

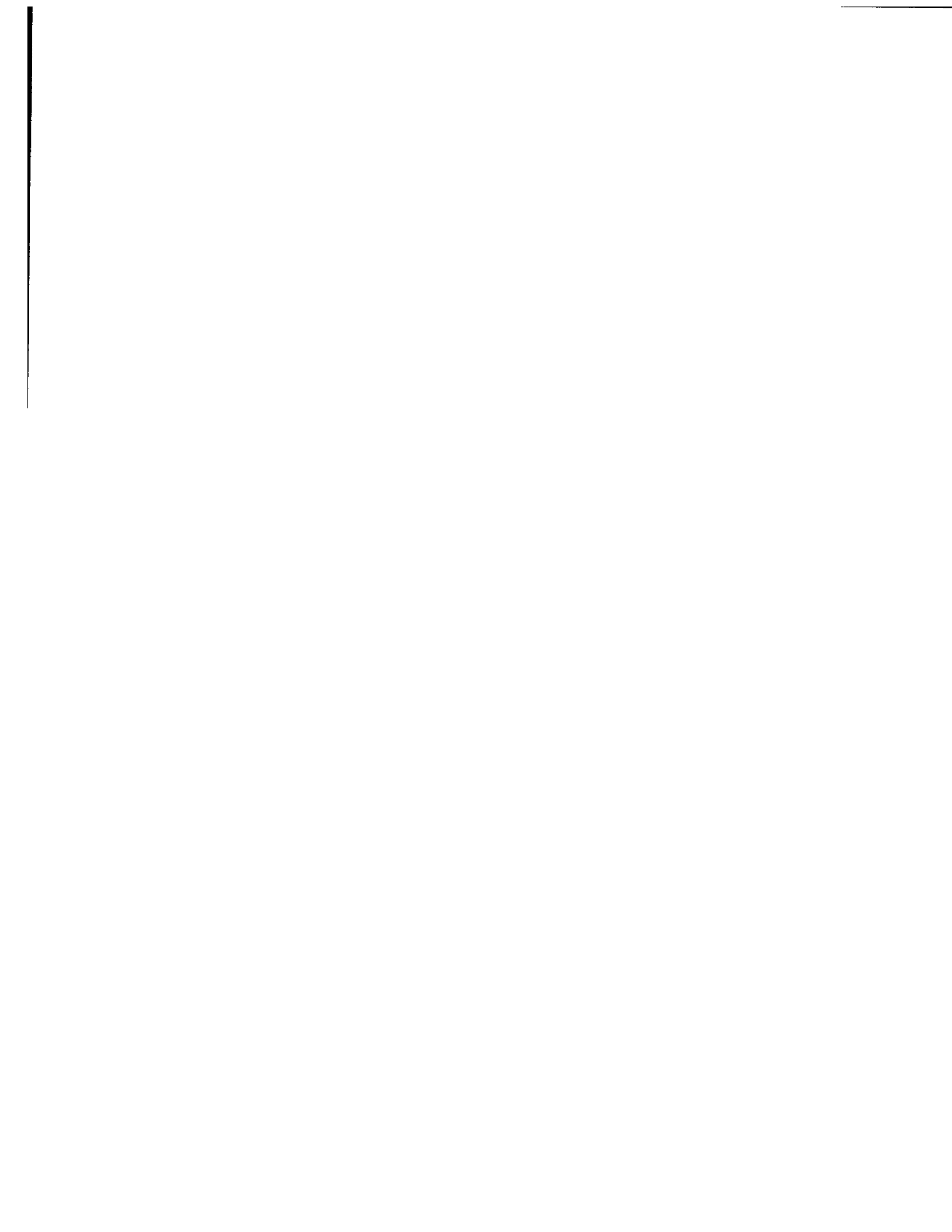


Control Number: 42860



Item Number: 113

Addendum StartPage: 0



LAW OFFICES OF MARK H. ZEPPA, P.C.

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March 3, 2016

2016 MAR -3 AM 11:59
PUBLIC UTILITY COMMISSION
FILING CLERK

PUC Central Records
1701 N Congress
Suite 8-100
Austin TX 78701

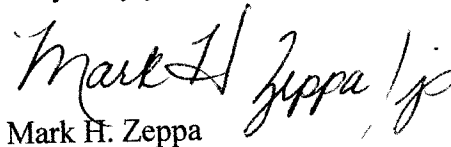
Re: PUC Docket 42860 – Douglas Utility Company

Ladies and Gentlemen:

On February 19, 2016, the parties in the referenced Docket filed their Proposed Findings of Fact, Conclusions, and Orders. **Exhibit A** was agreed to by all parties but was not included with the filing. Enclosed please find seven copies of **Exhibit A**.

Copies are being served on all parties of record in accordance with P.U.C. Procedural Rule 22.74.

Very truly yours,


Mark H. Zeppa

MHZ/jjs
Enclosure

113



Douglas Utilities Reconciled Credit
as of 11/20/2015

Haverstock Apartments	398,000.74
Customers with 2" Meters	(19,529.42)
Customers with 1" Meters	(836.30)
Customers with 5/8" Meters	<u>(72,474.73)</u>
Total	305,160.28

EXHIBIT A

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	13	\$151.56	\$116.00	-\$35.56	4,248
July-13	17	\$190.43	\$146.18	-\$44.24	
August-13	15	\$170.99	\$130.29	-\$40.71	
September-13	9	\$112.70	\$89.47	-\$23.22	
October-13	3	\$54.40	\$46.56	-\$7.84	
November-13	3	\$54.40	\$46.80	-\$7.60	
December-13	10	\$122.41	\$97.42	-\$24.99	
January-14	9	\$112.70	\$93.34	-\$19.35	
February-14	5	\$73.83	\$60.21	-\$13.62	
March-14	19	\$209.86	\$165.56	-\$44.30	
April-14	16	\$180.71	\$138.74	-\$41.97	
May-14	4	\$64.11	\$53.15	-\$10.97	
June-14	7	\$93.26	\$77.27	-\$16.00	
July-14	4	\$64.11	\$53.75	-\$10.37	
August-14	6	\$83.55	\$67.05	-\$16.49	
September-14	13	\$151.56	\$124.97	-\$26.59	
October-14	4	\$64.11	\$53.35	-\$10.77	
November-14	8	\$102.98	\$90.32	-\$12.66	
December-14	6	\$83.55	\$68.07	-\$15.47	4,419
January-15	5	\$73.83	\$60.11	-\$13.72	
February-15	6	\$83.55	\$69.27	-\$14.27	
March-15	36	\$375.03	\$252.35	-\$122.68	
April-15	89	\$889.99	\$586.91	-\$303.08	
May-15	121	\$1,200.91	\$788.91	-\$412.00	
June-15	99	\$987.15	\$650.04	-\$337.12	
July-15	33	\$345.88	\$233.41	-\$112.47	
August-15	39	\$404.18	\$271.29	-\$132.90	428
Total	599	\$6,501.75	\$4,630.78	-\$1,870.98	599

Reconciled Credit : -\$1,870.98

Account # 15-02030-00
 A & W Academic Academy
 Po BOX 23357
 Houston, TX 77228

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	6	\$83.55	\$67.05	-\$16.49	523
July-13	4	\$64.11	\$53.59	-\$10.53	535
August-13	2	\$44.68	\$39.12	-\$5.56	
September-13				\$0.00	
October-13				\$0.00	
November-13				\$0.00	
December-13				\$0.00	
January-14				\$0.00	
February-14				\$0.00	
March-14				\$0.00	
April-14				\$0.00	
May-14				\$0.00	
June-14				\$0.00	
July-14				\$0.00	
August-14				\$0.00	
September-14				\$0.00	
October-14				\$0.00	
November-14				\$0.00	
December-14				\$0.00	
January-15				\$0.00	
February-15				\$0.00	
March-15				\$0.00	
April-15				\$0.00	
May-15				\$0.00	
June-15				\$0.00	
July-15				\$0.00	
August-15				\$0.00	
Total	12	\$192.34	\$159.77	-\$32.58	12

Reconciled Credit : -\$32.58

Account # : 15-00206-01
 Rosenda Riojas
 14627 Picton Dr
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13				\$0.00	
July-13				\$0.00	
August-13	1	\$34.97	\$32.11	-\$2.86	535
September-13	2	\$44.68	\$39.40	-\$5.28	
October-13	6	\$83.55	\$68.01	-\$15.53	
November-13	5	\$73.83	\$61.26	-\$12.57	
December-13	8	\$102.98	\$82.96	-\$20.02	
January-14	6	\$83.55	\$70.59	-\$12.95	
February-14	10	\$122.41	\$95.32	-\$27.09	
March-14	11	\$132.13	\$106.42	-\$25.71	
April-14	10	\$122.41	\$96.12	-\$26.29	
May-14	8	\$102.98	\$81.20	-\$21.78	
June-14	7	\$93.26	\$77.27	-\$16.00	
July-14	9	\$112.70	\$89.56	-\$23.13	
August-14	7	\$93.26	\$74.05	-\$19.22	
September-14	4	\$64.11	\$55.83	-\$8.29	
October-14	6	\$83.55	\$67.47	-\$16.07	
November-14	7	\$93.26	\$82.17	-\$11.10	
December-14	7	\$93.26	\$75.24	-\$18.03	
January-15	9	\$112.70	\$88.12	-\$24.57	
February-15	6	\$83.55	\$69.27	-\$14.27	
March-15	5	\$73.83	\$56.66	-\$17.17	
April-15	12	\$141.84	\$100.85	-\$41.00	
May-15	10	\$122.41	\$88.22	-\$34.19	
June-15	9	\$112.70	\$81.91	-\$30.78	
July-15	16	\$180.71	\$126.10	-\$54.61	
August-15	11	\$132.13	\$94.54	-\$37.59	727
Total	192	\$2,496.76	\$1,960.65	-\$536.11	192

