CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: May 2024

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	Camile Marshall	Customer Address	511 South St Unit 1
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	5/24
Amount of Bill:	391.29	Usage:	192
Average Bill:	$125.46	Three Month Average Usage:	58
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$118.38	Adjusted Bill Amount:	$252.91
Customer Name	Guqueta David	Customer Address	2509 Hunnicutt Gordon
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	5/24
Amount of Bill:	$1256.62	Usage:	1146
Average Bill:	$38.29	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$609.16	Adjusted Bill Amount:	$647.46
Customer Name	James Bell	Customer Address	512 Hayden Creek
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	5/24
Amount of Bill:	$951.33	Usage:	503
Average Bill:	$115.40	Three Month Average Usage:	49
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$401.10	Adjusted Bill Amount:	$550.23
Customer Name	Kaylee Turnbaugh	Customer Address	111 N Vine St
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	5/24
Amount of Bill:	$426.33	Usage:	222
Average Bill:	$59.40	Three Month Average Usage:	22
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$176.70	Adjusted Bill Amount:	$249.63
Customer Name	Alexandra Wilson	Customer Address	8003 N. Haven P..
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	5/24
Amount of Bill:	480.81	Usage:	413
Average Bill:	$62.07	Three Month Average Usage:	26
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$209.36	Adjusted Bill Amount:	$271.45

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: May 2024

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	Andrea Jeffers	Customer Address	205 Summerfields
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$885.79	Usage:	458
Average Bill:	$144.60 w/sprinkler	Three Month Average Usage:	54
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$356.93	Adjusted Bill Amount:	$528.86
Customer Name	Willie McIntosh	Customer Address	4721 Lexington
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	5/24
Amount of Bill:	$450.19	Usage:	235
Average Bill:	$88.76	Three Month Average Usage:	38
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$174.04	Adjusted Bill Amount:	$276.15
Customer Name	Tavarus McIntosh	Customer Address	713 Elkhart Cp
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$635.48	Usage:	336
Average Bill:	$59.40	Three Month Average Usage:	22
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$277.41	Adjusted Bill Amount:	$358.07
Customer Name	Monica Pritchett	Customer Address	2310 Mystic Pt
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$288.74	Usage:	147
Average Bill:	$55.74	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$112.19	Adjusted Bill Amount:	$176.55
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: 5/20/24
Customer Name: Camile Marshall
Service Address: 511 South St. Unit A
City: Bryant
Date Leak Detected:

Service Account No.: 101-09121.01
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired:

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

Amount of Bill:	$371.29	Usage:	192
Average Bill:	$125.46	Three Month Average Usage:	58
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$118.38	Adjusted Bill Amount:	$252.91
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt:	

Customer Service Manager

101-09121-ok

May 11, 2024

To: Bryant Water

From: Rick Johnson, Owner/Manager

Re: 511 South St. #1 – Camille Marshall high water bill

On April 30th tenant Camille Marshall notified us that she had an unusually high-water bill and may have a leak.

On May 2nd I checked all the plumbing and found that the hall bath toilet was leaking inside the tank. I replaced the toilet seal and adjusted the float, and it is working properly now. We went ahead and replaced the seal of the master bath toilet as well. No other leaks were found.

I provided Camille Marshall with a receipt for the plumbing parts. No labor was charged since I did the work myself.

I also noticed she had very high-water pressure in the toilets and showers compared to the adjacent properties. I turned down the pressure to the toilets and we will be having a plumber check the outside regulator.

If you have any questions call me or email.

