAPE	780877210019	F		
1.13 lb @ 1 lb /1.68			1.90	R
BLACK GRAPE	780012604056	F		
1.71 lb @ 1 lb /1.68			2.87	R
CESR RT CK	002310011628		11.98	X
GV STEV BOCT	007874206460	F	4.18	Y
GLEEM	006905512799		9.97	X
DEODORANT	003700096136		6.97	X
TAMPAX			4.67	X
[illegible]			47	X
[illegible]				
[illegible] SANI	084003625763			
TAMPAX	007301071297H		7.97	
PLUMBING	004905710292		20.82	X
PLUMBING	004905710292		20.82	X
GV MM CC5CT	007874202239	F	2.78	V

SUBTOTAL		163.80
TAX 1	9.875 %	12.30
TAX 2	3.500 %	1.37
TOTAL		177.47
DEBIT TEND		177.47
CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
177.47 TOTAL PURCHASE
US DEBIT **** **** **** 2987 I 1
REF # 307000314939
NETWORK ID. 0056 APPR CODE 367931
US DEBIT
AID A0000000980840
AAC 2C4C2C804CF3FB5A
*Pin Verified
TERMINAL # SC010613
03/11/23 14:13:40
ITEMS SOLD 24
TC# 3715 4594 7135 1949 7194 5

Toilet

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3-15-23
Customer Name: Ashleigh Pezonia
Service Address: 3000 Ozark
City: Bryant
Date Leak Detected:

Service Account No.: 001-07956-04
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 3.1.23

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:	$586.25	Usage:	376
Average Bill:	$82	Three Month Average Usage:	45
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$204.36	Adjusted Bill Amount:	$381.89
Payment Plan: Yes ___ No ___	Payment Period: 3 Months ___ 6 Months ___	Payment Amt:	

Customer Service Manager

Leak Adjust



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

- SALE -

SALES#: FSTLANE1 13 TRANS#: 4904918 03-15-23

2675011 1.5 CU FT FLW/VEG GRDN SO	7.50
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
2836368 FM 2-IN FLEXIBLE FLAPPER	4.98

SUBTOTAL:	12.48
TAX:	1.23
INVOICE 04724 TOTAL:	13.71
CASH:	14.00
CHANGE:	0.29

STORE: 2471 TERMINAL: 04 03/15/23 13:28:38

 # OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MARK MEYER

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* Y O U R I D #047241 247120 748295 *
* *
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* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
****

STORE: 2471 TERMINAL: 04 03/15/23 13:28:38

Ashleigh Dizonia
3000 Ozark Dr.
Bryant, AR. 72022
870-490-2327

Toilet running
flap changed

also garbage disposal
changed.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3.1.23
Customer Name: Paige Bullock
Service Address: 2804 Lynne Ct
City: Bryant
Date Leak Detected:

Service Account No.: 001-06449-01
Home Phone:
Work Phone:
State, Zip: AR
Date Repaired: 3.1.23

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

Washing Machine Kept Refilling

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 month Amount of Bill:	$651.50	Usage:	362
Average Bill:	$125	Three Month Average Usage:	68
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$136.80	Adjusted Bill Amount:	$514.70

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

_____
Customer Service Manager

Lesa Warner <lwarner@cityofbryant.com>

[waterbilling] 2804 Lynne Court

1 message

Paige Bullock <paige.bullock@hotmail.com> Wed, Mar 15, 2023 at 1:00 PM
To: "waterbilling@cityofbryant.com" <waterbilling@cityofbryant.com>

To whom it may concern:

We were FINALLY able to get the warranty company to fix our Samsung washing machine. It would get off balance, refill, try to spin, get off balance, refill, etc.

We didn't know what was going in at first and our water bill started to sky rocket. We even had someone to come check and see if there was a leak. Unfortunately, it was the possessed washing machine causing all the woes and using ALL the water.

It is fixed now. They sent this email as confirmation. I attached a screen shot. Prayerfully, our water bill will return to normal.