Reconciled Credit : -\$536.11

15-00206-02
 Robert Cazares
 14627 Picton
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	0	\$25.25	\$25.10	-\$0.15	515
July-13	2	\$44.68	\$39.34	-\$5.34	
August-13	3	\$54.40	\$46.14	-\$8.26	
September-13	5	\$73.83	\$60.86	-\$12.97	
October-13	2	\$44.68	\$39.40	-\$5.28	
November-13	1	\$34.97	\$32.33	-\$2.64	
December-13	1	\$34.97	\$32.33	-\$2.64	
January-14	1	\$34.97	\$32.68	-\$2.29	
February-14	2	\$44.68	\$39.14	-\$5.54	
March-14	1	\$34.97	\$32.49	-\$2.48	
April-14	2	\$44.68	\$39.30	-\$5.38	
May-14	2	\$44.68	\$39.12	-\$5.56	
June-14	1	\$34.97	\$32.55	-\$2.42	
July-14	1	\$34.97	\$32.26	-\$2.71	
August-14	1	\$34.97	\$32.09	-\$2.88	
September-14	0	\$25.25	\$25.10	-\$0.15	
October-14	1	\$34.97	\$32.16	-\$2.81	
November-14	1	\$34.97	\$33.25	-\$1.72	
December-14	0	\$25.25	\$25.10	-\$0.15	
January-15	1	\$34.97	\$32.10	-\$2.87	
February-15	2	\$44.68	\$39.82	-\$4.86	
March-15	1	\$34.97	\$31.41	-\$3.56	
April-15	0	\$25.25	\$25.10	-\$0.15	
May-15	0	\$25.25	\$25.10	-\$0.15	
June-15	1	\$34.97	\$31.41	-\$3.56	
July-15	0	\$25.25	\$25.10	-\$0.15	548
August-15	1	\$34.97	\$31.41	-\$3.56	
Total	33	\$1,002.38	\$912.21	-\$90.17	33

Reconciled Credit : - \$90.17

15-00095-00
P Lowery
14631 Picton
Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	5	\$73.83	\$60.06	-\$13.77	829
July-13	7	\$93.26	\$74.96	-\$18.31	
August-13	6	\$83.55	\$67.17	-\$16.37	
September-13	6	\$83.55	\$68.01	-\$15.53	
October-13	5	\$73.83	\$60.86	-\$12.97	
November-13	4	\$64.11	\$54.03	-\$10.09	
December-13	4	\$64.11	\$54.03	-\$10.09	
January-14	4	\$64.11	\$55.43	-\$8.69	
February-14	4	\$64.11	\$53.19	-\$10.93	
March-14	3	\$54.40	\$47.28	-\$7.12	
April-14	5	\$73.83	\$60.61	-\$13.22	
May-14	4	\$64.11	\$53.15	-\$10.97	
June-14	4	\$64.11	\$54.91	-\$9.21	
July-14	4	\$64.11	\$53.75	-\$10.37	
August-14	7	\$93.26	\$74.05	-\$19.22	
September-14	3	\$54.40	\$48.15	-\$6.25	
October-14	4	\$64.11	\$53.35	-\$10.77	
November-14	6	\$83.55	\$74.01	-\$9.53	
December-14	4	\$64.11	\$53.75	-\$10.37	
January-15	6	\$83.55	\$67.11	-\$16.43	
February-15	4	\$64.11	\$54.55	-\$9.57	
March-15	4	\$64.11	\$50.35	-\$13.77	
April-15	6	\$83.55	\$62.97	-\$20.57	
May-15	6	\$83.55	\$62.97	-\$20.57	
June-15	4	\$64.11	\$50.35	-\$13.77	
July-15	5	\$73.83	\$56.66	-\$17.17	
August-15	6	\$83.55	\$62.97	-\$20.57	959
Total	130	\$1,944.86	\$1,588.67	-\$356.18	130

Reconciled Credit : -\$356.18

Account # 15-00348-00
 Pedro Hipolito
 14635 Picton Dr
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	3	\$54.40	\$46.08	-\$8.32	1,275
July-13	5	\$73.83	\$60.71	-\$13.12	
August-13	3	\$54.40	\$46.14	-\$8.26	
September-13	4	\$64.11	\$53.71	-\$10.41	
October-13	3	\$54.40	\$46.56	-\$7.84	
November-13	3	\$54.40	\$46.80	-\$7.60	
December-13	3	\$54.40	\$46.80	-\$6.55	
January-14	3	\$54.40	\$47.85	-\$8.23	
February-14	3	\$54.40	\$46.17	-\$7.12	
March-14	3	\$54.40	\$47.28	-\$7.99	
April-14	3	\$54.40	\$46.41	-\$7.99	
May-14	3	\$54.40	\$46.14	-\$8.26	
June-14	3	\$54.40	\$47.46	-\$6.94	
July-14	3	\$54.40	\$46.59	-\$7.81	
August-14	4	\$64.11	\$53.07	-\$11.05	
September-14	3	\$54.40	\$48.15	-\$6.25	
October-14	3	\$54.40	\$46.29	-\$8.11	
November-14	4	\$64.11	\$57.71	-\$6.41	
December-14	3	\$54.40	\$46.59	-\$7.81	
January-15	4	\$64.11	\$53.11	-\$11.01	
February-15	2	\$44.68	\$39.82	-\$4.86	
March-15	2	\$44.68	\$37.72	-\$6.96	
April-15	4	\$64.11	\$50.35	-\$13.77	
May-15	2	\$44.68	\$37.72	-\$6.96	
June-15	2	\$44.68	\$37.72	-\$6.96	
July-15	2	\$44.68	\$37.72	-\$6.96	
August-15	3	\$54.40	\$44.04	-\$10.36	1,358
Total	83	\$1,488.19	\$1,264.66	-\$223.54	83

Reconciled Credit : -\$223.54

Account # 15-00097-00
 Elizabeth Robertson
 14703 Picton Dr
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	4	\$64.11	\$53.07	-\$11.05	37
July-13	4	\$64.11	\$53.59	-\$10.53	
August-13	3	\$54.40	\$46.14	-\$8.26	
September-13	3	\$54.40	\$46.56	-\$7.84	
October-13	3	\$54.40	\$46.56	-\$7.84	
November-13	2	\$44.68	\$39.56	-\$5.12	
December-13	4	\$64.11	\$54.03	-\$10.09	
January-14	3	\$54.40	\$47.85	-\$6.55	
February-14	4	\$64.11	\$53.19	-\$10.93	
March-14	5	\$73.83	\$62.06	-\$11.77	
April-14	3	\$54.40	\$46.41	-\$7.99	
May-14	4	\$64.11	\$53.15	-\$10.97	
June-14	3	\$54.40	\$47.46	-\$6.94	
July-14	4	\$64.11	\$53.75	-\$10.37	
August-14	4	\$64.11	\$53.07	-\$11.05	
September-14	2	\$44.68	\$40.46	-\$4.22	
October-14	3	\$54.40	\$46.29	-\$8.11	
November-14	8	\$102.98	\$90.32	-\$12.66	
December-14	2	\$44.68	\$39.42	-\$5.26	
January-15	2	\$44.68	\$39.10	-\$5.58	
February-15	1	\$34.97	\$32.46	-\$2.51	
March-15	2	\$44.68	\$37.72	-\$6.96	
April-15	2	\$44.68	\$37.72	-\$6.96	
May-15	2	\$44.68	\$37.72	-\$6.96	
June-15	2	\$44.68	\$37.72	-\$6.96	
July-15	1	\$34.97	\$31.41	-\$3.56	
August-15	2	\$44.68	\$37.72	-\$6.96	119
Total	82	\$1,478.48	\$1,264.50	-\$213.97	82

Reconciled Credit : -\$213.97

Account # 15-00126-00
 Gladys Mckelvey
 5503 Vickita Dr
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	7	\$93.26	\$74.05	-\$19.22	131
July-13	9	\$112.70	\$89.20	-\$23.49	
August-13	5	\$73.83	\$60.16	-\$13.67	
September-13	7	\$93.26	\$75.17	-\$18.10	
October-13	7	\$93.26	\$75.17	-\$18.10	
November-13	6	\$83.55	\$68.49	-\$15.05	
December-13	7	\$93.26	\$75.73	-\$17.54	
January-14	7	\$93.26	\$78.18	-\$15.09	
February-14	8	\$102.98	\$81.28	-\$21.70	
March-14	8	\$102.98	\$84.24	-\$18.74	
April-14	7	\$93.26	\$74.82	-\$18.45	
May-14	9	\$112.70	\$88.21	-\$24.48	
June-14	7	\$93.26	\$77.27	-\$16.00	
July-14	5	\$73.83	\$60.91	-\$12.92	
August-14	7	\$93.26	\$74.05	-\$19.22	
September-14	5	\$73.83	\$63.51	-\$10.32	
October-14	5	\$73.83	\$60.41	-\$13.42	
November-14	6	\$83.55	\$74.01	-\$9.53	
December-14	5	\$73.83	\$60.91	-\$12.92	
January-15	9	\$112.70	\$88.12	-\$24.57	
February-15	10	\$122.41	\$98.72	-\$23.69	
March-15	15	\$170.99	\$119.79	-\$51.21	
April-15	18	\$200.14	\$138.72	-\$61.42	
May-15	20	\$219.57	\$151.35	-\$68.23	
June-15	5	\$73.83	\$56.66	-\$17.17	
July-15	3	\$54.40	\$44.04	-\$10.36	342
August-15	4	\$64.11	\$50.35	-\$13.77	211
Total	211	\$2,731.87	\$2,143.50	-\$588.37	211

Reconciled Credit : -\$588.37

Account # 15-00128-01
Aurora Perez
5507 Vickita Dr
Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	6	\$83.55	\$67.05	-\$16.49	116
July-13	8	\$102.98	\$82.08	-\$20.90	
August-13	9	\$112.70	\$88.21	-\$24.48	
September-13	8	\$102.98	\$82.32	-\$20.66	
October-13	8	\$102.98	\$82.32	-\$20.66	
November-13	6	\$83.55	\$68.49	-\$15.05	
December-13	9	\$112.70	\$90.19	-\$22.50	
January-14	7	\$93.26	\$78.18	-\$15.09	
February-14	9	\$112.70	\$88.30	-\$24.39	
March-14	9	\$112.70	\$91.63	-\$21.06	
April-14	8	\$102.98	\$81.92	-\$21.06	
May-14	10	\$122.41	\$95.22	-\$27.19	
June-14	7	\$93.26	\$77.27	-\$16.00	
July-14	9	\$112.70	\$89.56	-\$23.13	
August-14	11	\$132.13	\$102.02	-\$30.11	
September-14	6	\$83.55	\$71.19	-\$12.35	
October-14	6	\$83.55	\$67.47	-\$16.07	
November-14	8	\$102.98	\$90.32	-\$12.66	
December-14	7	\$93.26	\$75.24	-\$18.03	
January-15	11	\$132.13	\$102.13	-\$30.00	
February-15	7	\$93.26	\$76.64	-\$16.63	
March-15	6	\$83.55	\$62.97	-\$20.57	
April-15	12	\$141.84	\$100.85	-\$41.00	
May-15	11	\$132.13	\$94.54	-\$37.59	
June-15	7	\$93.26	\$69.29	-\$23.98	
July-15	8	\$102.98	\$75.60	-\$27.38	
August-15	10	\$122.41	\$88.22	-\$34.19	339
Total	223	\$2,848.46	\$2,239.21	-\$609.26	223

