

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	1	\$34.97	\$32.09		\$32.09	-\$2.88	-\$0.05	-\$2.93	1,931
July-13	2	\$44.68	\$39.34		\$39.34	-\$5.34	-\$0.14	-\$5.49	
August-13	1	\$34.97	\$32.11		\$32.11	-\$2.86	-\$0.20	-\$3.05	
September-13	2	\$44.68	\$39.40		\$39.40	-\$5.28	-\$0.29	-\$5.58	
October-13	1	\$34.97	\$32.25		\$32.25	-\$2.72	-\$0.35	-\$3.06	
November-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.35	-\$0.50	
December-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.36	-\$0.51	
January-14	1	\$34.97	\$32.68		\$32.68	-\$2.29	-\$0.29	-\$2.58	
February-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.30	-\$0.45	
March-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.30	-\$0.45	
April-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.30	-\$0.45	
May-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.31	-\$0.46	1,939
June-14	1	\$34.97	\$32.55		\$32.55	-\$2.42	-\$0.35	-\$2.77	
July-14	1	\$34.97	\$32.26		\$32.26	-\$2.71	-\$0.39	-\$3.09	
August-14	2	\$44.68	\$39.08		\$44.08	-\$0.60	-\$0.40	-\$1.00	
September-14	1	\$34.97	\$32.78		\$27.78	-\$7.19	-\$0.49	-\$7.68	
October-14	1	\$34.97	\$32.16		\$32.16	-\$2.81	-\$0.54	-\$3.34	
November-14	2	\$44.68	\$41.40		\$41.40	-\$3.28	-\$0.58	-\$3.87	
December-14	3	\$54.40	\$46.59		\$46.59	-\$7.81	-\$0.69	-\$8.50	
January-15	3	\$54.40	\$46.11		\$46.11	-\$8.29	-\$0.64	-\$8.93	
February-15	2	\$44.68	\$39.82		\$39.82	-\$4.86	-\$0.70	-\$5.56	
March-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$0.77	-\$7.73	
April-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$0.88	-\$11.24	
May-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$1.00	-\$11.35	
June-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$1.08	-\$8.04	
July-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$1.12	-\$4.68	
August-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$1.24	-\$11.60	30
Total	38	\$1,050.97	\$940.19	\$0.00	\$940.19	-\$110.78	-\$14.13	-\$124.91	38

Reconciled Credit : -\$124.91

15-00028-00
 Otilio Cotto
 5434 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	6	\$83.55	\$67.05		\$67.05	-\$16.50	-\$0.29	-\$16.79	378
July-13	6	\$83.55	\$67.83		\$67.83	-\$15.72	-\$0.57	-\$16.29	
August-13	7	\$93.26	\$74.19		\$74.19	-\$19.07	-\$0.91	-\$19.99	
September-13	6	\$83.55	\$68.01		\$68.01	-\$15.54	-\$1.20	-\$16.74	
October-13	7	\$93.26	\$75.17		\$75.17	-\$18.09	-\$1.54	-\$19.63	
November-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$1.74	-\$11.83	
December-13	8	\$102.98	\$82.96		\$82.96	-\$20.02	-\$2.12	-\$22.14	
January-14	5	\$73.83	\$63.01		\$63.01	-\$10.82	-\$1.68	-\$12.50	
February-14	7	\$93.26	\$74.26		\$74.26	-\$19.00	-\$1.94	-\$20.94	
March-14	7	\$93.26	\$76.85		\$76.85	-\$16.41	-\$2.17	-\$18.58	
April-14	6	\$83.55	\$67.71		\$67.71	-\$15.84	-\$2.39	-\$18.23	
May-14	7	\$93.26	\$74.19		\$74.19	-\$19.07	-\$2.66	-\$21.73	
June-14	6	\$83.55	\$69.81		\$69.81	-\$13.74	-\$2.86	-\$16.60	
July-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$3.06	-\$15.98	
August-14	14	\$161.28	\$122.99		\$122.99	-\$38.29	-\$3.58	-\$41.86	
September-14	4	\$64.11	\$55.83		\$55.83	-\$8.28	-\$3.73	-\$12.01	
October-14	4	\$64.11	\$53.35		\$53.35	-\$10.76	-\$3.91	-\$14.67	
November-14	4	\$64.11	\$57.71		\$57.71	-\$6.40	-\$4.04	-\$10.44	
December-14	4	\$64.11	\$53.75		\$53.75	-\$10.36	-\$4.22	-\$14.58	
January-15	5	\$73.83	\$60.11		\$60.11	-\$13.72	-\$3.55	-\$17.27	
February-15	5	\$73.83	\$61.91		\$61.91	-\$11.92	-\$3.71	-\$15.63	
March-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$3.85	-\$14.21	
April-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$4.02	-\$17.79	
May-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$4.24	-\$21.41	
June-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$4.38	-\$14.74	
July-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$4.53	-\$14.89	527
August-15	4	\$64.11	\$50.35		\$50.85	-\$13.26	-\$4.71	-\$17.97	149
Total	149	\$2,129.46	\$1,731.09	\$0.00	\$1,731.61	-\$397.85	-\$77.58	-\$475.43	

Reconciled Credit : -\$475.43

15-00026-00
 Jose Trejo
 5430 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	2	\$44.68	\$39.08		\$39.08	-\$5.60	-\$0.10	-\$5.70	1,347
July-13	2	\$44.68	\$39.34		\$39.34	-\$5.34	-\$0.19	-\$5.54	
August-13	2	\$44.68	\$39.12		\$39.12	-\$5.56	-\$0.29	-\$5.86	
September-13	2	\$44.68	\$39.40	\$5.00	\$0.00	-\$49.68	-\$1.17	-\$50.85	
October-13	2	\$44.68	\$39.40		\$83.80	\$39.12	-\$0.50	\$38.61	
November-13	2	\$44.68	\$39.56		\$39.56	-\$5.12	-\$0.60	-\$5.73	
December-13	2	\$44.68	\$39.56		\$39.56	-\$5.12	-\$0.70	-\$5.83	
January-14	1	\$34.97	\$32.68		\$32.68	-\$2.29	-\$0.54	-\$2.83	
February-14	2	\$44.68	\$39.14		\$39.14	-\$5.54	-\$0.62	-\$6.16	
March-14	2	\$44.68	\$39.88		\$39.88	-\$4.80	-\$0.68	-\$5.49	
April-14	2	\$44.68	\$39.30		\$39.30	-\$5.38	-\$0.76	-\$6.14	
May-14	1	\$34.97	\$32.11		\$32.11	-\$2.86	-\$0.80	-\$3.66	
June-14	2	\$44.68	\$40.00		\$40.00	-\$4.68	-\$0.87	-\$5.56	
July-14	2	\$44.68	\$39.42		\$39.42	-\$5.26	-\$0.95	-\$6.21	
August-14	2	\$44.68	\$39.08		\$39.08	-\$5.60	-\$1.03	-\$6.63	
September-14	4	\$64.11	\$55.83		\$55.83	-\$8.28	-\$1.15	-\$9.43	
October-14	1	\$34.97	\$32.16		\$32.16	-\$2.81	-\$1.20	-\$4.00	
November-14	3	\$54.40	\$49.56		\$49.56	-\$4.84	-\$1.27	-\$6.11	
December-14	1	\$34.97	\$32.26		\$32.26	-\$2.71	-\$1.32	-\$4.03	
January-15	2	\$44.68	\$39.10		\$39.10	-\$5.58	-\$1.13	-\$6.71	
February-15	2	\$44.68	\$39.82		\$39.82	-\$4.86	-\$1.19	-\$6.05	
March-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$1.30	-\$11.66	
April-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$1.42	-\$11.78	
May-15	1	\$34.97	\$31.41	\$5.00	\$0.00	-\$39.97	-\$1.83	-\$41.80	
June-15	2	\$44.68	\$37.72		\$74.13	\$29.45	-\$1.56	\$27.89	
July-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$1.61	-\$5.16	
August-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$1.69	-\$8.66	1,400
Total	53	\$1,196.71	\$1,052.19	\$10.00	\$1,062.14	-\$144.57	-\$26.49	-\$171.06	53

Reconciled Credit : -\$171.06

15-00025-00
 John Noonan
 5426 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	6	\$83.55	\$67.05		\$71.95	-\$11.60	-\$0.20	-\$11.80	3
July-13	6	\$83.55	\$67.83		\$68.00	-\$15.55	-\$0.48	-\$16.03	
August-13	4	\$64.11	\$53.15		\$55.00	-\$9.11	-\$0.65	-\$9.76	
September-13	4	\$64.11	\$53.71		\$47.00	-\$17.11	-\$0.96	-\$18.07	
October-13	5	\$73.83	\$60.86		\$61.00	-\$12.83	-\$1.20	-\$14.03	
November-13	4	\$64.11	\$54.03		\$60.00	-\$4.11	-\$1.29	-\$5.41	
December-13	6	\$83.55	\$68.49		\$68.50	-\$15.05	-\$1.58	-\$16.62	
January-14	5	\$73.83	\$63.01		\$60.00	-\$13.83	-\$1.32	-\$15.15	
February-14	5	\$73.83	\$60.21		\$57.00	-\$16.83	-\$1.55	-\$18.38	
March-14	5	\$73.83	\$62.06		\$63.00	-\$10.83	-\$1.70	-\$12.53	
April-14	4	\$64.11	\$60.61		\$60.00	-\$13.83	-\$1.90	-\$15.73	
May-14	4	\$64.11	\$53.15		\$53.00	-\$11.11	-\$2.06	-\$13.17	
June-14	4	\$64.11	\$54.91		\$55.00	-\$9.11	-\$2.20	-\$11.31	
July-14	4	\$64.11	\$53.75		\$54.00	-\$10.11	-\$2.35	-\$12.47	
August-14	4	\$64.11	\$53.07		\$53.00	-\$11.11	-\$2.52	-\$13.63	
September-14	3	\$54.40	\$48.15		\$50.00	-\$4.40	-\$2.61	-\$7.00	
October-14	2	\$44.68	\$39.22		\$37.00	-\$7.68	-\$2.73	-\$10.42	
November-14	3	\$54.40	\$49.56		\$50.00	-\$4.40	-\$2.82	-\$7.22	
December-14	4	\$64.11	\$53.75		\$55.00	-\$9.11	-\$2.97	-\$12.09	
January-15	5	\$73.83	\$60.11		\$60.00	-\$13.83	-\$2.55	-\$16.38	
February-15	3	\$54.40	\$47.19		\$46.00	-\$8.40	-\$2.66	-\$11.05	
March-15	2	\$44.68	\$37.72		\$40.00	-\$4.68	-\$2.73	-\$7.41	
April-15	4	\$64.11	\$50.35		\$50.00	-\$14.11	-\$2.90	-\$17.01	
May-15	5	\$73.83	\$56.66		\$55.00	-\$18.83	-\$3.12	-\$21.95	
June-15	4	\$64.11	\$50.35		\$50.00	-\$14.11	-\$3.29	-\$17.40	
July-15	6	\$83.55	\$62.97		\$65.00	-\$18.55	-\$3.51	-\$22.05	121
August-15	6	\$83.55	\$62.97		\$65.00	-\$18.55	-\$3.73	-\$22.27	118
Total	118	\$1,828.26	\$1,504.89	\$0.00	\$1,509.45	-\$318.81	-\$57.54	-\$376.35	

Reconciled Credit : -\$376.35

15-00023-00
 Cynthia Munoz
 5422 Indianola
 Houston, TX 77032

Credit 4.56

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	5	\$73.83	\$60.06		\$60.06	-\$13.77	-\$0.24	-\$14.01	2,358
July-13	8	\$102.98	\$82.08		\$82.08	-\$20.90	-\$0.61	-\$21.51	
August-13	6	\$83.55	\$67.17		\$67.17	-\$16.38	-\$0.91	-\$17.29	
September-13	5	\$73.83	\$60.86		\$60.86	-\$12.97	-\$1.15	-\$14.12	
October-13	5	\$73.83	\$60.86		\$60.86	-\$12.97	-\$1.40	-\$14.37	
November-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$1.68	-\$11.68	
December-13	6	\$83.55	\$68.49		\$68.49	-\$15.06	-\$1.89	-\$16.95	
January-14	6	\$83.55	\$70.59		\$70.59	-\$12.96	-\$1.54	-\$14.49	
February-14	6	\$83.55	\$67.23		\$67.23	-\$16.32	-\$1.76	-\$18.08	
March-14	6	\$83.55	\$69.45		\$69.45	-\$14.10	-\$1.96	-\$16.05	
April-14	6	\$83.55	\$67.71		\$67.71	-\$15.84	-\$2.18	-\$18.02	
May-14	7	\$93.26	\$74.19		\$74.19	-\$19.07	-\$2.45	-\$21.52	
June-14	6	\$83.55	\$69.81		\$69.81	-\$13.74	-\$2.65	-\$16.39	
July-14	6	\$83.55	\$68.07		\$68.07	-\$15.48	-\$2.87	-\$18.35	
August-14	7	\$93.26	\$74.05		\$74.05	-\$19.21	-\$3.15	-\$22.36	
September-14	5	\$73.83	\$63.51		\$63.51	-\$10.32	-\$3.32	-\$13.64	
October-14	5	\$73.83	\$60.41		\$60.43	-\$13.40	-\$3.53	-\$16.93	
November-14	5	\$73.83	\$65.86		\$65.86	-\$7.97	-\$3.67	-\$11.64	2,466
December-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$3.88	-\$16.80	
January-15	5	\$73.83	\$60.11		\$60.11	-\$13.72	-\$3.28	-\$17.00	
February-15	4	\$64.11	\$54.55		\$54.55	-\$9.56	-\$3.41	-\$12.97	
March-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$3.55	-\$13.90	
April-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$3.79	-\$24.36	
May-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$4.03	-\$24.61	
June-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$4.24	-\$21.41	
July-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$4.49	-\$25.07	43
August-15	7	\$93.26	\$69.29		\$69.00	-\$24.26	-\$4.78	-\$29.04	
Total	151	\$2,148.90	\$1,738.93	\$0.00	\$1,738.63	-\$410.27	-\$72.31	-\$482.57	151

Reconciled Credit : -\$482.57

15-00021-00
Francisca & Celso Trejo
5418 Indianola
Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	2	\$44.68	\$39.08		\$39.08	-\$5.60	-\$0.10	-\$5.70	755
July-13	4	\$64.11	\$53.59		\$53.59	-\$10.52	-\$0.28	-\$10.81	
August-13	3	\$54.40	\$46.14		\$46.14	-\$8.26	-\$0.43	-\$8.69	
September-13	4	\$64.11	\$53.71		\$53.71	-\$10.40	-\$0.62	-\$11.03	
October-13	1	\$34.97	\$32.25		\$32.25	-\$2.72	-\$0.68	-\$3.40	
November-13	1	\$34.97	\$32.33		\$32.33	-\$2.64	-\$0.74	-\$3.38	
December-13	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$0.89	-\$8.48	
January-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.65	-\$0.80	
February-14	2	\$44.68	\$39.14		\$39.19	-\$5.49	-\$0.72	-\$6.21	
March-14	2	\$44.68	\$39.88		\$39.88	-\$4.80	-\$0.79	-\$5.59	
April-14	6	\$83.55	\$67.71		\$67.66	-\$15.89	-\$1.00	-\$16.89	
May-14	2	\$44.68	\$39.12		\$39.12	-\$5.56	-\$1.08	-\$6.64	
June-14	2	\$44.68	\$40.00		\$40.00	-\$4.68	-\$1.15	-\$5.84	
July-14	6	\$83.55	\$68.07		\$68.07	-\$15.48	-\$1.36	-\$16.84	
August-14	3	\$54.40	\$46.08		\$46.08	-\$8.32	-\$1.48	-\$9.80	
September-14	2	\$44.68	\$40.46		\$40.46	-\$4.22	-\$1.55	-\$5.78	
October-14	2	\$44.68	\$39.22		\$39.22	-\$5.46	-\$1.64	-\$7.10	
November-14	2	\$44.68	\$41.40		\$41.40	-\$3.28	-\$1.70	-\$4.99	
December-14	2	\$44.68	\$39.42		\$39.42	-\$5.26	-\$1.79	-\$7.05	
January-15	1	\$34.97	\$32.10		\$32.10	-\$2.87	-\$1.48	-\$4.35	
February-15	1	\$34.97	\$32.46		\$32.46	-\$2.51	-\$1.52	-\$4.02	
March-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$1.57	-\$5.13	
April-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$1.65	-\$8.62	
May-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$1.74	-\$8.70	
June-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$1.79	-\$5.35	
July-15	2	\$44.68	\$37.72	\$5.00	\$0.00	-\$49.68	-\$2.31	-\$51.99	
August-15	3	\$54.40	\$44.04		\$86.76	\$32.36	-\$2.01	\$30.35	817
Total	62	\$1,284.15	\$1,114.11	\$5.00	\$1,119.08	-\$170.07	-\$32.75	-\$202.82	62

