CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

DATE: August 2026

Total Number of Requests for Adjustment		Total Number of Adjustments Approved	
Highest Bill Adjusted		Lowest Bill Adjusted	
Total Gallons Adjusted		Total Cost of Adjustments	

DETAILS

Customer Name	Ketrunna Gammel	Customer Address	3312 Whirlwind
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$267.16	Usage:	128
Average Bill:	$54.01	Three-Month Average:	20
Adjusted Approved:	YES: NO:	Approved By:	
Amount of Adjustment:	$102.72	Adjusted Bill Amount:	$164.44
Customer Name	Patricia Lee	Customer Address	11 Park Dr.
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$1,036.87	Usage:	518
Average Bill:	$117.17	Three-Month Average:	52
Adjusted Approved:	YES: NO:	Approved By:	
Amount of Adjustment:	$443.16	Adjusted Bill Amount:	$593.71
Customer Name	Robert Foster	Customer Address	230 Flintstone Dr
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$766.48	Usage:	381
Average Bill:	$54.01	Three-Month Average:	20
Adjusted Approved:	YES: NO:	Approved By:	
Amount of Adjustment:	$343.31	Adjusted Bill Amount:	$423.17
Customer Name	Amber Skelton	Customer Address	6017 Meridian Dr.
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$456.99	Usage:	388
Average Bill:	$88.49	Three-Month Average:	67
Adjusted Approved:	YES: NO:	Approved By:	
Amount of Adjustment:	$184.25	Adjusted Bill Amount:	$272.74
Customer Name	William Thomas	Customer Address	2526 Hurricane Lake #2
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$256.09	Usage:	213
Average Bill:	$37.97	Three-Month Average:	23
Adjusted Approved:	YES: NO:	Approved By:	
Amount of Adjustment:	$109.06	Adjusted Bill Amount:	$147.03

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

DATE: August 2026

Total Number of Requests for Adjustment		Total Number of Adjustments Approved	
Highest Bill Adjusted		Lowest Bill Adjusted	
Total Gallons Adjusted		Total Cost of Adjustments	

DETAILS

Customer Name	Todd Stone	Customer Address	101 NW 3rd St. Unit B
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$810.94	Usage:	402
Average Bill:	$57.01	Three-Month Average:	20
Adjusted Approved:	YES: NO:	Approved By:	
Amount of Adjustment:	$363.27	Adjusted Bill Amount:	$447.67
Customer Name	Dunkin Donuts	Customer Address	2234 N Reynolds
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$1,772.93	Usage:	846
Average Bill:	$934.14	Three-Month Average:	421
Adjusted Approved:	YES: NO:	Approved By:	
Amount of Adjustment:	$404.17	Adjusted Bill Amount:	$1,368.76
Customer Name	Michael Nelson	Customer Address	1309 Jennifer Cove
Date Leak Started		Date Leak Repaired	
Amount of Bill:	$369.79	Usage:	180
Average Bill:	$115.19	Three-Month Average:	51
Adjusted Approved:	YES: NO:	Approved By:	
Amount of Adjustment:	$122.67	Adjusted Bill Amount:	$247.12
Customer Name		Customer Address	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three-Month Average:	
Adjusted Approved:	YES: NO:	Approved By:	
Amount of Adjustment:		Adjusted Bill Amount:	
Customer Name		Customer Address	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three-Month Average:	
Adjusted Approved:	YES: NO:	Approved By:	
Amount of Adjustment:		Adjusted Bill Amount:	

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 08.2026
Customer Name: Ketrunna Gammel
Service Address: 3312 Whirlwind St
City: Bryant
Date Leak Detected: _____

Service Account No: 001-02096-19
Home Phone: _____
Work Phone: _____
State, Zip: AR 72022
Date Repaired: _____

Description of cause of leak (faucet, toilet, underground, etc.):

Water Regulator Leaking

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced Water Regulator

- 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:	$267.16	Usage:	128
Average Bill:	$54.01	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$102.72	Adjusted Bill Amount:	$164.44
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

Acct#001-020796-19

GREENS AT HURRICANE CREEK A LIMITED PARTNERSHIP
P O BOX 13000 (0114)
FAYETTEVILLE,AR 72703

Work Order No. 3713002
Date Call: 08/12/2026 11:53 AM
Date Scheduled: 08/12/2026 12:00 AM
Status Work Completed
Date Completed: 08/12/2026 02:12 PM
Brief Desc: LEAKK!!!
Job Site: 0114/3312
3312 Whirlwind Street
Bryant,AR 72022

Caller Name: Ketrunna Gammel
Caller Phone: (501) 297-0989x
Occupant: Gammel (t0372741)
Home (501) 297-0989x
Priority: 3-General
Mobile (501) 297-0989x
Ok to enter? YES
Category: Plumbing
SubCategory: Other
Animal in Apt? No

Problem Description: LEAKK!!!