Reconciled Credit : -\$609.26

Account # 15-00240-00
 Jesus M Rodriguez
 5511 Vickita Dr
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	12	\$141.84	\$109.01	-\$32.84	2,293
July-13	7	\$93.26	\$74.96	-\$18.31	
August-13	4	\$64.11	\$53.15	-\$10.97	
September-13	6	\$83.55	\$68.01	-\$15.53	
October-13	6	\$83.55	\$68.01	-\$15.53	
November-13	3	\$54.40	\$46.80	-\$7.60	
December-13	4	\$64.11	\$54.03	-\$10.09	
January-14	4	\$64.11	\$55.43	-\$8.69	
February-14	4	\$64.11	\$53.19	-\$10.93	
March-14	4	\$64.11	\$54.67	-\$9.45	
April-14	4	\$64.11	\$53.51	-\$10.61	
May-14	7	\$93.26	\$74.19	-\$19.08	
June-14	13	\$151.56	\$121.98	-\$29.58	
July-14	11	\$132.13	\$103.89	-\$28.24	
August-14	12	\$141.84	\$109.01	-\$32.84	
September-14	4	\$64.11	\$55.83	-\$8.29	
October-14	3	\$54.40	\$46.29	-\$8.11	
November-14	4	\$64.11	\$57.71	-\$6.41	
December-14	2	\$44.68	\$39.42	-\$5.26	
January-15	5	\$73.83	\$60.11	-\$13.72	
February-15	2	\$44.68	\$39.82	-\$4.86	
March-15	3	\$54.40	\$44.04	-\$10.36	
April-15	5	\$73.83	\$56.66	-\$17.17	
May-15	4	\$64.11	\$50.35	-\$13.77	
June-15	3	\$54.40	\$44.04	-\$10.36	
July-15	16	\$180.71	\$126.10	-\$54.61	51
August-15	8	\$102.98	\$75.60	-\$27.38	160
Total	160	\$2,236.34	\$1,795.78	-\$440.56	

Reconciled Credit : -\$440.56

Account # 15-00132-00
 Randy Jumper
 5515 Vickita Dr
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	6	\$83.55	\$67.05	-\$16.49	1,159
July-13	9	\$112.70	\$89.20	-\$23.49	
August-13	7	\$93.26	\$74.19	-\$19.08	
September-13	4	\$64.11	\$53.71	-\$10.41	1,185
October-13	3	\$54.40	\$46.56	-\$7.84	
November-13	5	\$73.83	\$61.26	-\$12.57	
December-13	5	\$73.83	\$61.26	-\$12.57	
January-14	4	\$64.11	\$55.43	-\$8.69	
February-14	4	\$64.11	\$53.19	-\$10.93	
March-14	4	\$64.11	\$54.67	-\$9.45	
April-14	5	\$73.83	\$60.61	-\$13.22	
May-14	5	\$73.83	\$60.16	-\$13.67	
June-14	5	\$73.83	\$62.36	-\$11.47	
July-14	6	\$83.55	\$68.07	-\$15.47	
August-14	6	\$83.55	\$67.05	-\$16.49	
September-14	5	\$73.83	\$63.51	-\$10.32	
October-14	4	\$64.11	\$53.35	-\$10.77	
November-14	6	\$83.55	\$74.01	-\$9.53	
December-14	5	\$73.83	\$60.91	-\$12.92	
January-15	6	\$83.55	\$67.11	-\$16.43	
February-15	4	\$64.11	\$54.55	-\$9.57	
March-15	3	\$54.40	\$44.04	-\$10.36	
April-15	7	\$93.26	\$69.29	-\$23.98	
May-15	6	\$83.55	\$62.97	-\$20.57	
June-15	5	\$73.83	\$56.66	-\$17.17	
July-15	6	\$83.55	\$62.97	-\$20.57	
August-15	9	\$112.70	\$81.91	-\$30.78	118
Total	144	\$2,080.88	\$1,686.06	-\$394.82	144

Reconciled Credit : -\$394.82

Account #
 15-00407-00
 Sivan Flores
 5519 Vickita Dr
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	3	\$54.40	\$46.08	-\$8.32	129
July-13	3	\$54.40	\$46.47	-\$7.93	
August-13	2	\$44.68	\$39.12	-\$5.56	
September-13	2	\$44.68	\$39.40	-\$5.28	
October-13	2	\$44.68	\$39.40	-\$5.28	
November-13	2	\$44.68	\$39.56	-\$5.12	
December-13	3	\$54.40	\$46.80	-\$7.60	
January-14	2	\$44.68	\$40.26	-\$4.42	
February-14	4	\$64.11	\$53.19	-\$10.93	
March-14	3	\$54.40	\$47.28	-\$7.12	
April-14	3	\$54.40	\$46.41	-\$7.99	
May-14	3	\$54.40	\$46.14	-\$8.26	
June-14	25	\$268.16	\$211.41	-\$56.74	
July-14	3	\$54.40	\$46.59	-\$7.81	
August-14	3	\$54.40	\$46.08	-\$8.32	
September-14	1	\$34.97	\$32.78	-\$2.19	
October-14	2	\$44.68	\$39.22	-\$5.46	
November-14	3	\$54.40	\$49.56	-\$4.84	
December-14	1	\$34.97	\$32.26	-\$2.71	
January-15	2	\$44.68	\$39.10	-\$5.58	
February-15	1	\$34.97	\$32.46	-\$2.51	
March-15	2	\$44.68	\$37.72	-\$6.96	
April-15	4	\$64.11	\$50.35	-\$13.77	
May-15	3	\$54.40	\$44.04	-\$10.36	
June-15	3	\$54.40	\$44.04	-\$10.36	
July-15	2	\$44.68	\$37.72	-\$6.96	
August-15	3	\$54.40	\$44.04	-\$10.36	219
Total	90	\$1,556.21	\$1,317.46	-\$238.74	90

Reconciled Credit : -\$238.74

Account #
 15-00368-00
 Jacqueline Willingham
 5523 Vickita Dr
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	7	\$93.26	\$74.05	-\$19.22	2,204
July-13	9	\$112.70	\$89.20	-\$23.49	
August-13	6	\$83.55	\$67.17	-\$16.37	
September-13	8	\$102.98	\$82.32	-\$20.66	
October-13	5	\$73.83	\$60.86	-\$12.97	
November-13	4	\$64.11	\$54.03	-\$10.09	
December-13	6	\$83.55	\$68.49	-\$15.05	
January-14	4	\$64.11	\$55.43	-\$8.69	
February-14	3	\$54.40	\$46.17	-\$8.23	
March-14	4	\$64.11	\$54.67	-\$9.45	
April-14	4	\$64.11	\$53.51	-\$10.61	
May-14	8	\$102.98	\$81.20	-\$21.78	
June-14	5	\$73.83	\$62.36	-\$11.47	
July-14	6	\$83.55	\$68.07	-\$15.47	
August-14	8	\$102.98	\$81.04	-\$21.94	
September-14	5	\$73.83	\$63.51	-\$10.32	
October-14	4	\$64.11	\$53.35	-\$10.77	2,300
November-14	4	\$64.11	\$57.71	-\$6.41	
December-14	3	\$54.40	\$46.59	-\$7.81	
January-15	6	\$83.55	\$67.11	-\$16.43	
February-15	3	\$54.40	\$47.19	-\$7.21	
March-15	4	\$64.11	\$50.35	-\$13.77	
April-15	6	\$83.55	\$62.97	-\$20.57	
May-15	6	\$83.55	\$62.97	-\$20.57	
June-15	3	\$54.40	\$44.04	-\$10.36	
July-15	5	\$73.83	\$56.66	-\$17.17	
August-15	10	\$122.41	\$88.22	-\$34.19	50
Total	146	\$2,100.32	\$1,699.23	-\$401.08	146

Reconciled Credit : -\$401.08

Account #
 15-00264-00
 Luis Lopez
 5522 Vickita
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	8	\$102.98	\$81.04	-\$21.94	2,888
July-13	10	\$122.41	\$96.32	-\$26.09	
August-13	6	\$83.55	\$67.17	-\$16.37	
September-13	8	\$102.98	\$82.32	-\$20.66	
October-13	7	\$93.26	\$75.17	-\$18.10	
November-13	5	\$73.83	\$61.26	-\$12.57	
December-13	6	\$83.55	\$68.49	-\$15.05	
January-14	6	\$83.55	\$70.59	-\$12.95	
February-14	6	\$83.55	\$67.23	-\$16.31	
March-14	7	\$93.26	\$76.85	-\$16.42	
April-14	6	\$83.55	\$67.71	-\$15.83	
May-14	8	\$102.98	\$81.20	-\$21.78	
June-14	7	\$93.26	\$77.27	-\$16.00	
July-14	6	\$83.55	\$68.07	-\$15.47	
August-14	10	\$122.41	\$95.02	-\$27.39	
September-14	6	\$83.55	\$71.19	-\$12.35	
October-14	6	\$83.55	\$67.47	-\$16.07	
November-14	8	\$102.98	\$90.32	-\$12.66	
December-14	6	\$83.55	\$68.07	-\$15.47	
January-15	8	\$102.98	\$81.12	-\$21.86	
February-15	6	\$83.55	\$69.27	-\$14.27	
March-15	5	\$73.83	\$56.66	-\$17.17	
April-15	9	\$112.70	\$81.91	-\$30.78	
May-15	8	\$102.98	\$75.60	-\$27.38	
June-15	6	\$83.55	\$62.97	-\$20.57	
July-15	7	\$93.26	\$69.29	-\$23.98	
August-15	9	\$112.70	\$81.91	-\$30.78	71
Total	190	\$2,527.83	\$2,011.51	-\$516.31	190

