



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

Request for leak adjustment

1 message

Molly Leckie <molly.leckie@gmail.com>

Mon, Sep 8, 2025 at 3:26 PM

To: chuck.oldfield@ci.stevenson.wa.us, michael.d.johnson@ci.stevenson.wa.us, lucy.lauser@ci.stevenson.wa.us, pat.rice@ci.stevenson.wa.us, dave.cox@ci.stevenson.wa.us, citycouncil@ci.stevenson.wa.us

Cc: Kaitlyn Conrath <kaitlyn@ci.stevenson.wa.us>, "scott.anderson@ci.stevenson.wa.us" <scott.anderson@ci.stevenson.wa.us>

Dear Council members,

I am requesting a leak adjustment for my water bill.

On or about February 4th a line break occurred on Bone Road, not far from my home. City workers bled the lines on Ridgecrest Drive that day, where my water pump is located. We believe (based on the assessment of the well pump repair company) that this caused an air gap in the line leading to my pump which caused it to burn out and also blow a hole in the line feeding the pump. The pump itself was relatively new, having been installed in July of 2024.

The pump itself normally feeds water up the hill to my home on Montell Terrace and into two 1,000 gallon holding tanks. We became aware of the leak on April 2nd when the water dropped to a level that we did not have enough water to feed into the house. There is a float system that calls for water when the level drops to a certain degree, but with the pump already blown no water could be brought up the hill. I called a pump service to come investigate the problem and then discovered the leak and the blown pump. Previously when we have used a larger than normal amount of water, we've gotten notification in the mail, but did not receive any notifications this time.

The bill due April 13 was \$12,069.68. I was advised to make a normal payment on the account until the matter could be resolved. The next bill includes a number of days before we discovered the problem and the City shut off the water to our line. Our average (based on my credit card records) over 9 months before that was \$66.63, monthly. I have been making "normal" payments of about \$69 dollars a month since then.

Currently my bill due September 10 is \$14, 073.72. I am paying my bill today, September 8th and will make the payment for \$73.72 and am asking the City to make a one time leak adjustment for the remaining amount. Thank you.

Respectfully,

Molly Olsen Leckie

WATER ADJUSTMENT WORKSHEET

Meter #

603000

WATER ADJUSTMENT WORKSHEET

Serial #

21148046

Customer: Olsen, Sally Account # 12910

Cubic Foot Leakage:		Average Cubic Foot Usage:		Excess \$ Amount	
Month:	March/April 2025	1	0		\$0.00
		2	279		\$0.00
Usage:	257765	3	310		\$0.00
		4	202		\$0.00
Average Us	327.1667	5	672		\$13.60
		6	500		\$5.00
Leak Total	257437.8	0	1963	Total	Avg
					\$3.10
		Avg.	327.1667	0	

Leak: Cu ft Total less average usage 257437.8 X 0.0084 = Adjustment Fee 2162.48

Leak ... Actual Bills:

Average Usage Bill:

Month	June		
Water	69.58		67.65
Excess	13951.27		3.1
Sewer		0	
Excess	0	0	
Totals	14020.85	0	70.75
Actual Leak Bill	14020.85	Avg Bill	70.75 Less Adj Fee 2162.48

Recommended Credit Requested: \$11,787.62

Max Reimbursement with Leak Adj \$1,000

CITY OF STEVENSON

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

BILLING PERIOD	
2/21/2025-03/20/2025	
DUE DATE	ACCOUNT NUMBER
04/13/2025	12910
BILL DATE	AMOUNT DUE:
04/03/2025	12,069.68
ACCOUNT HOLDER	
Sally A Olsen	
SERVICE LOCATION	
1291.0 - 875 NE MONTELL TERRACE	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES
		PREVIOUS	PRESENT			
Water	03/20/2025	25536	248560	1.0000	223024	<div> <div>Previous Balance:</div> <div>Adjustments:</div> <div>Payments:</div> <div>Balance Forward:</div> <div>Water</div> <div>Water Consumption</div> <div>69.58</div> <div>0.00</div> <div>69.58</div> <div>0.00</div> <div>69.58</div> <div>12,000.10</div> </div>
<div> <div>WATER CONSUMPTION HISTORY</div> <p>A bar chart showing water consumption history from April to April. The y-axis represents usage with markers at 0, 111512, and 223024. The x-axis lists months from Apr to Apr. A single bar for the final April reaches the 223024 mark.</p> </div>						<div> <div>Current Charges:</div> <div>Balance:</div> <div>12,069.68</div> <div>12,069.68</div> </div>
		30:	0.00	60:	0.00	90+: 0.00

