



Department Head:	_____
Clerk/Treasurer:	_____
City Administrator:	_____
Mayor:	_____

COUNCIL REPORT

Business Item

Consent Agenda

Needs Legal Review:

No, unnecessary

Meeting Date:

July 19, 2023

Agenda Item:

590 NW Spring St - One-Time Leak Adjustment Request

Presented By:

Stephanie Porter, Clerk Treasurer

Action Required:

Review and approval of one-time leak adjustment request from Dixon Ohnemus.

Motion for Business Item / Proposed Motion for Consent Agenda:

Motion to approve the One-Time Leak Adjustment Request for Dixon Ohnemus at property 590 NW Spring St in the amount of \$888.18.

Explanation of Issue:

Dixon Ohnemus submitted a One-Time Leak Adjustment Request on February 13, 2023. The leak request was not able to be completed due to the leak not being repaired at that time.

Dixon Ohnemus provided the additional required documentation showing the leak was repaired on May 26, 2023.

The meter was read on June 1, 2023 and it was confirmed that the property was no longer showing signs of a leak.

The attached documentation shows the code-based response to approve the adjustment. Adjustments over \$500 must be approved by the City Council.

Council Options:

City Council has the following options available at this time:

1. Accept the Staff Recommendation.
2. Revise the Staff Recommendation.
3. Refer this issue back to staff for additional work.
4. Other action as desired by council.

Fiscal Analysis:

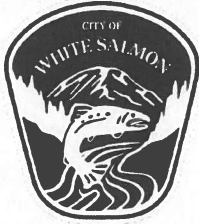
No financial implications as the utility bill that accumulated during the leak has not been paid by the customer yet.

Recommendation of Staff/Committee:

Staff recommend council approve the One-Time Leak Adjustment Request for Dixon Ohnemus at property 590 NW Spring St in the amount of \$888.18.

Follow Up Action:

Adjustment will be made to utility account if approved.



City of White Salmon City Hall

Customer Name: Dixon Ohnemus
Account Number: 1914
Service Address: 540 NW Spring St

Facts:

1. The City currently reads meters every month. The meter for this account was read January 2023 and covers water usage for December 2022. The meter reading showed that 105,000 gallons of water had been used for the time period. The meter for this account was read February 2023 and covers water usage for January 2023. The meter reading showed that 175,000 gallons of water had been used for the time period. The property owner was notified by letter of high usage compared to the same time period in 2022 and that at the meter reading water had been running continuously through the meter for a 24-hour period.
2. The property owner submitted a "Request for One-time Reduction in Bill Due to Leakage" dated February 8, 2023.
3. The Leak Adjustment was not processed due to missing information and the leak not being repaired due to the homeowner being out of state. The homeowner was notified by email on April 10, 2023 that the leak adjustment was unable to be completed.
4. The property owner stated in the request that the leak was caused by cold weather breaking a pipe under house.
5. City of White Salmon Public Works staff verified by reading the meter on June 1, 2023, that the meter no longer shows a leak is occurring on the property.

White Salmon Municipal Code 13.06.048 states:

In the event of a leak or failure in the service pipe, the owner may be entitled to a one-time adjustment on their bill. To be considered eligible for a one-time leak or failure adjustment the following conditions must be met:

- A. The landowner must report the leak or failure discovery to the city within seventy-two hours; and

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- B. Provide photos of leak or failure, pipping or devise being repaired, and repair of leak or failure accompanied by receipt for labor and/or repair materials within five days of discovery.
 - C. Maintainable fixtures such as toilets, sinks, showers, sprinkler systems, above ground plumbing and other similar plumbing as determined by the city are not eligible for the leak forgiveness program.
 - D. Failure by the owner or tenant to perform general maintenance and to make reasonable efforts, as determined by the city, to prevent damage from occurring shall result in being ineligible for the leak forgiveness program.
 - E. Depending on the age, condition or type of plumbing being repaired, the city reserves the right to require replacement of plumbing to be considered ineligible for the leak forgiveness program.
 - F. Irrigation water meter accounts are not eligible for the leak forgiveness program.
1. The property owner became aware of the leak from the leak alarm letter sent by the city.
 2. The leak reduction request included a picture of the broken pipe and pictures after the pipe was repaired.
 3. The total water usage that went through the meter was 280,000 gallons December 2022-January 2023.

