CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	Λ	2023
Date:	Honil	0.000

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

DETAILS			
Customer Name	Chanks Daniels	Customer Address	3602 Stillman
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/22
2 months Amount of Bill:	<u>*313.86</u>	Usage:	208
Average Bill:	39.21	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*142.63	Adjusted Bill Amount:	°231.23
Customer Name	Jeanon Paul Charlogne	Customer Address	2312 Hilltop R
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3123
3 mouths Amount of Bill:	"1,303.14	Usage:	730
Average Bill:	"1,303.14 "101. "	Three Month Average Usage:	*57
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*484.10	Adjusted Bill Amount:	1819.04
Customer Name	Arlinda Givens	Customer Address	1810 Biship A.3
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3123
3moulls Amount of Bill:	*617.79	Usage:	352
Average Bill:	*39.53	Three Month Average Usage:	20
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	*252.86	Adjusted Bill Amount:	*364.93
Customer Name	Bryant School District	Customer Address	801 N Reynolds
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3 (23
3 months Amount of Bill:	1101.37	Usage:	498
` Average Bill:	20000	Three Month Average Usage:	79
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	226.01	Adjusted Bill Amount:	* 875.34
Customer Name	Eugene Hampton	Customer Address	4801 Lexington
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
3 months Amount of Bill:	1481.25	Usage:	820
Average Bill:	107-	Three Month Average Usage:	58
Adjustment Approved:	Yes No	Approved By:	
Amount of Adjustment to Sewer Bill:	559.41	Adjusted Bill Amount:	921.84
		The second secon	

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY	1 : 1	2023
Date:	17047	G. C

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

DETAILS				
Customer Name	Laiken	Baind	Customer Address	2408 Birdie
Date Leak Detected by AMI			Date Customer Notified	
Date Leak Started			Date Leak Repaired	4/23
(mouth Amount of Bill:	*382.0	19	Usage:	211
Average Bill:	39.53		Three Month Average Usage:	28
Adjustment Approved:	Yes	No	Approved By:	,
Amount of Adjustment to Sewer Bill:	*165.4	٥	Adjusted Bill Amount:	217.59
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	Martinary a com-directory and the American State (and American Sta		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:	nitras escribio de la companya del companya del companya de la com		Adjusted Bill Amount:	
Customer Name	BEOMEDIAGNOCAPÉ EN ESTANTA, ET EN MACANTANTA CONCURRENT EN ESTABLET MA	den ingento e con utarbon que d'Ellaboto investro (la Colo y comparan	Customer Address	edisci nunt (STE europroper) ett pri der Stead periocustus destindiscustes et mens renastimens a nd set periocus den mens prope
Date Leak Detected by AMI			Date Customer Notified	
Date Leak Started			Date Leak Repaired	
Amount of Bill:	Alleren er		Usage:	
Average Bill:	Alad galvana ay Arabi a Ay a Mary affeld his haraba Albahan ay affe galban galban arab		Three Month Average Usage:	
Adjustment Approved:	Yes	No	Approved By:	
Amount of Adjustment to Sewer Bill:			Adjusted Bill Amount:	
Customer Name	Amenica de la constanta de la		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: Service Account No.: Customer Name: Charles Daniels Home Phone: 3602 Stillman Service Address: Work Phone: City; State, Zip: Date Leak Detected: Date Repaired: Description of Cause of Leaks faucet, tollet, underground, etc.); Leaks Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Sworn Statement: , 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.