Reconciled Credit : -\$202.82

15-00019-00
 Ismael hernandez
 16107 Stewarts Grove
 Spring, TX 77379

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	8	\$102.98	\$81.04	\$5.00	\$0.00	-\$107.98	-\$1.89	-\$109.87	1,270
July-13	9	\$112.70	\$89.20	\$5.00	\$86.04	-\$31.66	-\$2.48	-\$34.13	
August-13	7	\$93.26	\$74.19	\$5.00	\$94.20	-\$4.06	-\$2.59	-\$6.65	
September-13	8	\$102.98	\$82.32	\$5.00	\$79.19	-\$28.79	-\$3.14	-\$31.93	
October-13	9	\$112.70	\$89.47	\$5.00	\$87.32	-\$30.38	-\$3.73	-\$34.10	
November-13	6	\$83.55	\$68.49	\$5.00	\$94.97	\$6.42	-\$3.68	\$2.74	
December-13	11	\$132.13	\$104.66	\$5.00	\$72.99	-\$64.14	-\$4.87	-\$69.00	
January-14	9	\$112.70	\$93.34	\$5.00	\$109.66	-\$8.04	-\$3.64	-\$11.67	
February-14	7	\$93.26	\$74.26	\$25.00	\$197.60	\$79.34	-\$2.69	\$76.65	
March-14	8	\$102.98	\$84.24	\$5.00	\$0.00	-\$107.98	-\$4.07	-\$112.05	
April-14	8	\$102.98	\$81.92	\$5.00	\$89.24	-\$18.74	-\$4.36	-\$23.10	
May-14	9	\$112.70	\$88.21	\$5.00	\$86.92	-\$30.78	-\$4.80	-\$35.57	
June-14	10	\$122.41	\$99.62	\$5.00	\$93.21	-\$34.20	-\$5.29	-\$39.49	
July-14	8	\$102.98	\$82.40	\$5.00	\$104.62	-\$3.36	-\$5.39	-\$8.75	
August-14	12	\$141.84	\$109.01	\$5.00	\$201.41	\$59.57	-\$4.72	\$54.85	
September-14	7	\$93.26	\$78.88		\$73.88	-\$19.38	-\$5.02	-\$24.40	
October-14	9	\$112.70	\$88.66	\$5.00	\$0.00	-\$117.70	-\$6.55	-\$124.25	
November-14	9	\$112.70	\$98.47	\$30.00	\$93.66	-\$49.04	-\$7.25	-\$56.28	
December-14	8	\$102.98	\$82.40		\$215.87	\$112.89	-\$5.93	\$106.96	
January-15	10	\$122.41	\$95.12		\$90.12	-\$32.29	-\$5.12	-\$37.42	
February-15	8	\$102.98	\$84.00	\$5.00	\$0.00	-\$107.98	-\$6.25	-\$114.23	
March-15	6	\$83.55	\$62.97	\$5.00	\$89.00	\$0.45	-\$6.31	-\$5.86	
April-15	10	\$122.41	\$88.22	\$5.00	\$67.97	-\$59.44	-\$6.97	-\$66.41	
May-15	2	\$44.68	\$37.72	\$5.00	\$93.22	\$43.54	-\$6.60	\$36.93	
June-15	0	\$25.25	\$25.10	\$5.00	\$42.72	\$12.47	-\$6.55	\$5.92	
July-15	0	\$25.25	\$25.10	\$5.00	\$30.10	-\$0.15	-\$6.61	-\$6.76	1,468
August-15	4	\$64.11	\$50.35		\$80.45	\$16.34	-\$6.52	\$9.82	4
Total	202	\$2,644.42	\$2,119.35	\$155.00	\$2,274.36	-\$525.06	-\$133.02	-\$658.08	202

Reconciled Credit : -\$658.08

15-00017-02
 Rolando Valle
 5410 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	10	\$122.41	\$95.02		\$95.02	-\$27.39	-\$0.48	-\$27.87	646
July-13	12	\$141.84	\$110.57		\$110.57	-\$31.27	-\$1.04	-\$32.31	
August-13	11	\$132.13	\$102.24		\$102.24	-\$29.89	-\$1.58	-\$31.46	
September-13	12	\$141.84	\$110.93		\$111.00	-\$30.84	-\$2.14	-\$32.99	
October-13	11	\$132.13	\$103.78		\$103.71	-\$28.42	-\$2.68	-\$31.10	
November-13	9	\$112.70	\$90.19		\$90.20	-\$22.50	-\$3.12	-\$25.61	
December-13	11	\$132.13	\$104.66		\$104.66	-\$27.47	-\$3.65	-\$31.12	
January-14	8	\$102.98	\$85.76		\$85.75	-\$17.23	-\$2.87	-\$20.10	
February-14	10	\$122.41	\$95.32		\$95.32	-\$27.09	-\$3.25	-\$30.34	
March-14	10	\$122.41	\$99.02		\$99.02	-\$23.39	-\$3.58	-\$26.97	
April-14	8	\$102.98	\$81.92		\$81.92	-\$21.06	-\$3.89	-\$24.95	
May-14	10	\$122.41	\$95.22		\$95.22	-\$27.19	-\$4.28	-\$31.47	
June-14	8	\$102.98	\$84.72		\$84.72	-\$18.26	-\$4.56	-\$22.82	
July-14	10	\$122.41	\$96.72		\$96.72	-\$25.69	-\$4.93	-\$30.63	
August-14	12	\$141.84	\$109.01		\$109.01	-\$32.83	-\$5.41	-\$38.24	
September-14	8	\$102.98	\$86.56		\$87.00	-\$15.98	-\$5.67	-\$21.65	
October-14	8	\$102.98	\$81.60		\$81.16	-\$21.82	-\$6.02	-\$27.84	
November-14	10	\$122.41	\$106.62		\$107.00	-\$15.41	-\$6.29	-\$21.70	
December-14	9	\$112.70	\$89.56		\$89.18	-\$23.52	-\$6.66	-\$30.17	
January-15	12	\$141.84	\$109.13		\$109.13	-\$32.71	-\$5.72	-\$38.43	
February-15	9	\$112.70	\$91.36		\$91.36	-\$21.34	-\$5.99	-\$27.33	
March-15	9	\$112.70	\$81.91		\$81.91	-\$30.79	-\$6.36	-\$37.14	
April-15	12	\$141.84	\$100.85	\$5.00	\$0.00	-\$146.84	-\$7.89	-\$154.74	
May-15	11	\$132.13	\$94.54	\$5.00	\$105.85	-\$31.28	-\$8.28	-\$39.56	
June-15	8	\$102.98	\$75.60		\$175.54	\$72.56	-\$7.64	\$64.92	
July-15	10	\$122.41	\$88.22		\$88.00	-\$34.41	-\$8.06	-\$42.47	920
August-15	16	\$180.71	\$126.10		\$126.00	-\$54.71	-\$8.69	-\$63.40	274
Total	274	\$3,343.99	\$2,597.12	\$10.00	\$2,607.21	-\$746.78	-\$130.71	-\$877.49	

Reconciled Credit : -\$877.49

15-00015-01
 Douglas Corea
 5406 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	4	\$64.11	\$53.07		\$53.07	-\$11.04	-\$0.19	-\$11.24	6
July-13	3	\$54.40	\$46.47		\$46.47	-\$7.93	-\$0.34	-\$8.26	
August-13	2	\$44.68	\$39.12	\$5.00	\$44.12	-\$5.56	-\$0.44	-\$6.00	
September-13	4	\$64.11	\$53.71	\$5.00	\$0.00	-\$69.11	-\$1.66	-\$70.77	
October-13	4	\$64.11	\$53.71	\$5.00	\$58.71	-\$10.40	-\$1.87	-\$12.27	
November-13	2	\$44.68	\$39.56	\$5.00	\$58.71	\$9.03	-\$1.74	\$7.29	
December-13	3	\$54.40	\$46.80	\$5.00	\$96.36	\$36.96	-\$1.13	\$35.84	
January-14	3	\$54.40	\$47.85	\$5.00	\$0.00	-\$59.40	-\$1.56	-\$60.96	
February-14	4	\$64.11	\$53.19		\$106.04	\$41.93	-\$1.06	\$40.87	
March-14	3	\$54.40	\$47.28		\$47.28	-\$7.12	-\$1.16	-\$8.28	
April-14	3	\$54.40	\$46.41	\$5.00	\$0.00	-\$59.40	-\$1.91	-\$61.31	
May-14	4	\$64.11	\$53.15	\$5.00	\$51.41	-\$17.70	-\$2.16	-\$19.86	
June-14	3	\$54.40	\$47.46	\$5.00	\$58.15	-\$1.25	-\$2.20	-\$3.45	
July-14	3	\$54.40	\$46.59	\$5.00	\$50.00	-\$9.40	-\$2.35	-\$11.75	
August-14	2	\$44.68	\$39.08		\$98.13	\$53.45	-\$1.71	\$51.74	
September-14	3	\$54.40	\$48.15		\$43.15	-\$11.25	-\$1.87	-\$13.12	
October-14	4	\$64.11	\$53.35		\$53.35	-\$10.76	-\$2.03	-\$12.79	
November-14	3	\$54.40	\$49.56		\$49.56	-\$4.84	-\$2.11	-\$6.95	
December-14	3	\$54.40	\$46.59		\$51.59	-\$2.81	-\$2.18	-\$4.98	
January-15	3	\$54.40	\$46.11	\$5.00	\$0.00	-\$59.40	-\$2.36	-\$61.76	
February-15	2	\$44.68	\$39.82	\$5.00	\$46.11	-\$3.57	-\$2.42	-\$5.99	
March-15	3	\$54.40	\$44.04		\$93.86	\$39.46	-\$2.05	\$37.42	
April-15	4	\$64.11	\$50.35	\$5.00	\$0.00	-\$69.11	-\$2.76	-\$71.87	
May-15	4	\$64.11	\$50.35	\$5.00	\$50.35	-\$18.76	-\$2.97	-\$21.74	
June-15	2	\$44.68	\$37.72	\$5.00	\$55.35	\$5.67	-\$2.95	\$2.72	
July-15	3	\$54.40	\$44.04	\$25.00	\$111.76	\$32.36	-\$2.65	\$29.71	
August-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$2.82	-\$16.58	91
Total	85	\$1,507.63	\$1,273.83	\$100.00	\$1,373.88	-\$233.75	-\$50.62	-\$284.36	85

Reconciled Credit : -\$284.36

15-00013-00
 Reynaldo Hernandez
 5402 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	5	\$73.83	\$60.06		\$60.06	-\$13.77	-\$0.24	-\$14.01	1,442
July-13	8	\$102.98	\$82.08		\$82.08	-\$20.90	-\$0.61	-\$21.51	
August-13	8	\$102.98	\$81.20		\$81.20	-\$21.78	-\$1.00	-\$22.78	
September-13	6	\$83.55	\$68.01		\$68.01	-\$15.54	-\$1.29	-\$16.83	
October-13	4	\$64.11	\$53.71		\$53.71	-\$10.40	-\$1.50	-\$11.90	
November-13	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$1.66	-\$9.25	
December-13	5	\$73.83	\$61.26		\$61.26	-\$12.57	-\$1.91	-\$14.48	
January-14	4	\$64.11	\$55.43		\$55.43	-\$8.68	-\$1.49	-\$10.18	
February-14	4	\$64.11	\$53.19		\$53.19	-\$10.92	-\$1.65	-\$12.57	
March-14	5	\$73.83	\$62.06		\$62.06	-\$11.77	-\$1.82	-\$13.59	
April-14	5	\$73.83	\$60.61		\$60.61	-\$8.22	-\$1.94	-\$10.16	
May-14	4	\$64.11	\$53.15		\$48.15	-\$15.96	-\$2.17	-\$18.13	
June-14	4	\$64.11	\$54.91		\$54.91	-\$9.20	-\$2.31	-\$11.51	
July-14	4	\$64.11	\$53.75		\$53.75	-\$10.36	-\$2.47	-\$12.83	
August-14	6	\$83.55	\$67.05		\$67.05	-\$16.50	-\$2.70	-\$19.20	
September-14	2	\$44.68	\$40.46		\$40.46	-\$4.22	-\$2.79	-\$7.01	
October-14	3	\$54.40	\$46.29		\$46.29	-\$8.11	-\$2.93	-\$11.03	
November-14	3	\$54.40	\$49.56		\$49.56	-\$4.84	-\$3.02	-\$7.86	
December-14	4	\$64.11	\$53.75		\$53.75	-\$10.36	-\$3.19	-\$13.55	
January-15	4	\$64.11	\$53.11		\$53.11	-\$11.00	-\$2.69	-\$13.70	
February-15	5	\$73.83	\$61.91	\$5.00	\$0.00	-\$78.83	-\$3.51	-\$82.34	
March-15	2	\$44.68	\$37.72		\$104.63	\$59.95	-\$2.94	\$57.00	
April-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$3.11	-\$16.88	
May-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$3.28	-\$17.05	
June-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$3.45	-\$17.22	
July-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$3.66	-\$20.83	1,566
August-15	9	\$112.70	\$81.91	\$5.00	\$81.91	-\$30.79	-\$4.00	-\$34.79	1,566
Total	124	\$1,886.56	\$1,545.68	\$5.00	\$1,550.69	-\$340.87	-\$63.33	-\$404.20	124

Reconciled Credit : -\$404.20

15-00014-00
 Paula Roldan
 5403 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	4	\$64.11	\$53.07		\$53.07	-\$11.04	-\$0.19	-\$11.24	63
July-13	5	\$73.83	\$60.71		\$60.71	-\$13.12	-\$0.43	-\$13.55	
August-13	4	\$64.11	\$53.15		\$53.15	-\$10.96	-\$0.63	-\$11.59	
September-13	4	\$64.11	\$53.71		\$53.71	-\$10.40	-\$0.82	-\$11.22	
October-13	5	\$73.83	\$60.86		\$60.86	-\$12.97	-\$1.06	-\$14.03	
November-13	3	\$54.40	\$46.80	\$5.00	\$51.80	-\$7.60	-\$1.21	-\$8.81	
December-13	5	\$73.83	\$61.26		\$61.26	-\$12.57	-\$1.45	-\$14.02	
January-14	5	\$73.83	\$63.01		\$63.01	-\$10.82	-\$1.19	-\$12.01	
February-14	6	\$83.55	\$67.23		\$67.23	-\$16.32	-\$1.41	-\$17.73	
March-14	5	\$73.83	\$62.06		\$62.06	-\$11.77	-\$1.57	-\$13.35	
April-14	6	\$83.55	\$67.71		\$67.71	-\$15.84	-\$1.79	-\$17.63	
May-14	3	\$54.40	\$46.14		\$46.14	-\$8.26	-\$1.92	-\$10.18	
June-14	2	\$44.68	\$40.00		\$45.00	\$0.32	-\$1.94	-\$1.62	
July-14	4	\$64.11	\$53.75		\$48.75	-\$15.36	-\$2.15	-\$17.52	
August-14	4	\$64.11	\$53.07	\$5.00	\$50.00	-\$19.11	-\$2.42	-\$21.53	
September-14	4	\$64.11	\$55.83	\$5.00	\$50.00	-\$19.11	-\$2.69	-\$21.80	
October-14	3	\$54.40	\$46.29	\$5.00	\$50.00	-\$9.40	-\$2.84	-\$12.24	
November-14	5	\$73.83	\$65.86		\$86.05	\$12.22	-\$2.72	\$9.50	
December-14	3	\$54.40	\$46.59		\$47.00	-\$7.40	-\$2.85	-\$10.25	
January-15	5	\$73.83	\$60.11		\$60.00	-\$13.83	-\$2.45	-\$16.28	
February-15	4	\$64.11	\$54.55		\$55.00	-\$9.11	-\$2.56	-\$11.68	
March-15	3	\$54.40	\$44.04		\$50.00	-\$4.40	-\$2.63	-\$7.03	
April-15	5	\$73.83	\$56.66		\$50.00	-\$23.83	-\$2.90	-\$26.73	
May-15	4	\$64.11	\$50.35		\$51.00	-\$13.11	-\$3.06	-\$16.17	
June-15	4	\$64.11	\$50.35		\$51.00	-\$13.11	-\$3.22	-\$16.33	
July-15	4	\$64.11	\$50.35		\$50.00	-\$14.11	-\$3.39	-\$17.51	
August-15	5	\$73.83	\$56.66		\$49.00	-\$24.83	-\$3.67	-\$28.50	177
Total	114	\$1,789.40	\$1,480.15	\$20.00	\$1,493.51	-\$315.89	-\$55.17	-\$371.05	114

Reconciled Credit : -\$371.05

15-00016-00
 Rosa Castillo
 5407 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	12	\$141.84	\$109.01		\$109.01	-\$32.83	-\$0.57	-\$33.41	540
July-13	7	\$93.26	\$74.96		\$74.96	-\$18.30	-\$0.90	-\$19.21	
August-13	3	\$54.40	\$46.14		\$46.14	-\$8.26	-\$1.07	-\$9.32	
September-13	3	\$54.40	\$46.56		\$46.56	-\$7.84	-\$1.22	-\$9.06	
October-13	5	\$73.83	\$60.86		\$60.86	-\$12.97	-\$1.47	-\$14.44	
November-13	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$1.63	-\$9.23	
December-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$1.83	-\$11.92	
January-14	5	\$73.83	\$63.01		\$63.01	-\$10.82	-\$1.47	-\$12.29	
February-14	7	\$93.26	\$74.26		\$74.26	-\$19.00	-\$1.72	-\$20.73	
March-14	4	\$64.11	\$54.67		\$54.67	-\$9.44	-\$1.86	-\$11.31	
April-14	1	\$34.97	\$32.20		\$32.20	-\$2.77	-\$1.92	-\$4.69	
May-14	0	\$25.25	\$25.10		\$30.00	\$4.75	-\$1.89	\$2.86	594
June-14	0	\$25.25	\$25.10		\$20.18	-\$5.07	-\$1.97	-\$7.04	
July-14						\$0.00	-\$2.00	-\$2.00	
August-14						\$0.00	-\$2.02	-\$2.02	
September-14						\$0.00	-\$2.05	-\$2.05	
October-14						\$0.00	-\$2.07	-\$2.07	
November-14						\$0.00	-\$2.10	-\$2.10	
December-14						\$0.00	-\$2.13	-\$2.13	
January-15						\$0.00	-\$1.72	-\$1.72	
February-15						\$0.00	-\$1.74	-\$1.74	
March-15						\$0.00	-\$1.76	-\$1.76	
April-15						\$0.00	-\$1.77	-\$1.77	
May-15						\$0.00	-\$1.79	-\$1.79	
June-15						\$0.00	-\$1.81	-\$1.81	
July-15						\$0.00	-\$1.83	-\$1.83	
August-15						\$0.00	-\$1.85	-\$1.85	
Total	54	\$852.92	\$712.68	\$0.00	\$712.68	-\$140.24	-\$46.16	-\$186.40	54