Sewer/Septic Ordinance Open House April 10th from 6pm-7:30pm at City Hall

DUE DATE	AMOUNT DUE
04/13/2025	12,069.68
SERVICE LOCATION	
1291.0 - 875 NE MONTELL TERRACE	
ACCOUNT NO.	AMOUNT ENCLOSED
12910	

Sally A Olsen
PO Box 404
Stevenson, WA 98648-0404

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

CITY OF STEVENSON

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

BILLING PERIOD	
3/31/2025-4/20/2025	
DUE DATE	ACCOUNT NUMBER
05/10/2025	12910
BILL DATE	AMOUNT DUE:
04/30/2025	13,924.67
ACCOUNT HOLDER	
Sally A Olsen	
SERVICE LOCATION	
1291.0 - 875 NE MONTELL TERRACE	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES
		PREVIOUS	PRESENT			
Water	04/21/2025	248560	283301	1.0000	34741	<div> <div>Previous Balance:</div> <div>Adjustments:</div> <div>Payments:</div> <div>Balance Forward:</div> <div>Water</div> <div>Water Consumption</div> <div>12,069.68</div> <div>0.00</div> <div>69.00</div> <div>12,000.68</div> <div>69.58</div> <div>1,854.41</div> </div>
<div> <div>WATER CONSUMPTION HISTORY</div> </div>						<div> <div>Current Charges:</div> <div>Balance:</div> <div>1,923.99</div> <div>13,924.67</div> </div>
		30:	12,000.68	60:	0.00	90+: 0.00

Happy Spring!

DUE DATE	AMOUNT DUE
05/10/2025	13,924.67
SERVICE LOCATION	
1291.0 - 875 NE MONTELL TERRACE	
ACCOUNT NO.	AMOUNT ENCLOSED
12910	

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BILLING PERIOD	
4/21/2025-5/20/2025	
DUE DATE	ACCOUNT NUMBER
06/10/2025	12910
BILL DATE	AMOUNT DUE:
05/31/2025	13,935.51
ACCOUNT HOLDER	
Sally A Olsen	
SERVICE LOCATION	
1291.0 - 875 NE MONTELL TERRACE	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES
		PREVIOUS	PRESENT			
Water	05/20/2025	283301	283891	1.0000	590	<div> <div>Previous Balance:</div> <div>Adjustments:</div> <div>Payments:</div> <div>Balance Forward:</div> <div>Water</div> <div>Water Consumption</div> <div>13,924.67</div> <div>0.00</div> <div>69.00</div> <div>13,855.67</div> <div>69.58</div> <div>10.26</div> </div>
<div> <div>WATER CONSUMPTION HISTORY</div> </div>						<div> <div>Current Charges:</div> <div>Balance:</div> <div>79.84</div> <div>13,935.51</div> </div>
		30:	1,923.99	60:	11,931.68	90+: 0.00

Don't forget to have your back flow device checked before you turn on your irrigation.

DUE DATE	AMOUNT DUE
06/10/2025	13,935.51
SERVICE LOCATION	
1291.0 - 875 NE MONTELL TERRACE	
ACCOUNT NO.	AMOUNT ENCLOSED
12910	

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Stevenson, WA 98648-0371

BILLING PERIOD	
5/21/2025-6/20/2025	
DUE DATE	ACCOUNT NUMBER
07/10/2025	12910
BILL DATE	AMOUNT DUE:
06/30/2025	14,005.09
ACCOUNT HOLDER	
Sally A Olsen	
SERVICE LOCATION	
1291.0 - 875 NE MONTELL TERRACE	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES
		PREVIOUS	PRESENT			
Water	06/18/2025	283891	284222	1.0000	331	Previous Balance: 13,935.51 Adjustments: 0.00 Payments: 0.00 Balance Forward: 13,935.51 Water 69.58

WATER CONSUMPTION HISTORY

223024

111512

0

Jun

Jul

Aug

Sep

Oct

Nov

Dec

Jan

Feb

Mar

Apr

May

Jun

30:	79.84	60:	1,923.99	90+:	11,931.68
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Current Charges: 69.58

Balance: 14,005.09

Have a wonderful Summer!