Amount of Bill:	CALCON !	20	7							
Willed It a) Bill:	_	2.	3.	86	`		. U	zage:	200	
Average Bill:	A	39.	2		.]	Three Moi	ith Average U	sage:	20	
Adjustment Approyed:		Yen.		· No			Approve	d By:		the start of the s
Amount of Adjustment to Sewer Billy	1	14	2	63		; Adj	usted Bill Amo	ount:	P 231	.23
Payment Plan Yes		No.		Payme	ent Period	3 Months	6 Mo	nths	Payment Ami:	W 100
Customer Service Manager					, , , , , , , , , , , , , , , , , , , ,	- 1.125 · · · · · · · · · · · · · · · · · · ·	·		<u>, garaga garanaga a a a garaga garaga</u>	4

3/18/23 Dear Sir/madam I had 2 water leaks it my house on 3602 Stillman Coop that caused my water bill to be Extremely high. The Leaks where fixed 2021 by Mephow an Documber 72, 1922.
My bill is now hormal. De appreciated. Thanks Charles Daniels
2602 Stillman Loop

AR 77.022 Bryant, AR 72022 Acet# 03761-000 Due Date - 1/1/2023 -141.09 Due da 2/1/2023 -232.77

30 W BOLD 36.19

Citt of bitiz	WATER AND WASTERY	ATERUTILITIES	•
LEAK ADJU	ISTMENT REQUEST	•	•
Date of Request:	4123	Service Account No.:	001-08929-00
Customer Name:	Jeon -Paul Chatash	We Home Phone:	>,
Service Address:	2312 H: Htop RD	Work Phone: .	
City; Date Leak Detected	Hexander	State, Zip:	AR 72002
Date Leak Detected		Date Repaired:	3.128/23
Description of Cause	e of Leak (faucet, toilet, underground	d etcli	,
		17. 46.17.	
water	Ceak	•	
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1.			•
Explanation of how le	ak was repaired: .Attach plumbing i	invoice or receipts for renai	r narks
		9	Puito
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	5		ş ⁰
Sworn Statement:			
I management of the second	, swear or affirm that the al	bove and foregoing repres	entations are true and correct to the
best of my information,	knowledge, and belief.	,	in the same
Signature _.			
DIBING CALL		r .	
You have the right	t to appeal the Customer Service Manag	er's decision to the Water an	d Sewer Advisory Committee (WSAC)
 If you are dissatist decision. 	offied with the decision of the WSAC yo	ou have the right to appear	before the Bryant City Council for a final
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	3 month Amo	unt of Bill:	1,30	3.1	4		U≾age:	730	THE PARTY OF THE P
	Å	verage Bill;	K101	00		Three Mon	ith Average Usage:	51	
	Adjustment	Approved:	YE.		·No !		Approved By:		
	. Amount of Adjustment to	Sewer Billy	4484	.10	4.0	: Adj	usted Bill Amount:	\$819.04	,
- Comme	Payment Plan	Yes	No		Payment Period	3 Months	6 Months	Payment Amt.	110
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Customer Service Manager

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		·					· .	
CURRENT		OVER 30	DAYS	OVER 60 DAYS	TOTAL	AMOUNT	220	

Badams, DC5812

SLD. 305 7776 MR. Chatagneau



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

- SALE -

SALES#: FSTLANE1 13 TRANS#: 4388277 04-01-23

23943 1-IN PVC REPAIR COUPLING	11.92
23897 1-IN SCH40 CAP 447010	2.34
2 @ 1.17	
21486 1IN PVC BALL VALVE SOCKET	5.38
2146973 KOBALT 1 1/4IN PVC CUTTER	13.98
150887 OATEY 8-OZ HANDIPAK	11.68
SUBTOTAL:	45.30

TAX: 4.47 INVOICE 04035 TOTAL: 49.77 DEBIT: 49.77

DEBIT: XXXXXXXXXXXXXXX6517 AMOUNT:49.77 AUTHCD: 000109 CHIP REFID: 247104102262 04/01/23 17:29:54

*PIN Verified TRACE: 00243077

PURCHASE CASH BACK TOTAL DEBIT 49.77 0.00 49.77

APL: US DEBIT TVR: 8080048000 AID: A0000000980840 TSI: 6800

TERMINAL: 04 04/01/23 17:31:17 STORE: 2471 # OF ITEMS PURCHASED: 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

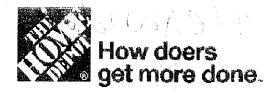
LOWE'S PRICE PROMISE FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK! ENTER FOR A CHANCE TO BE ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! **IENTRE 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 #040354 247150 914351 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 04/01/23 17:31:17



