CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: April 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	Charles 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:	$393.86	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	Jeanonpaul Chatagnon	Customer Address	2312 Hilltop Rd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
3 months Amount of Bill:	$1,303.14	Usage:	730
Average Bill:	$101.00	Three Month Average Usage:	57
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$484.10	Adjusted Bill Amount:	$819.04
Customer Name	Arlinda Givens	Customer Address	1810 Bishop A-3
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
3months 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
3months Amount of Bill:	$1101.37	Usage:	498
Average Bill:	$200.00	Three Month Average Usage:	79
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$226.01	Adjusted Bill Amount:	$875.36
Customer Name	Eugene Hampton	Customer Address	4801 Lexington
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/23
3months Amount of Bill:	$1481.25	Usage:	820
Average Bill:	$101.00	Three Month Average Usage:	58
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$559.41	Adjusted Bill Amount:	$921.84

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: April 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	LaiKen Baind	Customer Address	2408 Birdie
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	4/23
1 month Amount of Bill:	$382.99	Usage:	211
Average Bill:	$39.53	Three Month Average Usage:	20
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$165.40	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		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: 3/23
Customer Name: Charles Daniels
Service Address: 3602 S Tillman
City: Bryant
Date Leak Detected:

Service Account No.: 102-03394-00
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 12/22

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

2 Leaks

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:	$373.86			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	
	Payment Plan	Yes		No	Payment Period	3 Months	6 Months	Payment Amt.	

_____
Customer Service Manager

3/18/23

Dear Sir/madam

I had 2 water leaks at my house on 3602 Stillman Loop that caused my water bill to be Extremely high. The leaks were fixed by Nephew on December 22, 2022 My bill is now normal. Any adjustment would be appreciated. Thanks

Charles Daniels
3602 Stillman Loop
Bryant, AR 72022
Acct # 003761-000

Due Date - 1/1/2023 - 141.09
Due Date 2/1/2023 - 232.77

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 4/23
Customer Name: Jean-Paul Chatagnier
Service Address: 2312 Hilltop Rd
City: Alexander
Date Leak Detected:

Service Account No.: 001-08929-00
Home Phone:
Work Phone:
State, Zip: AR 72002
Date Repaired: 3/28/23

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

Water Leak

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

Sworn Statement:

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

_____
Signature

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

FOR OFFICE USE ONLY

3 months	Amount of Bill:	$1,303.14			Usage:	730	
	Average Bill:	$101.00			Three Month Average Usage:	57	
	Adjustment Approved:	Yes		No	Approved By:		
	Amount of Adjustment to Sewer Bill:	$484.10			Adjusted Bill Amount:	$819.04	
	Payment Plan	Yes		No	Payment Period	3 Months	6 Months	Payment Amt.	

Customer Service Manager

493702

Statement

DATE 03-28-2023 | TERMS

TO Edgar-Ch.

IN ACCOUNT WITH 2312. hilltop. Rd.
Alexander- AR. 72002

	Plumbing. work.				
	it. Fixed.				
	The key-that. is				
	outside. The				
	house				
	That-he-had				
	Liquefies				
	Total. The. material				
	and-Labor. $220				

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	220

adams DC5812 01-11

562. 305 7776
MR. Chatagneau

LOWE'S

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: XXXXXXXXXXXX6517 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
STORE: 2471 TERMINAL: 04 04/01/23 17:31:17
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

STORE MANAGER: 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 #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



How doers get more done.

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 DEFINITION

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	06/26/2023

****

HOW WE NAIL IT?

Short survey for a chance to WIN
a $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXV 112552 111160
PASSWORD: 23173 11[illegible]

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.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3.23
Customer Name: Arlinda Givens
Service Address: 1810 Bishop A-3
City: Bryant
Date Leak Detected:

Service Account No.: 102-00319-02
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 3/28/23

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

3 months	Amount of Bill:	$617.99	Usage:	352	
	Average Bill:	$39.53	Three Month Average Usage:	20	
	Adjustment Approved:	Yes	No	Approved By:	
	Amount of Adjustment to Sewer Bill:	$253.84	Adjusted Bill Amount:	$364.93	
	Payment Plan	Yes	No	Payment Period	3 Months / 6 Months
					Payment Amt.

_____
Customer Service Manager

WORK ORDER

Date Work Order Received: 3-28-23

APARTMENT # OR AREA: A3

WORK TO BE DONE:

Replaced the entire fill valve and its components * New valve
New bolts
New flapper
New handle

DATE WORK FINISHED: 3-29-23

SIGN: Rick Argel

Approved - Carla Rowland

Mr Givens
1510 Bishop A-3
501-442-8552

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3/23
Customer Name: Bryant School District
Service Address: 801 N Reynolds
City: Bryant
Date Leak Detected:

Service Account No.: 101-09651-00
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 3/23

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

Leak

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

Sworn Statement:

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

_____
Signature

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

FOR OFFICE USE ONLY

3 months Amount of Bill:	$1101.37	Usage:	498
Average Bill:	$200	Three Month Average Usage:	79
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$226.01	Adjusted Bill Amount:	$875.36
Payment Plan: Yes ___ No ___	Payment Period: 3 Months ___ 6 Months ___	Payment Amt.	