DUE DATE	AMOUNT DUE
07/10/2025	14,005.09
SERVICE LOCATION	
1291.0 - 875 NE MONTELL TERRACE	
ACCOUNT NO.	AMOUNT ENCLOSED
12910	

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BILLING PERIOD	
6/21/2025-7/20/2025	
DUE DATE	ACCOUNT NUMBER
08/10/2025	12910
BILL DATE	AMOUNT DUE:
07/31/2025	14,006.07
ACCOUNT HOLDER	
Sally A Olsen	
SERVICE LOCATION	
1291.0 - 875 NE MONTELL TERRACE	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES
		PREVIOUS	PRESENT			
Water	07/21/2025	284222	284666	1.0000	444	<div> <div>Previous Balance:</div> <div>Adjustments:</div> <div>Payments:</div> <div>Balance Forward:</div> <div>Water</div> <div>Water Consumption</div> <div>14,005.09</div> <div>0.00</div> <div>69.00</div> <div>13,936.09</div> <div>67.65</div> <div>2.33</div> </div>
<div> <div>WATER CONSUMPTION HISTORY</div> <p>223024 111512 0</p> <p>Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul</p> </div>						<div> <div>Current Charges:</div> <div>Balance:</div> <div>69.98</div> <div>14,006.07</div> </div>
		30:	69.58	60:	79.84	90+: 13,786.67

The 2024 Water Confidence Report is out. You can find it and past years reports at http://bit.lyStevenson_CCRs

DUE DATE	AMOUNT DUE
08/10/2025	14,006.07
SERVICE LOCATION	
1291.0 - 875 NE MONTELL TERRACE	
ACCOUNT NO.	AMOUNT ENCLOSED
12910	

Sally A Olsen
PO Box 404
Stevenson, WA 98648-0404

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

UTILITY ACCOUNT HISTORY

City Of Stevenson

Time: 10:58:02 Date: 08/07/2025
Page: 1

07/08/2024 To: 08/07/2025

Olsen, Sally A: 12910; Service Location: 1291.0

875 NE MONTELL TERRACE

			Current	Previous	Water Usage	Sewer Usage	Electric Usage	Chg/Pymt	Balance
07/08/2024	Payment	222088622						-65.03	0.00
07/31/2024	Bill	Billing	23287	22676	611			75.58	75.58
08/05/2024	Payment	223919629						-75.58	0.00
08/31/2024	Bill	Billing	23787	23287	500			70.03	70.03
09/16/2024	Payment	226434271						-70.03	0.00
09/30/2024	Bill	Billing	24459	23787	672			78.63	78.63
10/01/2024	Payment	227495703						-78.63	0.00
10/31/2024	Bill	Billing	24661	24459	202			65.03	65.03
11/07/2024	Payment	229852867						-65.03	0.00
11/30/2024	Bill	Billing	24947	24661	286			65.03	65.03
12/04/2024	Payment	231673603						-65.03	0.00
12/31/2024	Bill	Billing	25257	24947	310			65.03	65.03
01/31/2025	Bill	Billing	25536	25257	279			69.58	134.61
02/13/2025	Payment	236526508						-134.61	0.00
02/28/2025	Bill	Billing	25536	25536				69.58	69.58
03/11/2025	Payment	238463495						-69.58	0.00
04/03/2025	Bill	Billing	248560	25536	223024			12,069.68	12,069.68
04/15/2025	Payment	240917754						-69.00	12,000.68
04/30/2025	Bill	Billing	283301	248560	34741			1,923.99	13,924.67
05/20/2025	Payment	243467618						-69.00	13,855.67
05/31/2025	Bill	Billing	283891	283301	590			79.84	13,935.51
06/30/2025	Bill	Billing	284222	283891	331			69.58	14,005.09
07/14/2025	Payment	247290158						-69.00	13,936.09
07/31/2025	Bill	Billing	284666	284222	444			69.98	14,006.07
Billing Periods 13			Billed Amt: 14,771.56	Avg 1,136.27					