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

1405 00013 55429 03/28/23 04:07 PM SALE CASHIER VIVIAN

670750703027 F ADPTR <A> 3.81 3/4" PEX X 3/4" FEMALE ADAPTER 670750698781 BALL VALVE <A> 11.92 3/4" X 3/4" PEX BALL VALVE

 SUBTOTAL
 15.73

 SALES TAX
 1.47

 TOTAL
 \$17.20

 CASH
 20.20

 CHANGE DUE
 3.00

1405 03/28/23 04:07 PM

1405 13 55429 03/28/2023 2337

RETURN POLICY DEFINITE OF STATES ON POLICY ID PART POLICY EXPIRES ON A 1 90 06/26/2023

UID WE NAIL IT?

Short survey for a chance 10 WIN A \$5,000 HOPE POT GIFT CARD

Opina en español

www.homedepot.com/survey

User ID: HXV 112552 111160 PASSWORD: 23178 112127

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

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: Service Account No.: Customer Name: Home Phone: Service Address: Work Phone: City; State, Zip: Date Leak Detected: Date Repaired: 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: _, 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. Amount of Bill: *617.79 Usage: Average Bill: ¥39.53 Three Month Average Usage: Adjustment Approved: Approved By: Amount of Adjustment to Sewer Billy Adjusted Bill Amount: Payment Plan Payment Perlod 3 Months 6 Months

Customer Service Manager

WORK ORDER

Date Work Order Received: 3-28-23
APARTMENT # OR AREA: 43
Replaced the entire Fill Value and
its components * New bolts New Happer New handle
DATE WORK FINISHED: 3-79-73 SIGN: MCCATGLI
SIGN: MUCH I CYRN

Approved - Carla Rowland

Ms. Givens 1810 Bishop A-3 501-442-8552

LEAK ADJUSTM Date of Request: Customer Name: Service Address: City: Date Leak Detected:	3/23	Service Account No.: Home Phone: Work Phone: State, Zip: Date Repaired:	101-09651-00 AR 12.22 3123
1 ock	4 January Roperty Britain grounds, E		The state of the s
Clare			
3			•
Explanation of how leak was r	epaired: Attach plumbing inv	oice or recelpts for repai	r paris
*		9	
	•		
			4
Sworn Statement:			
Ibest of my information, knowled	_, swear or affirm that the aborige, and belief.	ve and foregoing repres	entations are true and correct to the
			,
Signature _.	manufacture projection of the control of the contro		
 You have the right to appear If you are dissatisfied with decision. 	If the Customer Service Manager's the decision of the WSAC you	s decision to the Water an have the right to appear	d Sewer Advisory Committee (WSAC). before the Bryant City Council for a final
			and the second s
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3 months Amount of Bill:	71101.37		Usage: 498
Average Bill;	₹200	. Three Month Avera	The second secon
Adjustment Approved:	Yası No		roved By:
Amount of Adjustment to Sewer Billy	1226.01	: Adjusted Bill	the contract of the contract o
Payment Plan Yes	No Payment Per	lod 3 Months 6	Months Payment Amt.
Ce		W. W. W.	•
Customer Service Manager		4.5	



BRYANT PUBLIC SCHOOLS

To Whom It May Concern:

Bryant Public School District Maintenance Personnel discovered a water leak on campus in March '23. The leak is on account number #024664-00, meter number #18217108 dating from October '22 - March '23. The leak has been repaired as of Tuesday, March 7, 2023. Any adjustments would be helpful.

