

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	1,005
July-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.39	-\$0.54	
August-13	17	\$190.43	\$144.31		\$144.31	-\$46.12	-\$1.21	-\$47.32	
September-13	8	\$102.98	\$82.32		\$82.32	-\$20.66	-\$1.59	-\$22.25	
October-13	8	\$102.98	\$82.32		\$82.32	-\$20.66	-\$1.98	-\$22.64	
November-13	6	\$83.55	\$68.49		\$68.49	-\$15.06	-\$2.28	-\$17.33	
December-13	8	\$102.98	\$82.96		\$82.96	-\$20.02	-\$2.67	-\$22.69	
January-14	8	\$102.98	\$85.76		\$85.76	-\$17.22	-\$2.15	-\$19.37	
February-14	9	\$112.70	\$88.30		\$88.30	-\$24.40	-\$2.49	-\$26.88	
March-14	7	\$93.26	\$76.85		\$76.85	-\$16.41	-\$2.72	-\$19.14	
April-14	7	\$93.26	\$74.82		\$74.82	-\$18.44	-\$2.99	-\$21.43	
May-14	6	\$83.55	\$67.17		\$67.17	-\$16.38	-\$3.23	-\$19.61	
June-14	7	\$93.26	\$77.27		\$77.27	-\$15.99	-\$3.47	-\$19.46	
July-14	7	\$93.26	\$75.24		\$75.24	-\$18.02	-\$3.74	-\$21.76	
August-14	10	\$122.41	\$95.02		\$95.02	-\$27.39	-\$4.13	-\$31.52	
September-14	6	\$83.55	\$71.19		\$71.19	-\$12.36	-\$4.33	-\$16.69	
October-14	8	\$102.98	\$81.60		\$81.60	-\$21.38	-\$4.65	-\$26.03	
November-14	10	\$122.41	\$106.62		\$106.62	-\$15.79	-\$4.91	-\$20.70	
December-14	6	\$83.55	\$68.07		\$68.07	-\$15.48	-\$5.16	-\$20.64	
January-15	10	\$122.41	\$95.12		\$95.12	-\$27.29	-\$4.46	-\$31.75	
February-15	8	\$102.98	\$84.00		\$84.00	-\$18.98	-\$4.69	-\$23.67	
March-15	8	\$102.98	\$75.60		\$75.60	-\$27.38	-\$5.01	-\$32.39	
April-15	12	\$141.84	\$100.85		\$100.85	-\$40.99	-\$5.47	-\$46.47	
May-15	10	\$122.41	\$88.22		\$88.22	-\$34.19	-\$5.87	-\$40.06	
June-15	8	\$102.98	\$75.60		\$75.60	-\$27.38	-\$6.20	-\$33.58	
July-15	10	\$122.41	\$88.22		\$88.22	-\$34.19	-\$6.60	-\$40.80	
August-15	13	\$151.56	\$107.16		\$107.16	-\$44.40	-\$7.11	-\$51.52	1,230
Total	225	\$2,867.90	\$2,249.22	\$0.00	\$2,249.22	-\$618.68	-\$99.89	-\$718.56	225