Water Usage Billing History

Date	Water Usage Gallons	Water Base	Water usage	Water Surcharge	Sewer Basic	Sewer Overage Charges	Other Changes	Total Bill
01/28/2022	0	65.73	0.00	6.25	0.00	0.00	0.00	71.98
02/25/2022	0	65.73	0.00	6.25	0.00	0.00	0.00	71.98
03/30/2022	0	65.73	0.00	6.25	0.00	0.00	0.00	71.98
04/28/2022	0	65.73	0.00	6.25	0.00	0.00	0.00	71.98
05/27/2022	0	65.73	0.00	6.25	0.00	0.00	0.00	71.98
06/29/2022	0	65.73	0.00	6.25	0.00	0.00	0.00	71.98
07/28/2022	3,000	65.73	3.57	6.25	0.00	0.00	0.00	75.55
08/30/2022	0	65.73	0.00	6.25	0.00	0.00	0.00	71.98
09/29/2022	2,000	65.73	2.38	6.25	0.00	0.00	0.00	74.36
10/28/2022	1,000	65.73	1.19	6.25	0.00	0.00	0.00	73.17
11/29/2022	0	65.73	0.00	6.25	0.00	0.00	0.00	71.98
12/29/2022	0	65.73	0.00	6.25	0.00	0.00	0.00	71.98
01/30/2023	105,000	72.30	398.75	6.25	0.00	0.00	0.00	477.30
02/28/2023	175,000	72.30	1,377.25	6.25	0.00	0.00	0.00	1,465.80

White Salmon Municipal Code 13.06.048 states that the adjusted rate for the period in which the leak was detected shall be equal to one-half of the difference between the bill to be adjusted and

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the metered waster (and sewer for businesses) charges for the same period from the previous year as the month the leak was detected. The amount must be greater than or equal to one hundred dollars in order to be eligible for the adjustment.

The adjustment is calculated as follows:

January 2023

$$0 = (0 * 1.19)$$

$$150 = (5 * 1.19) + (10 * 3.01) + (90 * 4.03)$$

$$\$398.75 - \$0 = \$398.75 / 2 = \$199.38$$

February 2023

$$0 = (0 * 1.31)$$

$$175 = (10 * 1.31) + (10 * 3.31) + (160 * 8.36)$$

$$\$1,337.60 - \$0 = \$1,337.60 / 2 = \$668.80$$

The reduction in water consumption charges would be \$888.18.

Decision:

The Leak Adjustment Request submitted by Dixon Ohnemus is approved by the White Salmon City Council in the amount of \$888.18 towards water consumption.

Dated this 19th day of July, 2023

Marla Keethler, Mayor

Stephanie Porter, Clerk Treasurer

If the applicant is not satisfied with the decision, the applicant may appeal the decision to the City of White Salmon Grievance Committee by requesting the form from City Hall.

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RECEIVED FEB 13 2023

CITY OF WHITE SALMON

REQUEST FOR ONE TIME REDUCTION IN BILL DUE TO LEAKAGE

Note: In the event of a leak or failure in the service pipe, the owner may be entitled to a one-time adjustment on their bill with the following guidelines:

1. The landowner must report the leak's discovery to the city within seventy-two (72) hours and
2. Provide photos of the leak or failure, piping being repaired, and repair of leak or failure accompanied by receipt for labor and/or repair materials within five (5) days of discovery.
3. Maintainable fixtures such as toilets, sinks, showers, sprinkler systems, above ground plumbing and other similar plumbing as determined by the City are not eligible for the leak forgiveness program.
4. Failure of the owner or tenant to perform general maintenance and to make reasonable efforts, as determined by the City, to prevent damage from occurring shall result in being ineligible for the leak forgiveness program
5. Depending on the age, condition or type of plumbing being repaired; the City reserves the right to require the replacement of plumbing to be considered eligible for the leak forgiveness program.
6. Irrigation water meter accounts are not eligible for the leak forgiveness program.