Parts & Labor

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

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

Full Description LEAKK!!!

Technician Notes: REPLACED WATER REGULATOR. Put bleach in the back
put in fill valve and cleaned the rest of the black stuff out of the back, checked meter, not leaking -Toby

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 08.2026
Customer Name: Patricia Lee
Service Address: 11 Park Dr.
City: Bryant
Date Leak Detected: _____

Service Account No: 101-00363-00
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 08.13.26

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

Replaced

- 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:	$1,036.87	Usage:	518
Average Bill:	$117.17	Three Month Average Usage:	52
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$443.16	Adjusted Bill Amount:	$593.71
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

101-00363-00

Ray Lusk Plumbing
921 Rushing Circle
Little Rock, AR, 72204

BILL TO
Lee Davey Special Needs Trust
P.O. BOX 7514
JONESBORO, AR 72403 US

INVOICE	INVOICE DATE
349983	Aug 13, 2026

JOB ADDRESS
Lee Davey Special Needs Trust
11 Park Drive
Bryant, AR 72022 USA

Completed Date:
Technician: Zachary Boykin

Payment Term: COD

DESCRIPTION OF WORK

Replaced toilet tank internals (flapper, fill valve) and replaced broken toilet stop. Restored water and verified no more leaks. Ray lusk provides a one year warranty on all work performed. Ray lusk provides no warranty on any existing plumbing.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
T10400	REPLACE WATER STOP SHUT OFF	1.00	$198.19	$198.19
T42362	BASIC TOILET REBUILD - NO TRIP LEVER	1.00	$198.56	$198.56

SUB-TOTAL	$396.75
TAX	$0.00
TOTAL DUE	$396.75
BALANCE DUE	**$396.75**

Thank you for choosing Ray Lusk Plumbing

NOW SERVING NORTHWEST ARKANSAS!

921 Rushing Cir
Little Rock, AR 72204
(501) 664-0940

2272 Worth Ln. Unit F
Springdale, AR 72764
(479) 306-7777

Please contact us with any questions, comments, or areas we can improve on in the future. Service@rayluskplumbing.com

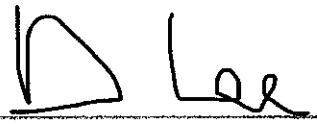
CUSTOMER AUTHORIZATION

I the undersigned, an owner/authorized representative/tenant of the premises at which the work mentions is to be done. I hereby authorize you to perform Diagnosis/solution, and to use such labor and materials as you deem advisable at the price listed above. I agree to pay $25 per month for each past due invoice in the event that collection efforts are initiated against me, I shall pay for all associated fees or cost by the addition of my signature below, I agree that I have received a copy of this contract, notice to the owner, and that I have read, understand, and agree to the terms listed herein. I acknowledge that the premises have been left in a satisfactory condition.If you choose to pay your invoice by credit card, a processing fee of 3% will be added to the total amount. This fee helps us offset the cost of card acceptance. To avoid this fee, you are welcome to pay by cash or check.

Sign here  Date 8/18/2026

CUSTOMER ACKNOWLEDGEMENT

I acknowledge satisfactory completion of the described work, and that the premises have been left in a satisfactory condition.

Sign here  Date 8/18/2026

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 08.2026
Customer Name: Robert or Teresa Foster
Service Address: 230 Flintstone Dr
City: Bryant
Date Leak Detected: _____

Service Account No: 101-03405-01
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: 06.20.26

Description of cause of leak (faucet, toilet, underground, etc.):

Service Line Leaking

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:	$766.48	Usage:	381
Average Bill:	$54.01	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$343.31	Adjusted Bill Amount:	$423.17
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

Acct# 101-03405-01

501-765-1500

INVOICE

Top Quality Plumbing
1033 Vaughn Rd
Hot Springs National Park, AR
71901

topqualityplumbing04@gmail.com
+1 (501) 617-6347

Bill to
john hutson

Ship to
john hutson

Invoice details
Invoice no.: 230 flinstone drive
Terms: Net 10
Invoice date: 06/20/2026
Due date: 06/30/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Water line install**	water service leaking in yard new line dug in and installed. material- $93.31 labor- $400.00	1	$493.31	$493.31

Ways to pay

Total	**$493.31**
Payment	-$493.31
Balance due	**$0.00**

Paid in Full

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 08.2026
Customer Name: Amber Skelton
Service Address: 6017 Meridian Dr.
City: Alexander
Date Leak Detected: _____