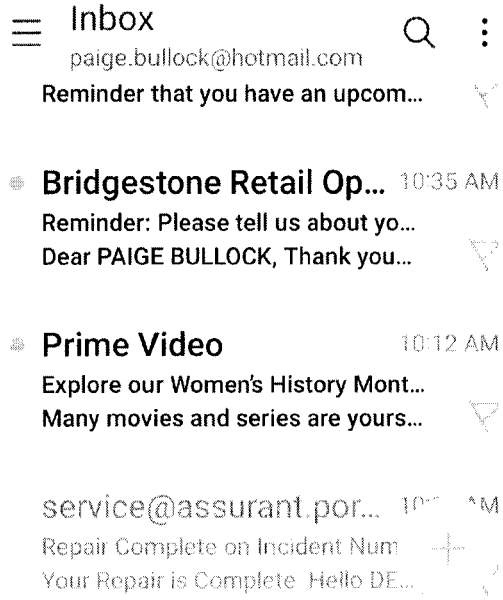
Please consider forgiving some of the water usage. It would be much appreciated.

Toby and Paige Bullock
2804 Lynne Court
Bryant, AR 72P22

Sent via the Samsung Galaxy S21 5G, an AT&T 5G smartphone



Screenshot_20230313_213737_Email.jpg
398K



ACS, LLC has completed repairs for incident number 23162461DF for your FRONT LOAD WASHING MACHINE.

The Service Company assigned to your request was:

ACS, LLC
(844) 229 7764
SALES@ACSPROTECH.COM

If you need further assistance, please feel free to contact ACS, LLC at (844) 229-7764.

Please do not reply to this email, this email address is not monitored.

Thank You,

Your Customer Care Team

We hope you found this message to be useful. However, if you'd rather not receive future emails please go here and disable notifications under Communications Preferences.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 2/23
Customer Name: Kaylee Turnbough
Service Address: 111 N. Vine
City: Bryant
Date Leak Detected:

Service Account No.: 601-03376-01
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 3/23

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

2 months Amount of Bill:	$466.98	Usage:	241
Average Bill:	$87	Three Month Average Usage:	30
Adjustment Approved:	Yes	No	Approved By:
Amount of Adjustment to Sewer Bill:	$144.60	Adjusted Bill Amount:	$322.38

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

_____
Customer Service Manager

Phil Williams
501-943-2613

#01406

CUSTOMER'S ORDER NO. | DATE 2-28-23

NAME Kaylee Turnbrough

ADDRESS 111 N Vine

CITY, STATE, ZIP Bryant AR 72022

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD	PAID OUT
RW						

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Repair Toilet		
2	Parts		10.00
3	Labor		40.00
4			
5	Total		50.00
6			
7	Paid		
8			
9			
10			
11			
12			
13			
14			
RECEIVED BY		TAX	
		TOTAL	

01-11

A-2476SW
1-46901

KEEP THIS SLIP FOR REFERENCE

001-03376-01

PH
#501-722-7185

LOWE'S

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

- SALE -

SALES#: S2471UIC 3738674 TRANS#: 9598440 02-28-23

24408 FM REPLACMENT FILL VALVE	8.98
SUBTOTAL:	8.98
TAX:	0.89
INVOICE 09755 TOTAL:	9.87
CASH:	10.00
CHANGE:	0.13

STORE: 2471 TERMINAL: 09 02/28/23 09:34:00
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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STORE MANAGER: MARK MEYER

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* 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 #097559 247150 59069
*
* NO PURCHASE NECESSARY TO ENTER OR WIN
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER
* OFFICIAL RULES & WINNERS AT: www.lowes.com
****

STORE: 2471 TERMINAL: 09 02/28/23

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3/23
Customer Name: Clayton Law
Service Address: 2507 Springhill
City: Bryant
Date Leak Detected:

Service Account No.: 003-08414-01
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 2/27

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

Water Pressure Regulator 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

3 months	Amount of Bill:	$565.90				Usage:	538		
	Average Bill:	$32				Three Month Average Usage:	28		
	Adjustment Approved:	Yes		No		Approved By:			
	Amount of Adjustment to Sewer Bill:	$240.83				Adjusted Bill Amount:	$325.07		
	Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.	

_____
Customer Service Manager

2:12 5G

Done sharp3100@gogwatney....

