

WATER ADJUSTMENT WORKSHEET Meter # 402040

Meter # 402040

Serial # 21146875

Customer: Dudley, Far Account # 13200

Date Repaired: 12/30/2025

20th read 100431

Cubic Foot Leakage:		Average Cubic Foot Usage:		Excess \$ Amount
Month:	Dec-25	1	1249	45
		2	947	28.99
Usage:	29108	3	1418	53.95
		4	989	31.22
Average Us	394	5	973	30.37
		6	936	28.94
Leak Total	28714	0	6512 Total	Avg \$36.41
		Avg.	1085	0

Leak: Cu ft Total less average usage 28714 X 0.0084 = Adjustment \$241.20

Leak ... Actual Bills: **100%** Average Usage Bill: **100%**

Month December

Water	41.23		41.23
Excess	1521.52		36.41
Sewer	140.92	0	140.92
Excess	0	0	
Totals	1703.67	0	218.56

Actual Leak Bill 1703.67 Avg Bill 218.56 Less Adj Fee \$241.20

Recommended Credit Requested: \$1,243.91

Max Reimbursement \$1,000.00



City of Stevenson

Phone (509)427-5970
FAX (509) 427-8202

7121 E Loop Road, PO Box 371
Stevenson, Washington 98648

Dudley Water Leak Adjustment Request:

After reviewing this request, we can see the utilities total is \$1,703.67; The remaining balance reflects a past-due amount. The customer has been referred to available assistance resources for their water bill, including WAGAP.

The standard maximum leak forgiveness amount is \$1,000.00. After deducting the customer's average water usage and the cost to process the water, we calculate a recommended leak forgiveness amount of \$1,234.91. Because this exceeds the established maximum, approval would require an exception authorized by a Council vote.

Kaitlyn Conrath
Utilities Clerk

City Of Stevenson

UTILITY ACCOUNT HISTORY

Time: 07:39:46 Date: 01/06/2026
12/10/2024 To: 01/06/2026
Page: 1

Dudley, Farley: 13200; Service Location: 1320.0

408 NW CHESSER STREET

		Current	Previous Water Usage	Sewer Usage	Electric Usage	Chg/Pymt	Balance
12/10/2024	Bill	Shut Off Notice	*	*	10.00	815.68	
12/10/2024	Bill	Shut Off Notice	*	*	10.00	825.68	
12/26/2024	Bill	Adjustment		*	-20.00	805.68	
12/31/2024	Bill	Billing	61280	60490	187.24	992.92	
01/21/2025	Bill	Shut Off Notice	*	*	10.00	1,002.92	
01/21/2025	Bill	Shut Off Notice	*	*	10.00	1,012.92	
01/21/2025	Bill	Shut Off Notice	*	*	10.00	1,022.92	
01/22/2025	Bill	Adjustment		*	-30.00	992.92	
01/22/2025	Bill	Adjustment		*	-10.00	982.92	
01/27/2025	Payment	235419957	61280	61280	-567.63	415.29	
01/31/2025	Bill	Billing	61918	61280	196.17	611.46	
02/28/2025	Bill	Billing	61918	61918	183.32	794.78	
03/03/2025	Payment		61918	61918	-220.00	574.78	
03/05/2025	Bill	Shut Off Notice		*	10.00	584.78	
03/26/2025	Bill	Shut Off Notice	63159	61918	10.00	594.78	
04/03/2025	Bill	Billing		1241	207.13	801.91	
04/07/2025	Payment		63976	63159	-200.00	601.91	
04/30/2025	Bill	Billing		817	205.84	807.75	
05/05/2025	Payment		64811	63976	-200.00	607.75	
05/31/2025	Bill	Billing		835	206.81	814.56	
06/04/2025	Payment		65747	64811	-220.00	594.56	
06/30/2025	Bill	Billing		936	212.26	806.82	
07/03/2025	Payment		66720	65747	-220.00	586.82	
07/31/2025	Bill	Billing		973	212.52	799.34	
08/04/2025	Payment		67709	66720	-220.00	579.34	
08/31/2025	Bill	Billing		989	213.37	792.71	
09/03/2025	Payment		69127	67709	-225.00	567.71	
09/30/2025	Bill	Billing		1418	236.10	803.81	
10/06/2025	Payment		70074	69127	-200.00	603.81	
10/31/2025	Bill	Billing		947	211.14	814.95	
11/30/2025	Bill	Billing		1249	227.15	1,042.10	
12/03/2025	Payment		71323	70074	-400.00	642.10	
12/31/2025	Bill	Billing		29108	1,703.67	2,345.77	
Billing Periods	13	Billed Amt:	4,202.72	Avg	323.29		



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

Request for Assistance with Water Leak Repair Bill 408 NW Chesson Rd

1 message

Farley Dudley <fardudley@gmail.com>

Mon, Jan 5, 2026 at 4:56 PM

To: citycouncil@ci.stevenson.wa.us, "kaitlyn@ci.stevenson.wa.us" <kaitlyn@ci.stevenson.wa.us>

Dear City of Stevenson,

I am writing to request assistance regarding a significant water leak that occurred at my property and was repaired last week by contractor Matt Polzel.

The leak caused substantial damage and required immediate attention to prevent further issues. While I am grateful that the repair has been completed, I have now received a bill totaling **\$2,816**, which is a considerable financial burden for me.

Given the circumstances and the urgency of the repair, I am reaching out to see if the City might be able to provide any financial assistance, reimbursement, or guidance on available programs or resources that could help cover or offset this unexpected expense.

Please let me know if there are any forms I need to complete or documentation I should provide. I truly appreciate your time and any support you can offer.

Thank you for your consideration.

Sincerely,

Farley D. Dudley

408 NW Chesson Rd, Stevenson, WA

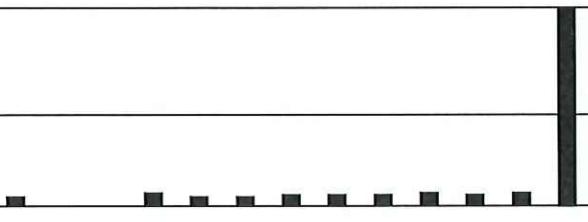
564-241-3201

fardudley@gmail.com

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	13200
BILL DATE	AMOUNT DUE:
12/31/2025	2,345.77
ACCOUNT HOLDER	
Farley Dudley	
SERVICE LOCATION	
1320.0 - 408 NW CHESSER STREET	

SERVICE	READING DATE	PREVIOUS METER READINGS	PRESENT	FACTOR	USAGE	CHARGES
Water	12/18/2025	71323	100431	1.0000	29108	Previous Balance: 1,042.10 Adjustments: 0.00 Payments: 400.00 Balance Forward: 642.10 Water 41.23 Water Consumption 1,521.52 Sewer 140.92
WATER CONSUMPTION HISTORY						
						
30:	227.15	60:	211.14	90+:	203.81	Current Charges: 1,703.67 Balance: 2,345.77

Happy New Year!

DUE DATE	AMOUNT DUE
01/10/2026	2,345.77
SERVICE LOCATION	
1320.0 - 408 NW CHESSER STREET	
ACCOUNT NO.	AMOUNT ENCLOSED
13200	

Farley Dudley
PO Box 552
Stevenson, WA 98648-0552

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