Reconciled Credit : -\$516.31

Account #
 Kelli Matthews
 5518 Vickita Dr
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	3	\$54.40	\$46.08	-\$8.32	173
July-13	4	\$64.11	\$53.59	-\$10.53	
August-13	3	\$54.40	\$46.14	-\$8.26	
September-13	4	\$64.11	\$53.71	-\$10.41	
October-13	4	\$64.11	\$53.71	-\$10.41	
November-13	2	\$44.68	\$39.56	-\$5.12	
December-13	4	\$64.11	\$54.03	-\$10.09	
January-14	3	\$54.40	\$47.85	-\$6.55	
February-14	4	\$64.11	\$53.19	-\$10.93	
March-14	3	\$54.40	\$47.28	-\$7.12	
April-14	3	\$54.40	\$46.41	-\$7.99	
May-14	3	\$54.40	\$46.14	-\$8.26	
June-14	5	\$73.83	\$62.36	-\$11.47	
July-14	3	\$54.40	\$46.59	-\$7.81	
August-14	5	\$73.83	\$60.06	-\$13.77	
September-14	2	\$44.68	\$40.46	-\$4.22	
October-14	3	\$54.40	\$46.29	-\$8.11	
November-14	4	\$64.11	\$57.71	-\$6.41	237
December-14	2	\$44.68	\$39.42	-\$5.26	
January-15	4	\$64.11	\$53.11	-\$11.01	
February-15	7	\$93.26	\$76.64	-\$16.63	
March-15	4	\$64.11	\$50.35	-\$13.77	
April-15	5	\$73.83	\$56.66	-\$17.17	
May-15	4	\$64.11	\$50.35	-\$13.77	
June-15	3	\$54.40	\$44.04	-\$10.36	
July-15	4	\$64.11	\$50.35	-\$13.77	
August-15	5	\$73.83	\$56.66	-\$17.17	36
Total	100	\$1,653.37	\$1,378.70	-\$274.67	100

Reconciled Credit : -\$274.67

Account #
 15-00131-01
 Joel Hernandez
 5514 Vickita Dr
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	1	\$34.97	\$32.09	-\$2.88	2,360
July-13	2	\$44.68	\$39.34	-\$5.34	
August-13	2	\$44.68	\$39.12	-\$5.56	
September-13	1	\$34.97	\$32.25	-\$2.72	
October-13	2	\$44.68	\$39.40	-\$5.28	
November-13	0	\$25.25	\$25.10	-\$0.15	
December-13	1	\$34.97	\$32.33	-\$2.64	
January-14	1	\$34.97	\$32.68	-\$2.29	
February-14	1	\$34.97	\$32.12	-\$2.85	
March-14	1	\$34.97	\$32.49	-\$2.48	
April-14	0	\$25.25	\$25.10	-\$0.15	
May-14	2	\$44.68	\$39.12	-\$5.56	
June-14	0	\$25.25	\$25.10	-\$0.15	
July-14	1	\$34.97	\$32.26	-\$2.71	
August-14	1	\$34.97	\$32.09	-\$2.88	
September-14	1	\$34.97	\$32.78	-\$2.19	
October-14	1	\$34.97	\$32.16	-\$2.81	2,378
November-14	0	\$25.25	\$25.10	-\$0.15	
December-14	1	\$34.97	\$32.26	-\$2.71	
January-15	1	\$34.97	\$32.10	-\$2.87	
February-15	1	\$34.97	\$32.46	-\$2.51	
March-15	1	\$34.97	\$31.41	-\$3.56	
April-15	1	\$34.97	\$31.41	-\$3.56	
May-15	1	\$34.97	\$31.41	-\$3.56	
June-15	1	\$34.97	\$31.41	-\$3.56	
July-15	2	\$44.68	\$37.72	-\$6.96	10
August-15	1	\$34.97	\$31.41	-\$3.56	
Total	28	\$953.80	\$872.25	-\$81.55	28

Reconciled Credit : -\$81.55

Account #
 15-00129-00
 Thomas Scarborough
 5510 Vickita Dr
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	3	\$54.40	\$46.08	-\$8.32	1,376
July-13	2	\$44.68	\$39.34	-\$5.34	
August-13	4	\$64.11	\$53.15	-\$10.97	
September-13	6	\$83.55	\$68.01	-\$15.53	
October-13	1	\$34.97	\$32.25	-\$2.72	1,392
November-13				\$0.00	
December-13				\$0.00	
January-14				\$0.00	
February-14				\$0.00	
March-14				\$0.00	
April-14				\$0.00	
May-14				\$0.00	
June-14				\$0.00	
July-14				\$0.00	
August-14				\$0.00	
September-14				\$0.00	
October-14				\$0.00	
November-14				\$0.00	
December-14				\$0.00	
January-15				\$0.00	
February-15				\$0.00	
March-15				\$0.00	
April-15				\$0.00	
May-15				\$0.00	
June-15				\$0.00	
July-15				\$0.00	
August-15				\$0.00	
Total	16	\$281.71	\$238.83	-\$42.88	16

Reconciled Credit : -\$42.88

Account #
 15-00127-01
 Eva Davis
 14633 Woodson Park Dr #321
 Houston, TX 77044

Sent to collections 60.26

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13				\$0.00	
July-13				\$0.00	
August-13				\$0.00	
September-13	2	\$44.68	\$39.40	-\$5.28	1,393
October-13	0	\$25.25	\$25.10	-\$0.15	
November-13	0	\$25.25	\$25.10	-\$0.15	
December-13	1	\$34.97	\$32.68	-\$2.29	
January-14	1	\$34.97	\$32.12	-\$2.85	
February-14	1	\$34.97	\$32.49	-\$2.48	
March-14	1	\$34.97	\$32.20	-\$2.77	
April-14	1	\$34.97	\$32.11	-\$2.86	
May-14	1	\$34.97	\$32.55	-\$2.42	
June-14	0	\$25.25	\$25.10	-\$0.15	
July-14	2	\$44.68	\$39.08	-\$5.60	
August-14	1	\$34.97	\$32.78	-\$2.19	
September-14	0	\$25.25	\$25.10	-\$0.15	
October-14	1	\$34.97	\$33.25	-\$1.72	
November-14	1	\$34.97	\$32.76	-\$2.21	
December-14	1	\$34.97	\$32.10	-\$2.87	
January-15	1	\$34.97	\$32.46	-\$2.51	
February-15	0	\$25.25	\$25.10	-\$0.15	
March-15	1	\$34.97	\$31.41	-\$3.56	
April-15	1	\$34.97	\$31.41	-\$3.56	
May-15	0	\$25.25	\$25.10	-\$0.15	
June-15	1	\$34.97	\$31.41	-\$3.56	1,412
July-15	1	\$34.97	\$31.41	-\$3.56	
August-15	1	\$34.97	\$31.41	-\$3.56	
Total	19	\$765.36	\$711.73	-\$53.62	19

Reconciled Credit : -\$53.62

Account #
 15-00127-02
 Estella Lopez
 523 n Sam Houston PKWY East
 Ste 335
 Houston, TX 77060

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	6	\$83.55	\$67.05	-\$16.49	355
July-13	10	\$122.41	\$96.32	-\$26.09	
August-13	5	\$73.83	\$60.16	-\$13.67	
September-13	5	\$73.83	\$60.86	-\$12.97	
October-13	5	\$73.83	\$60.86	-\$12.97	
November-13	2	\$44.68	\$39.56	-\$5.12	
December-13	6	\$83.55	\$68.49	-\$15.05	
January-14	5	\$73.83	\$63.01	-\$10.82	
February-14	5	\$73.83	\$60.21	-\$13.62	
March-14	5	\$73.83	\$62.06	-\$11.77	
April-14	4	\$64.11	\$53.51	-\$10.61	
May-14	6	\$83.55	\$67.17	-\$16.37	
June-14	6	\$83.55	\$69.81	-\$13.73	
July-14	7	\$93.26	\$75.24	-\$18.03	
August-14	10	\$122.41	\$95.02	-\$27.39	
September-14	6	\$83.55	\$71.19	-\$12.35	
October-14	8	\$102.98	\$81.60	-\$21.38	
November-14	8	\$102.98	\$90.32	-\$12.66	
December-14	5	\$73.83	\$60.91	-\$12.92	
January-15	7	\$93.26	\$74.12	-\$19.15	
February-15	5	\$73.83	\$61.91	-\$11.92	
March-15	3	\$54.40	\$44.04	-\$10.36	
April-15	6	\$83.55	\$62.97	-\$20.57	
May-15	7	\$93.26	\$69.29	-\$23.98	
June-15	4	\$64.11	\$50.35	-\$13.77	
July-15	6	\$83.55	\$62.97	-\$20.57	
August-15	6	\$83.55	\$62.97	-\$20.57	
Total	158	\$2,216.91	\$1,791.99	-\$424.92	513
				-\$424.92	158

Reconciled Credit : - \$424.92

Account #
 15-00409-02
 Usaac Obregon
 5502 Vickita
 Houston, TX 77032

Owes 62.99

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	3	\$54.40	\$46.08	-\$8.32	3,746
July-13	4	\$64.11	\$53.59	-\$10.53	
August-13	4	\$64.11	\$53.15	-\$10.97	
September-13	3	\$54.40	\$46.56	-\$7.84	
October-13	6	\$83.55	\$68.01	-\$15.53	
November-13	2	\$44.68	\$39.56	-\$5.12	3,768
December-13	2	\$44.68	\$39.56	-\$5.12	
January-14	4	\$64.11	\$55.43	-\$8.69	
February-14	5	\$73.83	\$60.21	-\$13.62	
March-14	5	\$73.83	\$62.06	-\$11.77	
April-14	5	\$73.83	\$60.61	-\$13.22	
May-14	7	\$93.26	\$74.19	-\$19.08	
June-14	8	\$102.98	\$84.72	-\$18.26	
July-14	5	\$73.83	\$60.91	-\$12.92	
August-14	5	\$73.83	\$60.06	-\$13.77	
September-14	6	\$83.55	\$71.19	-\$12.35	
October-14	9	\$112.70	\$88.66	-\$24.03	
November-14	9	\$112.70	\$98.47	-\$14.22	
December-14	6	\$83.55	\$68.07	-\$15.47	
January-15	5	\$73.83	\$60.11	-\$13.72	
February-15	7	\$93.26	\$76.64	-\$16.63	
March-15	4	\$64.11	\$50.35	-\$13.77	
April-15	7	\$93.26	\$69.29	-\$23.98	
May-15	7	\$93.26	\$69.29	-\$23.98	
June-15	5	\$73.83	\$56.66	-\$17.17	
July-15	4	\$64.11	\$50.35	-\$13.77	
August-15	5	\$73.83	\$56.66	-\$17.17	120
Total	142	\$2,061.45	\$1,680.43	-\$381.02	142

Reconciled Credit : -\$381.02

Account #
 15-00098-00
 Jamie Aguas
 14707 Picton Dr
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	Vacant			\$0.00	
July-13	Vacant			\$0.00	
August-13	Vacant			\$0.00	
September-13	Vacant			\$0.00	
October-13	Vacant			\$0.00	
November-13	Vacant			\$0.00	
December-13	Vacant			\$0.00	
January-14	Vacant			\$0.00	
February-14	Vacant			\$0.00	
March-14	Vacant			\$0.00	
April-14	Vacant			\$0.00	
May-14				\$0.00	
June-14				\$0.00	
July-14				\$0.00	
August-14				\$0.00	
September-14				\$0.00	
October-14				\$0.00	
November-14				\$0.00	
December-14				\$0.00	
January-15				\$0.00	
February-15				\$0.00	
March-15				\$0.00	
April-15				\$0.00	
May-15				\$0.00	
June-15				\$0.00	
July-15				\$0.00	
August-15				\$0.00	
Total	0	\$0.00	\$0.00	\$0.00	