Dr. Karen Walters, Superintendent



INVOICE

Invoice # Invoice Date Account # Sales Rep Phone # Branch # 569

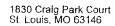
S480523 3/10/23 215377 N LITTLE ROCK HOUSE 501-945-8177

N Little Rock, AR

\$467.57

Total Amount Due

Remit To: CORE & MAIN LP PO BOX 28330 ST. LOUIS, MO 63146



492 1 MB 0.531 E0009X 10012 D10467794733 S2 P9577771 0001:0001

<u>₹ĸĸŔĸijŊĬĬŊĬĬijŖĸĬijĬĬĬijĬĬĬĸĸĬŊĬĬĬſĸĬĬijĬijŊĬŊŊŊſĸĬſĬſĸŊĸĬŢĬſĸŢĸ</u>

5-1/4" SCREW TYPE 27-37

BRYANT PUBLIC SCHOOLS 200 NW 4TH ST BRYANT AR 72022-3424

Shipped to:

CUSTOMER PICK-UP --

MAR 2 9 2023

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered Date Shipped Customer PO # Job Name Job# Bill of Lading Shipped Via Invoice # 3/07/23 3/09/23 **NEEDS** WILL CALL S480523 Quantity **Product Code** Ordered Shipped Description B/O Price UM **Extended Price** 21I02S108LT 2X8 MJ S/P SLV C110 IMP 1 108.00000 EΑ 108.00 2402MIDIPSPACK MIDCO 2 PERMAGRIP IPS REST SET 4 46.00000 184.00 EΑ 3018 59V562SI 562-S VLV BOX W/LID IMPORT 1 135,00000 EA 135.00

> ITEMS REC'D-VERIFIED BY _____ PRIN/SUPV APPROVAL TO PAY _____ FINAL/PARTIAL PMT POH DATE

Visit core a main.com for a current W-9 form



Online ADVANTAGE

- Pay Online
- · Paperless Billing
- Invoice Reprints
- · Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online,

Freight

Delivery

Handling

Restock

Misc.

Subtotal: Other:

427.00

Tax:

0.00 40.57

Terms: NET 30

Invoice Total:

\$467.57

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.

To review these terms and conditions, please visit: http://tandc.coreandmain.com/.

	STMENT REQUEST	ATER UTILITIES -			
Date of Request:	3 23	Service Account No.:	101-07456-00		
Customer Name:	Eugene Hampton	Home Phone:	>,		
Service Address:	4801 Leavisation RK	open and	100 000		
City: Date Leak Detected:	Bayont	State, Zip:	AR 12022		
Date Leak Detected.	And the first the same of the	Date Repaired:	3123		
Description of Cause of Leak (faucet, toilet, underground, etc.):					
To	ilet leak				
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	*				
	*	7. F			
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Evaluation of how los	-Lucasan Inst. Att. ()				
Exhigiation of how les	ak was repaired: .Attach plumbing i	invoice or receipts for repai	r parts		
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Sworn Statement:					
	swear or affirm that the a	bove and foregoing repres	entations are true and correct to the		
best of my information, k	knowledge, and belief.				
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Signature	and and the beautiful the second should be the second seco				
 You have the right 	to appeal the Customer Service Manag	ger's decision to the Water an	d Sewer Advisory Committee (WSAC).		
 If you are dissatis decision. 	fied with the decision of the WSAC y	ou have the right to appear	before the Bryant City Council for a final		
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Adjustment Ap	hope delication to the said		roved By:		
Amount of Adjustment to Se	weir Billy 559,41	: Adjusted Bill	Amount:		
Payment Plan	Yes No Payment	Period 3 Months 6	Months Payment Ant.		
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instamer Service Alexander					

Lewon Hampton 501-515. 3984 acc+ # 101-07456-00

FIRST 2,000 gallous or less based on meler size. Salar Salar

business office at 943-0441 to pay the reconnec-

If a past due balance is paid online, yet must contact

day, if payments received after 2 june)

After Due Date Pay AMOUNT DUE \$1,028.14 4801 Lexington Park Cr. Service Address Account Number 101-07456-00 Due Date 4/1/2023

There will be a charge on all returned checks.