Service Account No: 003-09836-01
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72002
Date Repaired: 07.14.26

Description of cause of leak (faucet, toilet, underground, etc.):

Service Line Leaking

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:	$456.99	Usage:	388
Average Bill:	$88.49	Three Month Average Usage:	67
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$184.25	Adjusted Bill Amount:	$272.74
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

Outlook

003-09836-01

Water Leak the last couple of months- Amber Skelton

From Amber Skelton <amberske@yahoo.com>
Date Fri 7/31/2026 8:10 PM
To Angela Shepard <ashepard@bryantar.gov>

Caution: The sender of this message is external to your organization and not recognized. Use care when replying, selecting links, or opening attachments.

Hey Angela,
At our house, we experienced a small water leak that turned into a huge water leak. We have Salem Water and they told me to email y'all the plumbing repair receipt. Last month we used over 35,000 gallons of water due to the leak in our yard. We are hoping that our bill can be adjusted to our normal usage. Please feel free to reach out to me via email or my number is 870-926-7036.
Thank you,
Amber Skelton
6017 Meridian Drive
Alexander, AR 72002

Drain Right Plumbing
P.O. Box 2008
Benton, AR 72018
501-317-5419
drainright0760@gmail.com

INVOICE

BILL TO
AMBER SKELTON
6017 MERIDIAN DR
ALEXANDER, AR

INVOICE	3092
DATE	07/14/2026
TERMS	Net 30
DUE DATE	08/13/2026

ACTIVITY	AMOUNT
LABOR & MATERIALS -INSPECTED FOR POSSIBLE SLAB LEAK/WATER LEAK -AMERICAN LEAK DETECTION CAME TO PROPERTY TO PINPOINT LEAK -DUG UP METER BOX IN FLOWER BED & REPLACED 2FT SECTION OF PEX WATER SERVICE THAT WAS LEAKING -INSTALLED NEW PRV & SHUT OFF VALVE	760.00

Mail payments to PO Box or call 501-317-5419 to make a payment by phone.
(4% additional fee for all credit card payments)
A 10% late fee will be applied to invoices not paid NET30.
Thank you for your business.

SUBTOTAL	760.00
TAX	0.00
TOTAL	760.00
BALANCE DUE	**$760.00**

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 08.2026
Customer Name: William Thomas
Service Address: 2526 Hurricane Lake Rd. #2
City: Benton
Date Leak Detected: _____

Service Account No: 003-10800-01
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: _____

Description of cause of leak (faucet, toilet, underground, etc.):

Pressure Regulator Leaking

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:	$256.09	Usage:	213
Average Bill:	$37.97	Three Month Average Usage:	23
Adjustment Approved:		Approved By:	
Amount of Adjustment to Water & Sewer Bill:	$109.06	Adjusted Bill Amount:	$147.03
Payment Plan:	Y: ☐ N: ☐	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

Outlook

2526 Hurricane Lake Rd Unit #2, Bryant, AR 003-10800-01

From Taylor Woodbury <tcre.arkansas@gmail.com>
Date Mon 7/20/2026 11:36 AM
To Amber@waterusers.net <Amber@waterusers.net>

Hello,

I am writing to confirm that a leak repair was done at 2526 Hurricane Lake Rd Unit #2, Bryant, AR on July 8th. The Pressure regulating valve in the front yard cracked and was leaking into the yard. It has been fixed and is no longer leaking. The plumber is unable to provide a receipt since it was covered under warranty from the original construction. This is for William Kent Thomas, he is the tenant and the bills are in his name.

Thank you,

Taylor Woodbury (Owner)

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 08.2026
Customer Name: Todd Stone
Service Address: 101 NW 3rd St. Unit B
City: Bryant
Date Leak Detected: _____

Service Account No: 001-03641-03
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: _____

Description of cause of leak (faucet, toilet, underground, etc.):

See Attachment

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Type text here

- 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:	$810.94	Usage:	402
Average Bill:	$57.01	Three Month Average Usage:	20
Adjustment Approved:		Approved By:	
Amount of Adjustment to Sewer Bill:	$363.27	Adjusted Bill Amount:	$447.67
Payment Plan:	Y: N:	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

Acct# 001-03641-03
837-4485

INVOICE

LS Construction Services LLC
9743 Buffington Rd
Benton, AR 72019-6831

lsconstructionservices67@gmail.com
+1 (501) 213-9888

LS CONSTRUCTION
YOUR VISION, OUR RENOVATION
501-213-9888

Bill to
Blair Tompkins
Stonebridge Center
101 NW 3rd St
Bryant, AR

Ship to
Blair Tompkins
Boswell House

Invoice details
Invoice no.: 1154
Terms: Due on receipt
Invoice date: 08/18/2026
Due date: 08/18/2026