Reconciled Credit : \$0.00

Vacant

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13				\$0.00	
July-13				\$0.00	
August-13				\$0.00	
September-13				\$0.00	
October-13				\$0.00	
November-13				\$0.00	
December-13				\$0.00	
January-14				\$0.00	
February-14				\$0.00	
March-14				-\$2.77	2,858
April-14	1	\$34.97	\$32.20	-\$13.67	
May-14	5	\$73.83	\$60.16	-\$6.94	
June-14	3	\$54.40	\$47.46	-\$10.37	
July-14	4	\$64.11	\$53.75	-\$16.49	
August-14	6	\$83.55	\$67.05	-\$30.66	
September-14	15	\$170.99	\$140.34	-\$13.42	2,897
October-14	5	\$73.83	\$60.41	-\$6.41	
November-14	4	\$64.11	\$57.71	-\$10.37	
December-14	4	\$64.11	\$53.75	-\$11.01	
January-15	4	\$64.11	\$53.11	-\$9.57	
February-15	4	\$64.11	\$54.55	-\$10.36	
March-15	3	\$54.40	\$44.04	-\$20.57	
April-15	6	\$83.55	\$62.97	-\$20.57	
May-15	6	\$83.55	\$62.97	-\$13.77	
June-15	4	\$64.11	\$50.35	-\$20.57	
July-15	6	\$83.55	\$62.97	-\$20.57	47
August-15	6	\$83.55	\$62.97	-\$20.57	
Total	86	\$1,264.84	\$1,026.76	-\$238.08	86

Reconciled Credit : -\$238.08

Account #
 15-00297-01
 Alma Delfina Rivas
 14711 Picton Dr
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13				\$0.00	
July-13				\$0.00	
August-13				\$0.00	
September-13				\$0.00	
October-13				\$0.00	
November-13				\$0.00	
December-13				\$0.00	
January-14				\$0.00	
February-14				\$0.00	
March-14				\$0.00	
April-14				\$0.00	
May-14				\$0.00	
June-14				\$0.00	
July-14				\$0.00	
August-14				\$0.00	
September-14				\$0.00	
October-14				\$0.00	
November-14				\$0.00	
December-14				\$0.00	
January-15				\$0.00	
February-15				\$0.00	
March-15				\$0.00	
April-15				\$0.00	
May-15				\$0.00	
June-15				\$0.00	
July-15				\$0.00	
August-15				\$0.00	
Total	0	\$0.00	\$0.00	\$0.00	

Reconciled Credit : \$0.00

HOA Account/ Vacant
No usage ever

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	9	\$112.70	\$88.03	-\$24.66	17
July-13	11	\$132.13	\$103.45	-\$28.68	
August-13	8	\$102.98	\$81.20	-\$21.78	
September-13	7	\$93.26	\$75.17	-\$18.10	
October-13	9	\$112.70	\$89.47	-\$23.22	
November-13	5	\$73.83	\$61.26	-\$12.57	
December-13	8	\$102.98	\$82.96	-\$20.02	
January-14	9	\$112.70	\$93.34	-\$19.35	
February-14	9	\$112.70	\$88.30	-\$24.39	
March-14	9	\$112.70	\$91.63	-\$21.06	
April-14	8	\$102.98	\$81.92	-\$21.06	
May-14	11	\$132.13	\$102.24	-\$29.89	
June-14	8	\$102.98	\$84.72	-\$18.26	
July-14	7	\$93.26	\$75.24	-\$18.03	
August-14	13	\$151.56	\$116.00	-\$35.56	
September-14	9	\$112.70	\$94.24	-\$18.45	
October-14	8	\$102.98	\$81.60	-\$21.38	
November-14	11	\$132.13	\$114.78	-\$17.35	
December-14	8	\$102.98	\$82.40	-\$20.58	
January-15	10	\$122.41	\$95.12	-\$27.29	
February-15	8	\$102.98	\$84.00	-\$18.98	
March-15	8	\$102.98	\$75.60	-\$27.38	
April-15	11	\$132.13	\$94.54	-\$37.59	
May-15	11	\$132.13	\$94.54	-\$37.59	
June-15	9	\$112.70	\$81.91	-\$30.78	
July-15	7	\$93.26	\$69.29	-\$23.98	262
August-15	14	\$161.28	\$113.47	-\$47.80	245
Total	245	\$3,062.22	\$2,396.39	-\$665.83	

Reconciled Credit : -\$665.83

Account #
 15-00002-00
 Porfirio Vasquez
 5503 Cannonway
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	8	\$102.98	\$81.04	-\$21.94	159
July-13	8	\$102.98	\$82.08	-\$20.90	
August-13	7	\$93.26	\$74.19	-\$19.08	
September-13	6	\$83.55	\$68.01	-\$15.53	
October-13	7	\$93.26	\$75.17	-\$18.10	
November-13	5	\$73.83	\$61.26	-\$12.57	
December-13	7	\$93.26	\$75.73	-\$17.54	
January-14	6	\$83.55	\$70.59	-\$12.95	
February-14	7	\$93.26	\$74.26	-\$19.01	
March-14	8	\$102.98	\$84.24	-\$18.74	
April-14	5	\$73.83	\$60.61	-\$13.22	
May-14	9	\$112.70	\$88.21	-\$24.48	
June-14	8	\$102.98	\$84.72	-\$18.26	
July-14	8	\$102.98	\$82.40	-\$20.58	
August-14	19	\$209.86	\$157.96	-\$51.90	
September-14	10	\$122.41	\$101.92	-\$20.49	
October-14	13	\$151.56	\$116.91	-\$34.65	
November-14	17	\$190.43	\$163.69	-\$26.73	
December-14	16	\$180.71	\$139.70	-\$41.01	
January-15	21	\$229.29	\$172.15	-\$57.14	
February-15	11	\$132.13	\$106.09	-\$26.04	
March-15	7	\$93.26	\$69.29	-\$23.98	
April-15	12	\$141.84	\$100.85	-\$41.00	
May-15	10	\$122.41	\$88.22	-\$34.19	
June-15	3	\$54.40	\$44.04	-\$10.36	
July-15	6	\$83.55	\$62.97	-\$20.57	
August-15	15	\$170.99	\$119.79	-\$51.21	418
Total	259	\$3,198.25	\$2,506.07	-\$692.18	259

Reconciled Credit : -\$692.18

Account #
 15-00004-01
 Christine Rodriguez
 5507 Cannonway Dr
 Houston, TX 77032

Owes 124.77

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	3	\$54.40	\$46.08	-\$8.32	588
July-13	5	\$73.83	\$60.71	-\$13.12	
August-13	4	\$64.11	\$53.15	-\$10.97	
September-13	3	\$54.40	\$46.56	-\$7.84	
October-13	5	\$73.83	\$60.86	-\$12.97	
November-13	3	\$54.40	\$46.80	-\$7.60	
December-13	5	\$73.83	\$61.26	-\$12.57	
January-14	4	\$64.11	\$55.43	-\$8.69	620
February-14				\$0.00	
March-14				\$0.00	
April-14				\$0.00	
May-14				\$0.00	
June-14				\$0.00	
July-14				\$0.00	
August-14				\$0.00	
September-14				\$0.00	
October-14				\$0.00	
November-14				\$0.00	
December-14				\$0.00	
January-15				\$0.00	
February-15				\$0.00	
March-15				\$0.00	
April-15				\$0.00	
May-15				\$0.00	
June-15				\$0.00	
July-15				\$0.00	
August-15				\$0.00	
Total	32	\$512.92	\$430.84	-\$82.08	32

Reconciled Credit : -\$82.08

15-00372-00
 Isaias Gutierrez
 5511 Cannonway
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13				\$0.00	
July-13				\$0.00	
August-13				\$0.00	
September-13				\$0.00	
October-13				\$0.00	
November-13				\$0.00	
December-13				\$0.00	
January-14				\$0.00	
February-14				\$0.00	
March-14				\$0.00	
April-14				\$0.00	
May-14				\$0.00	
June-14				\$0.00	
July-14				\$0.00	
August-14				\$0.00	
September-14				\$0.00	
October-14	6	\$83.55	\$67.47	-\$16.07	654
November-14	6	\$83.55	\$74.01	-\$9.53	
December-14	5	\$73.83	\$60.91	-\$12.92	
January-15	9	\$112.70	\$88.12	-\$24.57	
February-15	9	\$112.70	\$91.36	-\$21.33	
March-15	8	\$102.98	\$75.60	-\$27.38	
April-15	11	\$132.13	\$94.54	-\$37.59	
May-15	11	\$132.13	\$94.54	-\$37.59	
June-15	3	\$54.40	\$44.04	-\$10.36	
July-15	1	\$34.97	\$31.41	-\$3.56	
August-15	0	\$25.25	\$25.10	-\$0.15	723
Total	69	\$948.17	\$747.10	-\$201.07	69

Reconciled Credit : -\$201.07

Account #
 15-00372-01
 Frances Hilarrio
 5511 Cannonway
 Houston, TX 77032

Owes \$334.63

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	2	\$44.68	\$39.08	-\$5.60	22
July-13	2	\$44.68	\$39.34	-\$5.34	
August-13	0	\$25.25	\$25.10	-\$0.15	
September-13	2	\$44.68	\$39.40	-\$5.28	
October-13	3	\$54.40	\$46.56	-\$7.84	
November-13	2	\$44.68	\$39.56	-\$5.12	
December-13	0	\$25.25	\$25.10	-\$0.15	
January-14	0	\$25.25	\$25.10	-\$0.15	
February-14	0	\$25.25	\$25.10	-\$0.15	
March-14	0	\$25.25	\$25.10	-\$0.15	
April-14	1	\$34.97	\$32.20	-\$2.77	
May-14	1	\$34.97	\$32.11	-\$2.86	
June-14	0	\$25.25	\$25.10	-\$0.15	
July-14	0	\$25.25	\$25.10	-\$0.15	
August-14	10	\$122.41	\$95.02	-\$27.39	
September-14	12	\$141.84	\$117.29	-\$24.56	
October-14	9	\$112.70	\$88.66	-\$24.03	
November-14	12	\$141.84	\$122.93	-\$18.92	
December-14	4	\$64.11	\$53.75	-\$10.37	
January-15	5	\$73.83	\$60.11	-\$13.72	
February-15	4	\$64.11	\$54.55	-\$9.57	
March-15	2	\$44.68	\$37.72	-\$6.96	
April-15	4	\$64.11	\$50.35	-\$13.77	
May-15	2	\$44.68	\$37.72	-\$6.96	
June-15	1	\$34.97	\$31.41	-\$3.56	
July-15	2	\$44.68	\$37.72	-\$6.96	102
August-15	0	\$25.25	\$25.10	-\$0.15	
Total	80	\$1,459.05	\$1,256.29	-\$202.76	80