UTILITY ACCOUNT HISTORY

City Of Stevenson

Time: 10:29:00 Date: 08/04/2025
Page: 1

06/30/2024 To: 08/04/2025

Olsen, Sally A: 12910; Service Location: 1291.0

875 NE MONTELL TERRACE

			Current	Previous	Water Usage	Sewer Usage	Electric Usage	Chg/Pymt	Balance
06/30/2024	Bill	Billing	22676	22443	233			65.03	3,681.36
07/31/2024	Bill	Billing	23287	22676	611			75.58	3,756.94
08/31/2024	Bill	Billing	23787	23287	500			70.03	3,826.97
09/30/2024	Bill	Billing	24459	23787	672			78.63	3,905.60
10/31/2024	Bill	Billing	24661	24459	202			65.03	3,970.63
11/30/2024	Bill	Billing	24947	24661	286			65.03	4,035.66
12/31/2024	Bill	Billing	25257	24947	310			65.03	4,100.69
01/31/2025	Bill	Billing	25536	25257	279			69.58	4,170.27
02/28/2025	Bill	Billing	25536	25536				69.58	4,239.85
04/03/2025	Bill	Billing	248560	25536	223024			12,069.68	16,309.53
04/30/2025	Bill	Billing	283301	248560	34741			1,923.99	18,233.52
05/31/2025	Bill	Billing	283891	283301	590			79.84	18,313.36
06/30/2025	Bill	Billing	284222	283891	331			69.58	18,382.94
07/31/2025	Bill	Billing	284666	284222	444			69.98	18,452.92
Billing Periods 14			Billed Amt: 14,836.59	Avg 1,059.76					



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

Tort Claim Packet

1 message

Kaitlyn Conrath <kaitlyn@ci.stevenson.wa.us>
To: molly.leckie@gmail.com

Tue, Apr 8, 2025 at 11:58 AM

Hi Molly,

Thank you so much for your patience and letting em research this issue. Please let me know if you have any questions.

Sincerely,


Kaitlyn Conrath

--

Kaitlyn Conrath | Utilities Clerk



(509) 427-5970 | ext. 201
7121 E. Loop Road | PO Box 371
Stevenson, WA 98648-0371
ci.stevenson.wa.us

 tort claim.pdf
177K



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

875 NE Montel Terrace Tort Claim

3 messages

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

Tue, Jul 29, 2025 at 8:29 AM

To: Tiffany Woods <tiffanyw@wciapool.org>

Good Morning,

I am just writing to see if I can get a follow up on this case for our citizen. Any information would be greatly appreciated.

Thanks!

Sincerely,

Kaitlyn Conrath

--

Kaitlyn Conrath | Utilities Clerk

(509) 427-5970 | ext. 201
7121 E. Loop Road | PO Box 371
Stevenson, WA 98648-0371
ci.stevenson.wa.us

Tiffany Woods <tiffanyw@wciapool.org>

Tue, Jul 29, 2025 at 8:37 AM

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

Hi Kaitlyn,

Good morning. I've forwarded your email to the WCIA Claims department, claims@wciapool.org, in a separate email.

Thanks,

Tiffany Woods

Programs and Information Technology Coordinator

Washington Cities Insurance Authority

PO Box 88030, Tukwila, WA 98138

Phone: (206) 575-6046, ext. 236

Direct: (206) 687-7905

Fax: (206) 575-7426



NOTICE: This communication may contain privileged or other confidential information. If you have received it in error, please advise the sender by reply email and immediately delete the message and any attachments without copying or disclosing the contents. Thank you.

[Quoted text hidden]

Harlan Stientjes <harlans@wciapool.org>

Tue, Jul 29, 2025 at 9:05 AM

To: "Schak, Jim" <jim.schak@sedgwick.com>, Kaitlyn Conrath <kaitlyn@ci.stevenson.wa.us>

Jim –

Can you please provide Kaitlyn and I an update on the progress of the Leckie claim? Thanks!

