

WATER ADJUSTMENT WORKSHEET

Meter # 603400

WATER ADJUSTMENT WORKSHEET

Serial # 21147153

Customer: Player Account # 25190

Read after Request

Date Repaired: 10/8/2025

Use ... -27,675

20th read 27675

Cubic Foot Leakage:		Average Cubic Foot Usage:		Excess \$ Amount
Month:	Sep-25	1	0	\$0.00
		2	743	\$18.18
Usage:	11924	3	303	\$0.00
		4	284	\$0.00
Average Us	394	5	293	\$0.00
		6	741	\$0.00
Leak Total	11530		2364 Total	Avg \$3.03
	0	Avg.	394	0

Leak: Cu ft Total less average usag 11530 X 0.0084 = Adjustme 96.85

Leak ... Actual Bills:

Average Usage Bill:

Month	September	
Water	41.23	41.23
Excess	610.77	3.03
Sewer	140.92	0 140.92
Excess	0	0
Totals	792.92	0 185.18
Actual Leak Bill	792.92	Avg Bill 185.18 Less Adj Fe 96.85

Recommended Credit Requested:

\$510.89

Max Reimbursement

\$1,000

Jennifer Player
250 NE Ridgecrest Dr
Stevenson, WA 98648

October 8, 2025

City of Stevenson
7121 E loop Rd
PO Box 371
Stevenson, WA 98648

To the City Council,

While I was on work-related travel in Japan from September 6–13, 2025, a failure occurred in the water line to my home near the shutoff valve. My pet sitter discovered standing water in the yard surrounding the shutoff access point. On September 11, PUD was contacted to shut off water service to my home.

Due to limited availability, a plumber was not able to assess the issue until September 17. At that time, the leak was located on my property side of the shutoff valve (see attached invoice for repair details). The necessary repairs were completed, water service was restored, and photos of the repair are attached for reference.

As a result of this leak, the City recorded 11,924 cubic feet of water usage during this period—significantly exceeding my normal consumption since I purchased the home in 2020. Because this excessive usage was directly caused by the leak, which I addressed as quickly as possible once discovered, I respectfully request that the City Council approve an adjustment to my water bill to account for the water loss associated with this event.

Thank you for your consideration.

Sincerely,



Jennifer Player

CITY OF STEVENSON

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

BILLING PERIOD	
8/21/2025-9/20/2025	
DUE DATE	ACCOUNT NUMBER
10/10/2025	25190
BILL DATE	AMOUNT DUE:
09/30/2025	792.92
ACCOUNT HOLDER	
Jennifer Player	
SERVICE LOCATION	
1027.0 - 250 NE RIDGECREST DRIVE	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES
		PREVIOUS	PRESENT			
Water	09/22/2025	15751	27675	1.0000	11924	Previous Balance: 182.15 Adjustments: 0.00 Payments: 182.15 Balance Forward: 0.00 Water 41.23 Water Consumption 610.77 Sewer 140.92 Current Charges: 792.92 Balance: 792.92

WATER CONSUMPTION HISTORY

Month	Consumption
Sep	~200
Oct	~200
Nov	~200
Dec	~200
Jan	~200
Feb	~200
Mar	~500
Apr	~200
May	~200
Jun	~200
Jul	~1000
Aug	~11000
Sep	11924

30:	0.00	60:	0.00	90+:	0.00
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Happy Fall! Keeping sidewalks clear of debris is an important safety precaution for everyone in the community.

DUE DATE	AMOUNT DUE
10/10/2025	792.92
SERVICE LOCATION	
1027.0 - 250 NE RIDGECREST DRIVE	
ACCOUNT NO.	AMOUNT ENCLOSED
25190	

Jennifer Player
250 NE Ridgcrest
Stevenson, WA 98648-4206

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