Clayton Laws
2502 Springhill
479-414-6776

603-08414-01

NC2817 • NC3817-50 • 3866 carbonless job invoice

Johnston Service Company
2462 Dogwood Ln
Austin Ar 72007
501-604-3876

Job Invoice

DATE ORDERED	ORDER TAKEN BY
2-27-22	Brad
PHONE NO. 501-766-0297	CUSTOMER ORDER #
JOB LOCATION Alanthehulk@gmail.com	
JOB PHONE	STARTING DATE
TERMS	

SOLD TO
Alan Benoit
2502 Springhill rd
Bryant Ar 72022

QTY.	MATERIAL	UNIT	AMOUNT
	paid cc		
	TOTAL MATERIALS		

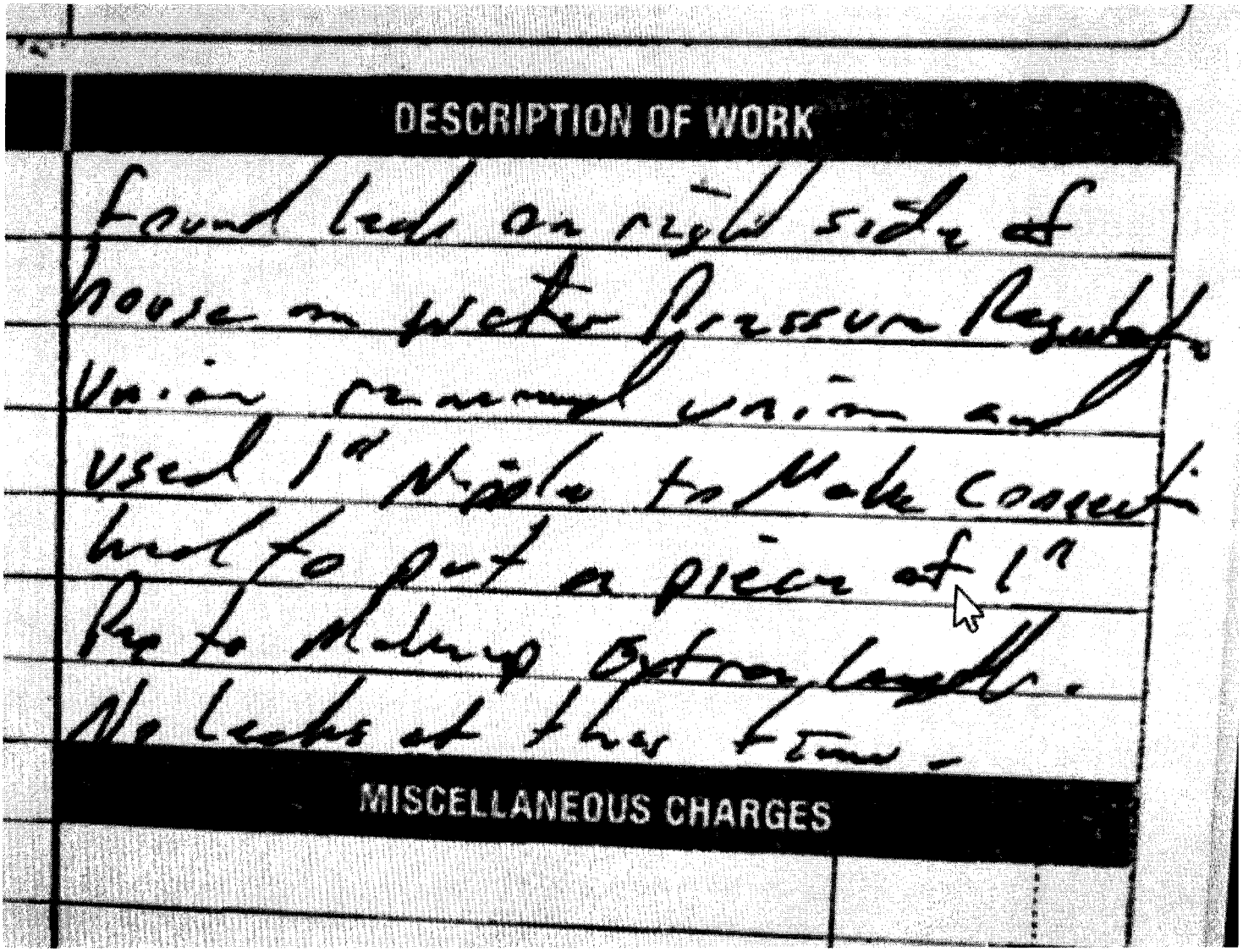
DESCRIPTION OF WORK
found leak on right side of house on water pressure Regulator. Union removed valve and used 1" Nipple to make correct length to put a piece of 1" Pex to clamp extra length. No leaks at this time.