Harlan Stientjes

Claim Manager

Washington Cities Insurance Authority

P.O. Box 88030, Tukwila, WA 98138

(206) 687-7902



From: Tiffany Woods <tiffanyw@wciapool.org>

Sent: Tuesday, July 29, 2025 8:37 AM

To: ClaimsQueue <claimsQueue@wciapool.org>

Subject: FW: 875 NE Montel Terrace Tort Claim

Hi Claims,

Good morning. Please see the email below. I believe this is #25-1107.

Thanks,

Tiffany Woods

Programs and Information Technology Coordinator

Washington Cities Insurance Authority

PO Box 88030, Tukwila, WA 98138

Phone: (206) 575-6046, ext. 236

Direct: (206) 687-7905

Fax: (206) 575-7426



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

Sent: Tuesday, July 29, 2025 8:29 AM

To: Tiffany Woods <tiffanyw@wciapool.org>

Subject: 875 NE Montel Terrace Tort Claim

Good Morning,

[Quoted text hidden]



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

RE: 875 NE Montel Terrace Tort Claim 25-1107

3 messages

Schak, Jim <Jim.Schak@sedgwick.com>

Tue, Jul 29, 2025 at 9:49 AM

To: Harlan Stientjes <harlans@wciapool.org>, Kaitlyn Conrath <kaitlyn@ci.stevenson.wa.us>

Hi Harlan and Kaitlyn,

I have inspected the loss and discussed with the Leckie's. I have also sent my first report in yesterday. It is being reviewed and you should receive it today.

Mrs. Leckie is sending me age information on the damaged parts.

Kaitlyn, I called the city yesterday, and they said they would send you a message to give me a call as there is a question for the city. I did not have your direct number, but I see it below and will give you a call.

Thank you

Jim Schak | Regional General Adjuster

Greater Portland area

Mail: P.O. Box 41352, Eugene, OR 97404

Cell: 503-804-5448 | FAX 503.697.5871

EMAIL jim.schak@Sedgwick.com

www.Sedgwick.com | Caring counts®

sedgwick The Sedgwick logo icon, a stylized green leaf or checkmark shape.

From: Harlan Stientjes <harlans@wciapool.org>

Sent: Tuesday, July 29, 2025 9:06 AM

To: Schak, Jim <Jim.Schak@sedgwick.com>; Kaitlyn Conrath <kaitlyn@ci.stevenson.wa.us>

Subject: RE: 875 NE Montel Terrace Tort Claim

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe...

Jim –

Can you please provide Kaitlyn and I an update on the progress of the Leckie claim? Thanks!

Harlan Stientjes

Claim Manager

Washington Cities Insurance Authority

P.O. Box 88030, Tukwila, WA 98138

(206) 687-7902



From: Tiffany Woods <tiffanyw@wciapool.org>
Sent: Tuesday, July 29, 2025 8:37 AM
To: ClaimsQueue <claimsQueue@wciapool.org>
Subject: FW: 875 NE Montel Terrace Tort Claim

Hi Claims,

Good morning. Please see the email below. I believe this is #25-1107.

Thanks,

Tiffany Woods

Programs and Information Technology Coordinator

Washington Cities Insurance Authority

PO Box 88030, Tukwila, WA 98138

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Direct: (206) 687-7905

Fax: (206) 575-7426



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From: Kaitlyn Conrath <kaitlyn@ci.stevenson.wa.us>
Sent: Tuesday, July 29, 2025 8:29 AM
To: Tiffany Woods <tiffanyw@wciapool.org>
Subject: 875 NE Montel Terrace Tort Claim

Good Morning,

I am just writing to see if I can get a follow up on this case for our citizen. Any information would be greatly appreciated.

Thanks!

