

## Rollingwood Utility Department Leak Adjustment Request Form

Name on Account: Andrew Van Winkle
Service Address:
Account Number:
Phone Number: 512 584 6441
Email Address: avw@braidx.com
Total Contested Amount:TBD ~ \$16,200 see details
Description:
There are many details to this situation.
Please see email from avw@braidx.com to vhernandez@rollingwoodtx.gov
on Feb 6, 2025 for those details.
Consumption Months for which an adjustment is being requested: 12/24 and 01/25 Exact dates: 20241220 - 202501
Seeking adjustment to Winter Average? (Months of November through March)
Date of Repair:
Explanation of Repair: Fixed pipe broken by City RW or contractors
of City RW
Proof of repair attached

Note: if there is no proof of leak and subsequent repair, an Appeal for a bill adjustment will

have to be made to the Utility Commission.



## Bill Date: January 31, 2025 (for 12/23/2024 - 01/23/2025

Billed Amount	\$15,932.31
Expected Bill	\$115.31
Repair Cost	\$225.00
Relief Originally Requested = (Billed Amount) - (Expected Bill) + (Repair cost)	\$16,042.00
Relief Given on June 23, 2025	\$11,255.14
Relief Requested Today	\$4,786.86

0 i - 7 6 2 4 5 - 0 0	11/23/20	24 -	12/23/20	2 4	12/31/2024
LASTPAYMENT	DATE/AMOUNT	SERVIC	EADDRESS		
12/09/2024	1,268.02	104	KRISTY	DR	

ACCOUNT NUMBER CURRENT SERVICE PERIOD BILLING DATE



	<b>R€</b> LLINGWOOD
-	TEXAS -

METER #	CURRENT	PREVIOUS	USAGE	SERVICE DESCRIPTION	AMOUNT
241065569	2 4 4	2 3 5	9	WATER RESIDENTIAL	41.00
				SEWER RESIDENTIAL	31.24
				WTR BAS 1 "	30.00
				SEWER RES BASE	13.07

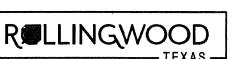


DUE DATE: 1/23/2025

TOTAL DUE:

115.31

TO BE DRAFTED



104 KRISTY DR

City of Rollingwood 403 Nixon Drive Rollingwood TX 78746



SERVICE ADDRESS: 104 KRISTY DR

ACCOUNT NUMBER: 01-76245-00

MICHELLE VANWINKLE 104 KRISTY DR ROLLINGWOOD TX 78746 DUE DATE: 1/23/2025

TOTAL DUE: 115.31

TO BE DRAFTED