Reconciled Credit : -\$202.76

Account #
 15-00008-00
 Jeanne Jackson
 5515 Cannonway
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	0	\$25.25	\$25.10	-\$0.15	0
July-13	1	\$34.97	\$32.22	-\$2.75	
August-13	1	\$34.97	\$32.11	-\$2.86	
September-13	1	\$34.97	\$32.25	-\$2.72	
October-13	1	\$34.97	\$32.25	-\$2.72	
November-13	1	\$34.97	\$32.33	-\$2.64	
December-13	2	\$44.68	\$39.56	-\$5.12	
January-14	0	\$25.25	\$25.10	-\$0.15	
February-14	2	\$44.68	\$39.14	-\$5.54	
March-14	1	\$34.97	\$32.49	-\$2.48	
April-14	1	\$34.97	\$32.20	-\$2.77	
May-14	0	\$25.25	\$25.10	-\$0.15	
June-14	1	\$34.97	\$32.55	-\$2.42	
July-14	1	\$34.97	\$32.26	-\$2.71	
August-14	1	\$34.97	\$32.09	-\$2.88	
September-14	1	\$34.97	\$32.78	-\$2.19	
October-14	1	\$34.97	\$32.16	-\$2.81	
November-14	1	\$34.97	\$33.25	-\$1.72	
December-14	1	\$34.97	\$32.26	-\$2.71	
January-15	0	\$25.25	\$25.10	-\$0.15	
February-15	1	\$34.97	\$32.46	-\$2.51	
March-15	1	\$34.97	\$31.41	-\$3.56	
April-15	1	\$34.97	\$31.41	-\$3.56	
May-15	1	\$34.97	\$31.41	-\$3.56	
June-15	1	\$34.97	\$31.41	-\$3.56	
July-15	1	\$34.97	\$31.41	-\$3.56	
August-15	1	\$34.97	\$31.41	-\$3.56	25
Total	25	\$924.66	\$853.24	-\$71.41	25

Reconciled Credit : -\$71.41

15-00244-00
 Chase American Inv
 PO Box 193
 Alief, TX 77411

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	2	\$44.68	\$39.08	-\$5.60	0
July-13	6	\$83.55	\$67.83	-\$15.71	
August-13	4	\$64.11	\$53.15	-\$10.97	
September-13	5	\$73.83	\$60.86	-\$12.97	
October-13	6	\$83.55	\$68.01	-\$15.53	
November-13	4	\$64.11	\$54.03	-\$10.09	
December-13	5	\$73.83	\$61.26	-\$12.57	
January-14	4	\$64.11	\$55.43	-\$8.69	
February-14	5	\$73.83	\$60.21	-\$13.62	
March-14	4	\$64.11	\$54.67	-\$9.45	
April-14	4	\$64.11	\$53.51	-\$10.61	
May-14	3	\$54.40	\$46.14	-\$8.26	
June-14	4	\$64.11	\$54.91	-\$9.21	
July-14	3	\$54.40	\$46.59	-\$7.81	
August-14	5	\$73.83	\$60.06	-\$13.77	
September-14	4	\$64.11	\$55.83	-\$8.29	
October-14	4	\$64.11	\$53.35	-\$10.77	
November-14	5	\$73.83	\$65.86	-\$7.97	
December-14	4	\$64.11	\$53.75	-\$10.37	
January-15	4	\$64.11	\$53.11	-\$11.01	
February-15	3	\$54.40	\$47.19	-\$7.21	
March-15	4	\$64.11	\$50.35	-\$13.77	
April-15	5	\$73.83	\$56.66	-\$17.17	
May-15	5	\$73.83	\$56.66	-\$17.17	
June-15	4	\$64.11	\$50.35	-\$13.77	
July-15	4	\$64.11	\$50.35	-\$13.77	120
August-15	10	\$122.41	\$88.22	-\$34.19	120
Total	120	\$1,847.69	\$1,517.41	-\$330.28	120

Reconciled Credit : -\$330.28

Account #
 15-00012-00
 Freedy Coreas
 5523 Cannonway
 Houston, TX 77032

Owes 88.21

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	3	\$54.40	\$46.08	-\$8.32	1,476
July-13	0	\$25.25	\$25.10	-\$0.15	
August-13	0	\$25.25	\$25.10	-\$0.15	
September-13	0	\$25.25	\$25.10	-\$0.15	
October-13	0	\$25.25	\$25.10	-\$0.15	
November-13	0	\$25.25	\$25.10	-\$0.15	
December-13	0	\$25.25	\$25.10	-\$0.15	
January-14	0	\$25.25	\$25.10	-\$0.15	
February-14	0	\$25.25	\$25.10	-\$0.15	
March-14	0	\$25.25	\$25.10	-\$0.15	
April-14	0	\$25.25	\$25.10	-\$0.15	
May-14	6	\$83.55	\$67.17	-\$16.37	1,479
June-14	9	\$112.70	\$92.17	-\$20.52	
July-14	5	\$73.83	\$60.91	-\$12.92	
August-14	10	\$122.41	\$95.02	-\$27.39	
September-14	11	\$132.13	\$109.61	-\$22.52	
October-14	12	\$141.84	\$109.85	-\$32.00	
November-14	10	\$122.41	\$106.62	-\$15.79	
December-14	8	\$102.98	\$82.40	-\$20.58	
January-15	10	\$122.41	\$95.12	-\$27.29	
February-15	8	\$102.98	\$84.00	-\$18.98	
March-15	6	\$83.55	\$62.97	-\$20.57	
April-15	11	\$132.13	\$94.54	-\$37.59	
May-15	11	\$132.13	\$94.54	-\$37.59	
June-15	8	\$102.98	\$75.60	-\$27.38	
July-15	8	\$102.98	\$75.60	-\$27.38	
August-15	11	\$132.13	\$94.54	-\$37.59	144
Total	147	\$2,110.03	\$1,697.72	-\$412.31	147

Reconciled Credit : -\$412.31

Account #
 15-00011-00
 Alberto Gonzalez
 5522 Cannonway
 Houston, TX 77032

Owes 94.52

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	2	\$44.68	\$39.08	-\$5.60	45
July-13	3	\$54.40	\$46.47	-\$7.93	
August-13	1	\$34.97	\$32.11	-\$2.86	
September-13	3	\$54.40	\$46.56	-\$7.84	
October-13	2	\$44.68	\$39.40	-\$5.28	
November-13	2	\$44.68	\$39.56	-\$5.12	
December-13	3	\$54.40	\$46.80	-\$7.60	
January-14	2	\$44.68	\$40.26	-\$4.42	
February-14	4	\$64.11	\$53.19	-\$10.93	
March-14	3	\$54.40	\$47.28	-\$7.12	
April-14	2	\$44.68	\$39.30	-\$5.38	
May-14	2	\$44.68	\$39.12	-\$5.56	
June-14	2	\$44.68	\$40.00	-\$4.68	
July-14	2	\$44.68	\$39.42	-\$5.26	
August-14	4	\$64.11	\$53.07	-\$11.05	
September-14	3	\$54.40	\$48.15	-\$6.25	
October-14	4	\$64.11	\$53.35	-\$10.77	
November-14	6	\$83.55	\$74.01	-\$9.53	
December-14	5	\$73.83	\$60.91	-\$12.92	
January-15	6	\$83.55	\$67.11	-\$16.43	
February-15	5	\$73.83	\$61.91	-\$11.92	
March-15	5	\$73.83	\$56.66	-\$17.17	
April-15	6	\$83.55	\$62.97	-\$20.57	
May-15	6	\$83.55	\$62.97	-\$20.57	
June-15	4	\$64.11	\$50.35	-\$13.77	
July-15	5	\$73.83	\$56.66	-\$17.17	
August-15	4	\$64.11	\$50.35	-\$13.77	141
Total	96	\$1,614.51	\$1,347.04	-\$267.47	96

Reconciled Credit : -\$267.47

Account #
 15-00211-00
 Mary F. Meyer
 5518 Cannonway
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	7	\$93.26	\$74.05	-\$19.22	28
July-13	10	\$122.41	\$96.32	-\$26.09	
August-13	7	\$93.26	\$74.19	-\$19.08	
September-13	8	\$102.98	\$82.32	-\$20.66	
October-13	10	\$122.41	\$96.62	-\$25.79	
November-13	4	\$64.11	\$54.03	-\$10.09	
December-13	8	\$102.98	\$82.96	-\$20.02	
January-14	8	\$102.98	\$85.76	-\$17.22	
February-14	8	\$102.98	\$81.28	-\$21.70	
March-14	9	\$112.70	\$91.63	-\$21.06	
April-14	7	\$93.26	\$74.82	-\$18.45	
May-14	8	\$102.98	\$81.20	-\$21.78	
June-14	8	\$102.98	\$84.72	-\$18.26	
July-14	8	\$102.98	\$82.40	-\$20.58	
August-14	7	\$93.26	\$74.05	-\$19.22	
September-14	5	\$73.83	\$63.51	-\$10.32	
October-14	4	\$64.11	\$53.35	-\$10.77	
November-14	6	\$83.55	\$74.01	-\$9.53	
December-14	4	\$64.11	\$53.75	-\$10.37	
January-15	6	\$83.55	\$67.11	-\$16.43	
February-15	4	\$64.11	\$54.55	-\$9.57	
March-15	4	\$64.11	\$50.35	-\$13.77	
April-15	5	\$73.83	\$56.66	-\$17.17	
May-15	5	\$73.83	\$56.66	-\$17.17	
June-15	5	\$73.83	\$56.66	-\$17.17	
July-15	5	\$73.83	\$56.66	-\$17.17	
August-15	6	\$83.55	\$62.97	-\$20.57	204
Total	176	\$2,391.80	\$1,922.58	-\$469.22	176