Sincerely,

Kaitlyn Conrath

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Kaitlyn Conrath | Utilities Clerk

(509) 427-5970 | ext. 201
[7121 E. Loop Road](mailto:kaitlyn@ci.stevenson.wa.us) | PO Box 371
Stevenson, WA 98648-0371
ci.stevenson.wa.us

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Harlan Stientjes <harlans@wciapool.org>
To: "Schak, Jim" <Jim.Schak@sedgwick.com>, Kaitlyn Conrath <kaitlyn@ci.stevenson.wa.us>

Wed, Jul 30, 2025 at 9:00 AM

Kaitlyn,

I spoke with Jim yesterday and understand a portion of the claim the claimant is making is for the water bill owed to the City. Unfortunately, WCIA does not cover this cost as the City would then be collecting from its liability coverage. There are two policy exclusions that apply to this situation:

w. For any liability of a member arising in whole or in part, out of any member obtaining remuneration or financial gain to which the member was not legally entitled, except that any fact pertaining to any one member shall not be

imputed to any other member for the purposed of determining the application of this exclusion.

ak. For any claim alleging, arising out of, based upon or attributable to: the gaining in fact of any profit, remuneration, benefit or advantage to which the member is not legally entitled; the return of any taxes, assessments; penalties, fines or fees; any award of salary, wages, benefits, back pay or earnings except for those awarded as compensatory damages resulting from a covered claim and occurrence.

Generally, we would encourage the City to look at a leak abatement process if it has one as part of the settlement with the claimant. If you have any questions about this, let me know.

Harlan Stientjes

Claim Manager

Washington Cities Insurance Authority

P.O. Box 88030, Tukwila, WA 98138

(206) 687-7902



[Quoted text hidden]

Kaitlyn Conrath <kaitlyn@ci.stevenson.wa.us>
To: Harlan Stientjes <harlans@wciapool.org>

Wed, Jul 30, 2025 at 9:02 AM

Hi Harlan,

Thank you so much for your help. I will take this back to our city administrator.

Have a great rest of your week!

Sincerely,

Kaitlyn Conrath
[Quoted text hidden]

Kaitlyn Conrath | Utilities Clerk



(509) 427-5970 | ext. 201
7121 E. Loop Road | PO Box 371
Stevenson, WA 98648-0371
ci.stevenson.wa.us

Claim for Damages Form

RECEIVED

For Official Use Only

JUN 10 2025

City/Organization City of Stevenson Date Received from Claimant _____

Initial: _____

Claimant Information

Claimant's name: Molly Olsen Leckie Date of Birth: 2-1-1970

Current residential address: 875 NE Montell Terr. Stevenson WA 98648

Mailing address (if different): _____

Residential address at the time of the incident (if different from current address): _____

Claimant's daytime phone number (work, home or cell): 203 417-3636

Claimant's email address: molly.leckie@gmail.com

Incident Information

Date of the incident: Feb. 2, 2025 Time: _____ am/pm

If the incident occurred over a period of time, date of first and last occurrences:

From: Feb 2, 2025 To: April 2, 2025

Location of incident: NE Ridgecrest Drive

Name, addresses and telephone numbers of all persons involved in or witness to this incident: _____

Wade (?) Matlier and Sons Pumps, Inc. 12307 NE 95th St. Vancouver WA 98682
(360) 256-1310

Name of all of our employees having knowledge of this incident: City employees - Shut off water
April 2 (don't have names) Kaitlyn Conrath

Name, addresses and telephone numbers of all individuals not already identified above that have knowledge regarding the issues involved in this incident or knowledge of the claimant's resulting damages. Please include a brief description as to the nature and extent of each person's knowledge. Attach additional sheets if necessary.

- Wade, an employee of Matlier and Sons removed the pump and attempted to fix it. He determined that it was not salvageable. He said the cause of the failure was an air gap in the line from the city that caused the motor to run (unsuccessfully) and burn out. The heat from the motor caused the pipe to soften and blow out.
- Kaitlyn confirmed that the ensuing water usage happened after the City bled the lines on Ridgecrest during repairs to a line break on Bone Rd on Feb. 2

Describe the cause of the injury or damages. Explain the extent of the property loss or medical, physical or mental injuries. Attach additional sheets if necessary.

Service call to diagnose problem \$ 188.65
replacement of equipment \$ 12,284.73 13,924.67
water trucked in to our home \$ 500 Water bill: 13,925.51

Has this incident been reported to law enforcement? If so, which agency and name of officer (if known).

No

Have you filed a claim with your insurance carrier? If so, what is their name, phone number and claim number?