Thank you,

Rick W Johnson

Rick Johnson, Owner/Manager
501-247-7991
info@rentbryant.com



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: 1511AN04 4385677 TRANS#: 857255018 05-01-24

24/025 RB MANSFIELD FLUSH VALVE 10.34
10.88 DISCOUNT EACH -0.54
24/026 RB MANSFIELD FLUSH VALVE 4.56
2.40 DISCOUNT EACH -0.12
2 @ 2.28

SUBTOTAL:	14.90
TOTAL TAX:	1.47
INVOICE 70016 TOTAL:	16.37
LBA:	16.37

TOTAL SAVINGS THIS TRIP: $0.78

LBA: XXXXXXXXXXXXXXX4748 AMOUNT: 16.37 AUTHCD: 000612
SWIPED REFID:700160 05/01/24 12:48:53
LBA/PO: 511 South #1

STORE: 2471 TERMINAL: 42 05/01/24 12:49:18
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 5/2024
Customer Name: Guqueta David
Service Address: 2509 Hurricane Gulch
City: Benton
Date Leak Detected:

Service Account No.: 003-10068-01
Home Phone:
Work Phone:
State, Zip: AR 72019
Date Repaired: 5/11/24

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

Sprinkler froze and Busted

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

Amount of Bill:	$256.62	Usage:	1146
Average Bill:	$38.29	Three Month Average Usage:	<20.
Adjustment Approved:	Yes ____ No ____	Approved By:	
Amount of Adjustment to Sewer Bill:	$609.16	Adjusted Bill Amount:	<647.46
Payment Plan: Yes ____ No ____	Payment Period: 3 Months ____ 6 Months ____	Payment Amt:	

Customer Service Manager

003-10068.01

501-902-9297



Invoice 193

May 11, 2024

Hide invoice

Bill to

Guqueta David

(501) 902-9297

Ship to

2509 Hurricane Gardens Dr Bryant, AR, 72019-7063

Terms	Same day
Due date	May 11, 2024

Download Invoice PDF

Description / Qty / Rate	Amount
Sprinkler 1 x $150.00 Sprinkler repairr	$150.00

Subtotal	$150.00
TAX 0%	$0.00
Shipping	$0.00
Total	**$150.00**
Paid	**$150.00**

Balance Due **$0.00**

Comments

Philippians 4:13- We can do all things through Christ Jesus who strengthens us

During the freeze earlier this year my sprinkler head that was covered with a insulated bag froze and busted. The sprinkler head has been repaired. NO water was leaked into the sewer.

1

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 5.20.24
Customer Name: James Bell
Service Address: 512 Hayden Creek
City: Bryant
Date Leak Detected:

Service Account No.: 101-09277-01
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired:

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

Toilet Leaking

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

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

Amount of Bill:	$951.33	Usage:	503
Average Bill:	$115.40	Three Month Average Usage:	49
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$401.10	Adjusted Bill Amount:	$550.23
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt:	

_____
Customer Service Manager

101-09277-01 - House

Item	Quantity	Price	Total
Service Charge	1	$0.00	$0.00

Arrived on job to look for a water leak. Checked sprinkler meter and water meter in yard and found no issues there. Checked both toilets inside home and found the toilet in the hallway bathroom was running so I replaced the seal inside the toilet tank to stop water from leaking. Tested multiple times by flushing toilet. Found toilet to be sealed and issue fixed.

Subtotal	$0.00
Tax	$0.00
Total	$0.00

Dispatch

AFFORDABLE
Rooter Service

From
Affordable Rooter Service, LLC.
400 NW 4th St
Bryant, AR 72022
help@affordablerooterservice.com
+15016203324

Job ID #	87184805
Invoice #	53616
Issue date	Mar 13, 2024
Work start date	Mar 13, 2024
Job Address	512 Hayden Creek Dr, Bryant AR 72022

Invoice for
James Bell
512 Hayden Creek Dr
Bryant, AR 72022

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 5/20/24
Customer Name: Kaylee Turnbough
Service Address: 111 N. Vine St
City: Bryant
Date Leak Detected:

Service Account No.: 001-033776-01
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 5/24

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

Water Spicket 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

Amount of Bill:	$426.33				Usage:	222			
Average Bill:	$59.40				Three Month Average Usage:	22.			
Adjustment Approved:	Yes		No		Approved By:				
Amount of Adjustment to Sewer Bill:	$176.70				Adjusted Bill Amount:	$249.63			
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.	