Reconciled Credit : -\$186.40

15-00018-00
 Eloisa Armet
 5411 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13						\$0.00	\$0.00	\$0.00	
July-13						\$0.00	\$0.00	\$0.00	
August-13						\$0.00	\$0.00	\$0.00	
September-13						\$0.00	\$0.00	\$0.00	
October-13						\$0.00	\$0.00	\$0.00	
November-13						\$0.00	\$0.00	\$0.00	
December-13						\$0.00	\$0.00	\$0.00	
January-14						\$0.00	\$0.00	\$0.00	
February-14						\$0.00	\$0.00	\$0.00	
March-14						\$0.00	\$0.00	\$0.00	
April-14						\$0.00	\$0.00	\$0.00	
May-14						\$0.00	\$0.00	\$0.00	
June-14	2	\$44.68	\$40.00		\$45.00	\$0.32	\$0.00	\$0.32	594
July-14	2	\$44.68	\$39.42		\$35.00	-\$9.68	-\$0.12	-\$9.80	
August-14	7	\$93.26	\$74.05		\$80.00	-\$13.26	-\$0.28	-\$13.55	
September-14	3	\$54.40	\$48.15		\$45.00	-\$9.40	-\$0.41	-\$9.80	
October-14	4	\$64.11	\$53.35	\$5.00	\$0.00	-\$69.11	-\$1.27	-\$70.39	
November-14	4	\$64.11	\$57.71	\$5.00	\$55.00	-\$14.11	-\$1.47	-\$15.58	
December-14	7	\$93.26	\$75.24		\$140.00	\$46.74	-\$0.90	\$45.84	
January-15	8	\$102.98	\$81.12		\$80.00	-\$22.98	-\$0.96	-\$23.94	
February-15	5	\$73.83	\$61.91	\$5.00	\$0.00	-\$78.83	-\$1.76	-\$80.59	
March-15	5	\$73.83	\$56.66		\$140.00	\$66.17	-\$1.11	\$65.06	
April-15	0	\$25.25	\$25.10		\$20.00	-\$5.25	-\$1.18	-\$6.43	
May-15	5	\$73.83	\$56.66		\$45.00	-\$28.83	-\$1.48	-\$30.31	
June-15	15	\$170.99	\$119.79		\$120.00	-\$50.99	-\$2.00	-\$52.99	
July-15	5	\$73.83	\$56.66		\$56.00	-\$17.83	-\$2.20	-\$20.03	
August-15	6	\$83.55	\$62.97		\$65.00	-\$18.55	-\$2.41	-\$20.95	672
Total	78	\$1,136.61	\$908.78	\$15.00	\$926.00	-\$225.61	-\$17.54	-\$243.15	78

Reconciled Credit : -\$243.15

15-00018-01
 Charles Lopez
 5411 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	4	\$64.11	\$53.07		\$53.07	-\$11.04	-\$0.19	-\$11.24	536
July-13	3	\$54.40	\$46.47		\$46.47	-\$7.93	-\$0.34	-\$8.26	
August-13	2	\$44.68	\$39.12		\$39.12	-\$5.56	-\$0.44	-\$6.00	
September-13	3	\$54.40	\$46.56		\$46.56	-\$7.84	-\$0.58	-\$8.42	
October-13	2	\$44.68	\$39.40		\$39.40	-\$5.28	-\$0.69	-\$5.97	
November-13	2	\$44.68	\$39.56		\$39.56	-\$5.12	-\$0.79	-\$5.91	
December-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$0.98	-\$11.06	
January-14	5	\$73.83	\$63.01		\$63.01	-\$10.82	-\$0.85	-\$11.67	
February-14	6	\$83.55	\$67.23		\$67.23	-\$16.32	-\$1.06	-\$17.38	
March-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$1.08	-\$1.23	567
April-14	3	\$54.40	\$46.41		\$0.00	-\$54.40	-\$1.77	-\$56.17	
May-14	6	\$83.55	\$67.17		\$118.58	\$35.03	-\$1.35	\$33.68	
June-14	5	\$73.83	\$62.36		\$57.36	-\$16.47	-\$1.58	-\$18.05	
July-14	6	\$83.55	\$68.07		\$68.07	-\$15.48	-\$1.79	-\$17.27	
August-14	9	\$112.70	\$88.03		\$93.03	-\$19.67	-\$2.06	-\$21.72	
September-14	5	\$73.83	\$63.51		\$58.51	-\$15.32	-\$2.27	-\$17.60	
October-14	6	\$83.55	\$67.47		\$67.47	-\$16.08	-\$2.50	-\$18.58	
November-14	7	\$93.26	\$82.17		\$82.17	-\$11.09	-\$2.67	-\$13.77	
December-14	5	\$73.83	\$60.91		\$61.00	-\$12.83	-\$2.87	-\$15.70	
January-15	6	\$83.55	\$67.11		\$67.02	-\$16.53	-\$2.49	-\$19.02	
February-15	3	\$54.40	\$47.19		\$47.19	-\$7.21	-\$2.59	-\$9.79	
March-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$2.71	-\$13.07	
April-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$2.91	-\$20.08	
May-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$3.11	-\$20.29	
June-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$3.28	-\$17.05	
July-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$3.45	-\$17.22	88
August-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$3.69	-\$24.27	119
Total	119	\$1,837.98	\$1,514.99	\$0.00	\$1,514.98	-\$323.00	-\$50.10	-\$373.10	119

Reconciled Credit : -\$373.10

15-00020-00
 Santos Gutierrez
 5415 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13						\$0.00	\$0.00	\$0.00	
July-13	4	\$64.11	\$53.59	\$115.00	\$0.00	-\$179.11	-\$3.13	-\$182.25	2,561
August-13	6	\$83.55	\$67.17	\$5.00	\$168.59	\$80.04	-\$1.79	\$78.25	
September-13	8	\$102.98	\$82.32	\$5.00	\$73.00	-\$34.98	-\$2.43	-\$37.41	
October-13	6	\$83.55	\$68.01	\$108.00	\$86.49	-\$105.06	-\$4.31	-\$109.37	
November-13	4	\$64.11	\$54.03	\$181.01	\$176.01	-\$69.11	-\$5.60	-\$74.71	
December-13	6	\$83.55	\$68.49	\$5.00	\$100.00	\$11.45	-\$5.50	\$5.96	
January-14	5	\$73.83	\$63.01		\$210.00	\$136.17	-\$2.29	\$133.88	
February-14	6	\$83.55	\$67.23	\$245.00	\$161.54	-\$167.01	-\$4.41	-\$171.42	
March-14	6	\$83.55	\$69.45	\$5.00	\$212.23	\$123.68	-\$2.92	\$120.77	
April-14	6	\$83.55	\$67.71	\$135.00	\$74.45	-\$144.10	-\$4.76	-\$148.85	
May-14	8	\$102.98	\$81.20	\$5.00	\$50.00	-\$57.98	-\$5.54	-\$63.52	
June-14	6	\$83.55	\$69.81	\$5.00	\$152.71	\$64.16	-\$4.81	\$59.36	
July-14	5	\$73.83	\$60.91	\$5.00	\$161.01	\$82.18	-\$3.84	\$78.34	
August-14	8	\$102.98	\$81.04	\$5.00	\$65.91	-\$42.07	-\$4.41	-\$46.48	
September-14	5	\$73.83	\$63.51	\$5.00	\$86.04	\$7.21	-\$4.38	\$2.83	
October-14	5	\$73.83	\$60.41	\$5.00	\$68.51	-\$10.32	-\$4.56	-\$14.88	
November-14	5	\$73.83	\$65.86	\$5.00	\$65.41	-\$13.42	-\$4.79	-\$18.21	
December-14	4	\$64.11	\$53.75		\$124.61	\$60.50	-\$4.09	\$56.40	
January-15	5	\$73.83	\$60.11	\$5.00	\$0.00	-\$78.83	-\$4.10	-\$82.93	
February-15	5	\$73.83	\$61.91		\$127.02	\$53.19	-\$3.61	\$49.58	
March-15	3	\$54.40	\$44.04	\$88.75	\$0.00	-\$143.15	-\$5.08	-\$148.23	
April-15	9	\$112.70	\$81.91	\$30.00	\$0.00	-\$142.70	-\$6.56	-\$149.25	
May-15	3	\$54.40	\$44.04	\$30.00	\$0.00	-\$84.40	-\$7.47	-\$91.86	
June-15	1	\$34.97	\$31.41	\$5.00	\$0.00	-\$39.97	-\$7.94	-\$47.91	
July-15	0	\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$8.32	-\$38.57	
August-15	1	\$34.97	\$31.41		\$50.00	\$15.03	-\$8.25	\$6.78	27
Total	130	\$1,919.61	\$1,577.45	\$1,002.76	\$2,213.53	-\$708.84	-\$124.88	-\$833.71	130

Reconciled Credit : -\$833.71

15-00455-01
 Abraham Henry
 5419 Indianola
 Houston, TX 77032

Owes 366.66

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	6	\$83.55	\$67.05	\$5.00	\$72.05	-\$16.50	-\$0.29	-\$16.79	172
July-13	7	\$93.26	\$74.96	\$5.00	\$0.00	-\$98.26	-\$2.01	-\$100.28	
August-13	5	\$73.83	\$60.16	\$5.00	\$79.96	\$1.13	-\$2.03	-\$0.90	
September-13	5	\$73.83	\$60.86	\$5.00	\$0.00	-\$78.83	-\$3.44	-\$82.27	
October-13	7	\$93.26	\$75.17	\$5.00	\$80.00	-\$18.26	-\$3.82	-\$22.09	
November-13	5	\$73.83	\$61.26	\$5.00	\$192.45	\$118.62	-\$1.81	\$116.80	
December-13	6	\$83.55	\$68.49	\$30.00	\$0.00	-\$88.55	-\$3.40	-\$91.94	
January-14	6	\$83.55	\$70.59	\$5.00	\$0.00	-\$113.55	-\$3.89	-\$117.43	
February-14	6	\$83.55	\$67.23	\$5.00	\$174.08	\$85.53	-\$2.87	\$82.67	
March-14	2	\$44.68	\$39.88	\$25.00	\$137.11	\$67.43	-\$2.06	\$65.37	
April-14	6	\$83.55	\$67.71	\$5.00	\$67.71	-\$15.84	-\$2.28	-\$18.12	
May-14	7	\$93.26	\$74.19	\$5.00	\$0.00	-\$98.26	-\$3.54	-\$101.80	
June-14	6	\$83.55	\$69.81	\$5.00	\$149.00	\$65.45	-\$2.77	\$62.69	
July-14	9	\$112.70	\$89.56	\$5.00	\$0.00	-\$117.70	-\$4.27	-\$121.97	
August-14	11	\$132.13	\$102.02	\$5.00	\$94.56	-\$42.57	-\$4.86	-\$47.43	
September-14	6	\$83.55	\$71.19	\$5.00	\$107.02	\$18.47	-\$4.69	\$13.78	
October-14	6	\$83.55	\$67.47	\$5.00	\$76.19	-\$12.36	-\$4.90	-\$17.26	
November-14	8	\$102.98	\$90.32	\$25.00	\$187.79	\$59.81	-\$4.21	\$55.60	
December-14	7	\$93.26	\$75.24	\$5.00	\$0.00	-\$98.26	-\$5.50	-\$103.76	
January-15	8	\$102.98	\$81.12	\$5.00	\$80.24	-\$27.74	-\$4.73	-\$32.47	
February-15	7	\$93.26	\$76.64	\$5.00	\$90.00	-\$8.26	-\$4.86	-\$13.12	
March-15	6	\$83.55	\$62.97	\$5.00	\$140.73	\$57.18	-\$4.34	\$52.85	
April-15	9	\$112.70	\$81.91	\$5.00	\$0.00	-\$117.70	-\$5.56	-\$123.25	
May-15	8	\$102.98	\$75.60	\$5.00	\$86.91	-\$21.07	-\$5.82	-\$26.89	
June-15	6	\$83.55	\$62.97	\$5.00	\$80.60	-\$7.95	-\$5.96	-\$13.91	
July-15	6	\$83.55	\$62.97	\$5.00	\$130.94	\$47.39	-\$5.55	\$41.85	353
August-15	10	\$122.41	\$88.22	\$5.00	\$88.22	-\$34.19	-\$5.94	-\$40.13	181
Total	181	\$2,440.38	\$1,945.58	\$170.00	\$2,115.56	-\$494.82	-\$105.39	-\$600.22	

Reconciled Credit : -\$600.22

15-00024-00
 Raquel Ruiz
 5423 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	10	\$122.41	\$95.02		\$95.02	-\$27.39	-\$0.48	-\$27.87	3,307
July-13	8	\$102.98	\$82.08		\$82.08	-\$20.90	-\$0.85	-\$21.75	
August-13	15	\$170.99	\$130.29		\$135.29	-\$35.70	-\$1.49	-\$37.20	
September-13	19	\$209.86	\$161.00	\$5.00	\$0.00	-\$214.86	-\$5.28	-\$220.14	
October-13	12	\$141.84	\$110.93	\$5.00	\$161.00	\$14.16	-\$5.12	\$9.03	
November-13	6	\$83.55	\$68.49	\$5.00	\$179.42	\$90.87	-\$3.62	\$87.25	
December-13	10	\$122.41	\$97.42		\$107.42	-\$14.99	-\$3.95	-\$18.94	
January-14	9	\$112.70	\$93.34		\$93.34	-\$19.36	-\$3.11	-\$22.47	
February-14	11	\$132.13	\$102.35		\$102.35	-\$29.78	-\$3.52	-\$33.30	
March-14	9	\$112.70	\$91.63		\$91.63	-\$21.07	-\$3.83	-\$24.90	
April-14	9	\$112.70	\$89.02	\$5.00	\$0.00	-\$117.70	-\$5.35	-\$123.05	
May-14	8	\$102.98	\$81.20		\$175.22	\$72.24	-\$4.51	\$67.73	
June-14	10	\$122.41	\$99.62		\$99.62	-\$22.79	-\$4.85	-\$27.65	
July-14	11	\$132.13	\$103.89		\$108.89	-\$23.24	-\$5.21	-\$28.44	
August-14	14	\$161.28	\$122.99		\$122.99	-\$38.29	-\$5.75	-\$44.04	
September-14	7	\$93.26	\$78.88		\$73.88	-\$19.38	-\$6.06	-\$25.45	
October-14	13	\$151.56	\$116.91		\$116.91	-\$34.65	-\$6.57	-\$41.22	
November-14	13	\$151.56	\$131.08		\$131.08	-\$20.48	-\$6.91	-\$27.39	3,514
December-14	13	\$151.56	\$118.21		\$118.21	-\$33.35	-\$7.41	-\$40.76	
January-15	14	\$161.28	\$123.13		\$123.13	-\$38.15	-\$6.39	-\$44.53	
February-15	10	\$122.41	\$98.72		\$98.72	-\$23.69	-\$6.69	-\$30.38	
March-15	9	\$112.70	\$81.91		\$81.91	-\$30.79	-\$7.06	-\$37.85	
April-15	15	\$170.99	\$119.79		\$119.79	-\$51.20	-\$7.65	-\$58.85	
May-15	15	\$170.99	\$119.79		\$119.79	-\$51.20	-\$8.23	-\$59.44	
June-15	12	\$141.84	\$100.85		\$100.85	-\$40.99	-\$8.73	-\$49.72	
July-15	12	\$141.84	\$100.85		\$100.85	-\$40.99	-\$9.22	-\$50.22	
August-15	9	\$112.70	\$81.91		\$81.91	-\$30.79	-\$9.62	-\$40.41	96
Total	303	\$3,625.76	\$2,801.30	\$20.00	\$2,821.30	-\$824.46	-\$147.49	-\$971.95	303

Reconciled Credit : -\$971.95

15-00027-00
 Jimmy Scott
 5431 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	3	\$54.40	\$46.08		\$46.08	-\$8.32	-\$0.15	-\$8.46	171
July-13	4	\$64.11	\$53.59		\$53.59	-\$10.52	-\$0.33	-\$10.86	
August-13	3	\$54.40	\$46.14		\$46.14	-\$8.26	-\$0.48	-\$8.74	
September-13	3	\$54.40	\$46.56		\$46.56	-\$7.84	-\$0.63	-\$8.47	
October-13	3	\$54.40	\$46.56		\$46.56	-\$7.84	-\$0.78	-\$8.62	
November-13	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$0.92	-\$8.52	
December-13	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$1.07	-\$8.67	
January-14	4	\$64.11	\$55.43		\$55.43	-\$8.68	-\$0.89	-\$9.57	
February-14	3	\$54.40	\$46.17		\$46.17	-\$8.23	-\$1.00	-\$9.23	
March-14	4	\$64.11	\$54.67		\$54.67	-\$9.44	-\$1.13	-\$10.58	
April-14	2	\$44.68	\$39.30		\$39.30	-\$5.38	-\$1.21	-\$6.60	
May-14	4	\$64.11	\$53.15		\$53.15	-\$10.96	-\$1.37	-\$12.33	
June-14	2	\$44.68	\$40.00		\$40.00	-\$4.68	-\$1.44	-\$6.12	
July-14	4	\$64.11	\$53.75		\$53.75	-\$10.36	-\$1.59	-\$11.95	
August-14	4	\$64.11	\$53.07		\$58.07	-\$6.04	-\$1.68	-\$7.73	
September-14	2	\$44.68	\$40.46		\$35.46	-\$9.22	-\$1.82	-\$11.04	
October-14	2	\$44.68	\$39.22		\$39.22	-\$5.46	-\$1.91	-\$7.37	
November-14	3	\$54.40	\$49.56		\$49.56	-\$4.84	-\$2.00	-\$6.83	
December-14	3	\$54.40	\$46.59		\$46.59	-\$7.81	-\$2.12	-\$9.93	
January-15	4	\$64.11	\$53.11		\$53.11	-\$11.00	-\$1.83	-\$12.83	
February-15	2	\$44.68	\$39.82		\$39.82	-\$4.86	-\$1.89	-\$6.76	
March-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$2.02	-\$12.37	
April-15	3	\$54.40	\$44.04	\$5.00	\$0.00	-\$59.40	-\$2.63	-\$62.03	
May-15	4	\$64.11	\$50.35		\$99.39	\$35.28	-\$2.30	\$32.97	
June-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$2.40	-\$9.36	
July-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$2.52	-\$12.88	254
August-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$2.65	-\$13.01	
Total	83	\$1,488.19	\$1,261.02	\$5.00	\$1,266.06	-\$227.13	-\$40.77	-\$267.90	83