No

Name address and telephone numbers of treating medical providers. Please attach billings and records if available.

None

Please attach any other documentation that you believe support your claim's allegations

Additional Information Required for Automobile Claims Only

License Plate # _____ Year/ Make/ Model _____
Driver Name, Address & Phone _____
Owner Name, Address & Phone _____
Passenger(s) Name, Address & Phone _____

I am claiming damages in the amount of \$ 26,898.05

I declare under penalty of perjury under the laws of the State of Washington the foregoing is true and correct. This Claim form must be signed by the Claimant, a person holding a written power of attorney from the Claimant, by an attorney admitted to practice in Washington State on the Claimant's behalf or by a court-approved guardian or guardian ad litem on behalf of the Claimant.

[Signature]

Signature of Claimant

6.10.25

Date

(If notarized, for notary to complete)

I certify that I know or have satisfactory evidence that Molly Olsen Leckie is the person who appeared before me, and said person acknowledged that (he/she) signed this instrument and acknowledged it to be (his/her) free and voluntary act for the uses and purposes mentioned in the instrument.

Dated: 6/10/25 Signature: [Signature] Title: Notary Public

My appointment expires: 2/24/27



MATHER & SONS PUMP SERVICE, INC.

12307 N.E. 95th ST. • PH. (360) 256-1310

VANCOUVER, WASHINGTON 98682

Nº 43180

 DATE 12-27-78

JOB NO.		
NAME <u>Molly Lenton</u>		
ADDRESS <u>875 NE Mantell Terrace</u>		
CITY <u>Shoreline</u>	STATE <u>WA</u>	ZIP <u>98148</u>

QUAN.	DESCRIPTION	AMOUNT
1	Has leaks in pump	
2	house that burnt	
3	up the pump,	
4		
5	Pulled Pump and leak pipe	
6	to take back to shop,	
7		
8		
9	Water Wagon	
10		
11	360-388-5097	
12	Sold	175.00
13	Paid Card Tax	13.05
14	Total	188.05
15		
16		
17		
18		

REC'D BY

**KEEP THIS SLIP
FOR REFERENCE**



Mather & Sons Pump Service Inc
12307 NE 95th Street
Vancouver WA 98682
Phone: 360-256-1310

INVOICE

DATE

5/2/2025

INVOICE #

0000046474

CUST #

0029224

BILL TO:

Molly Leckie
875 NE Montell Terrace
Stevenson WA 98648

SHIP TO:

Molly Leckie
875 NE Montell Terrace
Stevenson WA 98648

MatherPumps.com

P.O. NUMBER		TERMS	SALES PERSON	
		_____	Des	
QUAN	DESCRIPTION			
1.00	600 Gallon Underground Reservoir Tank			
1.00	1 HP 10 GPM Booster Pump			
1.00	Bob Float			
1.00	Excavation & Backfill			
1.00	Miscellaneous Materials			
1.00	Labor			
1.00	Sub Total			

Licensed - Bonded - Insured - Since 1955 - WA License # MATHESP787R7 - OR CCB #55968

Water - Pumps - Electric Motors - Tanks - Valves - VFD Panels - Controls - Water Treatment & Conditioning



City of Stevenson has chosen to use our services as their trusted payment provider for a convenient way to pay your bill online. We wanted to let you know that your latest **Utility** statement for account **12910** is available to view online.

Service Address: 875 NE MONTELL TERRACE

Bill Due Date: 6/10/2025

Your Bill Total: \$13,935.51

This email does not contain full details of your bill. To view the full statement or to make a payment please [Login](#) or if you would like to checkout as a guest [Click Here](#).

Thank you,
Xpress Bill Pay



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

RE: 875 NE Montel Terrace Tort Claim 25-1107

Schak, Jim <Jim.Schak@sedgwick.com>
To: Kaitlyn Conrath <kaitlyn@ci.stevenson.wa.us>

Thu, Aug 7, 2025 at 11:43 AM

Hi Kaitlyn,

If we were denying the entire claim yes we would send a denial letter. In this case there is coverage for the pump system. I have let her know that there is no coverage for the water bill and to submit a request for leak forgiveness reference the water bill. She has been out of town till today.

[Quoted text hidden]