All applications for adjustments will be submitted and reviewed by the City Clerk/Treasurer. The adjusted rate for the period in which the leak was detected shall be equal to one-half of the difference between the bill to be adjusted and the metered water charges for the same period from the previous year and month the leak was detected. This amount must be greater than or equal to \$100.00 to be eligible for the adjustment.

Excess sewer charges due to water line leaks shall be adjusted accordingly. All leak adjustments must be approved by the City Clerk/Treasurer prior to credit on account. Unless otherwise stated in this chapter, each water account shall be entitled to the benefits of this section not more than once per property owner on any meter or subsequent meter for the same location. The maximum amount of the water forgiveness shall not exceed \$500.00 without council approval.

Date 2-8-2023 Customer Name Dixon Onimus Acct # 1914
 Address 540 NW Spring St White Salmon
 Billing period From 12-2-22 to 2-4-23 Usage Metered () gallons 2 months
 Bill Date 1/30 + Feb Consumption Billed (not bill total) \$ _____
 Date and how you became aware of the leak Date 1-20-2023 How you came to know about leak Letter from City
 Date you notified City of leak 1-20-2023
 Description of cause of leak or excess water use Weather related

Are repairs completed on the leak? Y N If not, when will they be completed? _____
 Detailed explanation of repair and who did the repair See Back

Has an insurance claim been filed? Y N If so, have you received reimbursement? Y N

I request a reduction of my water bill, based on an unknown leak, and further state that as soon as I was made aware of the leak, I immediately took steps to reduce the same. By signing this form, I acknowledge that these statements are true and accurate.

Signed [Signature] Date 2-8-2023

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City of White Salmon City Hall

April 10, 2023

Dixon Ohnemus
540 NW Spring Street
White Salmon, WA. 98672-8959

Subject: Account #1914 - 540 NW Spring Street

Dear Dixon Ohnemus,

This letter is to update you on the status of your Request for One Time Reduction in Bill Due to Leakage. The request you submitted was not complete. As required by the City of White Salmon, the city cannot process your request without all the required information.

We understand that you are currently out of town till May 2023. Unfortunately, a leak adjustment can only be considered if the leak has been repaired. Therefore, the city is unable to process your leak adjustment request.

You will need to make the full payment due on the account no later than April 20, 2023. Failure to make timely payments will result in late fees and potentially water shut off.

I have attached a payment plan application that you are eligible for. If you choose to complete this form and return it to the city, your current bill due will be spread over a 12-month period. Please note, this does not reduce the amount of your bill owing but will provide relief of having to pay it immediately.

If you have any additional questions, please feel free to contact me at (509) 493-1133 Ext: 203 or e-mail utilityclerk@ci.white-salmon.wa.us.

Sincerely,

A handwritten signature in blue ink, appearing to read "C. Troy Rosenberg".

C. Troy Rosenberg
Deputy Clerk | Utility Clerk
City of White Salmon

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Office: (509) 493-1133 Web Site: www.white-salmon.net

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City of White Salmon Utility Clerk

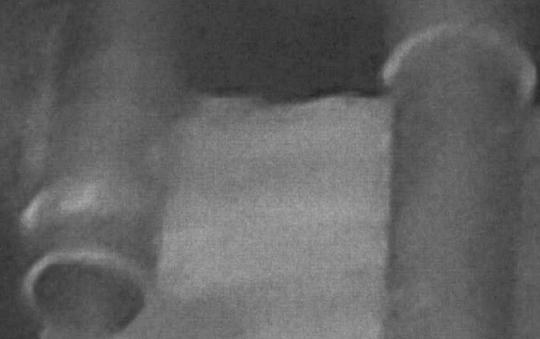
From: [REDACTED] on behalf of dixono
Sent: Friday, May 26, 2023 7:09 AM
To: utilityclerk@ci.white-salmon.wa.us
Subject: Overage forgiveness issue.
Attachments: 20230523_103546.jpg; 20230522_125806.jpg

