

WATER ADJUSTMENT WORKSHEET

Meter # 807300

WATER ADJUSTMENT WORKSHEET

Serial # 21038610

Customer: VanPelt, Br. Account # 25057

Date Repaired: 1/5/2026

20th read 58373

Cubic Foot Leakage:		Average Cubic Foot Usage:			Excess \$ Amount
Month:	Dec-25	1	2739		123.97
		2	1051		34.5
Usage:	7827	3	1835		76.06
		4	1735		70.76
Average Us	2121	5	2861		130.43
		6	2503		113.56
Leak Total	5706	0	12724 Total	Avg	\$91.55
		Avg.	2121	0	

Leak: Cu ft Total less average usage 5706 X 0.0084 = Adjustment \$47.93

Leak ... Actual Bills:

Average Usage Bill:

Month December

Water	41.23	41.23
Excess	393.63	\$91.55
Sewer	140.92	0 140.92
Excess	0	0
Totals	575.78	0 \$273.70

Actual Leak Bill 575.78 Avg Bill \$273.70 Less Adj Fee \$47.93

Recommended Credit Requested: \$254.15

Max Reimbursement \$1,000.00



Kaitlyn Conrath <kaitlyn@ci.stevenson.wa.us>

## Fw: Water Leak Adjustment 1236 NW Iman Loop Rd

1 message

Brandon Van Pelt <[brandon\\_vanpelt@outlook.com](mailto:brandon_vanpelt@outlook.com)>  
To: "kaitlyn@ci.stevenson.wa.us" <[kaitlyn@ci.stevenson.wa.us](mailto:kaitlyn@ci.stevenson.wa.us)>

Wed, Jan 7, 2026 at 2:52 PM

Brandon Van Pelt

**From:** Brandon Van Pelt <[brandon\\_vanpelt@outlook.com](mailto:brandon_vanpelt@outlook.com)>  
**Sent:** Tuesday, January 6, 2026 1:52:37 PM  
**To:** [kaitlyn@ci.stevenson.wa.us](mailto:kaitlyn@ci.stevenson.wa.us) <[kaitlyn@ci.stevenson.wa.us](mailto:kaitlyn@ci.stevenson.wa.us)>  
**Subject:** Water Leak Adjustment 1236 NW Iman Loop Rd

Hello,

My name is Brandon Van Pelt and I am the homeowner of [1236 NW Iman Loop Rd](#). On 12/22/2025 at 2:37 PM I was contacted by the City of Stevenson regarding our abnormally high water usage. I was advised the water usage was approximately 3x higher than our average usage.

On 01/05/2026 at approximately 1:00 PM I did locate a broken water pipe approximately 15 feet from the meter box near the sidewalk along Iman Loop Rd. This is the water pipe which runs from the meter box to the house. A substantial amount of ground water was observed around the broken pipe (see attached photograph). After observing the broken pipe, it appeared the ground had shifted, causing damage to a fitting attached to the pipe.

The pipe and fitting were repaired and tested prior to backfilling with gravel.

I am requesting a water leak adjustment for our January 2026 and February 2026 bills. I also would like to thank the City of Stevenson for promptly notifying me of the high usage, otherwise the leaked may have gone undetected.

Thank you for your time regarding this matter.

Brandon Van Pelt



1000020574.jpg  
1505K

# CITY OF STEVENSON

7121 E. Loop Rd.  
PO BOX 371  
Stevenson, WA 98648-0371

BILLING PERIOD	
11/21/2025-12/20/2025	
DUE DATE	ACCOUNT NUMBER
01/10/2026	25057
BILL DATE	AMOUNT DUE:
12/31/2025	<b>575.78</b>
ACCOUNT HOLDER	
Brandon & Kenia VanPelt	
SERVICE LOCATION	
2512.0 - 1236 NW IMAN LOOP ROAD	

DUE DATE	AMOUNT DUE
01/10/2026	<b>575.78</b>
SERVICE LOCATION	
2512.0 - 1236 NW IMAN LOOP ROAD	
ACCOUNT NO.	AMOUNT ENCLOSED
25057	

Brandon & Kenia VanPelt  
1236 NW Iman Loop Road  
Stevenson, WA 98648-6343

City Of Stevenson  
7121 E Loop Road  
PO Box 371  
Stevenson, WA 98648-0371

## UTILITY ACCOUNT HISTORY

City Of Stevenson

Time: 08:32:15 Date: 01/08/2026  
Page: 1

12/10/2024 To: 01/08/2026

VanPelt, Brandon & Kenia: 25057; Service Location: 2512.0

1236 NW IMAN LOOP ROAD		Current	Previous	Water Usage	Sewer Usage	Electric Usage	Chg/Pymt	Balance
12/10/2024	Payment	232012775						-176.24
12/31/2024	Bill	Billing	33812	33142	670		181.24	181.24
01/10/2025	Payment	234100902					-181.24	-181.24
01/31/2025	Bill	Billing	34406	33812	594		193.80	193.80
02/10/2025	Payment	236284560					-193.80	0.00
02/28/2025	Bill	Billing	35277	34406	871		208.75	208.75
03/10/2025	Payment	238343684					-208.75	0.00
04/03/2025	Bill	Billing	35634	35277	357		183.32	183.32
04/13/2025	Payment	240687181					-183.32	0.00
04/30/2025	Bill	Billing	36291	35634	657		197.20	197.20
05/10/2025	Payment	242704037					-197.20	0.00
05/31/2025	Bill	Billing	37822	36291	1531		244.39	244.39
06/10/2025	Payment	244842240					-244.39	0.00
06/30/2025	Bill	Billing	40325	37822	2503		296.88	296.88
07/10/2025	Payment	247027868					-296.88	0.00
07/31/2025	Bill	Billing	43186	40325	2861		312.58	312.58
08/10/2025	Payment	249374901					-312.58	0.00
08/31/2025	Bill	Billing	44921	43186	1735		252.91	252.91
09/10/2025	Payment	251519483					-252.91	0.00
09/30/2025	Bill	Billing	46756	44921	1835		258.21	258.21
10/10/2025	Payment	253726243					-258.21	0.00
10/31/2025	Bill	Billing	47807	46756	1051		216.65	216.65
11/10/2025	Payment	255994629					-216.65	0.00
11/30/2025	Bill	Billing	50546	47807	2739		306.12	306.12
12/10/2025	Payment	258206163					-306.12	0.00
12/31/2025	Bill	Billing	58373	50546	7827		575.78	575.78
Billing Periods	13	Billed Amt:	3,427.83	Avg	263.68			