

0.00 * Account Num Full Name Service Ad Curr Read Prev Reac Calc Usage Vg Use An Was Bill ed Bill Date Entry Dat Serial No Mtr Multi Tran Mit I Trans Note I

0.00	*	001-038	TRAVIS	545 N W	1532960	1447670	85290	16699	Y	3/3/202	3/2/202	353446A	1	Transaction
		001-038	TRAVIS	545 N W	1447670	104430	1343240	16176	Y	2/4/202	1/30/20	353446A	1	Transaction
		001-038	TRAVIS	545 N W	104430	100910	3520	5968	Y	1/5/202	1/5/202	353446A	1	Transaction
		001-038	TRAVIS	545 N W	772160	757910	14250	3408	Y		12/1/20	353446A	1	
		001-038	TRAVIS	545 N W	100910	757910	343000	5987	N		1/5/202	353446A	1	INCORRECT
		001-038	TRAVIS	545 N W	772160	757910	14250	3408	Y	12/2/20	12/1/20	353446A	1	Transaction
		001-038	TRAVIS	545 N W	757910	748220	9690	3324	Y	11/4/20	10/30/2	353446A	1	Transaction
		001-038	TRAVIS	545 N W	748220	739400	8820	3274	Y	10/3/20	9/30/20	353446A	1	Transaction
		001-038	TRAVIS	545 N W	739400	733660	5740	3230	Y	9/2/202	9/2/202	353446A	1	Transaction
		001-038	TRAVIS	545 N W	733660	728840	4820	3210	Y	8/4/202	7/31/20	353446A	1	Transaction
		001-038	TRAVIS	545 N W	728840	725430	3410	3198	Y	7/1/202	6/30/20	353446A	1	Transaction
					8438320	7602290	1836030							
					-8438320	-7602290	-1836030							

7,178.58 * 0.00 * 7.00 =

1,345,240.00 +
7,178.00 -
1,336,062.00 *

0.00 * 1.5 =

1,336,062.00 +
1.5 =
890,708.00 *

45,844.45 +
29,847.44 -
15,997.01 *
Consumption History

Trans Desc	Account Num	Service Amt	Service Name	Tax Amount	Void Note	Curr Read	Prev Read	Est Read YN
UB Bill Transaction	001-0382500-7	\$20.00	Garbage	\$0.00		0	0	<input type="checkbox"/>
UB Bill Transaction	001-0382500-7	\$45,844.45	Water	\$0.00		1447670	104430	<input type="checkbox"/>

Rate Code	Rate Desc	Calc Usage	Pro Rate Pct	Amount	Tax Amount	Num Units	Opt Select
1	INSIDE WATER	890,708	100.00%	\$29,847.44	\$0.00	1	<input type="checkbox"/>
2	OUTSIDE WATER	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
3	WATER INSIDE 1"	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
4	WATER 2" INSIDE	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
5	WATER 2" OUTSIDE	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
9	SEWER 2" METER	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
10	SEWER 3/4" METER	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
11	WATER 2" OAKWOO	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
12	WATER 3/4" OAKWOO	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
13	IRRIGATION	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
14	WATER 1" OAKWOO	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
15	SEWER IN TOWN	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
16	SEWER-BUSINESS	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
				\$29,847.44	\$0.00		

1:34



From Alison >



Review & pay your invoice
 from Adam Harward
 Plumbing, LLC
 \$267.50 due

Payment Method

Routing number * 

Account number *

Confirm account number *

leak
 behind
 building
 910-912-4996
 Travis



Invoice Summary



Alison Richardson
 545 N Walnut St
 Pinebluff, NC 28373

📞 (910) 691-1757

✉ alisonrichardson@myyahoo.com

INVOICE	#7556
SERVICE DATE	Feb 06, 2026
INVOICE DATE	Feb 12, 2026
PAYMENT TERMS	Net 15
DUE DATE	Feb 27, 2026
AMOUNT DUE	\$267.50

CONTACT US

186 Hulsey Rd
 Carthage, NC 28327

📞 (910) 947-2962

✉ harwardplumbing@gmail.com

Service completed by: Ben Smith, Bradley Mauldin

INVOICE

Plumbing - Service W/ Helper

Quantity client.housecallpro.com

1.0

INVOICE

Plumbing - Service W/ Helper

Quantity

1.0

Unit Price

\$250.00

Amount

\$250.00

We identified the location of the water leak and repaired it.