Please find attached pictures of my water pipes. The first one shows the pipe that froze and separated from the T. The second shows the pipe reconnected to the T for the repair. Thank you

Sent via the Samsung Galaxy Note20 5G, an AT&T 5G smartphone



1/2" NOCKY MIN. COLBY - OR ASTM F-628 - 61 COXING, CE



Account Information

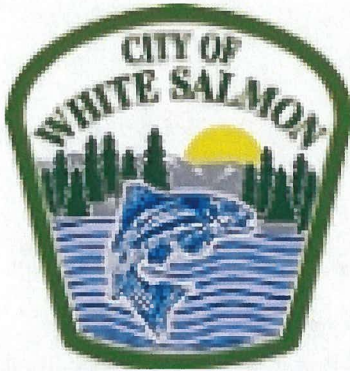
Statement Date: 02/27/2023 Due: **03/20/2023**
 Billing Period: February 2023
 Account Number: 1914
 Service Address: 540 NW SPRING ST

Make Checks Payable to:
City of White Salmon
 PO Box 2139
 White Salmon WA 98672
 509-493-1133

477.30 Due On Receipt Of Bill!

Due Date: 03/20/2023
Please Remit: 1,943.10
Check #: _____
Amount Paid: _____

Dixon Ohnemus
 540 NW Spring St.
 White Salmon, WA 98672

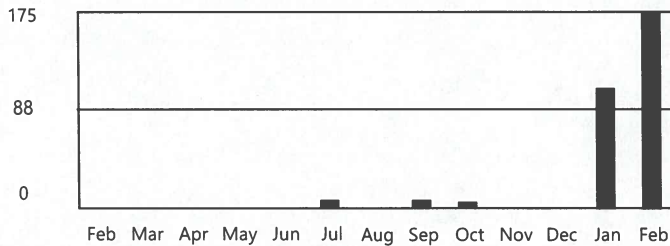


Account Name

Dixon Ohnemus
 540 NW Spring St.
 White Salmon, WA 98672

Possible leak - High Usage

Your Monthly Consumption



Message

Account Information

Statement Date: 02/27/2023 Due: 03/20/2023
 Account Number: 1914
 Service Address: 540 NW SPRING ST
 Service Number: 052300.0
 Billing Period: February 2023
 Water Units: 1.00 OUT CITY RESIDENTIAL
 Sewer Units: 1.00 OUT CITY - SEPTIC

Meter Information

	Previous	Current	Factor	Date	Consumption
W	142	317	1.0000	0202	175

Account Activity

Water Base 72.30
 Water Usage 1,377.25
 Water Rights Fund 6.25
 Late Fees 10.00

Account Balance

Previous Balance: 477.30
 Adjustments: 0.00
 Payments: 0.00
 Current Charges: 1,465.80
Balance: 1,943.10
Past Due: 477.30

Account
 1914

30:	477.30	60:	0.00	90+:	0.00
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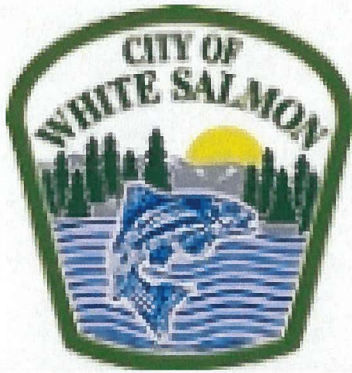
Account Information

Statement Date: 01/30/2023 Due: **02/21/2023**
 Billing Period: January 2023
 Account Number: 1914
 Service Address: 540 NW SPRING ST

Make Checks Payable to:
City of White Salmon
PO Box 2139
White Salmon WA 98672
509-493-1133