Reconciled Credit : -\$267.90

15-00029-00
 Joyce Williams
 5435 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	5	\$73.83	\$60.06	\$5.00	\$0.00	-\$78.83	-\$1.38	-\$80.21	187
July-13	9	\$112.70	\$89.20	\$5.00	\$0.00	-\$117.70	-\$3.46	-\$121.16	
August-13	2	\$44.68	\$39.12	\$5.00	\$0.00	-\$49.68	-\$4.39	-\$54.08	
September-13	10	\$122.41	\$96.62	\$5.00	\$0.00	-\$127.41	-\$6.70	-\$134.11	
October-13	8	\$102.98	\$82.32	\$30.00	\$0.00	-\$132.98	-\$9.14	-\$142.12	
November-13	7	\$93.26	\$75.73	\$5.00	\$0.00	-\$98.26	-\$11.02	-\$109.29	
December-13	10	\$122.41	\$97.42	\$5.00	\$500.00	\$372.59	-\$4.70	\$367.89	
January-14	9	\$112.70	\$93.34	\$25.00	\$218.81	\$81.11	-\$2.40	\$78.71	
February-14	10	\$122.41	\$95.32		\$95.32	-\$27.09	-\$2.77	-\$29.86	
March-14	13	\$151.56	\$121.20		\$121.20	-\$30.36	-\$3.18	-\$33.54	
April-14	10	\$122.41	\$96.12	\$5.00	\$0.00	-\$127.41	-\$4.81	-\$132.23	
May-14	10	\$122.41	\$95.22		\$196.34	\$73.93	-\$3.95	\$69.98	
June-14	11	\$132.13	\$107.08	\$5.00	\$0.00	-\$137.13	-\$5.71	-\$142.84	
July-14	14	\$161.28	\$125.37	\$5.00	\$112.08	-\$54.20	-\$6.46	-\$60.66	
August-14	12	\$141.84	\$109.01	\$30.00	\$0.00	-\$171.84	-\$8.69	-\$180.54	
September-14	8	\$102.98	\$86.56	\$30.00	\$0.00	-\$132.98	-\$10.46	-\$143.44	
October-14	13	\$151.56	\$116.91	\$5.00	\$0.00	-\$156.56	-\$12.55	-\$169.11	
November-14	9	\$112.70	\$98.47	\$5.00	\$350.00	\$232.30	-\$9.80	\$222.50	
December-14	2	\$44.68	\$39.42	\$5.00	\$0.00	-\$49.68	-\$10.55	-\$60.23	
January-15	19	\$209.86	\$158.15		\$463.89	\$254.03	-\$6.00	\$248.03	
February-15	19	\$209.86	\$164.99	\$5.00	\$0.00	-\$214.86	-\$8.21	-\$223.07	
March-15	15	\$170.99	\$119.79	\$5.00	\$0.00	-\$175.99	-\$10.05	-\$186.05	
April-15	18	\$200.14	\$138.72	\$30.00	\$0.00	-\$230.14	-\$12.46	-\$242.60	
May-15	28	\$297.30	\$201.85	\$5.00	\$400.00	\$97.70	-\$11.60	\$86.09	
June-15	10	\$122.41	\$88.22	\$5.00	\$0.00	-\$127.41	-\$12.99	-\$140.41	
July-15	3	\$54.40	\$44.04	\$30.00	\$0.00	-\$84.40	-\$13.97	-\$98.37	
August-15	3	\$54.40	\$44.04		\$100.00	\$45.60	-\$13.65	\$31.95	474
Total	287	\$3,470.30	\$2,684.30	\$255.00	\$2,557.64	-\$1,167.66	-\$211.09	-\$1,378.75	287

Reconciled Credit : -\$1,378.75

15-00031-00
 Ron Birchfield
 8200 Sunberry LN
 Apt 1103
 Houston, TX 77095

Owes 381.65

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	5	\$73.83	\$60.06		\$60.06	-\$13.77	-\$0.24	-\$14.01	143
July-13	8	\$102.98	\$82.08		\$82.08	-\$20.90	-\$0.61	-\$21.51	
August-13	5	\$73.83	\$60.16		\$60.16	-\$13.67	-\$0.86	-\$14.53	
September-13	4	\$64.11	\$53.71		\$53.71	-\$10.40	-\$1.06	-\$11.46	
October-13	5	\$73.83	\$60.86		\$60.86	-\$12.97	-\$1.30	-\$14.27	
November-13	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$1.46	-\$9.06	
December-13	5	\$73.83	\$61.26		\$61.26	-\$12.57	-\$1.70	-\$14.28	
January-14	4	\$64.11	\$55.43		\$55.43	-\$8.68	-\$1.35	-\$10.03	
February-14	5	\$73.83	\$60.21		\$60.21	-\$13.62	-\$1.53	-\$15.16	
March-14	5	\$73.83	\$62.06		\$62.06	-\$11.77	-\$1.70	-\$13.47	
April-14	4	\$64.11	\$53.51		\$53.51	-\$10.60	-\$1.85	-\$12.46	
May-14	6	\$83.55	\$67.17		\$67.17	-\$16.38	-\$2.08	-\$18.46	
June-14	6	\$83.55	\$69.81		\$69.81	-\$13.74	-\$2.28	-\$16.02	
July-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$2.47	-\$15.39	
August-14	7	\$93.26	\$74.05		\$74.05	-\$19.21	-\$2.74	-\$21.96	
September-14	4	\$64.11	\$55.83		\$55.83	-\$8.28	-\$2.88	-\$11.16	
October-14	4	\$64.11	\$53.35		\$53.35	-\$10.76	-\$3.05	-\$13.81	
November-14	5	\$73.83	\$65.86		\$65.86	-\$7.97	-\$3.19	-\$11.16	
December-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$3.39	-\$16.31	
January-15	4	\$64.11	\$53.11		\$53.11	-\$11.00	-\$2.86	-\$13.86	
February-15	1	\$34.97	\$32.46		\$32.46	-\$2.51	-\$2.91	-\$5.42	
March-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$3.08	-\$16.84	
April-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$3.21	-\$13.57	
May-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$3.41	-\$20.58	
June-15	4	\$64.11	\$50.35	\$5.00	\$50.35	-\$13.58	-\$3.58	-\$17.17	
July-15	5	\$73.83	\$56.66		\$51.48	-\$27.35	-\$3.89	-\$31.24	275
August-15	11	\$132.13	\$94.54		\$94.54	-\$37.59	-\$4.31	-\$41.90	
Total	132	\$1,964.29	\$1,602.19	\$5.00	\$1,597.20	-\$372.09	-\$63.01	-\$435.09	132

Reconciled Credit : -\$435.09

15-00032-00
 Herminio Castillo
 5443 Indianola
 Houston, TX 77032

Owes 10

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	4	\$64.11	\$53.07		\$53.07	-\$11.04	-\$0.19	-\$11.24	570
July-13	5	\$73.83	\$60.71		\$60.71	-\$13.12	-\$0.43	-\$13.55	
August-13	3	\$54.40	\$46.14		\$46.14	-\$8.26	-\$0.58	-\$8.84	
September-13	3	\$54.40	\$46.56		\$46.56	-\$7.84	-\$0.73	-\$8.56	
October-13	2	\$44.68	\$39.40		\$39.40	-\$5.28	-\$0.83	-\$6.11	
November-13	2	\$44.68	\$39.56		\$39.56	-\$5.12	-\$0.93	-\$6.06	
December-13	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$1.08	-\$8.68	
January-14	2	\$44.68	\$40.26		\$40.26	-\$4.42	-\$0.84	-\$5.27	
February-14	2	\$44.68	\$39.14		\$39.14	-\$5.54	-\$0.92	-\$6.47	
March-14	5	\$73.83	\$62.06		\$62.06	-\$11.77	-\$1.08	-\$12.85	
April-14	4	\$64.11	\$53.51		\$53.51	-\$10.60	-\$1.23	-\$11.83	
May-14	5	\$73.83	\$60.16		\$60.16	-\$13.67	-\$1.41	-\$15.09	
June-14	2	\$44.68	\$40.00		\$40.00	-\$4.68	-\$1.49	-\$6.17	
July-14	3	\$54.40	\$46.59		\$46.59	-\$7.81	-\$1.61	-\$9.42	
August-14	3	\$54.40	\$46.08		\$46.08	-\$8.32	-\$1.73	-\$10.05	
September-14	2	\$44.68	\$40.46		\$40.46	-\$4.22	-\$1.81	-\$6.03	
October-14	2	\$44.68	\$39.22		\$39.22	-\$5.46	-\$1.90	-\$7.36	
November-14	3	\$54.40	\$49.56		\$49.56	-\$4.84	-\$1.98	-\$6.82	
December-14	3	\$54.40	\$46.59		\$46.59	-\$7.81	-\$2.10	-\$9.91	
January-15	8	\$102.98	\$81.12		\$81.12	-\$21.86	-\$1.92	-\$23.78	
February-15	5	\$73.83	\$61.91		\$61.91	-\$11.92	-\$2.06	-\$13.98	
March-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$2.15	-\$9.11	
April-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$2.24	-\$9.20	
May-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$2.37	-\$12.73	
June-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$2.49	-\$12.85	
July-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$2.59	-\$9.55	
August-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$2.72	-\$13.08	656
Total	86	\$1,517.34	\$1,284.17	\$0.00	\$1,284.18	-\$233.16	-\$41.42	-\$274.58	86

Reconciled Credit : -\$274.58

15-00034-00
 S M Lira
 5503 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	3	\$54.40	\$46.08		\$46.08	-\$8.32	-\$0.15	-\$8.46	126
July-13	7	\$93.26	\$74.96		\$74.96	-\$18.30	-\$0.47	-\$18.77	
August-13	5	\$73.83	\$60.16	\$5.00	\$65.16	-\$13.67	-\$0.72	-\$14.39	
September-13	4	\$64.11	\$53.71	\$5.00	\$0.00	-\$69.11	-\$1.94	-\$71.05	
October-13	2	\$44.68	\$39.40		\$98.11	\$53.43	-\$1.04	\$52.39	
November-13	1	\$34.97	\$32.33		\$32.33	-\$2.64	-\$1.10	-\$3.74	
December-13	3	\$54.40	\$46.80		\$51.80	-\$2.60	-\$1.17	-\$3.76	
January-14	2	\$44.68	\$40.26		\$40.26	-\$4.42	-\$0.90	-\$5.33	
February-14	2	\$44.68	\$39.14		\$34.14	-\$10.54	-\$1.05	-\$11.59	
March-14	2	\$44.68	\$39.88		\$44.88	\$0.20	-\$1.06	-\$0.86	
April-14	4	\$64.11	\$53.51		\$53.51	-\$10.60	-\$1.20	-\$11.81	
May-14	3	\$54.40	\$46.14		\$46.14	-\$8.26	-\$1.32	-\$9.58	
June-14	3	\$54.40	\$47.46	\$5.00	\$0.00	-\$59.40	-\$2.08	-\$61.48	
July-14	3	\$54.40	\$46.59		\$94.05	\$39.65	-\$1.61	\$38.04	
August-14	4	\$64.11	\$53.07		\$53.07	-\$11.04	-\$1.77	-\$12.81	
September-14	3	\$54.40	\$48.15		\$53.15	-\$1.25	-\$1.81	-\$3.05	
October-14	4	\$64.11	\$53.35		\$74.01	-\$10.76	-\$1.96	-\$12.73	
November-14	6	\$83.55	\$74.01		\$39.42	-\$9.54	-\$2.11	-\$11.64	
December-14	2	\$44.68	\$39.42		\$39.42	-\$5.26	-\$1.84	-\$7.46	
January-15	2	\$44.68	\$39.10		\$39.10	-\$4.86	-\$1.90	-\$6.77	
February-15	2	\$44.68	\$39.82		\$39.82	-\$6.96	-\$1.99	-\$8.95	
March-15	2	\$44.68	\$37.72		\$37.72	-\$11.96	-\$2.13	-\$14.09	
April-15	2	\$44.68	\$37.72		\$32.72	-\$5.36	-\$2.21	-\$7.57	
May-15	3	\$54.40	\$44.04		\$49.04	-\$11.96	-\$2.35	-\$14.31	
June-15	2	\$44.68	\$37.72		\$32.72	-\$11.96	-\$2.97	-\$62.36	
July-15	3	\$54.40	\$44.04	\$5.00	-\$59.40	-\$59.40	-\$2.90	-\$6.95	215
August-15	10	\$122.41	\$88.22		\$132.26	\$9.85	-\$2.90	\$6.95	89
Total	89	\$1,546.49	\$1,302.80	\$20.00	\$1,317.80	-\$248.69	-\$43.91	-\$292.60	

Reconciled Credit : -\$292.60

15-00033-01
 Aracilia Molina
 5502 Indianola
 Houston, TX 77032

owes \$5

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	9	\$112.70	\$88.03	\$5.00	\$86.83	-\$30.87	-\$0.54	-\$31.41	1,812
July-13	11	\$132.13	\$103.45		\$109.65	-\$22.48	-\$0.94	-\$23.42	
August-13	10	\$122.41	\$95.22	\$5.00	\$0.00	-\$127.41	-\$3.19	-\$130.60	
September-13	10	\$122.41	\$96.62		\$196.84	\$74.43	-\$1.94	\$72.49	
October-13	10	\$122.41	\$96.62	\$5.00	\$0.00	-\$127.41	-\$4.21	-\$131.62	
November-13	8	\$102.98	\$82.96	\$5.00	\$101.62	-\$6.36	-\$4.39	-\$10.75	
December-13	10	\$122.41	\$97.42	\$5.00	\$87.96	-\$39.45	-\$5.16	-\$44.61	
January-14	9	\$112.70	\$93.34		\$195.76	\$83.06	-\$2.71	\$80.35	
February-14	10	\$122.41	\$95.32		\$95.32	-\$27.09	-\$3.08	-\$30.18	
March-14	10	\$122.41	\$99.02		\$99.02	-\$23.39	-\$3.41	-\$26.81	
April-14	8	\$102.98	\$81.92		\$81.92	-\$21.06	-\$3.72	-\$24.78	
May-14	10	\$122.41	\$95.22		\$95.22	-\$27.19	-\$4.11	-\$31.30	
June-14	7	\$93.26	\$77.27		\$82.27	-\$10.99	-\$4.30	-\$15.29	
July-14	9	\$112.70	\$89.56		\$89.56	-\$23.14	-\$4.64	-\$27.77	
August-14	12	\$141.84	\$109.01		\$104.01	-\$37.83	-\$5.17	-\$43.00	
September-14	9	\$112.70	\$94.24		\$94.24	-\$18.46	-\$5.46	-\$23.92	
October-14	8	\$102.98	\$81.60		\$81.60	-\$21.38	-\$5.80	-\$27.18	
November-14	10	\$122.41	\$106.62		\$106.62	-\$15.79	-\$6.07	-\$21.86	
December-14	9	\$112.70	\$89.56		\$89.56	-\$23.14	-\$6.43	-\$29.57	
January-15	9	\$112.70	\$88.12		\$88.12	-\$24.58	-\$5.46	-\$30.03	
February-15	9	\$112.70	\$91.36		\$96.36	-\$16.34	-\$5.68	-\$22.01	
March-15	7	\$93.26	\$69.29		\$64.29	-\$28.97	-\$6.02	-\$35.00	
April-15	13	\$151.56	\$107.16		\$107.16	-\$44.40	-\$6.53	-\$50.93	
May-15	13	\$151.56	\$107.16		\$107.16	-\$44.40	-\$7.04	-\$51.44	
June-15	8	\$102.98	\$75.60		\$75.60	-\$27.38	-\$7.38	-\$34.76	
July-15	7	\$93.26	\$69.29		\$69.29	-\$23.97	-\$7.69	-\$31.67	
August-15	12	\$141.84	\$100.85		\$100.85	-\$40.99	-\$8.18	-\$49.17	2,069
Total	257	\$3,178.81	\$2,481.84	\$25.00	\$2,506.83	-\$696.98	-\$129.25	-\$826.23	257

Reconciled Credit : -\$826.23

15-00035-00
 Sarah Anthon
 5506 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	5	\$73.83	\$60.06		\$60.06	-\$13.77	-\$0.24	-\$14.01	2,301
July-13	8	\$102.98	\$82.08		\$82.08	-\$20.90	-\$0.61	-\$21.51	
August-13	6	\$83.55	\$67.17		\$67.17	-\$16.38	-\$0.91	-\$17.29	
September-13	7	\$93.26	\$75.17		\$75.17	-\$18.09	-\$1.24	-\$19.33	
October-13	6	\$83.55	\$68.01	\$5.00	\$0.00	-\$88.55	-\$2.81	-\$91.36	
November-13	3	\$54.40	\$46.80	\$25.00	\$144.81	\$65.41	-\$1.72	\$63.69	
December-13	3	\$54.40	\$46.80	\$5.00	\$51.80	-\$7.60	-\$1.88	-\$9.48	
January-14	3	\$54.40	\$47.85	\$5.00	\$0.00	-\$59.40	-\$2.11	-\$61.51	
February-14	2	\$44.68	\$39.14	\$5.00	\$91.99	\$47.31	-\$2.31	\$45.76	
March-14	3	\$54.40	\$47.28	\$5.00	\$0.00	-\$9.40	-\$2.42	-\$9.54	
April-14	3	\$54.40	\$46.41	\$5.00	\$52.28	-\$7.12	-\$1.91	\$41.24	
May-14	3	\$54.40	\$46.14	\$5.00	\$97.55	\$43.15	-\$2.80	-\$71.92	
June-14	4	\$64.11	\$54.91		\$0.00	-\$69.11	-\$2.12	\$54.98	
July-14	3	\$54.40	\$46.59		\$111.50	\$57.10	-\$2.32	-\$16.09	
August-14	5	\$73.83	\$60.06		\$60.06	-\$13.77	-\$2.43	-\$8.68	
September-14	3	\$54.40	\$48.15	\$5.00	\$0.00	-\$49.68	-\$3.08	-\$52.76	
October-14	2	\$44.68	\$39.22	\$30.00	\$72.47	\$7.50	-\$3.03	\$4.48	2,372
November-14	1	\$44.68	\$39.42	\$5.00	\$0.00	-\$49.68	-\$3.68	-\$53.37	
December-14	2	\$93.26	\$74.12		\$153.54	\$60.28	-\$2.38	\$57.90	
January-15	7	\$64.11	\$54.55		\$49.55	-\$14.56	-\$2.55	-\$17.12	
February-15	4	\$34.97	\$31.41		\$31.41	-\$3.56	-\$2.61	-\$6.17	
March-15	1	\$44.68	\$37.72		\$37.72	-\$6.96	-\$2.71	-\$9.67	
April-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$2.80	-\$9.77	
May-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$2.90	-\$9.86	
June-15	2	\$54.40	\$44.04		\$49.04	-\$5.36	-\$2.98	-\$8.34	25
July-15	3	\$54.40	\$44.04		\$39.04	-\$15.36	-\$3.17	-\$18.53	96
August-15	3	\$54.40	\$44.04	\$95.00	\$1,450.83	-\$258.68	-\$61.28	-\$319.95	
Total	96	\$1,614.51	\$1,355.81	\$95.00	\$1,450.83	-\$258.68	-\$61.28	-\$319.95	