Reconciled Credit : -\$718.56

15-00056-00
 George Agnew
 5431 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	\$5.00	\$65.06	-\$13.77	-\$0.24	-\$14.01	1,395
July-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.25	-\$0.40	
August-13	15	\$170.99	\$130.29		\$135.29	-\$35.70	-\$0.88	-\$36.58	
September-13	5	\$73.83	\$60.86		\$55.86	-\$17.97	-\$1.21	-\$19.18	
October-13	5	\$73.83	\$60.86	\$5.00	\$0.00	-\$78.83	-\$2.61	-\$81.44	
November-13	3	\$54.40	\$46.80	\$5.00	\$65.86	\$6.46	-\$2.54	\$3.92	
December-13	6	\$83.55	\$68.49	\$5.00	\$51.80	-\$36.75	-\$3.23	-\$39.97	
January-14	6	\$83.55	\$70.59		\$144.08	\$60.53	-\$1.59	\$58.94	
February-14	6	\$83.55	\$67.23		\$72.23	-\$11.32	-\$1.75	-\$13.07	
March-14	4	\$64.11	\$54.67		\$49.67	-\$14.44	-\$1.95	-\$16.40	
April-14	6	\$83.55	\$67.71	\$5.00	\$0.00	-\$88.55	-\$3.08	-\$91.63	
May-14	5	\$73.83	\$60.16	\$5.00	\$72.71	-\$6.12	-\$3.20	-\$9.32	
June-14	5	\$73.83	\$62.36	\$5.00	\$0.00	-\$78.83	-\$4.22	-\$83.06	
July-14	4	\$64.11	\$53.75	\$5.00	\$132.52	\$63.41	-\$3.48	\$59.92	
August-14	6	\$83.55	\$67.05		\$130.80	\$47.25	-\$2.94	\$44.32	
September-14	13	\$151.56	\$124.97	\$5.00	\$0.00	-\$156.56	-\$4.93	-\$161.49	
October-14	5	\$73.83	\$60.41	\$25.00	\$210.38	\$111.55	-\$3.60	\$107.95	
November-14	5	\$73.83	\$65.86		\$67.00	-\$6.83	-\$3.73	-\$10.56	
December-14	4	\$64.11	\$53.75		\$52.61	-\$11.50	-\$3.92	-\$15.42	
January-15	7	\$93.26	\$74.12		\$74.12	-\$19.14	-\$3.37	-\$22.51	
February-15	5	\$73.83	\$61.91		\$62.00	-\$11.83	-\$3.52	-\$15.35	
March-15	5	\$73.83	\$56.66		\$57.00	-\$16.83	-\$3.72	-\$20.55	
April-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$3.96	-\$24.54	
May-15	8	\$102.98	\$75.60		\$75.17	-\$27.81	-\$4.28	-\$32.09	
June-15	9	\$112.70	\$81.91		\$81.91	-\$30.79	-\$4.63	-\$35.42	
July-15	9	\$112.70	\$81.91		\$81.91	-\$30.79	-\$4.99	-\$35.77	
August-15	17	\$190.43	\$132.41		\$81.94	-\$108.49	-\$6.12	-\$114.61	1,569
Total	174	\$2,372.37	\$1,888.47	\$70.00	\$1,907.99	-\$534.38	-\$83.94	-\$618.32	174

Reconciled Credit : -\$618.32

15-00270-00
 Margarita Perez
 5523 Mcracken
 Houston, TX 77032

Owes 50.47

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	\$5.00	\$58.07	-\$11.04	-\$0.19	-\$11.24	1,078
July-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.20	-\$0.35	
August-13	13	\$151.56	\$116.26		\$116.26	-\$35.30	-\$0.82	-\$36.12	
September-13	3	\$54.40	\$46.56	\$5.00	\$0.00	-\$59.40	-\$1.87	-\$61.27	
October-13	1	\$34.97	\$32.25		\$83.81	\$48.84	-\$1.05	\$47.79	
November-13	1	\$34.97	\$32.33		\$32.33	-\$2.64	-\$1.12	-\$3.75	
December-13	2	\$44.68	\$39.56	\$5.00	\$44.56	-\$5.12	-\$1.23	-\$6.35	
January-14	1	\$34.97	\$32.68		\$32.68	-\$2.29	-\$0.92	-\$3.21	
February-14	3	\$54.40	\$46.17		\$46.17	-\$8.23	-\$1.03	-\$9.26	
March-14	6	\$83.55	\$69.45		\$69.45	-\$14.10	-\$1.22	-\$15.32	
April-14	6	\$83.55	\$67.71		\$67.71	-\$15.84	-\$1.44	-\$17.27	
May-14	6	\$83.55	\$67.17		\$67.17	-\$16.38	-\$1.66	-\$18.04	
June-14	6	\$83.55	\$69.81	\$97.17	\$171.98	-\$8.74	-\$1.79	-\$10.53	
July-14	8	\$102.98	\$82.40	\$5.00	\$0.00	-\$107.98	-\$3.16	-\$111.14	
August-14	9	\$112.70	\$88.03		\$170.43	\$57.73	-\$2.48	\$55.26	
September-14	4	\$64.11	\$55.83	\$5.00	\$0.00	-\$69.11	-\$3.37	-\$72.49	
October-14	7	\$93.26	\$74.54	\$5.00	\$60.83	-\$37.43	-\$3.88	-\$41.32	
November-14	7	\$93.26	\$82.17	\$5.00	\$79.54	-\$18.72	-\$4.17	-\$22.89	
December-14	5	\$73.83	\$60.91	\$5.00	\$87.17	\$8.34	-\$4.11	\$4.22	
January-15	7	\$93.26	\$74.12	\$5.00	\$125.91	\$27.65	-\$3.06	\$24.59	
February-15	7	\$93.26	\$76.64	\$5.00	\$19.12	-\$79.14	-\$3.88	-\$83.02	
March-15	5	\$73.83	\$56.66	\$5.00	\$81.64	\$2.81	-\$3.89	-\$1.08	
April-15	4	\$64.11	\$50.35	\$5.00	\$61.66	-\$7.45	-\$4.00	-\$11.46	
May-15	4	\$64.11	\$50.35	\$5.00	\$55.35	-\$13.76	-\$4.18	-\$17.94	
June-15	3	\$54.40	\$44.04		\$99.40	\$45.00	-\$3.77	\$41.23	
July-15	3	\$54.40	\$44.04		\$44.03	-\$10.37	-\$3.91	-\$14.28	
August-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$4.12	-\$21.30	1,208
Total	130	\$1,944.86	\$1,594.84	\$162.17	\$1,757.03	-\$350.00	-\$66.54	-\$416.54	130