Due Date: 02/21/2023
Please Remit: 477.30
Check #: _____
Amount Paid: _____

Dixon Ohnemus
 540 NW Spring St.
 White Salmon, WA 98672

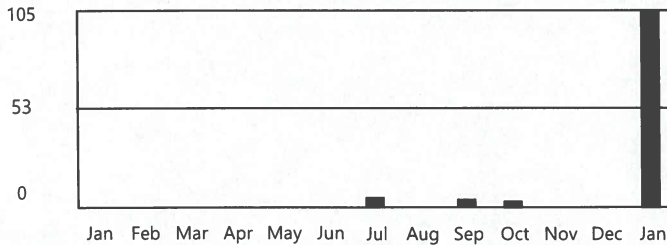


Account Name

Dixon Ohnemus
 540 NW Spring St.
 White Salmon, WA 98672

24 Hour leak alarm - Possible leak - High usage.

Your Monthly Consumption



Message

Account Information

Statement Date: 01/30/2023 Due: 02/21/2023
 Account Number: 1914
 Service Address: 540 NW SPRING ST
 Service Number: 052300.0
 Billing Period: January 2023
 Water Units: 1.00 OUT CITY RESIDENTIAL
 Sewer Units: 1.00 OUT CITY - SEPTIC

Meter Information

	Previous	Current	Factor	Date	Consumption
W	37	142	1.0000	0104	105

Account Activity

Water Base 72.30
 Water Usage 398.75
 Water Rights Fund 6.25

Account Balance

Previous Balance: 71.98
 Adjustments: 0.00
 Payments: 71.98
 Current Charges: 477.30
Balance: 477.30

Account
 1914

30:	0.00	60:	0.00	90+:	0.00
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UTILITY ACCOUNT HISTORY

City Of White Salmon

Time: 13:07:33 Date: 07/18/2023

01/01/2022 To: 02/28/2023

Page: 1

Ohnemus, Dixon: 1914; Service Location: 052300.0

540 NW SPRING ST				Basic	Overage	Surcharge	Other	Tax	Late Fees	Interest	Total
Bill	Water:	2	Units: 1	65.73		6.25	0.00	0.00	0.00	0.00	71.98
Billing	Sewer:	31	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
01/28/2022			1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
		99	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo:								Utility Dep:	0.00	Invoice Total:	71.98
				7,933.34	1,495.59	614.83	0.00	0.00	10.00	0.00	10,053.76
Months:	1	1	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Current:	31			0.00		0.00	0.00	0.00	0.00	0.00	0.00
Previous	31										
Used:					0.00	Past Due:	9,981.78	Total:			10,053.76
Bill	Water:	2	Units: 1	65.73		6.25	0.00	0.00	0.00	0.00	71.98
Billing	Sewer:	31	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
02/25/2022			1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
		99	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo:								Utility Dep:	0.00	Invoice Total:	71.98
				7,999.07	1,495.59	621.08	0.00	0.00	10.00	0.00	10,125.74
Months:	1	1	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Current:	31			0.00		0.00	0.00	0.00	0.00	0.00	0.00
Previous	31										
Used:					0.00	Past Due:	10,053.76	Total:			10,125.74
Bill	Water:	2	Units: 1	65.73		6.25	0.00	0.00	0.00	0.00	71.98
Billing	Sewer:	31	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
03/30/2022			1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
		99	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo:								Utility Dep:	0.00	Invoice Total:	71.98
				8,064.80	1,495.59	627.33	0.00	0.00	10.00	0.00	10,197.72
Months:	1	1	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Current:	31			0.00		0.00	0.00	0.00	0.00	0.00	0.00
Previous	31										
Used:					0.00	Past Due:	10,125.74	Total:			10,197.72