Reconciled Credit : -\$319.95

15-00036-00
 Samuel Ramirez
 5510 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	7	\$93.26	\$74.05		\$74.05	-\$19.21	-\$0.34	-\$19.55	2,431
July-13	9	\$112.70	\$89.20		\$89.20	-\$23.50	-\$0.75	-\$24.25	
August-13	6	\$83.55	\$67.17		\$70.00	-\$13.55	-\$1.00	-\$14.55	
September-13	7	\$93.26	\$75.17		\$72.34	-\$20.92	-\$1.39	-\$22.31	
October-13	8	\$102.98	\$82.32		\$85.00	-\$17.98	-\$1.73	-\$19.71	
November-13	5	\$73.83	\$61.26		\$58.58	-\$15.25	-\$2.02	-\$17.27	
December-13	6	\$83.55	\$68.49		\$68.49	-\$15.06	-\$2.32	-\$17.38	
January-14	4	\$64.11	\$55.43		\$60.43	-\$3.68	-\$1.73	-\$5.42	
February-14	2	\$44.68	\$39.14		\$44.14	-\$0.54	-\$1.76	-\$2.30	
March-14	2	\$44.68	\$39.88		\$34.88	-\$9.80	-\$1.91	-\$11.71	
April-14	3	\$54.40	\$46.41		\$51.41	-\$2.99	-\$1.97	-\$4.96	
May-14	2	\$44.68	\$39.12		\$39.12	-\$5.56	-\$2.06	-\$7.62	
June-14	2	\$44.68	\$40.00		\$40.00	-\$4.68	-\$2.15	-\$6.83	
July-14	2	\$44.68	\$39.42		\$39.42	-\$5.26	-\$2.24	-\$7.50	
August-14	4	\$64.11	\$53.07		\$53.07	-\$11.04	-\$2.41	-\$13.45	
September-14	2	\$44.68	\$40.46		\$30.46	-\$14.22	-\$2.61	-\$16.84	2,502
October-14					\$0.00	\$0.00	-\$2.65	-\$2.65	
November-14					\$0.00	\$0.00	-\$2.68	-\$2.68	
December-14					\$0.00	\$0.00	-\$2.71	-\$2.71	
January-15					\$0.00	\$0.00	-\$2.20	-\$2.20	
February-15					\$0.00	\$0.00	-\$2.22	-\$2.22	
March-15					\$0.00	\$0.00	-\$2.24	-\$2.24	
April-15					\$0.00	\$0.00	-\$2.26	-\$2.26	
May-15					\$0.00	\$0.00	-\$2.29	-\$2.29	
June-15					\$0.00	\$0.00	-\$2.31	-\$2.31	
July-15					\$0.00	\$0.00	-\$2.33	-\$2.33	
August-15					\$0.00	\$0.00	-\$2.36	-\$2.36	
Total	71	\$1,093.85	\$910.60	\$0.00	\$910.59	-\$183.26	-\$54.63	-\$237.89	71

Reconciled Credit : -\$237.89

15-00037-00
 Ricardo Palacios
 12826 Bedell Bridge
 Humble, TX 77346

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13						\$0.00	\$0.00	\$0.00	2,431
July-13						\$0.00	\$0.00	\$0.00	
August-13						\$0.00	\$0.00	\$0.00	
September-13						\$0.00	\$0.00	\$0.00	
October-13						\$0.00	\$0.00	\$0.00	
November-13						\$0.00	\$0.00	\$0.00	
December-13						\$0.00	\$0.00	\$0.00	
January-14						\$0.00	\$0.00	\$0.00	
February-14						\$0.00	\$0.00	\$0.00	
March-14						\$0.00	\$0.00	\$0.00	
April-14						\$0.00	\$0.00	\$0.00	
May-14						\$0.00	\$0.00	\$0.00	
June-14						\$0.00	\$0.00	\$0.00	
July-14						\$0.00	\$0.00	\$0.00	
August-14						\$0.00	\$0.00	\$0.00	
September-14					\$32.16	-\$2.81	-\$0.04	-\$2.84	2,503
October-14	1	\$34.97	\$32.16		\$0.00	-\$39.97	-\$0.54	-\$40.50	2,507
November-14	1	\$34.97	\$33.25	\$5.00	\$84.84	\$30.44	-\$0.16	\$30.28	
December-14	3	\$54.40	\$46.59		\$93.12	-\$19.58	-\$0.33	-\$19.90	
January-15	9	\$112.70	\$88.12		\$71.64	-\$21.62	-\$0.55	-\$22.17	
February-15	7	\$93.26	\$76.64		\$62.97	-\$20.58	-\$0.76	-\$21.33	
March-15	6	\$83.55	\$62.97		\$100.85	-\$40.99	-\$1.17	-\$42.17	
April-15	12	\$141.84	\$100.85		\$105.85	-\$35.99	-\$1.55	-\$37.54	
May-15	12	\$141.84	\$100.85		\$76.91	-\$35.79	-\$1.92	-\$37.71	
June-15	9	\$112.70	\$81.91		\$0.00	-\$175.99	-\$3.70	-\$179.69	89
July-15	15	\$170.99	\$119.79	\$5.00	\$263.51	\$63.37	-\$3.10	\$60.27	
August-15	18	\$200.14	\$138.72		\$891.85	-\$299.51	-\$13.80	-\$313.31	93
Total	93	\$1,181.36	\$881.85	\$10.00	\$891.85	-\$299.51	-\$13.80	-\$313.31	

Reconciled Credit : -\$313.31

15-00037-01
 Ivonne Perez Guardilloa
 5514 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	2	\$44.68	\$39.08		\$39.08	-\$5.60	-\$0.10	-\$5.70	35
July-13	8	\$102.98	\$82.08		\$82.08	-\$20.90	-\$0.47	-\$21.37	
August-13	8	\$102.98	\$81.20		\$81.20	-\$21.78	-\$0.85	-\$22.63	
September-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.87	-\$1.02	
October-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.89	-\$1.04	
November-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.91	-\$1.06	
December-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.93	-\$1.08	
January-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.68	-\$0.83	
February-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.69	-\$0.84	
March-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.70	-\$0.85	
April-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.71	-\$0.86	53
May-14						\$0.00	-\$0.72	-\$0.72	
June-14						\$0.00	-\$0.72	-\$0.72	
July-14						\$0.00	-\$0.73	-\$0.73	
August-14						\$0.00	-\$0.74	-\$0.74	
September-14						\$0.00	-\$0.75	-\$0.75	
October-14						\$0.00	-\$0.76	-\$0.76	
November-14						\$0.00	-\$0.77	-\$0.77	
December-14						\$0.00	-\$0.78	-\$0.78	
January-15						\$0.00	-\$0.63	-\$0.63	
February-15						\$0.00	-\$0.64	-\$0.64	
March-15						\$0.00	-\$0.65	-\$0.65	
April-15						\$0.00	-\$0.65	-\$0.65	
May-15						\$0.00	-\$0.66	-\$0.66	
June-15						\$0.00	-\$0.66	-\$0.66	
July-15						\$0.00	-\$0.67	-\$0.67	
August-15						\$0.00	-\$0.68	-\$0.68	
Total	18	\$452.64	\$403.15	\$0.00	\$403.16	-\$49.48	-\$19.00	-\$68.49	18

Reconciled Credit : -\$68.49

15-00038-00
 Harriett Slater
 619 Pinewood
 Conroe, TX 77385

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13						\$0.00	\$0.00	\$0.00	
July-13						\$0.00	\$0.00	\$0.00	
August-13						\$0.00	\$0.00	\$0.00	
September-13						\$0.00	\$0.00	\$0.00	
October-13						\$0.00	\$0.00	\$0.00	
November-13						\$0.00	\$0.00	\$0.00	
December-13						\$0.00	\$0.00	\$0.00	
January-14						\$0.00	\$0.00	\$0.00	
February-14						\$0.00	\$0.00	\$0.00	
March-14					\$0.00	-\$49.68	-\$0.62	-\$50.30	53
April-14	2	\$44.68	\$39.12	\$5.00	\$74.22	\$43.97	-\$0.08	\$43.89	55
May-14	0	\$25.25	\$25.10	\$5.00		\$0.00	-\$0.08	-\$0.08	
June-14						\$0.00	-\$0.08	-\$0.08	
July-14						\$0.00	-\$0.08	-\$0.08	
August-14						\$0.00	-\$0.08	-\$0.08	
September-14						\$0.00	-\$0.08	-\$0.08	
October-14						\$0.00	-\$0.08	-\$0.08	
November-14						\$0.00	-\$0.09	-\$0.09	
December-14						\$0.00	-\$0.07	-\$0.07	
January-15						\$0.00	-\$0.07	-\$0.07	
February-15						\$0.00	-\$0.07	-\$0.07	
March-15						\$0.00	-\$0.07	-\$0.07	
April-15						\$0.00	-\$0.07	-\$0.07	
May-15						\$0.00	-\$0.07	-\$0.07	
June-15						\$0.00	-\$0.07	-\$0.07	
July-15						\$0.00	-\$0.07	-\$0.07	
August-15					\$74.22	-\$5.71	-\$1.77	-\$7.48	2
Total	2	\$69.93	\$64.22	\$10.00	\$74.22	-\$5.71	-\$1.77	-\$7.48	2

Reconciled Credit : -\$7.48

15-00038-01
 Marcelino Ortefa
 14707 Surles
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13						\$0.00	\$0.00	\$0.00	
July-13						\$0.00	\$0.00	\$0.00	
August-13						\$0.00	\$0.00	\$0.00	
September-13						\$0.00	\$0.00	\$0.00	
October-13						\$0.00	\$0.00	\$0.00	
November-13						\$0.00	\$0.00	\$0.00	
December-13						\$0.00	\$0.00	\$0.00	
January-14						\$0.00	\$0.00	\$0.00	
February-14						\$0.00	\$0.00	\$0.00	
March-14						\$0.00	\$0.00	\$0.00	
April-14						\$0.00	\$0.00	\$0.00	
May-14						\$0.00	\$0.00	\$0.00	
June-14	2	\$44.68	\$40.00		\$40.00	\$0.00	\$0.00	\$0.00	
July-14	10	\$122.41	\$96.72		\$101.72	-\$4.68	-\$0.06	-\$4.74	55
August-14	11	\$132.13	\$102.02	\$5.00	\$0.00	-\$20.69	-\$0.32	-\$21.01	
September-14	7	\$93.26	\$78.88	\$5.00	\$102.02	-\$137.13	-\$2.04	-\$139.16	
October-14	8	\$102.98	\$81.60	\$5.00	\$165.48	\$3.76	-\$2.01	\$1.74	
November-14	10	\$122.41	\$106.62	\$5.00	\$0.00	\$32.50	-\$1.63	\$30.87	
December-14	9	\$112.70	\$89.56	\$5.00	\$141.62	-\$127.41	-\$3.25	-\$130.66	
January-15	11	\$132.13	\$102.13	\$5.00	\$0.00	\$23.92	-\$2.99	\$20.94	
February-15	8	\$102.98	\$84.00	\$5.00	\$94.56	-\$42.57	-\$2.85	-\$45.41	
March-15	6	\$83.55	\$62.97	\$5.00	\$191.13	\$88.15	-\$1.99	\$86.16	
April-15	9	\$112.70	\$81.91	\$5.00	\$0.00	-\$88.55	-\$2.90	-\$91.45	
May-15	11	\$132.13	\$94.54	\$5.00	\$149.88	\$32.18	-\$2.61	\$29.58	
June-15	8	\$102.98	\$75.60	\$5.00	\$0.00	-\$137.13	-\$4.00	-\$141.13	
July-15	9	\$112.70	\$81.91	\$5.00	\$99.54	-\$8.44	-\$4.13	-\$12.57	
August-15	10	\$122.41	\$88.22		\$80.60	-\$32.10	-\$4.49	-\$36.59	184
Total	129	\$1,632.14	\$1,266.68	\$75.00	\$1,253.46	-\$453.68	-\$40.15	-\$493.83	129

Reconciled Credit : -\$493.83

15-00038-02
 Luz Echeveria
 5518 Indianola
 Houston, TX 77032

Owes 88.22

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	7	\$93.26	\$74.05		\$74.05	-\$19.21	-\$0.34	-\$19.55	3,703
July-13	9	\$112.70	\$89.20		\$89.20	-\$23.50	-\$0.75	-\$24.25	
August-13	9	\$112.70	\$88.21		\$88.21	-\$24.49	-\$1.19	-\$25.68	
September-13	7	\$93.26	\$75.17		\$75.17	-\$18.09	-\$1.53	-\$19.63	
October-13	8	\$102.98	\$82.32		\$82.32	-\$20.66	-\$1.92	-\$22.58	
November-13	6	\$83.55	\$68.49		\$68.49	-\$15.06	-\$2.22	-\$17.28	
December-13	7	\$93.26	\$75.73		\$75.73	-\$17.53	-\$2.56	-\$20.10	
January-14	5	\$73.83	\$63.01		\$63.01	-\$10.82	-\$2.00	-\$12.82	
February-14	6	\$83.55	\$67.23		\$67.23	-\$16.32	-\$2.23	-\$18.54	
March-14	7	\$93.26	\$76.85		\$76.85	-\$16.41	-\$2.46	-\$18.87	
April-14	7	\$93.26	\$74.82		\$74.82	-\$18.44	-\$2.72	-\$21.17	
May-14	10	\$122.41	\$95.22		\$95.22	-\$27.19	-\$3.10	-\$30.29	
June-14	6	\$83.55	\$69.81		\$69.81	-\$13.74	-\$3.31	-\$17.04	
July-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$3.51	-\$16.43	
August-14	8	\$102.98	\$81.04		\$81.04	-\$21.94	-\$3.83	-\$25.77	
September-14	5	\$73.83	\$63.51		\$63.51	-\$10.32	-\$4.00	-\$14.32	3,823
October-14	7	\$93.26	\$74.54		\$74.54	-\$18.72	-\$4.29	-\$23.01	
November-14	13	\$151.56	\$131.08		\$131.08	-\$20.48	-\$4.60	-\$25.08	
December-14	3	\$54.40	\$46.59		\$46.59	-\$7.81	-\$4.75	-\$12.56	
January-15	3	\$54.40	\$46.11		\$46.11	-\$8.29	-\$3.93	-\$12.22	
February-15	3	\$54.40	\$47.19		\$47.19	-\$7.21	-\$4.04	-\$11.25	
March-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$4.26	-\$21.43	
April-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$4.50	-\$25.08	
May-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$4.76	-\$25.33	
June-15	7	\$93.26	\$69.29		\$69.29	-\$23.97	-\$5.04	-\$29.02	
July-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$5.26	-\$22.44	55
August-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$5.49	-\$22.66	175
Total	175	\$2,382.09	\$1,916.28	\$0.00	\$1,916.29	-\$465.80	-\$88.60	-\$554.39	

Reconciled Credit: -\$554.39

15-00444-01
 Rafael Ruiz
 5526 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	8	\$102.98	\$81.04		\$81.04	-\$21.94	-\$0.38	-\$22.32	286
July-13	9	\$112.70	\$89.20		\$89.20	-\$23.50	-\$0.80	-\$24.30	
August-13	7	\$93.26	\$74.19		\$74.19	-\$19.07	-\$1.15	-\$20.22	
September-13	6	\$83.55	\$68.01		\$68.01	-\$15.54	-\$1.44	-\$16.98	
October-13	6	\$83.55	\$68.01		\$68.01	-\$15.54	-\$1.74	-\$17.28	
November-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$1.95	-\$12.03	
December-13	6	\$83.55	\$68.49		\$68.49	-\$15.06	-\$2.24	-\$17.30	
January-14	7	\$93.26	\$78.18	\$5.00	\$78.18	-\$20.08	-\$1.88	-\$21.96	
February-14	6	\$83.55	\$67.23		\$72.23	-\$11.32	-\$2.05	-\$13.36	
March-14	6	\$83.55	\$69.45		\$69.45	-\$14.10	-\$2.25	-\$16.35	
April-14	6	\$83.55	\$67.71		\$67.71	-\$15.84	-\$2.47	-\$18.31	
May-14	7	\$93.26	\$74.19		\$74.19	-\$19.07	-\$2.74	-\$21.82	
June-14	5	\$73.83	\$62.36		\$62.36	-\$11.47	-\$2.92	-\$14.39	
July-14	6	\$83.55	\$68.07		\$68.07	-\$15.48	-\$3.15	-\$18.63	
August-14	11	\$132.13	\$102.02		\$102.02	-\$30.11	-\$3.57	-\$33.68	
September-14	5	\$73.83	\$63.51		\$63.51	-\$10.32	-\$3.74	-\$14.06	
October-14	6	\$83.55	\$67.47	\$5.00	\$0.00	-\$88.55	-\$4.89	-\$93.44	
November-14	10	\$122.41	\$106.62		\$246.56	\$124.15	-\$3.40	\$120.74	
December-14	7	\$93.26	\$75.24		\$0.00	-\$93.26	-\$4.61	-\$97.88	
January-15	8	\$102.98	\$81.12		\$88.89	-\$14.09	-\$3.88	-\$17.97	
February-15	5	\$73.83	\$61.91		\$61.91	-\$11.92	-\$4.03	-\$15.96	
March-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$4.21	-\$17.98	
April-15	8	\$102.98	\$75.60		\$75.60	-\$27.38	-\$4.53	-\$31.91	
May-15	10	\$122.41	\$88.22		\$88.22	-\$34.19	-\$4.92	-\$39.11	
June-15	7	\$93.26	\$69.29		\$69.29	-\$23.97	-\$5.20	-\$29.18	
July-15	8	\$102.98	\$75.60		\$75.60	-\$27.38	-\$5.53	-\$32.91	
August-15	11	\$132.13	\$94.54		\$94.54	-\$37.59	-\$5.96	-\$43.55	475
Total	189	\$2,518.11	\$2,001.65	\$10.00	\$2,011.65	-\$516.46	-\$85.65	-\$602.11	189

