

WATER ADJUSTMENT WORKSHEET

Meter # 603800

WATER ADJUSTMENT WORKSHEET

Serial # 21146607

Customer: Gallagher Account # 22180

Date Repaired: 2/19/2026

20th read 44058

Cubic Foot Leakage:

Average Cubic Foot Usage:

Excess \$ Amount

Month:	Jan	1	2590		116.07
		2	603		10.76
Usage:	3528	3	319		0
		4	446		2.44
Average Us:	791	5	363		0
		6	426		1.38
Leak Total	2736.83			4747 Total	Avg \$21.78
	0			Avg.	791 0

Leak: Cu ft Total less average usage 2736.83 X 0.0084 = Adjustment Fee \$22.99

Leak ... Actual Bills:

Average Usage Bill:

Month	January		
Water	43.5		43.5
Excess	175.17		\$21.78
Sewer	145.15		145.15
Excess	0		0
Totals	\$363.82	0	\$210.43 0

Actual Leak Bill 363.82 Avg Bill 210.425 Less Adj Fe \$22.99

Recommended Credit Requested: \$130.41

Max Reimbursement \$1,000.00

2-19-2026

Kaitlyn Conrath, Utilities Clerk
City of Stevenson
PO Box 371
Stevenson, WA 98648

Dear Kaitlyn,

I am writing this request for a water leak adjustment. When I received my bill in January it was approximately \$100 above usual. I also received a letter from the City of Stevenson suggesting it could be due to a running toilet, drippy faucet, etc. I did recall one of the toilets had gotten stuck and ran overnight. I also recalled a bathroom faucet had been left on low overnight. I assumed that was the issue and went ahead and paid the bill. This had happened once at my place of business so it made sense to me.

When I received the next billing statement it was nearly triple the normal amount. I went in search of a leak. No faucets or toilets were leaking. Then as I walked around the outside perimeter of my house I heard water spraying underneath the house. I investigated and discovered a pipe spraying under the house. I went straight the City Office to have the water turned off. This was on February 3.

That same day I contacted Cody Gardner, recommended by a local contractor, to come out and assess the situation. He came out on Feb. 4. He discovered the main pipe under the house had one large and several small leaks from rodents chewing on them. Rodents had gotten between the pipe and insulation. In the next two days he had to replace the entire length of pipe under my house. He then rewrapped it in insulation. He finished the work on Feb. 5. He then turned the water back on for me.

I do hope there can be an adjustment to my balance due. Money has been very tight this past year since my husband passed away.

Best Regards,



Kelly Gallagher
541-400-0007
kelly.louise.gallagher@outlook.com
kellyg@hi-schoolpharmacy.com

UTILITY ACCOUNT HISTORY

City Of Stevenson

Time: 14:33:14 Date: 03/03/2026
Page: 1

01/30/2025 To: 03/03/2026

Gallagher, Kelly: 22180; Service Location: 2218.0

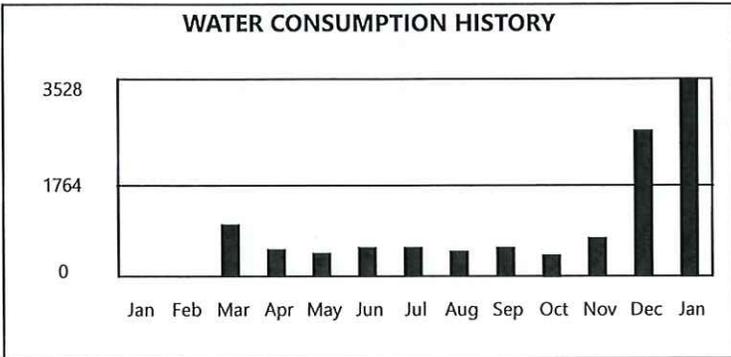
190 NE RIDGECREST DRIVE	Current	Previous	Water Usage	Sewer Usage	Electric Usage	Chg/Pymt	Balance
01/30/2025 Payment 11600						-168.44	0.00
01/31/2025 Bill Billing	33730	33229	501			188.77	188.77
02/26/2025 Payment 11608						-188.77	0.00
02/28/2025 Bill Billing	33730	33730				183.32	183.32
03/24/2025 Payment 11613						-183.32	0.00
04/03/2025 Bill Billing	34604	33730	874			187.32	187.32
04/24/2025 Payment 11620						-187.32	0.00
04/30/2025 Bill Billing	35025	34604	421			184.45	184.45
05/15/2025 Payment 11627						-184.45	0.00
05/31/2025 Bill Billing	35356	35025	331			183.32	183.32
06/13/2025 Payment 11638						-183.32	0.00
06/30/2025 Bill Billing	35783	35356	427			184.78	184.78
07/30/2025 Payment 11646						-184.78	0.00
07/31/2025 Bill Billing	36209	35783	426			183.53	183.53
08/27/2025 Payment 11651						-183.53	0.00
08/31/2025 Bill Billing	36572	36209	363			182.15	182.15
09/24/2025 Payment 11660						-182.15	0.00
09/30/2025 Bill Billing	37018	36572	446			184.59	184.59
10/22/2025 Payment 11671						-184.59	0.00
10/31/2025 Bill Billing	37337	37018	319			182.15	182.15
11/30/2025 Bill Billing	37940	37337	603			192.91	375.06
12/02/2025 Payment 11674						-182.15	192.91
12/29/2025 Payment 11684						-192.91	0.00
12/31/2025 Bill Billing	40530	37940	2590			298.22	298.22
01/28/2026 Payment 11688						-298.22	0.00
01/31/2026 Bill Billing	44058	40530	3528			363.82	363.82
02/28/2026 Bill Billing	45842	44058	1784			266.15	629.97
Billing Periods 14	Billed Amt: 2,965.48	Avg	211.82				

CITY OF STEVENSON

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

BILLING PERIOD	
12/21/2025-1/20/2026	
DUE DATE	ACCOUNT NUMBER
02/10/2026	22180
BILL DATE	AMOUNT DUE:
01/31/2026	363.82
ACCOUNT HOLDER	
Kelly Gallagher	
SERVICE LOCATION	
2218.0 - 190 NE RIDGECREST DRIVE	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES		
		PREVIOUS	PRESENT					
Water	01/20/2026	40530	44058	1.0000	3528	Previous Balance:	298.22	
						Adjustments:	0.00	
						Payments:	298.22	
						Balance Forward:	0.00	
						Water	43.50	
						Water Consumption	175.17	
						Sewer	145.15	
Current Charges:							363.82	
Balance:							363.82	
		30:	0.00	60:	0.00	90+:	0.00	



Rate Increase per existing ordinance. Low/moderate rate applications available with Senior Services or WAGAP.

DUE DATE	AMOUNT DUE
02/10/2026	363.82
SERVICE LOCATION	
2218.0 - 190 NE RIDGECREST DRIVE	
ACCOUNT NO.	AMOUNT ENCLOSED
22180	

Kelly Gallagher
190 NE Ridgcrest Drive
Stevenson, WA 98648-4219

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