Material and Labor

Subtotal \$250.00

Total Tax \$17.50

NC-Moore (7%) \$17.50

Job Total \$267.50

Amount Due \$267.50

Thank you for the opportunity to serve you.

See our Terms & Conditions

Adam Harward
Plumbing, LLC
L31451

<https://www.adamharwardplumbing.com>

Contact us [client.housecallpro.com](https://www.housecallpro.com)

It Nu	Full Name	Service Ad	Curr	Read	Prev	Reac	Calc	Usage	Use	Ar	Was	Billed	Bill	Date	Entry	Dat	Serial	No	Mtr	Multi	Tran	Mtr	Trans	Note	
3,850.00	+	-055	TTA	WE	143	FUL	375330	347170	28160	3883	Y	3/3/202	3/2/202	1106815										Transaction	
3,680.00	+	-055	TTA	WE	143	FUL	347170	322820	24350	3628	Y	2/4/202	1/30/20	1106815											Transaction
4,060.00	+	-055	TTA	WE	143	FUL	322820	318970	3850	3408	Y	1/5/202	12/31/2	1106815											Transaction
3,500.00	+	-055	TTA	WE	143	FUL	318970	315290	3680	3404	Y	12/2/20	12/1/20	1106815											Transaction
3,300.00	+	-055	TTA	WE	143	FUL	315290	311230	4060	3401	Y	11/4/20	10/30/2	1106815											Transaction
3,640.00	+	-055	TTA	WE	143	FUL	311230	307730	3500	3394	Y	10/3/20	9/30/20	1106815											Transaction
3,800.00	+	-055	TTA	WE	143	FUL	307730	304430	3300	3393	Y	9/2/202	9/2/202	1106815											Transaction
3,760.00	+	-055	TTA	WE	143	FUL	304430	300790	3640	3395	Y	8/4/202	7/31/20	1106815											Transaction
3,020.00	+	-055	TTA	WE	143	FUL	300790	296460	4330	3393	Y	7/1/202	6/30/20	1106815											Transaction
3,370.00	+	-055	TTA	WE	143	FUL	296460	292660	3800	3383	Y	6/4/202	6/2/202	1106815											Transaction
3,640.00	+	-055	TTA	WE	143	FUL	292660	288900	3760	3379	Y	5/2/202	4/30/20	1106815											Transaction
4,395.00	+	-055	TTA	WE	143	FUL	288900	285880	3020	3375	Y	4/2/202	4/1/202	1106815											Transaction
3,662.50	+	-055	TTA	WE	143	FUL	285880	282510	3370	3380	Y	3/4/202	3/3/202	1106815											Transaction
28,160.00	+	-055	TTA	WE	143	FUL	282510	278870	3640	3381	Y	2/4/202	2/3/202	1106815											Transaction
24,350.00	+	-055	TTA	WE	143	FUL	278870	275000	3870	3378	Y	1/7/202	12/30/2	1106815											Transaction
52,510.00	+	-055	TTA	WE	143	FUL	275000	271560	3440	3372	Y	12/2/20	11/26/2	1106815											Transaction
52,510.00	+	-055	TTA	WE	143	FUL	271560	267680	3880	3372	Y	11/5/20	10/29/2	1106815											Transaction
52,510.00	+	-055	TTA	WE	143	FUL	267680	264410	3270	3366	Y	10/1/20	9/26/20	1106815											Transaction
48,848.00	+	-055	TTA	WE	143	FUL	264410	261070	3340	3368	Y	9/4/202	8/28/20	1106815											Transaction
48,848.00	+	-055	TTA	WE	143	FUL	261070	257040	4030	3369	Y	8/2/202	7/31/20	1106815											Transaction
48,848.00	+	-055	TTA	WE	143	FUL	257040	253620	3420	3361	Y	7/2/202	6/27/20	1106815											Transaction
32,565.34	+	-055	TTA	WE	143	FUL	253620	249470	4150	3361	Y	6/3/202	5/30/20	1106815											Transaction
542.78	+	-055	TTA	WE	143	FUL	249470	244810	4660	3351	Y	5/2/202	4/29/20	1106815											Transaction
362.82	+	-055	TTA	WE	143	FUL	244810	241200	3610	3334	Y	4/2/202	3/26/20	1106815											Transaction
179.96	+	-055	TTA	WE	143	FUL	241200	236800	4400	3331	Y	3/1/202	2/27/20	1106815											Transaction
179.96	+	-055	TTA	WE	143	FUL	236800	232710	4090	3316	Y	2/2/202	1/26/20	1106815											Transaction