_____
Customer Service Manager

3094151

Joe Travis 3/10/2024
Kaylee Turnbough
111 N Vine
Bryant AR

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Water Leak @ Water Socket		
	Labor - 2hrs	75.00	150.00
	Parts	Est.	0.00
			2
			0

Paid Cash

RECEIVED BY

Kaylee Turnbough
111 N Vine St

001-03376-01

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 5/24
Customer Name: Alexandra Wilson
Service Address: 8003 N Stevenson
City: Alexander
Date Leak Detected:

Service Account No.: 003-08607-06
Home Phone:
Work Phone:
State, Zip: AR 72002
Date Repaired: 5/24

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).
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For Office Use Only

Amount of Bill:	$480.81	Usage:	413
Average Bill:	$62.07	Three Month Average Usage:	26
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$209.36	Adjusted Bill Amount:	$271.45
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt:	

Customer Service Manager

Acct#
003-08607-00

To Whom It May Concern,

I am a Master Plumber with license number #MP6275 in the state of Arkansas. I have corrected the issue with both toilets by replacing the fill valves in both toilets. Please, give me a call; if any other info is needed.

Sincerely,

Master Plumber
(501) 563-8902
Tuesday, May 7, 2024

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 5/24
Customer Name: Andrea Jeffers
Service Address: 205 Summerfields
City: Bryant
Date Leak Detected:

Service Account No.: 001-07449-07
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 4/24

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

Busted Service Line to 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 Official Use Only

Amount of Bill:	$885.19							Usage:	458		
Average Bill:	$144.60							Three Month Average Usage:	54		
Adjustment Approved:	Yes		No					Approved By:			
Amount of Adjustment to Sewer Bill:	$356.93							Adjusted Bill Amount:	$528.86		
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.		

Customer Service Manager

DRAIN RIGHT PLUMBING LLC

P.O. BOX 2008 • BENTON, AR 72018-2008
501-317-1730 501-249-9497
MP 6760
drainright6760@gmail.com

SERVICE INVOICE

Customer's Order No.	Phone	Mechanic	Helper	Date of Order / Date
				March 4th

Bill To: Andrea Jeffers
Address: 205 Summerfield
City: Bryant
Job Name and Location:
Order Taken By:
☐ Day Work ☐ Contract ☐ Extra

Work Ordered By: Job Phone:

DESCRIPTION OF WORK

Dig up & repair busted water service to the house

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNTS	$450.00

☐ No One Home Date Completed

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

☐ Total amount due for above work; or ☐ Total billing to be mailed after completion of work

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 5/24
Customer Name: Willie McIntosh
Service Address: 4921 Lexington
City: Bryant
Date Leak Detected:

Service Account No.: 101-05107-00
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 5.24

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).
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FOR OFFICE USE ONLY

Amount of Bill:	$450.19	Usage:	235
Average Bill:	$88.76	Three Month Average Usage:	38
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$174.04	Adjusted Bill Amount:	$276.15
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt:	

_____
Customer Service Manager



How doers get more done.

11 MABELVALE PLAZA LANE
LITTLE ROCK, AR 72205 (501) 565-7168

8919 00051 45461 05/20/24 02:55 PM
SALE SELF CHECKOUT

049057104064 FLAPPER <A> 6.98
KORKY ULTRA WATER SAVER FLAPPER

SUBTOTAL	6.98
SALES TAX	0.60
TOTAL	$7.58

XXXXXXXXXXXX7598 HOME DEPOT
USD$ 7.58
AUTH CODE 020749/6513088 TA
Chip Read
AID A0000000049999D8400303 THD PLCC CON

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1345 SUMMARY

2024 PRO XTRA SPEND 05/19: $411.14
INCLUDES:
2024 PROXTRA SAVINGS 05/19: $22.71

As of 05/20/2024 your Paint Rewards level is Member; Spend 956.75 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

8919 05/20/24 02:55 PM



8919 51 45461 05/20/2024 7638

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	05/20/2025

****
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: H8B 100130 91262
PASSWORD: 24270 91211

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.

