

WATER ADJUSTMENT WORKSHEET

Meter # 402040

WATER ADJUSTMENT WORKSHEET

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		6512 Total	Avg	\$36.41
	0				
		Avg.	1085	0	

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

Leak ... Actual Bills:

Average Usage Bill:

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

12/10/2024 To: 01/06/2026

Time: 07:39:46 Date: 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	60490		*	*	-20.00	805.68
12/31/2024 Bill	Billing	60490	790	*	*	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	61280		*	*	-30.00	992.92
01/22/2025 Bill	Adjustment	61280		*	*	-10.00	982.92
01/27/2025 Payment	235419957					-567.63	415.29
01/31/2025 Bill	Billing	61918	638			196.17	611.46
02/28/2025 Bill	Billing	61918				183.32	794.78
03/03/2025 Payment						-220.00	574.78
03/05/2025 Bill	Shut Off Notice	61918		*	*	10.00	584.78
03/26/2025 Bill	Shut Off Notice	61918		*	*	10.00	594.78
04/03/2025 Bill	Billing	63159	1241			207.13	801.91
04/07/2025 Payment						-200.00	601.91
04/30/2025 Bill	Billing	63976	817			205.84	807.75
05/05/2025 Payment						-200.00	607.75
05/31/2025 Bill	Billing	64811	835			-206.81	814.56
06/04/2025 Payment						-220.00	594.56
06/30/2025 Bill	Billing	65747	936			212.26	806.82
07/03/2025 Payment						-220.00	586.82
07/31/2025 Bill	Billing	66720	973			212.52	799.34
08/04/2025 Payment						-220.00	579.34
08/31/2025 Bill	Billing	67709	989			213.37	792.71
09/03/2025 Payment						-225.00	567.71
09/30/2025 Bill	Billing	69127	1418			236.10	803.81
10/06/2025 Payment						-200.00	603.81
10/31/2025 Bill	Billing	70074	947			211.14	814.95
11/30/2025 Bill	Billing	71323	1249			227.15	1,042.10
12/03/2025 Payment						-400.00	642.10
12/31/2025 Bill	Billing	100431	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 Chesser 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 Chesser 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	METER READINGS		FACTOR	USAGE	CHARGES
		PREVIOUS	PRESENT			
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 Current Charges: 1,703.67 Balance: 2,345.77

WATER CONSUMPTION HISTORY

Month	Consumption
Dec	1000
Jan	1000
Feb	1000
Mar	1000
Apr	1000
May	1000
Jun	1000
Jul	1000
Aug	1000
Sep	1000
Oct	1000
Nov	1000
Dec	29108

30:	227.15	60:	211.14	90+:	203.81
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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