Reconciled Credit : -\$416.54

15-00051-00
 Patricia Melton
 5418 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	7	\$93.26	\$74.05	\$5.00	\$0.00	-\$98.26	-\$1.72	-\$99.98	1,426
July-13	0	\$25.25	\$25.10		\$184.05	\$158.80	\$1.03	\$159.83	
August-13	20	\$219.57	\$165.35	\$5.00	\$79.90	-\$144.67	-\$1.48	-\$146.16	
September-13	3	\$54.40	\$46.56		\$57.11	\$2.71	-\$1.46	\$1.25	
October-13	12	\$141.84	\$110.93		\$110.93	-\$30.91	-\$2.03	-\$32.94	
November-13	2	\$44.68	\$39.56		\$39.56	-\$5.12	-\$2.15	-\$7.28	
December-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$2.37	-\$12.45	
January-14	5	\$73.83	\$63.01	\$5.00	\$68.01	-\$10.82	-\$1.86	-\$12.68	
February-14	5	\$73.83	\$60.21		\$60.21	-\$13.62	-\$2.05	-\$15.67	
March-14	6	\$83.55	\$69.45	\$5.00	\$0.00	-\$88.55	-\$3.18	-\$91.73	
April-14	4	\$64.11	\$53.51		\$129.00	\$64.89	-\$2.41	\$62.47	
May-14	7	\$93.26	\$74.19		\$74.19	-\$19.07	-\$2.68	-\$21.75	
June-14	2	\$44.68	\$40.00		\$38.96	-\$5.72	-\$2.79	-\$8.51	
July-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$2.98	-\$15.90	
August-14	4	\$64.11	\$53.07		\$53.07	-\$11.04	-\$3.16	-\$14.20	
September-14	3	\$54.40	\$48.15		\$53.15	-\$1.25	-\$3.21	-\$4.46	
October-14	3	\$54.40	\$46.29		\$41.29	-\$13.11	-\$3.42	-\$16.52	
November-14	3	\$54.40	\$49.56		\$49.56	-\$4.84	-\$3.52	-\$8.36	
December-14	3	\$54.40	\$46.59		\$46.59	-\$7.81	-\$3.66	-\$11.47	
January-15	6	\$83.55	\$67.11		\$67.11	-\$16.44	-\$3.13	-\$19.57	
February-15	2	\$44.68	\$39.82		\$39.82	-\$4.86	-\$3.21	-\$8.07	
March-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$3.35	-\$13.70	
April-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$3.52	-\$17.28	
May-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$3.72	-\$20.89	
June-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$3.83	-\$10.79	
July-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$3.94	-\$10.90	1,551
August-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$4.08	-\$14.44	
Total	125	\$1,896.28	\$1,557.96	\$20.00	\$1,577.98	-\$338.30	-\$73.88	-\$412.17	125