Reconciled Credit : -\$602.11

15-00215-00
 Ordorica Margarito
 5519 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13						\$0.00	\$0.00	\$0.00	
July-13						\$0.00	\$0.00	\$0.00	
August-13						\$0.00	\$0.00	\$0.00	
September-13						\$0.00	\$0.00	\$0.00	
October-13						\$0.00	\$0.00	\$0.00	
November-13						\$0.00	\$0.00	\$0.00	
December-13						\$0.00	\$0.00	\$0.00	
January-14						\$0.00	\$0.00	\$0.00	0
February-14	3	\$54.40	\$47.28		\$52.28	-\$2.12	-\$0.03	-\$2.15	
March-14	6	\$83.55	\$67.71		\$67.71	-\$15.84	-\$0.22	-\$16.06	
April-14	5	\$73.83	\$60.16	\$5.00	\$0.00	-\$78.83	-\$1.21	-\$80.04	
May-14	4	\$64.11	\$54.91		\$120.32	\$56.21	-\$0.53	\$55.68	
June-14	5	\$73.83	\$60.91		\$60.66	-\$13.17	-\$0.70	-\$13.87	
July-14	5	\$73.83	\$60.06		\$60.06	-\$13.77	-\$0.88	-\$14.65	
August-14	3	\$54.40	\$48.15		\$48.18	-\$6.22	-\$0.97	-\$7.18	
September-14	4	\$64.11	\$53.35		\$53.35	-\$10.76	-\$1.11	-\$11.88	
October-14	5	\$73.83	\$65.86		\$65.86	-\$7.97	-\$1.23	-\$9.20	
November-14	7	\$93.26	\$75.24		\$75.24	-\$18.02	-\$1.47	-\$19.49	
December-14	12	\$141.84	\$109.13		\$109.13	-\$32.71	-\$1.52	-\$34.23	
January-15	8	\$102.98	\$84.00	\$5.00	\$0.00	-\$107.98	-\$2.61	-\$110.59	
February-15	8	\$102.98	\$75.60		\$165.00	\$62.02	-\$2.02	\$60.00	
March-15	13	\$151.56	\$107.16	\$5.00	\$0.00	-\$156.56	-\$3.60	-\$160.16	
April-15	21	\$229.29	\$157.66		\$269.42	\$40.13	-\$3.24	\$36.89	
May-15	17	\$190.43	\$132.41		\$127.41	-\$63.02	-\$3.90	-\$66.91	
June-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$4.08	-\$17.84	136
July-15	6	\$83.55	\$62.97		\$63.00	-\$20.55	-\$4.32	-\$24.87	136
August-15	136	\$1,775.90	\$1,372.90	\$15.00	\$1,387.97	-\$402.93	-\$33.62	-\$436.55	136
Total	136	\$1,775.90	\$1,372.90	\$15.00	\$1,387.97	-\$402.93	-\$33.62	-\$436.55	136

Reconciled Credit : -\$436.55

15-00041-01
 Esteban Ortega
 5523 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	5	\$73.83	\$60.06		\$60.06	-\$13.77	-\$0.24	-\$14.01	3,157
July-13	8	\$102.98	\$82.08		\$82.08	-\$20.90	-\$0.61	-\$21.51	
August-13	4	\$64.11	\$53.15		\$53.15	-\$10.96	-\$0.81	-\$11.78	
September-13	4	\$64.11	\$53.71		\$53.71	-\$10.40	-\$1.01	-\$11.41	
October-13	5	\$73.83	\$60.86		\$60.86	-\$12.97	-\$1.25	-\$14.23	
November-13	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$1.41	-\$9.01	
December-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$1.61	-\$11.70	
January-14	4	\$64.11	\$55.43		\$55.43	-\$8.68	-\$1.28	-\$9.96	
February-14	4	\$64.11	\$53.19		\$53.19	-\$10.92	-\$1.43	-\$12.36	
March-14	5	\$73.83	\$62.06		\$62.06	-\$11.77	-\$1.60	-\$13.37	
April-14	3	\$54.40	\$46.41		\$46.41	-\$7.99	-\$1.72	-\$9.71	
May-14	7	\$93.26	\$74.19		\$74.19	-\$19.07	-\$1.98	-\$21.05	
June-14	4	\$64.11	\$54.91		\$54.91	-\$9.20	-\$2.12	-\$11.32	
July-14	4	\$64.11	\$53.75		\$53.75	-\$10.36	-\$2.27	-\$12.64	
August-14	7	\$93.26	\$74.05		\$74.05	-\$19.21	-\$2.54	-\$21.75	
September-14	6	\$83.55	\$71.19		\$71.19	-\$12.36	-\$2.73	-\$15.08	
October-14	4	\$64.11	\$53.35		\$53.35	-\$10.76	-\$2.90	-\$13.66	
November-14	6	\$83.55	\$74.01		\$74.01	-\$9.54	-\$3.05	-\$12.59	3,247
December-14	3	\$54.40	\$46.59		\$46.59	-\$7.81	-\$3.19	-\$11.00	
January-15	5	\$73.83	\$60.11		\$60.11	-\$13.72	-\$2.72	-\$16.44	5
February-15	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$2.75	-\$2.90	
March-15	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$2.78	-\$2.93	
April-15	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$2.81	-\$2.96	
May-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$2.90	-\$9.87	
June-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$3.04	-\$13.39	
July-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$3.20	-\$16.97	
August-15	7	\$93.26	\$69.29		\$69.29	-\$23.97	-\$3.48	-\$27.45	16
Total	111	\$1,760.25	\$1,466.60	\$0.00	\$1,466.63	-\$293.62	-\$57.40	-\$351.02	111

Reconciled Credit : -\$351.02

15-00042-00
 Rafael Ruiz
 5526 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	8	\$102.98	\$81.04		\$81.04	-\$21.94	-\$0.38	-\$22.32	206
July-13	12	\$141.84	\$110.57		\$110.57	-\$31.27	-\$0.94	-\$32.21	
August-13	7	\$93.26	\$74.19		\$79.17	-\$14.09	-\$1.20	-\$15.29	
September-13	9	\$112.70	\$89.47		\$84.47	-\$28.23	-\$1.72	-\$29.94	
October-13	16	\$180.71	\$139.54	\$5.00	\$139.44	-\$46.27	-\$2.56	-\$48.82	
November-13	8	\$102.98	\$82.96	\$5.00	\$88.06	-\$14.92	-\$2.86	-\$17.78	
December-13	8	\$102.98	\$82.96		\$82.95	-\$25.03	-\$3.35	-\$28.38	
January-14	7	\$93.26	\$78.18		\$88.19	-\$5.07	-\$2.50	-\$7.57	
February-14	7	\$93.26	\$74.26		\$74.26	-\$19.00	-\$2.77	-\$21.77	
March-14	5	\$73.83	\$62.06		\$57.06	-\$16.77	-\$3.01	-\$19.78	
April-14	6	\$83.55	\$67.71		\$67.71	-\$15.84	-\$3.25	-\$19.08	
May-14	7	\$93.26	\$74.19		\$74.19	-\$19.07	-\$3.53	-\$22.60	
June-14	11	\$132.13	\$107.08		\$107.08	-\$25.05	-\$3.88	-\$28.93	
July-14	10	\$122.41	\$96.72		\$96.72	-\$25.69	-\$4.25	-\$29.94	
August-14	10	\$122.41	\$95.02		\$95.02	-\$27.39	-\$4.65	-\$32.04	
September-14	8	\$102.98	\$86.56		\$86.56	-\$16.42	-\$4.91	-\$21.33	
October-14	7	\$93.26	\$74.54		\$79.54	-\$13.72	-\$5.14	-\$18.87	
November-14	8	\$102.98	\$90.32		\$85.32	-\$17.66	-\$5.43	-\$23.09	
December-14	4	\$64.11	\$53.75		\$53.75	-\$10.36	-\$5.63	-\$15.99	
January-15	5	\$73.83	\$60.11		\$60.11	-\$13.72	-\$4.69	-\$18.42	
February-15	4	\$64.11	\$54.55		\$54.55	-\$9.56	-\$4.84	-\$14.40	
March-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$4.96	-\$11.92	
April-15	8	\$102.98	\$75.60		\$75.60	-\$27.38	-\$5.28	-\$32.66	
May-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$5.50	-\$22.67	
June-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$5.66	-\$16.02	
July-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$5.82	-\$16.18	405
August-15	11	\$132.13	\$94.54		\$94.54	-\$37.59	-\$6.26	-\$43.84	199
Total	199	\$2,615.27	\$2,088.35	\$10.00	\$2,098.36	-\$526.91	-\$104.96	-\$631.87	

Reconciled Credit : -\$631.87

15-00070-00
 Margreta Perez
 5523 Miccracken
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	7	\$93.26	\$74.05		\$74.05	-\$19.21	-\$0.34	-\$19.55	1,966
July-13	11	\$132.13	\$103.45	\$5.00	\$0.00	-\$137.13	-\$2.74	-\$139.87	
August-13	9	\$112.70	\$88.21	\$5.00	\$134.28	\$16.58	-\$2.50	\$14.08	
September-13	8	\$102.98	\$82.32	\$5.00	\$108.45	\$0.47	-\$2.54	-\$2.06	
October-13	6	\$83.55	\$68.01	\$25.00	\$114.26	\$5.71	-\$2.48	\$3.23	
November-13	3	\$54.40	\$46.80		\$71.80	\$17.40	-\$2.22	\$15.18	
December-13	5	\$73.83	\$61.26		\$61.26	-\$12.57	-\$2.48	-\$15.05	
January-14	4	\$64.11	\$55.43	\$5.00	\$0.00	-\$69.11	-\$2.66	-\$71.78	
February-14	7	\$93.26	\$74.26	\$5.00	\$130.43	\$32.17	-\$2.30	\$29.87	
March-14	17	\$190.43	\$150.77		\$165.03	-\$25.40	-\$2.64	-\$28.04	
April-14	3	\$54.40	\$46.41	\$5.00	\$0.00	-\$59.40	-\$3.42	-\$62.82	
May-14	6	\$83.55	\$67.17		\$113.58	\$30.03	-\$3.08	\$26.95	
June-14	5	\$73.83	\$62.36		\$70.00	-\$3.83	-\$3.17	-\$7.00	
July-14	5	\$73.83	\$60.91		\$58.27	-\$15.56	-\$3.41	-\$18.97	
August-14	8	\$102.98	\$81.04		\$81.04	-\$21.94	-\$3.72	-\$25.66	
September-14	5	\$73.83	\$63.51		\$58.51	-\$15.32	-\$3.96	-\$19.28	
October-14	6	\$83.55	\$67.47		\$67.47	-\$16.08	-\$4.21	-\$20.29	
November-14	8	\$102.98	\$90.32	\$5.00	\$0.00	-\$107.98	-\$5.61	-\$113.59	2,093
December-14	5	\$73.83	\$60.91	\$5.00	\$95.32	\$16.49	-\$5.48	\$11.01	
January-15	7	\$93.26	\$74.12		\$140.03	\$46.77	-\$3.97	\$42.80	
February-15	6	\$83.55	\$69.27		\$69.27	-\$14.28	-\$4.15	-\$18.43	
March-15	6	\$83.55	\$62.97	\$5.00	\$0.00	-\$88.55	-\$5.08	-\$93.63	
April-15	8	\$102.98	\$75.60	\$5.00	\$67.97	-\$40.01	-\$5.53	-\$45.54	
May-15	8	\$102.98	\$75.60	\$5.00	\$80.60	-\$27.38	-\$5.86	-\$33.24	
June-15	7	\$93.26	\$69.29	\$5.00	\$80.60	-\$17.66	-\$6.09	-\$23.76	
July-15	9	\$112.70	\$81.91	\$5.00	\$154.89	\$37.19	-\$5.78	\$31.41	
August-15	11	\$132.13	\$94.54			-\$132.13	-\$7.16	-\$139.29	63
Total	190	\$2,527.83	\$2,007.94	\$90.00	\$1,997.11	-\$620.72	-\$102.57	-\$723.29	190

Reconciled Credit : -\$723.29

15-00069-00
 Roberto Hernandez
 5519 Mcracken
 Houston, TX 77032

Owes 100.85

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	1	\$34.97	\$32.09		\$32.09	-\$2.88	-\$0.05	-\$2.93	1,060
July-13	1	\$34.97	\$32.22		\$32.22	-\$2.75	-\$0.10	-\$2.85	
August-13	1	\$34.97	\$32.11		\$32.11	-\$2.86	-\$0.15	-\$3.01	
September-13	1	\$34.97	\$32.25		\$37.25	\$2.28	-\$0.11	\$2.17	
October-13	1	\$34.97	\$32.25		\$27.25	-\$7.72	-\$0.25	-\$7.97	
November-13	1	\$34.97	\$32.33		\$32.33	-\$2.64	-\$0.30	-\$2.94	
December-13	1	\$34.97	\$32.33		\$32.33	-\$2.64	-\$0.35	-\$2.99	
January-14	3	\$54.40	\$47.85		\$47.85	-\$6.55	-\$0.34	-\$6.89	
February-14	1	\$34.97	\$32.12		\$32.12	-\$2.85	-\$0.38	-\$3.22	
March-14	2	\$44.68	\$39.88		\$39.88	-\$4.80	-\$0.44	-\$5.25	
April-14	2	\$44.68	\$39.30		\$39.30	-\$5.38	-\$0.52	-\$5.90	
May-14	1	\$34.97	\$32.11		\$32.11	-\$2.86	-\$0.56	-\$3.41	
June-14	1	\$34.97	\$32.55		\$32.55	-\$2.42	-\$0.59	-\$3.01	
July-14	1	\$34.97	\$32.26		\$32.26	-\$2.71	-\$0.64	-\$3.34	
August-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.65	-\$0.80	
September-14	1	\$34.97	\$32.78		\$32.78	-\$2.19	-\$0.68	-\$2.87	
October-14	4	\$64.11	\$53.35		\$53.35	-\$10.76	-\$0.82	-\$11.59	
November-14	19	\$209.86	\$180.00	\$5.00	\$0.00	-\$214.86	-\$3.52	-\$218.38	
December-14	0	\$25.25	\$25.10	\$5.00	\$205.10	\$174.85	-\$1.38	\$173.47	
January-15	0	\$25.25	\$25.10		\$35.10	\$9.85	-\$1.02	\$8.83	
February-15	1	\$34.97	\$32.46		\$32.46	-\$2.51	-\$1.05	-\$3.56	
March-15	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$1.07	-\$1.22	
April-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$1.11	-\$4.67	
May-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$1.16	-\$4.71	
June-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$1.21	-\$4.76	
July-15	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$1.22	-\$1.37	1,107
August-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$1.27	-\$4.82	
Total	47	\$1,138.41	\$1,031.39	\$10.00	\$1,041.38	-\$107.03	-\$20.93	-\$127.96	47

Reconciled Credit : -\$127.96

15-00068-00
 Eugene Cleveland
 5515 Mcracken
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	2	\$44.68	\$39.08	\$5.00	\$0.00	-\$49.68	-\$0.87	-\$50.55	2,277
July-13	1	\$34.97	\$32.22	\$5.00	\$44.08	\$4.11	-\$0.81	\$3.30	
August-13	2	\$44.68	\$39.12	\$5.00	\$37.22	-\$12.46	-\$1.04	-\$13.51	
September-13	1	\$34.97	\$32.25	\$5.00	\$41.00	\$1.03	-\$1.05	-\$0.01	
October-13	2	\$44.68	\$39.40	\$5.00	\$37.25	-\$12.43	-\$1.28	-\$13.71	
November-13	1	\$34.97	\$32.33	\$5.00	\$0.00	-\$39.97	-\$2.00	-\$41.97	
December-13	1	\$34.97	\$32.33	\$5.00	\$119.06	\$79.09	-\$0.65	\$78.44	
January-14	2	\$44.68	\$40.26	\$5.00	\$45.26	-\$4.42	-\$0.53	-\$4.95	
February-14	1	\$34.97	\$32.12	\$5.00	\$0.00	-\$39.97	-\$1.04	-\$41.00	
March-14	1	\$34.97	\$32.49	\$25.00	\$94.61	\$34.64	-\$0.62	\$34.03	
April-14	2	\$44.68	\$39.30		\$39.30	-\$5.38	-\$0.69	-\$6.07	
May-14	1	\$34.97	\$32.11		\$32.11	-\$2.86	-\$0.74	-\$3.59	
June-14	1	\$34.97	\$32.55	\$5.00	\$0.00	-\$39.97	-\$1.24	-\$41.21	
July-14	1	\$34.97	\$32.26	\$5.00	\$37.55	-\$2.42	-\$1.29	-\$3.71	
August-14	2	\$44.68	\$39.08	\$5.00	\$38.26	-\$11.42	-\$1.45	-\$12.87	
September-14	1	\$34.97	\$32.78	\$5.00	\$43.08	\$3.11	-\$1.43	\$1.69	
October-14	2	\$44.68	\$39.22	\$25.00	\$102.00	\$32.32	-\$1.04	\$31.28	
November-14	1	\$34.97	\$33.25	\$5.00	\$0.00	-\$39.97	-\$1.56	-\$41.52	2,302
December-14	1	\$34.97	\$32.26	\$5.00	\$38.25	-\$1.72	-\$1.60	-\$3.31	
January-15	1	\$34.97	\$32.10	\$5.00	\$37.26	-\$2.71	-\$1.32	-\$4.03	
February-15	1	\$34.97	\$32.46	\$3.59	\$35.32	\$3.24	-\$1.37	-\$4.60	
March-15	1	\$34.97	\$31.41	\$5.00	\$41.00	\$1.03	-\$1.37	-\$0.33	
April-15	1	\$34.97	\$31.41	\$5.00	\$36.41	-\$3.56	-\$1.42	-\$4.97	
May-15	2	\$44.68	\$37.72	\$5.00	\$36.41	-\$13.27	-\$1.56	-\$14.84	
June-15	2	\$44.68	\$37.72	\$5.00	\$42.72	-\$6.96	-\$1.65	-\$8.61	
July-15	2	\$44.68	\$37.72	\$0.00	\$85.44	\$40.76	-\$1.26	\$39.50	
August-15	3	\$54.40	\$44.04	\$5.00	\$44.04	-\$15.36	-\$1.43	-\$16.78	14
Total	39	\$1,060.68	\$949.04	\$158.59	\$1,107.63	-\$111.64	-\$32.30	-\$143.94	39