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS	

LABOR	HRS.	RATE	AMOUNT
Brad			
TOTAL LABOR			

WORK ORDERED	TOTAL LABOR
DATE ORDERED	TOTAL MATERIALS
DATE COMPLETED	TOTAL MISCELLANEOUS
	SUBTOTAL
CUSTOMER APPROVAL SIGNATURE X	TAX
	GRAND TOTAL



DESCRIPTION OF WORK

found leak on right side of house on water pressure regulator. Union coming with union and used 1" Nipple to make connection to put a piece of 1" pipe to make extra length. No leaks at this time.

MISCELLANEOUS CHARGES

Job Invoice

DATE ORDERED	ORDER TAKEN BY
2.27.22	
PHONE NO.	CUSTOMER ORDER #
501.766.0297	
JOB LOCATION	
Alanthehulk@gmail.com	
JOB PHONE	STARTING DATE
TERMS	

DESCRIPTION OF WORK

found leak on right side of house on water pressure Regulator. Union came off union and used 1" Nipple to make connection to put a piece of 1" pipe to make up extra length. No leaks at this time.

MISCELLANEOUS CHARGES

TOTAL

LABOR	HRS.	RATE	AMOUNT

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3/23
Customer Name: Stacy Baker
Service Address: 2527 Hurricane Garden
City: Bryant
Date Leak Detected:

Service Account No.: 003-10099-00
Home Phone:
Work Phone:
State, Zip: AR 72019
Date Repaired: 3/8/23

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

Water Line Leaking

Sewer Only Cust

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

1 month Amount of Bill:	$321.21	Usage:	304
Average Bill:	$55	Three Month Average Usage:	53
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$133.15	Adjusted Bill Amount:	$188.06

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

_____
Customer Service Manager

Stacy Baker - 028944-000
2527 Hurricane Gardens,

STOUT PLUMBING COMPANY, INC.

5703 Beth Lane
Benton, AR 72019

Invoice

Date	Invoice #
3/8/2023	15447

Bill To
Covenant Home Builders,Inc. P. O. Box 370 Bryant, Ar 72089

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
2527 Hurricane Gardens		0.00	0.00
Labor Repair water line		150.00	150.00
Materials		23.34	23.34

Total	$173.34
Payments/Credits	$0.00
Balance Due	$173.34

Phone #
501.794.2921

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3/23
Customer Name: Alvin Smith
Service Address: 3218 Stone Pine
City: Bryant
Date Leak Detected:

Service Account No.: 102-02264-00
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 3/23

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

3 months Amount of Bill:	$1,748.75			Usage:	977		
Average Bill:	$55			Three Month Average Usage:	29.		
Adjustment Approved:	Yes		No	Approved By:			
Amount of Adjustment to Sewer Bill:	$770.73			Adjusted Bill Amount:	$978.02		
Payment Plan	Yes		No	Payment Period	3 Months		6 Months	Payment Amt.	

_____
Customer Service Manager

102-02264-00
Alvin Smith
3218 Stonepine Dr.

LOWE'S®

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

- SALE -

SALES#: S2471UIC 3738674 TRANS#: 9454790 02-03-23

247823 RB MANSFIELD FLUSH VALVE	10.80
4891699 PROJECT SOURCE 2-PACK HAI	3.98
17056 KORKY 3-IN ANSTD AND KOHL	6.99
SUBTOTAL:	21.05
TAX:	2.16
INVOICE 09237 TOTAL:	24.01
DISC:	24.01

DISC: XXXXXXXXXXXX9658 AMOUNT:24.01 AUTHCD: 00339R
CHIP REFID:247109164578 02/03/23 16:52:57
APL: Discover Credit TVR: 0000008000
AID: A0000001523010 TSI: E800
STORE: 2471 TERMINAL: 09 02/03/23 16:53:10
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MARK MEYER

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