UTILITY ACCOUNT HISTORY

City Of White Salmon

Time: 13:07:33 Date: 07/18/2023

01/01/2022 To: 02/28/2023

Page: 2

Ohnemus, Dixon: 1914; Service Location: 052300.0

540 NW SPRING ST				Basic	Overage	Surcharge	Other	Tax	Late Fees	Interest	Total
Bill	Water:	2	Units: 1	65.73		6.25	0.00	0.00	0.00	0.00	71.98
Billing	Sewer:	31	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
04/28/2022			1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
		99	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo:						Utility Dep:		0.00	Invoice Total:		71.98
				8,130.53	1,495.59	633.58	0.00	0.00	10.00	0.00	10,269.70
Months:	1		1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Current:				0.00		0.00	0.00	0.00	0.00	0.00	0.00
Previous	31										
Used:					0.00	Past Due:		10,197.72	Total:		10,269.70
Bill	Water:	2	Units: 1	65.73		6.25	0.00	0.00	0.00	0.00	71.98
Billing	Sewer:	31	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
05/27/2022			1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
		99	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo:						Utility Dep:		0.00	Invoice Total:		71.98
				8,196.26	1,495.59	639.83	0.00	0.00	10.00	0.00	10,341.68
Months:	1		1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Current:	31			0.00		0.00	0.00	0.00	0.00	0.00	0.00
Previous	31										
Used:					0.00	Past Due:		10,269.70	Total:		10,341.68
Bill	Water:	2	Units: 1	65.73		6.25	0.00	0.00	0.00	0.00	71.98
Billing	Sewer:	31	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
06/29/2022			1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
		99	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo:						Utility Dep:		0.00	Invoice Total:		71.98
				8,261.99	1,495.59	646.08	0.00	0.00	10.00	0.00	10,413.66
Months:	1		1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Current:				0.00		0.00	0.00	0.00	0.00	0.00	0.00
Previous	31										
Used:					0.00	Past Due:		10,341.68	Total:		10,413.66

UTILITY ACCOUNT HISTORY

City Of White Salmon

Time: 13:07:33 Date: 07/18/2023

01/01/2022 To: 02/28/2023

Page: 3

Ohnemus, Dixon: 1914; Service Location: 052300.0

540 NW SPRING ST				Basic	Overage	Surcharge	Other	Tax	Late Fees	Interest	Total
Bill	Water:	2	Units: 1	65.73	3.57	6.25	0.00	0.00	0.00	0.00	75.55
Billing	Sewer:	31	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
07/28/2022			1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
		99	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo:								Utility Dep:	0.00	Invoice Total:	75.55
Months:	Water:	1	1	8,327.72	1,499.16	652.33	0.00	0.00	10.00	0.00	10,489.21
Current:		34		0.00		0.00	0.00	0.00	0.00	0.00	0.00
Previous		31		0.00		0.00	0.00	0.00	0.00	0.00	0.00
Used:		3			0.00	Past Due:	10,413.66		Total:		10,489.21
Bill	Water:	2	Units: 1	65.73		6.25	0.00	0.00	0.00	0.00	71.98
Billing	Sewer:	31	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
08/30/2022			1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
		99	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo:								Utility Dep:	0.00	Invoice Total:	71.98
Months:		1	1	8,393.45	1,499.16	658.58	0.00	0.00	10.00	0.00	10,561.19
Current:				0.00		0.00	0.00	0.00	0.00	0.00	0.00
Previous		34		0.00		0.00	0.00	0.00	0.00	0.00	0.00
Used:					0.00	Past Due:	10,489.21		Total:		10,561.19
Bill	Water:	2	Units: 1	65.73	2.38	6.25	0.00	0.00	0.00	0.00	74.36
Billing	Sewer:	31	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
09/29/2022			1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
		99	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo:								Utility Dep:	0.00	Invoice Total:	74.36
Months:	Water:	1	1	8,459.18	1,501.54	664.83	0.00	0.00	10.00	0.00	10,635.55
Current:		36		0.00		0.00	0.00	0.00	0.00	0.00	0.00
Previous		34		0.00		0.00	0.00	0.00	0.00	0.00	0.00
Used:		2			0.00	Past Due:	10,561.19		Total:		10,635.55

UTILITY ACCOUNT HISTORY

City Of White Salmon

Time: 13:07:33 Date: 07/18/2023

01/01/2022 To: 02/28/2023

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Ohnemus, Dixon: 1914; Service Location: 052300.0