Reconciled Credit : -\$143.94

15-00403-00
 Cindy Zapata
 5511 Mcracken
 Houston, TX 77032

Owes 39.04

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	6	\$83.55	\$67.05		\$4.23	-\$79.32	-\$1.39	-\$80.71	2,970
July-13	8	\$102.98	\$82.08	\$5.00	\$75.79	-\$32.19	-\$1.98	-\$34.17	
August-13	7	\$93.26	\$74.19	\$5.00	\$74.19	-\$24.07	-\$2.43	-\$26.50	
September-13	6	\$83.55	\$68.01	\$5.00	\$68.01	-\$20.54	-\$2.83	-\$23.37	
October-13	7	\$93.26	\$75.17	\$30.00	\$184.28	\$61.02	-\$1.82	\$59.20	
November-13	5	\$73.83	\$61.26		\$61.26	-\$12.57	-\$2.07	-\$14.64	
December-13	7	\$93.26	\$75.73		\$75.73	-\$17.53	-\$2.41	-\$19.94	
January-14	7	\$93.26	\$78.18		\$78.18	-\$15.08	-\$1.94	-\$17.02	
February-14	7	\$93.26	\$74.26		\$80.00	-\$13.26	-\$2.13	-\$15.39	
March-14	7	\$93.26	\$76.85		\$76.11	-\$17.15	-\$2.37	-\$19.52	
April-14	5	\$73.83	\$60.61		\$60.61	-\$13.22	-\$2.57	-\$15.79	
May-14	6	\$83.55	\$67.17	\$5.00	\$0.00	-\$88.55	-\$3.71	-\$92.25	
June-14	5	\$73.83	\$62.36		\$129.34	\$55.51	-\$3.06	\$52.45	
July-14	21	\$229.29	\$175.51	\$5.00	\$175.51	-\$58.78	-\$3.83	-\$62.61	
August-14	8	\$102.98	\$81.04		\$91.23	-\$11.75	-\$4.03	-\$15.77	
September-14	4	\$64.11	\$55.83		\$55.83	-\$8.28	-\$4.18	-\$12.46	
October-14	5	\$73.83	\$60.41		\$60.41	-\$13.42	-\$4.40	-\$17.82	
November-14	7	\$93.26	\$82.17		\$82.17	-\$11.09	-\$4.59	-\$15.69	
December-14	3	\$54.40	\$46.59		\$46.59	-\$7.81	-\$4.75	-\$12.56	
January-15	6	\$83.55	\$67.11	\$5.00	\$67.11	-\$16.44	-\$4.01	-\$20.45	
February-15	6	\$83.55	\$69.27		\$74.27	-\$14.28	-\$4.19	-\$18.47	
March-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$4.37	-\$18.14	
April-15	8	\$102.98	\$75.60		\$75.60	-\$27.38	-\$4.69	-\$32.07	
May-15	7	\$93.26	\$69.29		\$69.29	-\$23.97	-\$4.98	-\$28.95	
June-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$5.20	-\$22.37	
July-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$5.46	-\$26.03	65
August-15	22	\$239.01	\$163.97		\$163.97	-\$75.04	-\$6.26	-\$81.30	195
Total	195	\$2,576.41	\$2,039.68	\$60.00	\$2,099.69	-\$536.72	-\$95.62	-\$632.34	

Reconciled Credit : -\$632.34

15-00065-00
 Antonio Ortega
 5507 Mcracken
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	5	\$73.83	\$60.06		\$60.06	-\$13.77	-\$0.24	-\$14.01	4,746
July-13	7	\$93.26	\$74.96		\$74.96	-\$18.30	-\$0.57	-\$18.87	
August-13	5	\$73.83	\$60.16	\$5.00	\$65.16	-\$13.67	-\$0.81	-\$14.49	
September-13	4	\$64.11	\$53.71		\$53.71	-\$10.40	-\$1.01	-\$11.42	
October-13	5	\$73.83	\$60.86	\$5.00	\$0.00	-\$78.83	-\$2.41	-\$81.24	
November-13	3	\$54.40	\$46.80		\$112.66	\$58.26	-\$1.43	\$56.83	
December-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$1.63	-\$11.72	
January-14	4	\$64.11	\$55.43		\$55.43	-\$8.68	-\$1.29	-\$9.98	
February-14	4	\$64.11	\$53.19		\$58.19	-\$5.92	-\$1.39	-\$7.31	
March-14	4	\$64.11	\$54.67		\$49.67	-\$14.44	-\$1.58	-\$16.03	
April-14	3	\$54.40	\$46.41		\$46.41	-\$7.99	-\$1.70	-\$9.69	
May-14	5	\$73.83	\$60.16		\$65.16	-\$8.67	-\$1.83	-\$10.50	
June-14	4	\$64.11	\$54.91		\$49.91	-\$14.20	-\$2.03	-\$16.24	
July-14	4	\$64.11	\$53.75		\$58.75	-\$5.36	-\$2.13	-\$7.49	
August-14	7	\$93.26	\$74.05		\$69.05	-\$24.21	-\$2.45	-\$26.67	
September-14	3	\$54.40	\$48.15		\$48.15	-\$6.25	-\$2.56	-\$8.81	
October-14	4	\$64.11	\$53.35		\$53.35	-\$10.76	-\$2.73	-\$13.49	
November-14	4	\$64.11	\$57.71		\$57.71	-\$6.40	-\$2.84	-\$9.25	4,827
December-14	3	\$54.40	\$46.59		\$46.59	-\$7.81	-\$2.98	-\$10.79	
January-15	5	\$73.83	\$60.11		\$60.11	-\$13.72	-\$2.55	-\$16.27	
February-15	4	\$64.11	\$54.55		\$59.55	-\$4.56	-\$2.62	-\$7.18	
March-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$2.78	-\$16.55	
April-15	6	\$83.55	\$62.97		\$57.97	-\$25.58	-\$3.07	-\$28.64	
May-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$3.20	-\$13.56	
June-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$3.37	-\$17.14	
July-15	3	\$54.40	\$44.04		\$49.04	-\$5.36	-\$3.46	-\$8.82	36
August-15	6	\$83.55	\$62.97		\$57.97	-\$25.58	-\$3.75	-\$29.33	36
Total	117	\$1,818.55	\$1,498.29	\$10.00	\$1,508.33	-\$320.22	-\$58.43	-\$378.64	117

Reconciled Credit : -\$378.64

15-00066-00
 Michael Ray Zapata
 5510 Mcracken
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	6	\$83.55	\$67.05		\$67.05	-\$16.50	-\$0.29	-\$16.79	73
July-13	8	\$102.98	\$82.08		\$82.08	-\$20.90	-\$0.66	-\$21.56	
August-13	6	\$83.55	\$67.17		\$67.17	-\$16.38	-\$0.96	-\$17.33	
September-13	7	\$93.26	\$75.17		\$75.17	-\$18.09	-\$1.29	-\$19.38	
October-13	6	\$83.55	\$68.01		\$68.01	-\$15.54	-\$1.59	-\$17.12	
November-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$1.79	-\$11.87	
December-13	6	\$83.55	\$68.49		\$68.49	-\$15.06	-\$2.08	-\$17.14	
January-14	5	\$73.83	\$63.01		\$63.01	-\$10.82	-\$1.65	-\$12.47	
February-14	7	\$93.26	\$74.26		\$74.26	-\$19.00	-\$1.91	-\$20.91	
March-14	7	\$93.26	\$76.85		\$76.85	-\$16.41	-\$2.14	-\$18.55	
April-14	5	\$73.83	\$60.61		\$60.61	-\$13.22	-\$2.33	-\$15.55	
May-14	5	\$73.83	\$60.16		\$60.16	-\$13.67	-\$2.53	-\$16.20	
June-14	6	\$83.55	\$69.81		\$69.81	-\$13.74	-\$2.73	-\$16.47	
July-14	6	\$83.55	\$68.07		\$68.07	-\$15.48	-\$2.96	-\$18.44	
August-14	9	\$112.70	\$88.03		\$88.03	-\$24.67	-\$3.31	-\$27.97	
September-14	5	\$73.83	\$63.51		\$63.51	-\$10.32	-\$3.48	-\$13.80	
October-14	5	\$73.83	\$60.41		\$60.41	-\$13.42	-\$3.69	-\$17.11	
November-14	6	\$83.55	\$74.01		\$74.01	-\$9.54	-\$3.85	-\$13.39	
December-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$4.06	-\$16.98	
January-15	5	\$73.83	\$60.11		\$60.11	-\$13.72	-\$3.43	-\$17.15	
February-15	5	\$73.83	\$61.91		\$61.91	-\$11.92	-\$3.58	-\$15.50	
March-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$3.72	-\$14.08	
April-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$3.96	-\$24.54	
May-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$4.17	-\$21.35	
June-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$4.35	-\$18.12	
July-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$4.60	-\$25.18	230
August-15	9	\$112.70	\$81.91		\$81.91	-\$30.79	-\$4.96	-\$35.74	157
Total	157	\$2,207.19	\$1,782.58	\$0.00	\$1,782.56	-\$424.63	-\$76.07	-\$500.71	157

Reconciled Credit : -\$500.71

15-00063-00
 Dale Elmore
 5502 Mcracken
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	8	\$102.98	\$81.04	\$5.00	\$0.00	-\$107.98	-\$1.89	-\$109.87	137
July-13	6	\$83.55	\$67.83		\$153.87	\$70.32	-\$0.69	\$69.63	
August-13	5	\$73.83	\$60.16		\$60.16	-\$13.67	-\$0.94	-\$14.61	
September-13	5	\$73.83	\$60.86		\$60.86	-\$12.97	-\$1.19	-\$14.16	
October-13	5	\$73.83	\$60.86		\$60.86	-\$12.97	-\$1.43	-\$14.41	
November-13	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$1.59	-\$9.19	
December-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$1.80	-\$11.88	
January-14	5	\$73.83	\$63.01		\$63.01	-\$10.82	-\$1.44	-\$12.26	
February-14	4	\$64.11	\$53.19		\$58.19	-\$5.92	-\$1.53	-\$7.46	
March-14	5	\$73.83	\$62.06		\$62.06	-\$11.77	-\$1.70	-\$13.47	
April-14	7	\$93.26	\$74.82	\$5.00	\$0.00	-\$98.26	-\$2.95	-\$101.21	
May-14	7	\$93.26	\$74.19	\$5.00	\$79.82	-\$18.44	-\$3.22	-\$21.66	
June-14	12	\$141.84	\$114.53	\$5.00	\$189.35	\$42.51	-\$2.73	\$39.78	
July-14	9	\$112.70	\$89.56	\$5.00	\$0.00	-\$117.70	-\$4.23	-\$121.93	
August-14	8	\$102.98	\$81.04	\$5.00	\$103.93	-\$4.05	-\$4.33	-\$8.38	
September-14	4	\$64.11	\$55.83	\$5.00	\$80.00	\$10.89	-\$4.25	\$6.63	
October-14	6	\$83.55	\$67.47	\$5.00	\$66.87	-\$21.68	-\$4.58	-\$26.25	
November-14	6	\$83.55	\$74.01	\$25.00	\$171.48	\$62.93	-\$3.85	\$59.09	
December-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$4.06	-\$16.98	
January-15	6	\$83.55	\$67.11	\$5.00	\$0.00	-\$88.55	-\$4.17	-\$92.72	
February-15	4	\$64.11	\$54.55	\$5.00	\$67.11	-\$2.00	-\$4.23	-\$6.24	
March-15	4	\$64.11	\$50.35	\$5.00	\$54.55	-\$14.56	-\$4.42	-\$18.99	
April-15	5	\$73.83	\$56.66	\$5.00	\$50.35	-\$28.48	-\$4.75	-\$33.23	
May-15	7	\$93.26	\$69.29	\$5.00	\$60.35	-\$37.91	-\$5.18	-\$43.09	
June-15	4	\$64.11	\$50.35	\$5.00	\$85.60	\$16.49	-\$5.06	\$11.42	
July-15	7	\$93.26	\$69.29	\$5.00	\$55.35	-\$42.91	-\$5.54	-\$48.46	
August-15	12	\$141.84	\$100.85		\$69.29	-\$72.55	-\$6.32	-\$78.88	300
Total	163	\$2,265.49	\$1,820.64	\$100.00	\$1,814.80	-\$550.69	-\$88.09	-\$638.78	163

Reconciled Credit : -\$638.78

15-00064-00
 Cirilo & Blanca Ibarra
 5503 Mcracken
 Houston, TX 77032

Owes 105.85

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	5	\$73.83	\$60.06		\$60.06	-\$13.77	-\$0.24	-\$14.01	134
July-13	8	\$102.98	\$82.08		\$82.08	-\$20.90	-\$0.61	-\$21.51	
August-13	8	\$102.98	\$81.20		\$81.20	-\$21.78	-\$1.00	-\$22.78	
September-13	5	\$73.83	\$60.86		\$60.86	-\$12.97	-\$1.25	-\$14.22	
October-13	6	\$83.55	\$68.01		\$68.01	-\$15.54	-\$1.54	-\$17.08	
November-13	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$1.70	-\$9.30	
December-13	6	\$83.55	\$68.49		\$68.49	-\$15.06	-\$1.99	-\$17.05	
January-14	7	\$93.26	\$78.18		\$78.18	-\$15.08	-\$1.64	-\$16.72	
February-14	4	\$64.11	\$53.19		\$53.19	-\$10.92	-\$1.79	-\$12.72	
March-14	5	\$73.83	\$62.06		\$62.06	-\$11.77	-\$1.96	-\$13.74	
April-14	4	\$64.11	\$53.51		\$53.51	-\$10.60	-\$2.12	-\$12.73	
May-14	5	\$73.83	\$60.16		\$60.16	-\$13.67	-\$2.32	-\$15.99	
June-14	8	\$102.98	\$84.72		\$84.72	-\$18.26	-\$2.58	-\$20.84	
July-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$2.77	-\$15.69	
August-14	7	\$93.26	\$74.05		\$79.05	-\$14.21	-\$2.98	-\$17.20	
September-14	6	\$83.55	\$71.19		\$66.19	-\$17.36	-\$3.24	-\$20.59	
October-14	6	\$83.55	\$67.47		\$67.47	-\$16.08	-\$3.48	-\$19.56	
November-14	7	\$93.26	\$82.17		\$82.17	-\$11.09	-\$3.66	-\$14.75	
December-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$3.87	-\$16.79	
January-15	7	\$93.26	\$74.12		\$74.12	-\$19.14	-\$3.32	-\$22.47	
February-15	5	\$73.83	\$61.91		\$61.91	-\$11.92	-\$3.48	-\$15.40	
March-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$3.65	-\$17.41	
April-15	13	\$151.56	\$107.16		\$107.16	-\$44.40	-\$4.13	-\$48.53	
May-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$4.38	-\$24.95	
June-15	7	\$93.26	\$69.29		\$69.29	-\$23.97	-\$4.66	-\$28.63	
July-15	11	\$132.13	\$94.54		\$94.54	-\$37.59	-\$5.08	-\$42.67	306
August-15	9	\$112.70	\$81.91		\$81.91	-\$30.79	-\$5.44	-\$36.23	172
Total	172	\$2,352.94	\$1,878.26	\$0.00	\$1,878.27	-\$474.67	-\$74.89	-\$549.55	172

Reconciled Credit : -\$549.55

15-00062-00
 Jose Reynoso
 5443 McCracken
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	2	\$44.68	\$39.08		\$20.32	-\$24.36	-\$0.43	-\$24.79	419
July-13	5	\$73.83	\$60.71	\$5.00	\$18.76	-\$60.07	-\$1.49	-\$61.56	
August-13	3	\$54.40	\$46.14	\$5.00	\$65.71	\$6.31	-\$1.40	\$4.91	
September-13	3	\$54.40	\$46.56	\$5.00	\$70.00	\$10.60	-\$1.24	\$9.36	
October-13	2	\$44.68	\$39.40	\$5.00	\$35.00	-\$14.68	-\$1.52	-\$16.20	
November-13	2	\$44.68	\$39.56	\$5.00	\$82.10	\$32.42	-\$0.98	\$31.44	
December-13	2	\$44.68	\$39.56	\$5.00	\$0.00	-\$49.68	-\$1.86	-\$51.55	
January-14	3	\$54.40	\$47.85	\$5.00	\$130.00	\$75.60	-\$0.41	\$75.19	
February-14	1	\$34.97	\$32.12		\$0.00	-\$34.97	-\$0.85	-\$35.82	
March-14	2	\$44.68	\$39.88	\$5.00	\$0.00	-\$49.68	-\$1.48	-\$51.17	
April-14	3	\$54.40	\$46.41	\$5.00	\$45.00	-\$14.40	-\$1.68	-\$16.08	
May-14	2	\$44.68	\$39.12		\$89.50	\$44.82	-\$1.14	\$43.67	
June-14	2	\$44.68	\$40.00	\$5.00	\$0.00	-\$49.68	-\$1.78	-\$51.46	
July-14	2	\$44.68	\$39.42	\$5.00	\$40.00	-\$9.68	-\$1.92	-\$11.60	
August-14	5	\$73.83	\$60.06		\$115.00	\$41.17	-\$1.43	\$39.74	
September-14	5	\$73.83	\$63.51		\$65.00	-\$8.83	-\$1.56	-\$10.39	
October-14	7	\$93.26	\$74.54	\$5.00	\$0.00	-\$98.26	-\$2.81	-\$101.07	
November-14	9	\$112.70	\$98.47	\$5.00	\$75.00	-\$42.70	-\$3.38	-\$46.07	
December-14	4	\$64.11	\$53.75		\$192.00	\$127.89	-\$1.82	\$126.07	
January-15	5	\$73.83	\$60.11	\$5.00	\$0.00	-\$78.83	-\$2.26	-\$81.09	
February-15	3	\$54.40	\$47.19	\$5.00	\$70.00	\$10.60	-\$2.18	\$8.42	
March-15	2	\$44.68	\$37.72		\$47.77	\$3.09	-\$2.17	\$0.92	
April-15	1	\$34.97	\$31.41	\$5.00	\$0.00	-\$39.97	-\$2.59	-\$42.56	
May-15	3	\$54.40	\$44.04	\$5.00	\$32.00	-\$27.40	-\$2.89	-\$30.29	
June-15	3	\$54.40	\$44.04	\$5.00	\$50.00	-\$9.40	-\$3.01	-\$12.41	
July-15	3	\$54.40	\$44.04	\$5.00	\$50.00	-\$9.40	-\$3.14	-\$12.54	
August-15	3	\$54.40	\$44.04		\$51.53	-\$2.87	-\$3.20	-\$6.07	506
Total	87	\$1,527.06	\$1,298.73	\$90.00	\$1,344.69	-\$272.37	-\$50.61	-\$322.98	87