Please return this portion with your payment When paying in person, please bring both portions of this bill

210 Southwest 3rd Bryant, AR 72022 BRYANT, AR

210 Southwest 3rd St Bryant, AR 72022 (501) 943-0441 BRYANT, AR



4801 LEXINGTON PARK CIR BRYANT, AR 72022-6947 Eugene C Hampton

ij



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

- SALE -

SALES#: \$2471L61 2243254 TRANS#: 12156986 03-18-23

962442 FM 4008 FILL VALUE AND FL 2 A 13,48	26.96
5181306 UT LED 608 ATS 850 5000K 749936 39-GAL 34-CT HEFTY LANN/L	7,98 15,48
\$U0TOTAL:	50.42
înx:	4.98
INVOTCE 12502 TOTAL:	55.40
M/C: -	55.40

M/C: XXXXXXXXXXXX0420 AMOUNT:55.40 AUTHCD: 000270 CHIP REFID: 247112049459 03/18/23 11:29:33 APL: CAPITAL ONE TUR: 0000008000

TEM MAL: 12 03/10/23 11:29:46 STORE: 2471 OF TIEMS PURCHASED: EXCLUDES FEES, STAULCES AND SPECT ORDER THAN



THANK YOU FOR THUPPING LOVE'S. FOR DETAILS ON OUR RETORN POLICY, VISIT LOGIS, COM/RETURNS A WRITTEN COPY OF THE RETURN POLICY IS AUAILABLE AT OUR CUSTOMER SERVICE DESK

STORE HANAGER: MAKE HEYER

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

SHALL YOUR FELDSACK! ENTER FOR A CHANCE TO DE ONE OF FIVE \$500 WINNERS DRAWN WONTHLY! TENTRE EN EL SORTEO MENSUAL PARA SER UNO DE LOS LINCO GANADORES DE \$500! ENTER BY COMPLETING A SHORT SURDLY SITUTA ONE MEEK AT: ago todes.com/survey YOUR IS MISSUS 247120 770473 NO PURCHASE NECESSARY TO ENTER OR WIN. * VOID WHERE PROBIBITED. HUST BE 18 OR OLDER TO ENTER. OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

FERMINAL: 12 03/10/23 11:29:46 STORE: 2471

CITY OF BRYANT WATER AND WASTEWATER UTILITIES LEAK ADJUSTMENT REQUEST Date of Request: Service Account No.: Customer Name: iken Baind Home Phone: Service Address: Birdie Work Phone: City: State, Zip: Date Leak Detected: Date Repaired: ... Description of Cause of Leaks foucet, toilet, underground, etc.): Toilet leaking Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts Sworn Statement: ___ 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 Amount of Bill: 138299 Average Bill: Three Month Average Usage: Adjustment Approved: Approved By: . Amount of Adjustment to Sewer Billy Adjusted Bill Amount: Payment Payment Plan Payment Perlod 3 Months 6 Months

Customer Service Manager

Fairways at Hurricane Creek, ALP

P O Box 13000

Fayetteville, AR 72703

Work Order No.

Date Call:

2030188

04/11/2023 10:08 AM

Status

Work Completed

Date Completed:

04/11/2023 10:47 AM

Brief Desc:

Toilet handle is getting stuck and

Job Site:

0148/2408

2408 Birdie Lane Bryant, AR: 72022

Caller Name:

Laiken Baird

Caller Phone:

(870) 557-4851x

Occupant:

Baird (t0172432)

Home

(870) 557-4851x

Priority:

3-General

Ok to enter?

Category: **Animal in Apt?** YES

Plumbing

Νo

SubCategory:

Toilet

Problem Description:

Tollet handle is getting stuck and causes a tollet leak because it will constantly run. It did this while I was on vacation and ran my water bill up to \$400. This is the second time it's needed work for the same reason. The water company said to put in a maintenance request for a fix and that y'all would put in a form

to adjust the bill.

Parts & Labor

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

Authorized by: Signed by Dated Invoice No.

Full Description

Tollet handle is getting stuck and causes a toilet leak because it will constantly run. It did this while I was on vacation and ran my water bill up to \$400. This is the second time it's needed work for the same reason. The water company said to put in a maintenance request for a fix and that y'all would put in a form to adjust the bill.

Technician Notes:

replaced defective toilet handle and also the flapper on the tollet