ption History

Date: 3/11/2026 4:06 PM

Rate Code	Rate Desc	Calc Usage	Pro Rate Pct	Amount	Tax Amount	Num Units	Opt Select
1	INSIDE WATER	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
2	OUTSIDE WATER	32,565	100.00%	\$362.82	\$0.00	1	<input type="checkbox"/>
3	WATER INSIDE 1"	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
4	WATER 2" INSIDE	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
5	WATER 2" OUTSIDE	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
9	SEWER 2" METER	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
10	SEWER 3/4" METER	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
11	WATER 2" OAKWOO	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
12	WATER 3/4" OAKWO	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
13	IRRIGATION	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
14	WATER 1" OAKWOO	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
15	SEWER IN TOWN	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
16	SEWER-BUSINESS	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
				\$0.00	\$0.00		

UB Transaction History

Account Num	Trans Type	Description	Original Amt	Curr Bill Bal	Running Bal	Bill Date	Due Date	Void Date	Void Note
001-0553600-2	Bill	UB Bill Transacti	\$298.99	\$298.99	\$439.90	3/3/2026	3/15/2026		
001-0553600-2	Bill	PAYMENT WAS	\$243.79	\$140.91	\$140.91	2/4/2026	2/15/2026		
001-0553600-2	Bill Void	PAYMENT WAS	\$243.79	\$0.00	\$140.91	2/4/2026	2/15/2026	3/2/2026	PAYMENT WAS
001-0553600-2	Bill Voided	UB Bill Transacti	\$243.79	\$0.00	\$0.00	2/4/2026	2/15/2026	3/2/2026	PAYMENT WAS
001-0553600-2	Bill	UB Bill Transacti	\$41.54	\$0.00	\$0.00	1/5/2026	1/15/2026		
001-0553600-2	Bill	UB Bill Transacti	\$40.24	\$0.00	\$0.00	12/2/2025	12/15/2025		
001-0553600-2	Bill	UB Bill Transacti	\$43.14	\$0.00	\$0.00	11/4/2025	11/15/2025		
001-0553600-2	Bill	UB Bill Transacti	\$38.87	\$0.00	\$0.00	10/3/2025	10/15/2025		
001-0553600-2	Bill	UB Bill Transacti	\$37.34	\$0.00	\$0.00	9/2/2025	9/15/2025		
001-0553600-2	Bill	UB Bill Transacti	\$39.94	\$0.00	\$0.00	8/4/2025	8/15/2025		
001-0553600-2	Bill	UB Bill Transacti	\$43.54	\$0.00	\$0.00	7/1/2025	7/1/2025		
001-0553600-2	Bill	UB Bill Transacti	\$39.76	\$0.00	\$0.00	6/4/2025	6/15/2025		
001-0553600-2	Bill	UB Bill Transacti	\$39.47	\$0.00	\$0.00	5/2/2025	5/15/2025		
001-0553600-2	Bill	UB Bill Transacti	\$34.20	\$0.00	\$0.00	4/2/2025	4/15/2025		
001-0553600-2	Bill	UB Bill Transacti	\$36.69	\$0.00	\$0.00	3/4/2025	3/15/2025		
001-0553600-2	Bill	UB Bill Transacti	\$38.62	\$0.00	\$0.00	2/4/2025	2/4/2025		
001-0553600-2	Bill	UB Bill Transacti	\$40.26	\$0.00	\$0.00	1/7/2025	1/15/2025		
001-0553600-2	Bill	UB Bill Transacti	\$37.19	\$0.00	\$0.00	12/2/2024	12/15/2024		
001-0553600-2	Bill	UB Bill Transacti	\$40.33	\$0.00	\$0.00	11/5/2024	11/15/2024		
001-0553600-2	Bill	UB Bill Transacti	\$35.98	\$0.00	\$0.00	10/1/2024	10/15/2024		
001-0553600-2	Bill	UB Bill Transacti	\$36.48	\$0.00	\$0.00	9/4/2024	9/15/2024		
001-0553600-2	Bill	UB Bill Transacti	\$41.40	\$0.00	\$0.00	8/2/2024	8/15/2024		
001-0553600-2	Bill	UB Bill Transacti	\$37.05	\$0.00	\$0.00	7/2/2024	7/15/2024		
001-0553600-2	Bill	UB Bill Transacti	\$42.25	\$0.00	\$0.00	6/3/2024	6/15/2024		
001-0553600-2	Bill	UB Bill Transacti	\$45.89	\$0.00	\$0.00	5/2/2024	5/15/2024		
001-0553600-2	Bill	UB Bill Transacti	\$38.40	\$0.00	\$0.00	4/2/2024	4/15/2024		
001-0553600-2	Bill	UB Bill Transacti	\$44.03	\$0.00	\$0.00	3/1/2024	3/15/2024		

March 2, 2026

Dear Water Board,

My name is Constance Weber, I am the mother of Tia Weber. We both reside at 143 Fullers Way, Aberdeen, NC. We decided to put Tia on the water bill so she could start receiving credit and build a credit report.