Reconciled Credit : -\$412.17

15-00049-00
 Juan Sandoval
 5414 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	8	\$102.98	\$81.04		\$81.04	-\$21.94	-\$0.38	-\$22.32	859
July-13	6	\$83.55	\$67.83		\$67.83	-\$15.72	-\$0.67	-\$16.38	
August-13	6	\$83.55	\$67.17		\$67.17	-\$16.38	-\$0.96	-\$17.34	
September-13	7	\$93.26	\$75.17		\$75.17	-\$18.09	-\$1.30	-\$19.39	
October-13	7	\$93.26	\$75.17		\$75.17	-\$18.09	-\$1.64	-\$19.73	
November-13	6	\$83.55	\$68.49		\$68.49	-\$15.06	-\$1.93	-\$16.99	
December-13	10	\$122.41	\$97.42		\$97.42	-\$24.99	-\$2.40	-\$27.39	
January-14	9	\$112.70	\$93.34		\$93.34	-\$19.36	-\$1.99	-\$21.34	
February-14	10	\$122.41	\$95.32		\$95.32	-\$27.09	-\$2.35	-\$29.44	
March-14	5	\$73.83	\$62.06		\$62.06	-\$11.77	-\$2.53	-\$14.30	
April-14	1	\$34.97	\$32.20		\$32.20	-\$2.77	-\$2.59	-\$5.36	
May-14	23	\$248.72	\$186.39		\$186.39	-\$62.33	-\$3.40	-\$65.74	
June-14	9	\$112.70	\$92.17		\$92.17	-\$20.53	-\$3.70	-\$24.23	
July-14	7	\$93.26	\$75.24		\$75.24	-\$18.02	-\$3.97	-\$22.00	
August-14	14	\$161.28	\$122.99		\$122.99	-\$38.29	-\$4.50	-\$42.79	
September-14	5	\$73.83	\$63.51		\$63.51	-\$10.32	-\$4.69	-\$15.01	
October-14	9	\$112.70	\$88.66		\$88.66	-\$24.04	-\$5.05	-\$29.08	
November-14	7	\$93.26	\$82.17		\$82.17	-\$11.09	-\$5.25	-\$16.34	
December-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$5.48	-\$18.40	
January-15	7	\$93.26	\$74.12		\$74.12	-\$19.14	-\$4.63	-\$23.77	
February-15	4	\$64.11	\$54.55		\$54.55	-\$9.56	-\$4.77	-\$14.33	
March-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$4.99	-\$22.16	
April-15	10	\$122.41	\$88.22		\$88.22	-\$34.19	-\$5.38	-\$39.57	
May-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$5.64	-\$26.22	
June-15	5	\$73.83	\$56.66	\$5.00	\$0.00	-\$78.83	-\$6.48	-\$85.32	
July-15	5	\$73.83	\$56.66	\$5.00	\$61.66	-\$17.17	-\$6.72	-\$23.89	
August-15	12	\$141.84	\$100.85		\$162.51	\$20.67	-\$6.58	\$14.08	1,067
Total	208	\$2,702.72	\$2,137.95	\$10.00	\$2,147.94	-\$564.78	-\$99.97	-\$664.75	208

Reconciled Credit : -\$664.75

15-00047-00
 James Tibbits
 5410 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	4	\$64.11	\$53.07		\$53.07	-\$11.04	-\$0.19	-\$11.24	64
July-13	3	\$54.40	\$46.47		\$46.47	-\$7.93	-\$0.34	-\$8.26	
August-13	3	\$54.40	\$46.14		\$46.14	-\$8.26	-\$0.49	-\$8.74	
September-13	4	\$64.11	\$53.71		\$53.71	-\$10.40	-\$0.68	-\$11.08	
October-13	5	\$73.83	\$60.86		\$60.86	-\$12.97	-\$0.92	-\$13.89	
November-13	2	\$44.68	\$39.56		\$39.56	-\$5.12	-\$1.02	-\$6.14	
December-13	4	\$64.11	\$54.03		\$55.00	-\$9.11	-\$1.20	-\$10.31	
January-14	4	\$64.11	\$55.43		\$54.46	-\$9.65	-\$0.99	-\$10.65	
February-14	3	\$54.40	\$46.17		\$46.17	-\$8.23	-\$1.11	-\$9.34	
March-14	4	\$64.11	\$54.67		\$54.67	-\$9.44	-\$1.24	-\$10.68	
April-14	4	\$64.11	\$53.51	\$5.00	\$69.11	-\$11.66	-\$2.12	-\$71.23	
May-14	4	\$64.11	\$53.15		\$111.66	\$47.55	-\$1.55	\$45.99	
June-14	4	\$64.11	\$54.91		\$54.91	-\$9.20	-\$1.68	-\$10.89	
July-14	4	\$64.11	\$53.75		\$53.75	-\$10.36	-\$1.84	-\$12.20	
August-14	5	\$73.83	\$60.06		\$60.06	-\$13.77	-\$2.03	-\$15.80	
September-14	2	\$44.68	\$40.46		\$40.46	-\$4.22	-\$2.11	-\$6.33	
October-14	3	\$54.40	\$46.29		\$0.00	-\$54.40	-\$2.81	-\$57.21	
November-14	4	\$64.11	\$57.71		\$46.29	-\$17.82	-\$3.07	-\$20.90	
December-14	3	\$54.40	\$46.59		\$232.01	\$177.61	-\$0.89	\$176.72	
January-15	6	\$83.55	\$67.11	\$5.00	\$0.00	-\$88.55	-\$1.61	-\$90.15	
February-15	3	\$54.40	\$47.19		\$70.00	\$15.60	-\$1.47	\$14.13	
March-15	3	\$54.40	\$44.04		\$0.00	-\$54.40	-\$2.03	-\$56.42	
April-15	4	\$64.11	\$50.35		\$15.98	-\$48.13	-\$2.53	-\$50.66	
May-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$2.66	-\$13.02	
June-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$2.75	-\$9.72	
July-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$2.88	-\$13.24	160
August-15	3	\$54.40	\$44.04		\$49.04	-\$5.36	-\$2.97	-\$8.32	
Total	96	\$1,614.51	\$1,355.03	\$10.00	\$1,370.07	-\$254.44	-\$45.16	-\$299.59	96