Reconciled Credit : -\$322.98

15-00061-00
 Carleen Kerr
 5442 Mcracken
 Houston, TX 77032

Owes 44.04

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	3	\$54.40	\$46.08		\$46.08	-\$8.32	-\$0.15	-\$8.46	440
July-13	6	\$83.55	\$67.83		\$67.83	-\$15.72	-\$0.42	-\$16.14	
August-13	4	\$64.11	\$53.15		\$53.15	-\$10.96	-\$0.62	-\$11.59	
September-13	6	\$83.55	\$68.01		\$68.01	-\$15.54	-\$0.91	-\$16.44	
October-13	4	\$64.11	\$53.71		\$53.71	-\$10.40	-\$1.10	-\$11.51	
November-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$1.30	-\$11.38	
December-13	5	\$73.83	\$61.26		\$61.26	-\$12.57	-\$1.54	-\$14.11	
January-14	4	\$64.11	\$55.43	\$5.00	\$0.00	-\$69.11	-\$1.98	-\$71.10	
February-14	4	\$64.11	\$53.19	\$5.00	\$108.62	\$39.51	-\$1.52	\$37.99	
March-14	4	\$64.11	\$54.67		\$64.67	\$0.56	-\$1.53	-\$0.97	
April-14	3	\$54.40	\$46.41	\$5.00	\$0.00	-\$59.40	-\$2.29	-\$61.69	
May-14	4	\$64.11	\$53.15		\$104.56	\$40.45	-\$1.81	\$38.63	
June-14	3	\$54.40	\$47.46		\$47.46	-\$6.94	-\$1.92	-\$8.86	
July-14	3	\$54.40	\$46.59		\$46.59	-\$7.81	-\$2.04	-\$9.85	
August-14	4	\$64.11	\$53.07		\$53.07	-\$11.04	-\$2.21	-\$13.25	
September-14	3	\$54.40	\$48.15		\$48.15	-\$6.25	-\$2.31	-\$8.56	
October-14	3	\$54.40	\$46.29		\$46.29	-\$8.11	-\$2.44	-\$10.55	
November-14	3	\$54.40	\$49.56		\$49.56	-\$4.84	-\$2.53	-\$7.37	
December-14	3	\$54.40	\$46.59		\$46.59	-\$7.81	-\$2.66	-\$10.47	
January-15	4	\$64.11	\$53.11		\$53.11	-\$11.00	-\$2.27	-\$13.27	
February-15	2	\$44.68	\$39.82		\$39.82	-\$4.86	-\$2.34	-\$7.20	
March-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$2.47	-\$12.82	
April-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$2.59	-\$12.95	
May-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$2.76	-\$16.52	
June-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$2.89	-\$13.25	
July-15	2	\$44.68	\$37.72		\$48.00	\$3.32	-\$2.88	\$0.43	
August-15	4	\$64.11	\$50.35		\$40.07	-\$24.04	-\$3.15	-\$27.20	538
Total	98	\$1,633.94	\$1,368.05	\$15.00	\$1,383.10	-\$265.84	-\$52.64	-\$318.48	98

Reconciled Credit : -\$318.48

15-00396-00
 Myra Chavez
 5438 Mccracken
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	6	\$83.55	\$67.05		\$67.05	-\$16.50	-\$0.29	-\$16.79	203
July-13	5	\$73.83	\$60.71		\$60.71	-\$13.12	-\$0.52	-\$13.64	
August-13	9	\$112.70	\$88.21	\$5.00	\$88.21	-\$29.49	-\$1.05	-\$30.53	
September-13	2	\$44.68	\$39.40		\$44.40	-\$0.28	-\$1.07	-\$1.35	225
October-13						\$0.00	-\$1.09	-\$1.09	
November-13						\$0.00	-\$1.11	-\$1.11	
December-13						\$0.00	-\$1.13	-\$1.13	
January-14						\$0.00	-\$0.82	-\$0.82	
February-14						\$0.00	-\$0.83	-\$0.83	
March-14						\$0.00	-\$0.84	-\$0.84	
April-14						\$0.00	-\$0.85	-\$0.85	
May-14						\$0.00	-\$0.86	-\$0.86	
June-14						\$0.00	-\$0.87	-\$0.87	
July-14						\$0.00	-\$0.88	-\$0.88	
August-14						\$0.00	-\$0.90	-\$0.90	
September-14						\$0.00	-\$0.91	-\$0.91	
October-14						\$0.00	-\$0.92	-\$0.92	
November-14						\$0.00	-\$0.93	-\$0.93	
December-14						\$0.00	-\$0.94	-\$0.94	
January-15						\$0.00	-\$0.76	-\$0.76	
February-15						\$0.00	-\$0.77	-\$0.77	
March-15						\$0.00	-\$0.78	-\$0.78	
April-15						\$0.00	-\$0.79	-\$0.79	
May-15						\$0.00	-\$0.79	-\$0.79	
June-15						\$0.00	-\$0.80	-\$0.80	
July-15						\$0.00	-\$0.81	-\$0.81	
August-15						\$0.00	-\$0.82	-\$0.82	
Total	22	\$314.76	\$255.38	\$5.00	\$260.37	-\$59.39	-\$23.13	-\$82.52	22

Reconciled Credit : -\$82.52

15-00439-01
 Rafael Ruiz
 5526 Indianola
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13						\$0.00	\$0.00	\$0.00	
July-13						\$0.00	\$0.00	\$0.00	
August-13						\$0.00	\$0.00	\$0.00	
September-13	2	\$44.68	\$39.40		\$39.40	-\$5.28	-\$0.09	-\$5.37	225
October-13	7	\$93.26	\$75.17	\$5.00	\$0.00	-\$98.26	-\$1.81	-\$100.08	
November-13	5	\$73.83	\$61.26	\$5.00	\$80.17	\$1.34	-\$1.82	-\$0.48	
December-13	8	\$102.98	\$82.96	\$5.00	\$154.22	\$46.24	-\$1.04	\$45.20	
January-14	5	\$73.83	\$63.01		\$63.01	-\$10.82	-\$0.89	-\$11.72	
February-14	7	\$93.26	\$74.26		\$79.26	-\$14.00	-\$1.08	-\$15.08	
March-14	5	\$73.83	\$62.06		\$57.06	-\$16.77	-\$1.30	-\$18.07	
April-14	6	\$83.55	\$67.71		\$67.71	-\$15.84	-\$1.52	-\$17.36	
May-14	6	\$83.55	\$67.17		\$72.17	-\$11.38	-\$1.68	-\$13.06	
June-14	5	\$73.83	\$62.36		\$57.36	-\$16.47	-\$1.91	-\$18.38	
July-14	6	\$83.55	\$68.07		\$68.07	-\$15.48	-\$2.12	-\$17.60	
August-14	8	\$102.98	\$81.04		\$81.04	-\$21.94	-\$2.42	-\$24.36	
September-14	4	\$64.11	\$55.83		\$55.83	-\$8.28	-\$2.56	-\$10.84	
October-14	5	\$73.83	\$60.41		\$60.41	-\$13.42	-\$2.76	-\$16.18	
November-14	7	\$93.26	\$82.17		\$82.17	-\$11.09	-\$2.93	-\$14.02	
December-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$3.13	-\$16.05	
January-15	10	\$122.41	\$95.12		\$100.12	-\$22.29	-\$2.76	-\$25.05	
February-15	8	\$102.98	\$84.00		\$79.00	-\$23.98	-\$3.02	-\$27.00	
March-15	7	\$93.26	\$69.29		\$69.29	-\$23.97	-\$3.29	-\$27.27	
April-15	9	\$112.70	\$81.91		\$81.91	-\$30.79	-\$3.64	-\$34.42	
May-15	10	\$122.41	\$88.22		\$88.22	-\$34.19	-\$4.01	-\$38.21	
June-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$4.23	-\$21.40	
July-15	7	\$93.26	\$69.29		\$69.29	-\$23.97	-\$4.51	-\$28.48	
August-15	9	\$112.70	\$81.91		\$81.91	-\$30.79	-\$4.86	-\$35.65	381
Total	156	\$2,121.73	\$1,690.19	\$15.00	\$1,705.19	-\$431.54	-\$59.40	-\$490.94	156

Reconciled Credit : -\$490.94

15-00439-02
 Teresa Rocha
 5439 Mcracken
 Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	4	\$64.11	\$53.07		\$53.07	-\$11.04	-\$0.19	-\$11.24	329
July-13	5	\$73.83	\$60.71		\$60.71	-\$13.12	-\$0.43	-\$13.55	
August-13	4	\$64.11	\$53.15		\$53.15	-\$10.96	-\$0.63	-\$11.59	
September-13	5	\$73.83	\$60.86		\$60.86	-\$12.97	-\$0.86	-\$13.83	
October-13	6	\$83.55	\$68.01		\$68.01	-\$15.54	-\$1.15	-\$16.69	
November-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$1.35	-\$11.43	
December-13	6	\$83.55	\$68.49		\$68.49	-\$15.06	-\$1.63	-\$16.69	
January-14	5	\$73.83	\$63.01		\$63.01	-\$10.82	-\$1.32	-\$12.14	
February-14	9	\$112.70	\$88.30		\$88.30	-\$24.40	-\$1.64	-\$26.04	
March-14	8	\$102.98	\$84.24		\$84.24	-\$18.74	-\$1.90	-\$20.64	
April-14	8	\$102.98	\$81.92		\$81.92	-\$21.06	-\$2.19	-\$23.25	
May-14	7	\$93.26	\$74.19		\$74.19	-\$19.07	-\$2.45	-\$21.53	
June-14	7	\$93.26	\$77.27		\$77.27	-\$15.99	-\$2.68	-\$18.68	
July-14	7	\$93.26	\$75.24		\$75.24	-\$18.02	-\$2.94	-\$20.96	
August-14	9	\$112.70	\$88.03		\$88.03	-\$24.67	-\$3.29	-\$27.95	
September-14	6	\$83.55	\$71.19		\$71.19	-\$12.36	-\$3.48	-\$15.84	
October-14	7	\$93.26	\$74.54		\$74.54	-\$18.72	-\$3.76	-\$22.48	
November-14	10	\$122.41	\$106.62		\$106.62	-\$15.79	-\$4.00	-\$19.80	
December-14	8	\$102.98	\$82.40		\$82.40	-\$20.58	-\$4.31	-\$24.89	
January-15	10	\$122.41	\$95.12		\$95.12	-\$27.29	-\$3.77	-\$31.06	
February-15	6	\$83.55	\$69.27		\$69.27	-\$14.28	-\$3.95	-\$18.22	
March-15	7	\$93.26	\$69.29		\$69.29	-\$23.97	-\$4.22	-\$28.20	
April-15	9	\$112.70	\$81.91	\$5.00	\$0.00	-\$117.70	-\$5.44	-\$123.14	
May-15	9	\$112.70	\$81.91	\$5.00	\$163.82	\$46.12	-\$5.04	\$41.09	
June-15	6	\$83.55	\$62.97		\$72.97	-\$10.58	-\$5.19	-\$15.77	
July-15	8	\$102.98	\$75.60		\$75.60	-\$27.38	-\$5.52	-\$32.90	
August-15	12	\$141.84	\$100.85		\$100.85	-\$40.99	-\$5.98	-\$46.98	521
Total	192	\$2,547.26	\$2,022.19	\$10.00	\$2,032.19	-\$525.07	-\$79.33	-\$604.40	192

Reconciled Credit : -\$604.40

15-00058-01
Francisco Baldomar
5435 Mccracken
Houston, TX 77032

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13						\$0.00	\$0.00	\$0.00	
July-13						\$0.00	\$0.00	\$0.00	
August-13	8	\$102.98	\$81.20	\$5.00	\$0.00	-\$107.98	-\$1.89	-\$109.87	2,366
September-13	9	\$112.70	\$89.47		\$175.67	\$62.97	-\$0.82	\$62.15	
October-13	7	\$93.26	\$75.17		\$0.00	-\$93.26	-\$2.47	-\$95.73	
November-13	5	\$73.83	\$61.26	\$5.00		-\$78.83	-\$3.89	-\$82.72	
December-13	6	\$83.55	\$68.49	\$5.00	\$80.17	-\$8.38	-\$4.10	-\$12.48	
January-14	5	\$73.83	\$63.01	\$5.00	\$134.75	\$55.92	-\$2.28	\$53.63	
February-14	5	\$73.83	\$60.21	\$5.00	\$0.00	-\$78.83	-\$3.30	-\$82.13	
March-14	6	\$83.55	\$69.45	\$25.00	\$153.22	\$44.67	-\$2.78	\$41.89	
April-14	2	\$44.68	\$39.30	\$5.00	\$0.00	-\$49.68	-\$3.44	-\$53.12	2,419
May-14					\$118.75	\$118.75	-\$2.00	\$116.75	
June-14						\$0.00	-\$2.02	-\$2.02	
July-14						\$0.00	-\$2.05	-\$2.05	
August-14						\$0.00	-\$2.07	-\$2.07	
September-14						\$0.00	-\$2.10	-\$2.10	
October-14						\$0.00	-\$2.12	-\$2.12	
November-14						\$0.00	-\$2.15	-\$2.15	
December-14						\$0.00	-\$2.18	-\$2.18	
January-15						\$0.00	-\$1.76	-\$1.76	
February-15						\$0.00	-\$1.78	-\$1.78	
March-15						\$0.00	-\$1.80	-\$1.80	
April-15						\$0.00	-\$1.82	-\$1.82	
May-15						\$0.00	-\$1.83	-\$1.83	
June-15						\$0.00	-\$1.85	-\$1.85	
July-15						\$0.00	-\$1.87	-\$1.87	
August-15						\$0.00	-\$1.89	-\$1.89	
Total	53	\$742.21	\$607.57	\$55.00	\$662.56	-\$134.65	-\$56.26	-\$190.91	53

Reconciled Credit : -\$190.91

15-00434-03
 Maura Perez
 17807 Lakecrest view
 Apt 2303
 Cypress, TX 77433

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13						\$0.00	\$0.00	\$0.00	
July-13						\$0.00	\$0.00	\$0.00	
August-13						\$0.00	\$0.00	\$0.00	
September-13						\$0.00	\$0.00	\$0.00	
October-13						\$0.00	\$0.00	\$0.00	
November-13						\$0.00	\$0.00	\$0.00	
December-13						\$0.00	\$0.00	\$0.00	
January-14						\$0.00	\$0.00	\$0.00	
February-14						\$0.00	\$0.00	\$0.00	
March-14						\$0.00	\$0.00	\$0.00	
April-14						\$0.00	\$0.00	\$0.00	
May-14						\$0.00	\$0.00	\$0.00	
June-14						\$0.00	\$0.00	\$0.00	
July-14						\$0.00	\$0.00	\$0.00	
August-14						\$0.00	\$0.00	\$0.00	
September-14	8	\$102.98	\$86.56		\$86.56	-\$16.42	\$0.00	\$0.00	
October-14	8	\$102.98	\$81.60	\$5.00	\$0.00	-\$107.98	-\$0.21	-\$16.62	2,443
November-14	10	\$122.41	\$106.62	\$5.00	\$86.60	-\$40.81	-\$1.56	-\$109.54	
December-14	6	\$83.55	\$68.07	\$5.00	\$111.62	\$23.07	-\$2.09	-\$42.90	2,474
January-15	6	\$83.55	\$67.11	\$5.00	\$73.07	-\$15.48	-\$1.82	\$21.25	
February-15	5	\$73.83	\$61.91	\$5.00	\$72.11	-\$6.72	-\$1.63	-\$17.11	
March-15	6	\$83.55	\$62.97	\$5.00	\$66.91	-\$21.64	-\$1.72	-\$8.44	
April-15	8	\$102.98	\$75.60	\$30.00	\$143.57	\$10.59	-\$1.95	-\$23.59	
May-15	9	\$112.70	\$81.91	\$5.00	\$30.00	-\$87.70	-\$1.86	\$8.73	
June-15	5	\$73.83	\$56.66	\$5.00	\$86.91	\$8.08	-\$2.76	-\$90.45	
July-15	8	\$102.98	\$75.60	\$30.00	\$61.66	-\$71.32	-\$2.71	\$5.37	
August-15	9	\$112.70	\$81.91		\$105.60	-\$7.10	-\$3.45	-\$74.77	57
Total	88	\$1,158.03	\$906.53	\$100.00	\$924.61	-\$333.42	-\$25.30	-\$358.72	88

Reconciled Credit : -\$358.72

15-00434-04
 Horacio Mendez
 5434 Mcracken
 Houston, TX 77032

Owes 81.91

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	5	\$73.83	\$60.06		\$119.34	\$45.51	\$0.80	\$46.31	918
July-13	4	\$64.11	\$53.59		\$59.67	-\$4.44	\$0.73	-\$3.71	
August-13	2	\$44.68	\$39.12		\$0.00	-\$44.68	-\$0.04	-\$44.72	
September-13	4	\$64.11	\$53.71		\$27.47	-\$36.64	-\$0.68	-\$37.32	
October-13	3	\$54.40	\$46.56	\$5.00	\$0.00	-\$59.40	-\$1.73	-\$61.13	
November-13	3	\$54.40	\$46.80		\$145.36	\$90.96	-\$0.17	\$90.79	
December-13	1	\$34.97	\$32.33		\$14.67	-\$20.30	-\$0.53	-\$20.82	
January-14	1	\$34.97	\$32.68	\$5.00	\$0.00	-\$39.97	-\$0.88	-\$40.85	
February-14	2	\$44.68	\$39.14		\$52.48	\$7.80	-\$0.80	\$7.00	
March-14	2	\$44.68	\$39.88		\$52.48	\$7.80	-\$0.71	\$7.09	
April-14	1	\$34.97	\$32.20		\$14.60	-\$20.37	-\$0.97	-\$21.34	
May-14	3	\$54.40	\$46.14		\$51.14	-\$3.26	-\$1.02	-\$4.28	
June-14	1	\$34.97	\$32.55		\$27.55	-\$7.42	-\$1.13	-\$8.55	
July-14	2	\$44.68	\$39.42	\$5.00	\$0.00	-\$49.68	-\$1.77	-\$51.45	
August-14	3	\$54.40	\$46.08		\$100.00	\$45.60	-\$1.22	\$44.38	
September-14	1	\$34.97	\$32.78		\$50.00	\$15.03	-\$1.04	\$13.99	
October-14	2	\$44.68	\$39.22		\$50.00	\$5.32	-\$0.99	\$4.33	
November-14	2	\$44.68	\$41.40		\$3.90	-\$40.78	-\$1.51	-\$42.30	
December-14	1	\$34.97	\$32.26		\$32.26	-\$2.71	-\$1.57	-\$4.27	
January-15	3	\$54.40	\$46.11		\$46.11	-\$8.29	-\$1.35	-\$9.64	
February-15	1	\$34.97	\$32.46		\$32.46	-\$2.51	-\$1.39	-\$3.90	
March-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$1.47	-\$8.44	
April-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$1.56	-\$8.52	
May-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$1.68	-\$12.04	
June-15	2	\$44.68	\$37.72		\$42.72	-\$1.96	-\$1.71	-\$3.68	
July-15	2	\$44.68	\$37.72		\$45.00	\$0.32	-\$1.73	-\$1.41	978
August-15	2	\$44.68	\$37.72		\$25.44	-\$19.24	-\$1.94	-\$21.18	978
Total	60	\$1,264.72	\$1,097.15	\$15.00	\$1,112.13	-\$167.59	-\$28.05	-\$195.64	60

Reconciled Credit : -\$195.64

15-00055-00
 E Roberts
 5430 Mcracken
 Houston, TX 77032