Reconciled Credit : -\$469.22

Account #
 15-00007-00
 Norma Sanchez
 5514 Cannonway
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	2	\$44.68	\$39.08	-\$5.60	0
July-13	14	\$161.28	\$124.81	-\$36.46	
August-13	8	\$102.98	\$81.20	-\$21.78	
September-13	8	\$102.98	\$82.32	-\$20.66	
October-13	8	\$102.98	\$82.32	-\$20.66	
November-13	7	\$93.26	\$75.73	-\$17.54	
December-13	11	\$132.13	\$104.66	-\$27.47	
January-14	7	\$93.26	\$78.18	-\$15.09	
February-14	9	\$112.70	\$88.30	-\$24.39	
March-14	8	\$102.98	\$84.24	-\$18.74	
April-14	7	\$93.26	\$74.82	-\$18.45	
May-14	7	\$93.26	\$74.19	-\$19.08	
June-14	7	\$93.26	\$77.27	-\$16.00	
July-14	5	\$73.83	\$60.91	-\$12.92	
August-14	11	\$132.13	\$102.02	-\$30.11	
September-14	6	\$83.55	\$71.19	-\$12.35	
October-14	7	\$93.26	\$74.54	-\$18.73	
November-14	9	\$112.70	\$98.47	-\$14.22	
December-14	6	\$83.55	\$68.07	-\$15.47	
January-15	9	\$112.70	\$88.12	-\$24.57	
February-15	7	\$93.26	\$76.64	-\$16.63	
March-15	6	\$83.55	\$62.97	-\$20.57	
April-15	8	\$102.98	\$75.60	-\$27.38	
May-15	10	\$122.41	\$88.22	-\$34.19	
June-15	6	\$83.55	\$62.97	-\$20.57	
July-15	8	\$102.98	\$75.60	-\$27.38	211
August-15	10	\$122.41	\$88.22	-\$34.19	211
Total	211	\$2,731.87	\$2,160.65	-\$571.22	

Reconciled Credit : -\$571.22

Account #
 15-00005-00
 Martin Rodriguez
 5510 Cannonway
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	10	\$122.41	\$95.02	-\$27.39	1,772
July-13	10	\$122.41	\$96.32	-\$26.09	
August-13	10	\$122.41	\$95.22	-\$27.19	
September-13	8	\$102.98	\$82.32	-\$20.66	
October-13	10	\$122.41	\$96.62	-\$25.79	
November-13	6	\$83.55	\$68.49	-\$15.05	
December-13	10	\$122.41	\$97.42	-\$24.99	
January-14	9	\$112.70	\$93.34	-\$19.35	
February-14	10	\$122.41	\$95.32	-\$27.09	
March-14	9	\$112.70	\$91.63	-\$21.06	
April-14	8	\$102.98	\$81.92	-\$21.06	
May-14	10	\$122.41	\$95.22	-\$27.19	
June-14	8	\$102.98	\$84.72	-\$18.26	
July-14	10	\$122.41	\$96.72	-\$25.69	
August-14	15	\$170.99	\$129.99	-\$41.01	
September-14	6	\$83.55	\$71.19	-\$12.35	
October-14	7	\$93.26	\$74.54	-\$18.73	
November-14	8	\$102.98	\$90.32	-\$12.66	
December-14	5	\$73.83	\$60.91	-\$12.92	
January-15	8	\$102.98	\$81.12	-\$21.86	
February-15	5	\$73.83	\$61.91	-\$11.92	
March-15	4	\$64.11	\$50.35	-\$13.77	
April-15	9	\$112.70	\$81.91	-\$30.78	
May-15	10	\$122.41	\$88.22	-\$34.19	
June-15	8	\$102.98	\$75.60	-\$27.38	
July-15	10	\$122.41	\$88.22	-\$34.19	
August-15	10	\$122.41	\$88.22	-\$34.19	
Total	233	\$2,945.62	\$2,312.81	-\$632.81	2,005
				233	

Reconciled Credit : -\$632.81

Account #
 15-00003-00
 Maria Garcia
 5506 Cannonway
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	5	\$73.83	\$60.06	-\$13.77	664
July-13	4	\$64.11	\$53.59	-\$10.53	
August-13	3	\$54.40	\$46.14	-\$8.26	
September-13	7	\$93.26	\$75.17	-\$18.10	
October-13	6	\$83.55	\$68.01	-\$15.53	
November-13	4	\$64.11	\$54.03	-\$10.09	
December-13	5	\$73.83	\$61.26	-\$12.57	
January-14	5	\$73.83	\$63.01	-\$10.82	
February-14	5	\$73.83	\$60.21	-\$13.62	
March-14	11	\$132.13	\$106.42	-\$25.71	
April-14	6	\$83.55	\$67.71	-\$15.83	
May-14	4	\$64.11	\$53.15	-\$10.97	
June-14	2	\$44.68	\$40.00	-\$4.68	
July-14	2	\$44.68	\$39.42	-\$5.26	
August-14	2	\$44.68	\$39.08	-\$5.60	
September-14	3	\$54.40	\$48.15	-\$6.25	
October-14	1	\$34.97	\$32.16	-\$2.81	
November-14	2	\$44.68	\$41.40	-\$3.28	
December-14	3	\$54.40	\$46.59	-\$7.81	
January-15	4	\$64.11	\$53.11	-\$11.01	
February-15	3	\$54.40	\$47.19	-\$7.21	
March-15	1	\$34.97	\$31.41	-\$3.56	
April-15	2	\$44.68	\$37.72	-\$6.96	
May-15	3	\$54.40	\$44.04	-\$10.36	
June-15	1	\$34.97	\$31.41	-\$3.56	
July-15	4	\$64.11	\$50.35	-\$13.77	765
August-15	3	\$54.40	\$44.04	-\$10.36	
Total	101	\$1,663.09	\$1,394.82	-\$268.26	101

Reconciled Credit : -\$268.26

Account #
 15-00001-00
 Zolia Varela
 5502 Cannonway
 Houston, TX 77032

Owes 39.03

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	6	\$83.55	\$67.05	-\$16.49	2,992
July-13	8	\$102.98	\$82.08	-\$20.90	
August-13	8	\$102.98	\$81.20	-\$21.78	
September-13	7	\$93.26	\$75.17	-\$18.10	
October-13	6	\$83.55	\$68.01	-\$15.53	
November-13	4	\$64.11	\$54.03	-\$10.09	
December-13	7	\$93.26	\$75.73	-\$17.54	
January-14	5	\$73.83	\$63.01	-\$10.82	
February-14	5	\$73.83	\$60.21	-\$13.62	
March-14	5	\$73.83	\$62.06	-\$11.77	
April-14	5	\$73.83	\$60.61	-\$13.22	
May-14	6	\$83.55	\$67.17	-\$16.37	
June-14	6	\$83.55	\$69.81	-\$13.73	
July-14	6	\$83.55	\$68.07	-\$15.47	
August-14	12	\$141.84	\$109.01	-\$32.84	
September-14	5	\$73.83	\$63.51	-\$10.32	
October-14	5	\$73.83	\$60.41	-\$13.42	3,099
November-14	9	\$112.70	\$98.47	-\$14.22	
December-14	7	\$93.26	\$75.24	-\$18.03	
January-15	10	\$122.41	\$95.12	-\$27.29	
February-15	8	\$102.98	\$84.00	-\$18.98	
March-15	6	\$83.55	\$62.97	-\$20.57	
April-15	10	\$122.41	\$88.22	-\$34.19	
May-15	9	\$112.70	\$81.91	-\$30.78	
June-15	7	\$93.26	\$69.29	-\$23.98	
July-15	9	\$112.70	\$81.91	-\$30.78	
August-15	9	\$112.70	\$81.91	-\$30.78	83
Total	190	\$2,527.83	\$2,006.19	-\$521.63	190

Reconciled Credit : -\$521.63

Account #
 15-00395-00
 Aurora Garcia
 14719 Picton Dr
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	4	\$64.11	\$53.07	-\$11.05	3,665
July-13	5	\$73.83	\$60.71	-\$13.12	
August-13	4	\$64.11	\$53.15	-\$10.97	
September-13	4	\$64.11	\$53.71	-\$10.41	
October-13	6	\$83.55	\$68.01	-\$15.53	
November-13	4	\$64.11	\$54.03	-\$10.09	
December-13	5	\$73.83	\$61.26	-\$12.57	
January-14	4	\$64.11	\$55.43	-\$8.69	
February-14	4	\$64.11	\$53.19	-\$10.93	
March-14	4	\$64.11	\$54.67	-\$9.45	
April-14	4	\$64.11	\$53.51	-\$10.61	
May-14	4	\$64.11	\$53.15	-\$10.97	
June-14	4	\$64.11	\$54.91	-\$9.21	
July-14	4	\$64.11	\$53.75	-\$10.37	
August-14	5	\$73.83	\$60.06	-\$13.77	
September-14	3	\$54.40	\$48.15	-\$6.25	
October-14	3	\$54.40	\$46.29	-\$8.11	
November-14	4	\$64.11	\$57.71	-\$6.41	
December-14	4	\$64.11	\$53.75	-\$10.37	
January-15	5	\$73.83	\$60.11	-\$13.72	
February-15	3	\$54.40	\$47.19	-\$7.21	
March-15	3	\$54.40	\$44.04	-\$10.36	
April-15	4	\$64.11	\$50.35	-\$13.77	
May-15	4	\$64.11	\$50.35	-\$13.77	
June-15	4	\$64.11	\$50.35	-\$13.77	
July-15	4	\$64.11	\$50.35	-\$13.77	
August-15	5	\$73.83	\$56.66	-\$17.17	3,776
Total	111	\$1,760.25	\$1,457.88	-\$302.37	111

Reconciled Credit : -\$302.37

Account #
 15-00102-00
 John Edward Lopez
 14723 Picton
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	9	\$112.70	\$88.03	-\$24.66	1,383
July-13	0	\$25.25	\$25.10	-\$0.15	
August-13	12	\$141.84	\$109.25	-\$32.60	
September-13	2	\$44.68	\$39.40	-\$5.28	1,406
October-13				\$0.00	
November-13				\$0.00	
December-13				\$0.00	
January-14				\$0.00	
February-14				\$0.00	
March-14				\$0.00	
April-14				\$0.00	
May-14				\$0.00	
June-14				\$0.00	
July-14				\$0.00	
August-14				\$0.00	
September-14				\$0.00	
October-14				\$0.00	
November-14				\$0.00	
December-14				\$0.00	
January-15				\$0.00	
February-15				\$0.00	
March-15				\$0.00	
April-15				\$0.00	
May-15				\$0.00	
June-15				\$0.00	
July-15				\$0.00	
August-15				\$0.00	
Total	23	\$324.47	\$261.78	-\$62.69	23