_____
Customer Service Manager

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

200 NW Fourth Street Bryant, AR 72022 – Tel: +501 847 5600 – Fax: +501 847 5695
www.bryantschools.org

CORE&MAIN

INVOICE

Invoice #	S480523
Invoice Date	3/10/23
Account #	215377
Sales Rep	N LITTLE ROCK HOUSE
Phone #	501-945-8177
Branch # 569	N Little Rock, AR
Total Amount Due	$467.57

1830 Craig Park Court
St. Louis, MO 63146

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

492 1 MB 0.531 E0009X I0012 D10467794733 S2 P0577771 0001:0001

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

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
21I02S108LT	2X8 MJ S/P SLV C110 IMP	1	1		108.00000	EA	108.00
2402MIDIPSPACK	MIDCO 2 PERMAGRIP IPS REST SET 3018	4	4		46.00000	EA	184.00
59V562SI	562-S VLV BOX W/LID IMPORT 5-1/4" SCREW TYPE 27-37	1	1		135.00000	EA	135.00

ITEMS REC'D-VERIFIED BY _____

PRIN/SUPV APPROVAL TO PAY _____

FINAL/PARTIAL PMT PO# _____

DATE _____

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

CORE&MAIN

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:	427.00
					Other:	0.00
					Tax:	40.57
					Invoice Total:	$467.57

Terms: NET 30
Ordered By:

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/.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 3.23
Customer Name: Eugene Hampton
Service Address: 4801 Lexington RK.
City: Bryant
Date Leak Detected:

Service Account No.: 101-07456-00
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

3 months	Amount of Bill:	$1481.25	Usage:	820	
	Average Bill:	$107.29	Three Month Average Usage:	58	
	Adjustment Approved:	Yes	No	Approved By:	
	Amount of Adjustment to Sewer Bill:	$559.41	Adjusted Bill Amount:	$921.84	
Payment Plan	Yes	No	Payment Period	3 Months	6 Months	Payment Amt.	

_____
Customer Service Manager

Devon Hampton 501-515-3984

acct # 101-07456-00

LOWE'S

LOWE'S HOME CENTERS, LLC
2930 NORTH REYNOLDS ROAD
BRYANT, AR 72022 (501) 213-2000

-- SALE --

SALES#: S2471L01 2243254 TRANS#: 12156986 03-10-23

962442 FM 4000 FILL VALVE AND FL	26.96
2 @ 13.48	
5101506 UT LED 60W A19 DSC 5000K	7.96
749936 39-GAL 34-CT HEFTY LAWN/L	15.48
SUBTOTAL:	50.42
TAX:	4.98
INVOICE 12507 TOTAL:	55.40
M/C:	55.40

M/C: XXXXXXXXXXXX0420 AMOUNT:55.40 AUTHCD: 000270
CHIP REFID:247112049459 03/10/23 11:29:33
APL: CAPITAL ONE TVR: 0000008000
AID: A0000000041010 TSI: E800
STORE: 2471 TERMINAL: 12 03/10/23 11:29:46

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

STORE MANAGER: 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
YOUR ID #: 247120 770473

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: 12 03/10/23 11:29:46

10107456000000009390300000010281 47

Account Number	AMOUNT DUE
101-07456-00	$939.03
Due Date	**After Due Date Pay**
4/1/2023	$1,028.14
Service Address	
4801 Lexington Park Cr.	

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.

BRYANT, AR
210 Southwest 3rd St.
Bryant, AR 72022

06269

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

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

FIRST 2,000 gallons or less billed on meter size.
WATER

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 4/23
Customer Name: Laiken Baird
Service Address: 2408 Birdie
City: Bryant
Date Leak Detected:

Service Account No.: 001-06097-12
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 4-11-23

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

1 month Amount of Bill:	$382.99	Usage:	211
Average Bill:	$39.53	Three Month Average Usage:	20
Adjustment Approved:	Yes ___ No ___	Approved By:	
Amount of Adjustment to Sewer Bill:	$165.40	Adjusted Bill Amount:	$217.59
Payment Plan: Yes ___ No ___	Payment Period: 3 Months ___ 6 Months ___	Payment Amt:	

_____
Customer Service Manager

Fairways at Hurricane Creek, ALP
P O Box 13000
Fayetteville,AR 72703

Work Order No. 2030188
Date Call: 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? YES
Category: Plumbing
SubCategory: Toilet
Animal In Apt? No

Problem Description: Toilet 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.

Parts & Labor

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

Authorized by: _____
Signed by _____
Dated _____
Invoice No. _____

Full Description Toilet 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 toilet