#	Product or service	Description	Amount
1.		Respond to report of water leak at the State Farm Insurance Office at the Stonebridge Center, 101 NW 3rd St, Bryant AR. Water meter readings were taken after business hours on July 27 and before business hours on July 28. Water meter readings were taken again after business hours on July 28 and before business hours on July 29. No water movement was recorded during the hours when no one was present in the building. All plumbing fixtures, including sinks, toilets and hot water heaters associated with their meter were checked for leaks. All supply lines were checked from the meter to the fixtures. No leaks were present in the lines or the fixtures.	
2.	**Building Cost - Work Completed**	4 hours total over 2 days. $65 per hour.	$260.00

Total **$260.00**

Ways to pay

BANK

[redacted]

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 08.2026
Customer Name: Dunkin Donuts
Service Address: 2234 N Reynolds
City: Bryant
Date Leak Detected: _____

Service Account No: 001-07876-01
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: _____

Description of cause of leak (faucet, toilet, underground, etc.):

Leak in line

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:	$1,772.93	Usage:	846
Average Bill:	$934.14	Three Month Average Usage:	421
Adjustment Approved:		Approved By:	
Amount of Adjustment to Sewer Bill:	$404.17	Adjusted Bill Amount:	$1,368.76
Payment Plan:	Y: N:	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

Outlook

Dunkin Acct 001-07876-01 water usage

From Tony Antoon <tony@lfops.com>
Date Thu 8/20/2026 11:20 AM
To Water Billing <waterbilling@bryantar.gov>

1 attachment (356 KB)
doc01400820260820084752.pdf;

Caution: The sender of this message is external to your organization and not recognized. Use care when replying, selecting links, or opening attachments.

Please see attached invoice for the repairs to the water line at 2234 N Reynolds. As you can see in past billings, our water usage was quite large as this repair called for underground boring. I ask the utility to consider some relief in the form of credit for this usage now that we have repairs made.

I can be reached at 601.940.6914
Thank you in advance for your consideration-
tony

Tony Antoon
LAGUNITA
Franchise Operations
601.940.6914

Acct# 001-078776-01

ARROW PLUMBING
"We're serious about service."

Invoice

Arrow Plumbing Inc
PO Box 861
North Little Rock AR 72115
501-753-3838

Account #: 151644
Email: N/A
Phone: 501-680-1234
Invoice #: C448483
Date: 08/07/2026

Dunkin' Donuts
2234 North Reynolds Road
Bryant AR 72022

Service At:
Dunkin' Donuts
2234 North Reynolds Road
Bryant AR 72022

Service Date: 08/07/2026 **PO#:** N/A **Job #:** 364027 **Contract #:** N/A **Claim #:** N/A

Notes

8/7/26 Jeremy Coziah connected water line at meter and at building. installed shutoff and regulator at meter tested goo dno leaks passed inspection covered up ditch will come back for asphalt and extension-AG
8/6/26 Andy jorge coziah bore from building to water meter.-AG
7/30/26 Jeremy Coziah bore wasnt successful locator malfunction-AG
7/29/26 Jeremy Coziah saw cut a section of asphault and dugged and located water line started to bore from building and stopped halfway to meter because locator stop working-AG
7/28/26 Jeremy and coziah dug a trench from water meter parking lot curb to line up boring machine remove bush at side of building and dug a hole and located where water line is coming out of building-AG
7/27/26 Jeremy hand dug at meter found out going to building will return to sawcut sidewalk and find where goes into building-AG

Description Of Service	Quantity	Unit Price	Extended Price	Tax
Half Down of $10,659.00	1.00	$5,329.50	$5,329.50	
Remaining Balance	1.00	$5,329.50	$5,329.50	
		Total	$10,659.00	
	08/04/2026	Payment	$5,329.50	
			Check	
		Balance Due:	$5,329.50	

LATE FEES apply if not paid within 30 days

Terms:

Please pay from this Invoice

Please Detach and Return with Remittance

Dunkin' Donuts
Invoice # : **C448483**
Date: **08/07/2026**
Account #: **151644**

Remit To:
Arrow Plumbing Inc
PO Box 861
North Little Rock AR 72115

Amount Due : **$5,329.50**
Amount Paid:

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

LEAK ADJUSTMENT REQUEST

Date of Request: 08.2026
Customer Name: Michael Nelson
Service Address: 1309 Jennifer Cove
City: Bryant
Date Leak Detected: _____