Reconciled Credit : -\$62.69

Account #
 15-00251-02
 William Scheiber
 14727 Picton
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13				\$0.00	
July-13				\$0.00	
August-13				\$0.00	
September-13				\$0.00	1,406
October-13	2	\$44.68	\$39.40	-\$5.28	
November-13	1	\$34.97	\$32.33	-\$2.64	
December-13	1	\$34.97	\$32.33	-\$2.64	
January-14	2	\$44.68	\$40.26	-\$4.42	
February-14	1	\$34.97	\$32.12	-\$2.85	
March-14	2	\$44.68	\$39.88	-\$4.80	
April-14	2	\$44.68	\$39.30	-\$5.38	
May-14	5	\$73.83	\$60.16	-\$13.67	
June-14	3	\$54.40	\$47.46	-\$6.94	
July-14	2	\$44.68	\$39.42	-\$5.26	
August-14	3	\$54.40	\$46.08	-\$8.32	
September-14	2	\$44.68	\$40.46	-\$4.22	
October-14	2	\$44.68	\$39.22	-\$5.46	
November-14	4	\$64.11	\$57.71	-\$6.41	
December-14	3	\$54.40	\$46.59	-\$7.81	
January-15	3	\$54.40	\$46.11	-\$8.29	
February-15	3	\$54.40	\$47.19	-\$7.21	
March-15	3	\$54.40	\$44.04	-\$10.36	
April-15	4	\$64.11	\$50.35	-\$13.77	
May-15	3	\$54.40	\$44.04	-\$10.36	
June-15	3	\$54.40	\$44.04	-\$10.36	
July-15	3	\$54.40	\$44.04	-\$10.36	1,470
August-15	7	\$93.26	\$69.29	-\$23.98	
Total	64	\$1,202.59	\$1,021.81	-\$180.78	64

Reconciled Credit : -\$180.78

Account #
 15-00251-03
 Glen Powdermill
 14727 Picton
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	6	\$83.55	\$67.05	-\$16.49	429
July-13	5	\$73.83	\$60.71	-\$13.12	
August-13	4	\$64.11	\$53.15	-\$10.97	
September-13	11	\$132.13	\$103.78	-\$28.35	
October-13	28	\$297.30	\$225.37	-\$71.94	
November-13	23	\$248.72	\$191.45	-\$57.28	
December-13	6	\$83.55	\$68.49	-\$15.05	
January-14	4	\$64.11	\$55.43	-\$8.69	
February-14	4	\$64.11	\$53.19	-\$10.93	
March-14	3	\$54.40	\$47.28	-\$7.12	
April-14	5	\$73.83	\$60.61	-\$13.22	
May-14	6	\$83.55	\$67.17	-\$16.37	
June-14	6	\$83.55	\$69.81	-\$13.73	
July-14	6	\$83.55	\$68.07	-\$15.47	
August-14	6	\$83.55	\$67.05	-\$16.49	
September-14	4	\$64.11	\$55.83	-\$8.29	
October-14	4	\$64.11	\$53.35	-\$10.77	
November-14	3	\$54.40	\$49.56	-\$4.84	
December-14	3	\$54.40	\$46.59	-\$7.81	
January-15	3	\$54.40	\$46.11	-\$8.29	
February-15	3	\$54.40	\$47.19	-\$7.21	
March-15	2	\$44.68	\$37.72	-\$6.96	
April-15	3	\$54.40	\$44.04	-\$10.36	
May-15	3	\$54.40	\$44.04	-\$10.36	
June-15	3	\$54.40	\$44.04	-\$10.36	
July-15	4	\$64.11	\$50.35	-\$13.77	
August-15	11	\$132.13	\$94.54	-\$37.59	598
Total	169	\$2,323.79	\$1,871.94	-\$451.85	169

Reconciled Credit : -\$451.85

Account #
 15-00103-00
 Jose Morales
 14731 Picton
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	0	\$25.25	\$25.10	-\$0.15	418
July-13	7	\$93.26	\$74.96	-\$18.31	
August-13	3	\$54.40	\$46.14	-\$8.26	
September-13	2	\$44.68	\$39.40	-\$5.28	
October-13	3	\$54.40	\$46.56	-\$7.84	
November-13	1	\$34.97	\$32.33	-\$2.64	
December-13	2	\$44.68	\$39.56	-\$5.12	
January-14	2	\$44.68	\$40.26	-\$4.42	
February-14	4	\$64.11	\$53.19	-\$10.93	
March-14	3	\$54.40	\$47.28	-\$7.12	
April-14	2	\$44.68	\$39.30	-\$5.38	
May-14	2	\$44.68	\$39.12	-\$5.56	
June-14	2	\$44.68	\$40.00	-\$4.68	
July-14	2	\$44.68	\$39.42	-\$5.26	
August-14	2	\$44.68	\$39.08	-\$5.60	
September-14	1	\$34.97	\$32.78	-\$2.19	
October-14	2	\$44.68	\$39.22	-\$5.46	
November-14	2	\$44.68	\$41.40	-\$3.28	
December-14	2	\$44.68	\$39.42	-\$5.26	
January-15	3	\$54.40	\$46.11	-\$8.29	
February-15	2	\$44.68	\$39.82	-\$4.86	
March-15	2	\$44.68	\$37.72	-\$6.96	
April-15	3	\$54.40	\$44.04	-\$10.36	
May-15	1	\$34.97	\$31.41	-\$3.56	
June-15	2	\$44.68	\$37.72	-\$6.96	
July-15	1	\$34.97	\$31.41	-\$3.56	480
August-15	4	\$64.11	\$50.35	-\$13.77	
Total	62	\$1,284.15	\$1,113.12	-\$171.03	62

Reconciled Credit : -\$171.03

Account #
 15-00078-00
 Thomas Welch
 5426 Mendota
 Houston, TX 77032

Owes 50.37

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	4	\$64.11	\$53.07	-\$11.05	1,084
July-13	4	\$64.11	\$53.59	-\$10.53	
August-13	4	\$64.11	\$53.15	-\$10.97	
September-13	2	\$44.68	\$39.40	-\$5.28	
October-13	3	\$54.40	\$46.56	-\$7.84	
November-13	0	\$25.25	\$25.10	-\$0.15	
December-13	4	\$64.11	\$54.03	-\$10.09	
January-14	2	\$44.68	\$40.26	-\$4.42	
February-14	2	\$44.68	\$39.14	-\$5.54	
March-14	3	\$54.40	\$47.28	-\$7.12	
April-14	3	\$54.40	\$46.41	-\$7.99	
May-14	3	\$54.40	\$46.14	-\$8.26	
June-14	2	\$44.68	\$40.00	-\$4.68	
July-14	3	\$54.40	\$46.59	-\$7.81	
August-14	5	\$73.83	\$60.06	-\$13.77	
September-14	3	\$54.40	\$48.15	-\$6.25	
October-14	3	\$54.40	\$46.29	-\$8.11	
November-14	3	\$54.40	\$49.56	-\$4.84	
December-14	3	\$54.40	\$46.59	-\$7.81	
January-15	5	\$73.83	\$60.11	-\$13.72	
February-15	2	\$44.68	\$39.82	-\$4.86	
March-15	3	\$54.40	\$44.04	-\$10.36	
April-15	4	\$64.11	\$50.35	-\$13.77	
May-15	3	\$54.40	\$44.04	-\$10.36	
June-15	2	\$44.68	\$37.72	-\$6.96	
July-15	2	\$44.68	\$37.72	-\$6.96	
August-15	2	\$44.68	\$37.72	-\$6.96	1,163
Total	79	\$1,449.33	\$1,232.87	-\$216.46	79

Reconciled Credit : -\$216.46

Account #
 15-00076-00
 Mario Martinez
 5422 Mendota
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	3	\$54.40	\$46.08	-\$8.32	567
July-13	6	\$83.55	\$67.83	-\$15.71	
August-13	3	\$54.40	\$46.14	-\$8.26	
September-13	4	\$64.11	\$53.71	-\$10.41	
October-13	3	\$54.40	\$46.56	-\$7.84	
November-13	1	\$34.97	\$32.33	-\$2.64	
December-13	4	\$64.11	\$54.03	-\$10.09	
January-14	1	\$34.97	\$32.68	-\$2.29	
February-14	3	\$54.40	\$46.17	-\$8.23	
March-14	2	\$44.68	\$39.88	-\$4.80	
April-14	2	\$44.68	\$39.30	-\$5.38	
May-14	3	\$54.40	\$46.14	-\$8.26	
June-14	3	\$54.40	\$47.46	-\$6.94	
July-14	3	\$54.40	\$46.59	-\$7.81	
August-14	4	\$64.11	\$53.07	-\$11.05	
September-14	2	\$44.68	\$40.46	-\$4.22	
October-14	2	\$44.68	\$39.22	-\$5.46	
November-14	3	\$54.40	\$49.56	-\$4.84	
December-14	3	\$54.40	\$46.59	-\$7.81	
January-15	2	\$44.68	\$39.10	-\$5.58	
February-15	2	\$44.68	\$39.82	-\$4.86	
March-15	1	\$34.97	\$31.41	-\$3.56	
April-15	2	\$44.68	\$37.72	-\$6.96	
May-15	3	\$54.40	\$44.04	-\$10.36	
June-15	3	\$54.40	\$44.04	-\$10.36	
July-15	3	\$54.40	\$44.04	-\$10.36	649
August-15	11	\$132.13	\$94.54	-\$37.59	82
Total	82	\$1,478.48	\$1,248.48	-\$229.99	

Reconciled Credit : - \$229.99

Account #
 15-00122-00
 Martiniano Casillas
 14730 Surles
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	0	\$25.25	\$25.10	-\$0.15	51
July-13	0	\$25.25	\$25.10	-\$0.15	
August-13	0	\$25.25	\$25.10	-\$0.15	
September-13	1	\$34.97	\$32.25	-\$2.72	
October-13	0	\$25.25	\$25.10	-\$0.15	
November-13	0	\$25.25	\$25.10	-\$0.15	
December-13	0	\$25.25	\$25.10	-\$0.15	
January-14	0	\$25.25	\$25.10	-\$0.15	
February-14	0	\$25.25	\$25.10	-\$0.15	
March-14	0	\$25.25	\$25.10	-\$0.15	
April-14	0	\$25.25	\$25.10	-\$0.15	
May-14	0	\$25.25	\$25.10	-\$0.15	
June-14	0	\$25.25	\$25.10	-\$0.15	52
July-14				\$0.00	
August-14				\$0.00	
September-14				\$0.00	
October-14				\$0.00	
November-14				\$0.00	
December-14				\$0.00	
January-15				\$0.00	
February-15				\$0.00	
March-15				\$0.00	
April-15				\$0.00	
May-15				\$0.00	
June-15				\$0.00	
July-15				\$0.00	
August-15				\$0.00	
Total	1	\$337.97	\$333.43	-\$4.53	1

Reconciled Credit : -\$4.53

Account #
 15-00118-01
 Danny Allen
 10193 Kerr RD
 Hempstead, TX 77445

Collections 40.30