We live in a Habitat Home as we are a low income family. We live off of my social security payment. So when our kitchen faucet failed and started leaking all over our counters and under the sink, we had to wait until we could find the resources to fix it. Also, our toilet decided to start running all the time! I was able to stop it occasionally, but it would start again.

So we desperately need your help with adjusting our water bill. We have enclosed the bill to have both the kitchen faucet and bathroom toilet fixed.

We appreciate and are grateful for anything you can do for us.

And I apologize for the letter, I suffer from tremors and it makes it very difficult to write. →

Thank you for your consideration on this matter.

Signed:
Printed:

Constance Weber
Constance Weber

Tia Weber
Tia Weber

910-315-2607

March 9 2020

3/10/20

The Plumbing Cohad to return as
the 1st faucet was faulty and had to
be returned, they suggested I go to
Lowes and get one that would
last a long time. Receipt enclosed.
Also second bill from Ac's Plumbing
enclosed. Thank you again

Please return receipts in case
this faucet fails.

INVOICE
240583

AI's Plumbing Works
P. O. Box 2110
Rockingham, N.C. 28380
(910) 582-2248
Al McCormick

NAME: Constance Weber DATE: 2-24-26
 ADDRESS: 143 Fallers Way CITY: Aberdeen STATE: NC ZIP: 28379 PHONE: 910-637-3312
 CASH CHECK # 280 EXP: / / CVV#: Net 10 Net 30 Other

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1				
2		Replaced Busted kitchen		
3		sink faucet		
4				
5		installed new fluid		
6		master in toilet		
7				
8			225.	00
9				
10				
11				
12				
COMMENTS: <u>Customer Had faucet</u>			TOTAL	
DATE COMPLETED: / /			CASH ON COMPLETION	TOTAL

Signature below constitutes acceptance of above service performed as being satisfactory - and that equipment has been left in good condition.

Constance Weber
SIGNATURE

DATE: 2-24-26
Thank you

INVOICE
240596

AI's Plumbing Works
P. O. Box 2110
Rockingham, N.C. 28380
(910) 582-2248
Al McCormick

NAME: Constance Weber DATE: 3-10-26
 ADDRESS: 143 Fallers Way CITY: Aberdeen STATE: NC ZIP: 28379 PHONE: 910-637-3312
 CASH CHECK # 224 EXP: / / CVV#: Net 10 Net 30 Other

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1				
2		Installed new kitchen		
3		sink faucet		
4				
5		Customer had the		
6		faucet		
7				
8				
9				
10				
11				
12				
COMMENTS: <u>check is post dated for 4-5-26</u>			TOTAL	
DATE COMPLETED: / /			CASH ON COMPLETION	TOTAL

Signature below constitutes acceptance of above service performed as being satisfactory - and that equipment has been left in good condition.

Constance Weber
SIGNATURE

DATE: 3-10-26
Thank you



LEARN MORE AT LOWES.COM/WVLOWESREWARDS

LOWE'S HOME CENTERS, LLC
10845 US 15-501 HWY
SOUTHERN PINES, NC 28387 (910) 693-1010

-- SALE --

SALES#: S0538LA1 72822 TRANS#: 841282065 03-09-26

5431344 2 LITER IP ECO CLOG PREVE	5.98
118697 MOEN CALDWELL 2 HANDLE CH	89.00

SUBTOTAL:	94.98
TOTAL TAX:	6.65
INVOICE 84361 TOTAL:	101.63
DEBITVISA:	101.63
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX2229 AMOUNT: 101.63 AUTHCD: 04239

3

CHIP REFID:053822361623 03/09/26 15:22:31

*PIN VERIFIED

TRACE : 361623 RETRIEVAL: 053822361623

PURCHASE CASH BACK TOTAL DEBIT	
101.63	0.00
	101.63

TRV : 8080048000

TSI : 6800 AID : A0000000980040