

WATER ADJUSTMENT WORKSHEET

Meter # 600100

WATER ADJUSTMENT WORKSHEET

Serial # 21147115

Customer: Lovelace Account # 25264

Read after Request 39,121

Date Repaired: 9/4/2025

Use ... 3,350

20th read 35771

Cubic Foot Leakage:		Average Cubic Foot Usage:		Excess \$ Amount
Month:	Jul-25	1	1151	\$48.06
		2	929	\$33.86
Usage:	2396	3	343	\$0.00
		4	407	\$0.00
Average Us	503	5	0	\$0.00
		6	188	\$0.00
Leak Total	1893	0	3018 Total	Avg \$13.65
		Avg.	503	0

Leak: Cu ft Total less average usag 1893 X 0.0084 = Adjustme 15.9

Leak ... Actual Bills:

Average Usage Bill:

Month	August	
Water	60.79	60.79
Excess	123.75	13.65333
Sewer	0	0 0
Excess	0	0
Totals	184.54	0 74.44333
Actual Leak Bill	184.54	Avg Bill 74.44333 Less Adj Fe 15.9

Recommended Credit Requested: \$94.20

Max Reimbursement \$1,000

Doug Lovelace
&
Gudrun Stoffelmayr
5971 E Loop Road
Stevenson, WA 98648

September 10, 2025

City of Stevenson
7121 E Loop Road
Stevenson, WA 98648

Re: Water leak at 5971 E Loop Road

Thank you for your letter notifying us of the potential water leak at our property. After extensive evaluation we were unable to locate a leak but did note some water usage while water was shut-off at the house. We surmised there was a leak somewhere in the long run from the meter to the entry point under the house.

Rather than excavate the current main, we trenched for a new mainline from the meter to the front of the house and under the foundation. A new 1" pex main was laid along with a new shut-off at the meter. When tested overnight no loss was detected. The work was completed the week of September 1st.

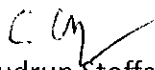
We are requesting an adjustment due to the increased usage during the billing periods for July and August.

We'd also like to take this opportunity to express our gratitude to the City's office and field staff for their excellent help throughout this unexpected project. In every engagement, City employees have been helpful, friendly, responsive and patient. It has been a pleasure working with everyone involved.

Thank you for your consideration of this request. Please let me know if any supporting documentation is required.



Doug Lovelace
916-207-4277



Gudrun Stoffelmayr

CITY OF STEVENSON

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

BILLING PERIOD	
6/21/2025-7/20/2025	
DUE DATE	ACCOUNT NUMBER
08/10/2025	25264
BILL DATE	AMOUNT DUE:
07/31/2025	184.54
ACCOUNT HOLDER	
Doug Lovelace	
SERVICE LOCATION	
1682.2 - 5971 E LOOP ROAD	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES
		PREVIOUS	PRESENT			
Water	07/21/2025	33375	35771	1.0000	2396	Previous Balance: 110.59 Adjustments: 0.00 Payments: 110.59 Balance Forward: 0.00 Water 60.79 Water Consumption 123.75 Current Charges: 184.54 Balance: 184.54

WATER CONSUMPTION HISTORY

Month	Usage
Jul	1200
Aug	1100
Sep	1000
Oct	900
Nov	800
Dec	700
Jan	1200
Feb	1100
Mar	1000
Apr	900
May	1100
Jun	1200
Jul	2396

30:	0.00	60:	0.00	90+:	0.00
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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	184.54
SERVICE LOCATION	
1682.2 - 5971 E LOOP ROAD	
ACCOUNT NO.	AMOUNT ENCLOSED
25264	

Doug Lovelace
5971 E LOOP ROAD
Stevenson, WA 98648-6338

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