501-653-0690

101-05107-00

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 6/24
Customer Name: Javarius McIntosh
Service Address: 713 Elkhart Lp
City: Bryant
Date Leak Detected:

Service Account No.: 001-00601-11
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired:

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

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For Official Use Only

Amount of Bill:	$635.48				Usage:	336			
Average Bill:	$59.40				Three Month Average Usage:	22			
Adjustment Approved:	Yes		No		Approved By:				
Amount of Adjustment to Sewer Bill:	$277.41				Adjusted Bill Amount:	$358.07			
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt:	

_____
Customer Service Manager

April 4th - 10th
the Plug in the back of my toilet was unsealed so I sealed it by Superglueing it together to fix the Problem

Taurus
713 Elkhart loop
901-340-8449

001-00001-11

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 5/24
Customer Name: Monica Pritchett
Service Address: 2310 Mystic Pt
City: Bryant
Date Leak Detected:

Service Account No.: 101-06436-01
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired:

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

Toilet Leaking
Leaking Faucet

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 Official Use Only

Amount of Bill:	$288.74	Usage:	147
Average Bill:	-55.74	Three Month Average Usage:	< 20
Adjustment Approved:	Yes ____ No ____	Approved By:	
Amount of Adjustment to Sewer Bill:	$112.19	Adjusted Bill Amount:	$176.55
Payment Plan: Yes ____ No ____	Payment Period: 3 Months ____ 6 Months ____	Payment Amt:	

_____
Customer Service Manager



TMT Remodeling And More LLC

Business # 870-374-0094
870-374-0094
[redacted]

INVOICE

Billed To
Monica Murry
[redacted]

Billed From
TMT Remodeling And More LLC
[redacted]

Invoice #: [redacted]
Date: [redacted]

Item	Price	Quantity	Total
Leaking Faucet Repair Labor, Basic Basic labor to repair leaking faucet with favorable site conditions. Shut off water supply to faucet. Adjust, repair seat washers, packing, cartridge as needed. Turn on water supply and verify leak-free operation. Includes up to $20 in parts. Includes planning, equipment and material acquisition, area preparation and protection, setup and cleanup.	$75.00	1	$75.00
Remove And Replace Toilet Flush And Fill Valve	$125.00	1	$125.00

Subtotal	$200.00
Grand Total	$200.00
Paid	$200.00
Due	**$0.00**

101-06436-01 870-718-1500

101-06436-01

870-718-1500

mylowe's Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN01 3728526 TRANS#: 99941122 05-23-24

1914770 2 IN UNIVERSAL FLUSH VALV	16.98
SUBTOTAL:	16.98
TOTAL TAX:	1.68
INVOICE 83444 TOTAL:	18.66
DEBITVISA:	18.66
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX7221 AMOUNT: 18.66 AUTHCD: 055218
TAP REFID:247141444983 05/23/24 19:20:14
*PIN VERIFIED
TRACE : 444983 RETRIEVAL: 247141444983
PURCHASE CASH BACK TOTAL DEBIT
18.66 0.00 18.66
TVR : 0000000000
AID : A0000000980840

STORE: 2471 TERMINAL: 41 05/23/24 19:20:30
OF ITEMS PURCHASED: 1
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

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

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

mylowe's Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN03 4172658 TRANS#: 49329285 05-23-24

1324296 PERFMAX UNIVE HIG PERF FI	15.98
5288074 PS WEBBER CENTERSET BR NI	29.98
SUBTOTAL:	45.96
TOTAL TAX:	4.54
INVOICE 83230 TOTAL:	50.50
DEBITVISA:	50.50
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX7221 AMOUNT: 50.50 AUTHCD: 817909
TAP REFID:247138230967 05/23/24 17:55:54
*PIN VERIFIED
TRACE : 230967 RETRIEVAL: 247138230967
PURCHASE CASH BACK TOTAL DEBIT
50.50 0.00 50.50
TVR : 0000000000
AID : A0000000980840

STORE: 2471 TERMINAL: 38 05/23/24 17:56:07
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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