Service Account No: 101-03970-05
Home Phone: _____
Work Phone: _____
State, Zip: AR, 72022
Date Repaired: _____

Description of cause of leak (faucet, toilet, underground, etc.):

Leaking Line

Explanation of how leak was repaired: Attach Plumbing invoice or receipts for repair Parts

Replaced

- 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:	$369.79	Usage:	180
Average Bill:	$115.19	Three Month Average Usage:	180
Adjustment Approved:		Approved By:	
Amount of Adjustment to Sewer Bill:	$122.67	Adjusted Bill Amount:	$247.12
Payment Plan:	Y: N:	Months:	Payment Amt:

Angela Shepard
Customer Service Manager

Michael Nelson B09 Jennifer Cove. 101-03970-05

ARKANSAS LEAK DETECTION

From
Arkansas Leak Detection
2022 Military Rd
Benton, AR 72015
office@arkansasleaks.com
+15018506674

Job ID #	112841636
Invoice #	11071
Issue date	Jul 22, 2026
Work start date	Jul 20, 2026
Job Address	Jennifer Cv, Bryant AR, 72022

Invoice for
Peter Nguyen
Jennifer Cv
Bryant, AR 72022
peternguyen1@hotmail.com
+15012494024

Item	Quantity	Price	Total
Leak Detection Randy 501-940-5785	1	$350.00	$350.00
Overhead Reroute(single loop)	1	$4,000.00	$4000.00
Discount	1	$-435.00	$-435.00

The scope of work for this proposal includes:

Locate the plumbing manifolds in the walls of the home that pertains for the leaking underground water line.

Boring small holes in the walls for camera access, as we search for the plumbing manifolds, as manifolds are hidden inside of walls thus there is no way to know exactly where they are. Making wall access at multiple locations to expose plumbing manifolds, piping, as well as to run new line throughout the home (access holes will be made at different locations both in walls and in ceilings, potentially). Fully insulate the new PEX/CTS line. Performing an overhead re-route where we tie a (1) new pipe in between two manifolds to bypass the (1) leaking underground faulty line. Flushing of the newly installed line. Excluded in the proposal: - Any other leaks in the system, not pertaining to the section being re-routed.

All other plumbing systems and fixtures/faucets/hose bibs. Sheetrock, paneling, ceiling, or wall/trim, etc. repairs. Sheetrock mud, nor painting, nor caulking/sealant. Please note, your home will be under construction for the day. There will be a few techs in and out of your home, cutting access into your walls/ceilings and working in your attic spaces. We will do our best to respect your home and cleanup once completed.

Recommendations: We have included an Option on this proposal for the line to be heat taped along the run of pipe exposed to exterior temps in the attic, to help keep it from freezing during extreme cold temps. The option is not listed in the item section of the proposal, so be sure to request this to be added if you want this option, so that the proposal price can be adjusted accordingly, and materials can be bought prior to construction starting. Otherwise, the line will be well insulated and sealed to protect against freezing temps. The price to add heat-trace to the line will be $1,050 (120-volt circuit - wire, boxes, GFCI outlet, heat-trace wire, adhesive heat tape, thermostat, strapping and supports, as needed). If you want this option, please let our office know.

...This install will come with a 1 YEAR parts and labor warranty...

ARKANSAS LEAK DETECTION

from Arkansas Leak Detection
2022 Military Rd
Benton, AR 72015
office@arkansasleaks.com
+15018506674

Subtotal	$3,915.00
Tax	$0.00
Total	$3,915.00
Payment - Check #1226	$3,915.00
Balance Due	$0.00

Signatures



Peter Nguyen - 07/28/2026 12:00pm CDT
Customer

Notes

Arrived onsite and cut into Sheetrock behind washer. Cut hot line that was leaking. Located line to water heater. Rerouted 1/2" hot line through wall. Tested and no leaks present. Meter no longer spins. Screwed Sheetrock back up.

Terms

(1) - Leak detection and location work is guaranteed for (30)days from the date of completion. We will re-test the system or refund the detection (at our sole option), if it is
reported within the (30) day period that a leak still exists. We will not be liable for consequential losses. Detection and Guarantee is limited to the first leak found in the line.
Guarantee does not apply to additional leaks found in the same line.

(2) - Leak detection on a vinyl liner is guaranteed for (48) hours from the time of completion. We will re-test the system or refund the detection fee (at our sole option), if it is
reported within (48) hours that a leak still exists. We will not be liable for consequential losses.

(3) - Minor repairs are guaranteed for (30) days from the date of completion for defective workmanship only.

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