540 NW SPRING ST				Basic	Overage	Surcharge	Other	Tax	Late Fees	Interest	Total
Bill	Water:	2	Units: 1	65.73	1.19	6.25	0.00	0.00	0.00	0.00	73.17
Billing	Sewer:	31	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
10/28/2022			1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
		99	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo:								Utility Dep:	0.00	Invoice Total:	73.17
Months:	Water:	1	1	8,524.91	1,502.73	671.08	0.00	0.00	10.00	0.00	10,708.72
Current:		37		0.00		0.00	0.00	0.00	0.00	0.00	0.00
Previous		36		0.00		0.00	0.00	0.00	0.00	0.00	0.00
Used:		1									
					0.00	Past Due:	10,635.55	Total:	10,708.72		
Bill	Water:	2	Units: 1	65.73		6.25	0.00	0.00	0.00	0.00	71.98
Billing	Sewer:	31	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
11/29/2022			1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
		99	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo:								Utility Dep:	0.00	Invoice Total:	71.98
Months:		1	1	8,590.64	1,502.73	677.33	0.00	0.00	10.00	0.00	10,780.70
Current:		37		0.00		0.00	0.00	0.00	0.00	0.00	0.00
Previous		37		0.00		0.00	0.00	0.00	0.00	0.00	0.00
Used:											
					0.00	Past Due:	10,708.72	Total:	10,780.70		
Bill	Water:	2	Units: 1	65.73		6.25	0.00	0.00	0.00	0.00	71.98
Billing	Sewer:	31	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
12/29/2022			1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
		99	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo:								Utility Dep:	0.00	Invoice Total:	71.98
Months:		1	1	8,656.37	1,502.73	683.58	0.00	0.00	10.00	0.00	10,852.68
Current:		37		0.00		0.00	0.00	0.00	0.00	0.00	0.00
Previous		37		0.00		0.00	0.00	0.00	0.00	0.00	0.00
Used:											
					0.00	Past Due:	10,780.70	Total:	10,852.68		

UTILITY ACCOUNT HISTORY

City Of White Salmon

Time: 13:07:33 Date: 07/18/2023

01/01/2022 To: 02/28/2023

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Ohnemus, Dixon: 1914; Service Location: 052300.0

540 NW SPRING ST				Basic	Overage	Surcharge	Other	Tax	Late Fees	Interest	Total
Bill	Water:	2 Units:	1	72.30	398.75	6.25	0.00	0.00	0.00	0.00	477.30
Billing	Sewer:	31	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
01/30/2023			1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
		99	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo: 24 Hour leak alarm - Possible leak - High usage.				Utility Dep:				0.00	Invoice Total:		477.30
Months:	Water:			8,728.67	1,901.48	689.83	0.00	0.00	10.00	0.00	11,329.98
Current:	1	1	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Previous	142			0.00		0.00	0.00	0.00	0.00	0.00	0.00
Used:	105				0.00	Past Due:	10,852.68	Total:		11,329.98	
Bill	Water:	2 Units:	1	72.30	1,377.25	6.25	0.00	0.00	10.00	0.00	1,465.80
Billing	Sewer:	31	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
02/27/2023			1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
		99	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo: Possible leak - High Usage				Utility Dep:				0.00	Invoice Total:		1,465.80
Months:	Water:			8,800.97	3,278.73	696.08	0.00	0.00	20.00	0.00	12,795.78
Current:	1	1	1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Previous	317			0.00		0.00	0.00	0.00	0.00	0.00	0.00
Used:	175				0.00	Past Due:	11,329.98	Total:		12,795.78	
Current Balances:	Water:			433.80	1,352.20	0.00	0.00	0.00	0.00	0.00	1,786.00
	Sewer:			0.00		0.00	0.00	0.00	0.00	0.00	0.00
	Garbage:			0.00		0.00	0.00	0.00	0.00	0.00	0.00
	Electric:										0.00
	Utility Deposits:			0.00						Total:	1,786.00