

WATER ADJUSTMENT WORKSHEET

Meter # 211456

WATER ADJUSTMENT WORKSHEET

Serial # 21145689

Customer: Crawford, F Account # 13180

Date Repaired: 4/20/2026

20th read 44055

Cubic Foot Leakage:

Average Cubic Foot Usage:

Excess \$ Amount

Month:	April	1	343		\$0.00
		2	352		\$0.00
Usage:	3117	3	355		\$0.00
		4	329		\$0.00
Average Us:	340	5	345		\$0.00
		6	316		\$0.00
Leak Total	2777		2040 Total	Avg	\$0.00
	0		Avg.		340

Leak: Cu ft Total less average usage 2777 X 0.0084 = Adjustment Fee 23.3268

Leak ... Actual Bills:

Average Usage Bill:

Month	December		
Water	\$43.50		\$43.50
Excess	\$152.15		\$0.00
Sewer	\$145.15		\$145.15
Excess	\$0.00		\$0.00
Totals	\$340.80	0	\$188.65 0

Actual Leak Bill \$340.80 Avg Bill \$188.65 Less Adj Fe \$23.33

Recommended Credit Requested: \$128.82

Max Reimbursement \$1,000.00

To: City of Stevenson
From: Phil Crawford
May 4, 2026

Re: Residential water leak

During the week of April 20th city staff notified me by phone that our residential water consumption was unusually high. On the day of notification I was able, by use of a shutoff valve, to immediately stop the leak by isolating the leaking line. Subsequently, I hired help to excavate the line and make repairs. The problem was a ten-inch diameter tree root that had grown into and broken off a standpipe in the yard such that the leak was three feet deep with nothing showing anywhere on the surface.

I am most grateful to city staff for notifying me by phone as soon as they saw a problem and then helping with followup questions.

I would appreciate any reasonable adjustment you can provide. This time of year, before we begin any landscape watering, our regular monthly charges do not normally exceed the minimum charge for water of \$43.50. The excess charge due to the leak is \$152.15.

Thank you for considering my request and, again, thanks to staff for great service.

Phil Crawford

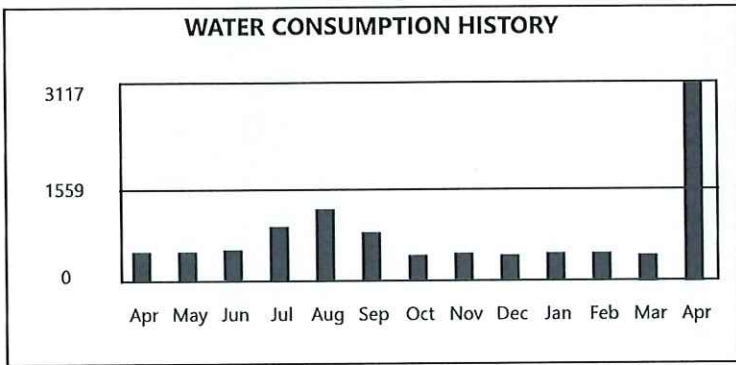


CITY OF STEVENSON

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

BILLING PERIOD	
3/21/2026-4/20/2026	
DUE DATE	ACCOUNT NUMBER
05/10/2026	13180
BILL DATE	AMOUNT DUE:
04/30/2026	340.80
ACCOUNT HOLDER	
Phillip Crawford	
SERVICE LOCATION	
1318.0 - 234 NE FRANK JOHNS ROAD	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES	
		PREVIOUS	PRESENT				
Water	04/20/2026	40938	44055	1.0000	3117	Previous Balance:	188.65
						Adjustments:	0.00
						Payments:	188.65
						Balance Forward:	0.00
						Water	43.50
						Water Consumption	152.15
						Sewer	145.15
						Current Charges:	340.80
						Balance:	340.80



30:	0.00	60:	0.00	90+:	0.00
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Don't forget to have your back flow device checked before you turn on your irrigation.

DUE DATE	AMOUNT DUE
05/10/2026	340.80
SERVICE LOCATION	
1318.0 - 234 NE FRANK JOHNS ROAD	
ACCOUNT NO.	AMOUNT ENCLOSED
13180	

Phillip Crawford
 234 NE Frank Johns Road
 Stevenson, WA 98648-4213

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