Reconciled Credit : -\$299.59

15-00045-00
 GL Johnson
 5406 Mcracken
 Houston, TX 77032

Credit 5

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	1,283
July-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.25	-\$0.40	
August-13	10	\$122.41	\$95.22		\$95.22	-\$27.19	-\$0.73	-\$27.92	
September-13	5	\$73.83	\$60.86		\$60.86	-\$12.97	-\$0.97	-\$13.94	
October-13	5	\$73.83	\$60.86	\$5.00	\$0.00	-\$78.83	-\$2.36	-\$81.20	
November-13	4	\$64.11	\$54.03	\$5.00	\$114.89	\$45.78	-\$1.60	\$44.17	
December-13	5	\$73.83	\$61.26		\$71.26	-\$2.57	-\$1.68	-\$4.25	
January-14	3	\$54.40	\$47.85		\$47.85	-\$6.55	-\$1.30	-\$7.85	
February-14	5	\$73.83	\$60.21		\$60.21	-\$13.62	-\$1.49	-\$15.11	
March-14	5	\$73.83	\$62.06		\$62.06	-\$11.77	-\$1.65	-\$13.42	
April-14	4	\$64.11	\$53.51		\$53.51	-\$10.60	-\$1.81	-\$12.41	
May-14	5	\$73.83	\$60.16		\$60.16	-\$13.67	-\$2.00	-\$15.67	
June-14	4	\$64.11	\$54.91		\$54.91	-\$9.20	-\$2.14	-\$11.34	
July-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$2.33	-\$15.25	
August-14	6	\$83.55	\$67.05		\$67.05	-\$16.50	-\$2.56	-\$19.06	
September-14	4	\$64.11	\$55.83		\$70.00	\$5.89	-\$2.52	\$3.36	
October-14	5	\$73.83	\$60.41		\$46.24	-\$27.59	-\$2.90	-\$30.49	
November-14	6	\$83.55	\$74.01		\$74.01	-\$9.54	-\$3.05	-\$12.59	
December-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$3.25	-\$16.17	
January-15	5	\$73.83	\$60.11		\$60.11	-\$13.72	-\$2.77	-\$16.49	
February-15	4	\$64.11	\$54.55		\$54.55	-\$9.56	-\$2.90	-\$12.46	
March-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$3.06	-\$16.83	
April-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$3.27	-\$20.44	
May-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$3.50	-\$24.08	
June-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$3.71	-\$20.88	
July-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$3.92	-\$21.09	
August-15	9	\$112.70	\$81.91		\$81.91	-\$30.79	-\$4.27	-\$35.05	1,417
Total	134	\$1,983.72	\$1,615.09	\$10.00	\$1,625.08	-\$368.64	-\$62.24	-\$430.88	134

Reconciled Credit : -\$430.88

15-00043-00
 Gina watson
 5402 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	2,272
July-13	6	\$83.55	\$67.83	\$5.00	\$0.00	-\$88.55	-\$1.79	-\$90.34	
August-13	3	\$54.40	\$46.14		\$118.97	\$64.57	-\$0.70	\$63.88	
September-13	4	\$64.11	\$53.71		\$53.71	-\$10.40	-\$0.89	-\$11.30	
October-13	6	\$83.55	\$68.01		\$68.01	-\$15.54	-\$1.18	-\$16.72	
November-13	3	\$54.40	\$46.80	\$5.00	\$0.00	-\$59.40	-\$2.24	-\$61.64	
December-13	4	\$64.11	\$54.03		\$105.83	\$41.72	-\$1.55	\$40.17	
January-14	10	\$122.41	\$100.92	\$5.00	\$0.00	-\$127.41	-\$2.72	-\$130.13	
February-14	7	\$93.26	\$74.26	\$25.00	\$205.18	\$86.92	-\$1.66	\$85.25	
March-14	5	\$73.83	\$62.06		\$62.06	-\$11.77	-\$1.83	-\$13.60	
April-14	5	\$73.83	\$60.61	\$5.00	\$0.00	-\$78.83	-\$2.84	-\$81.67	
May-14	7	\$93.26	\$74.19	\$5.00	\$139.80	\$46.54	-\$2.29	\$44.24	
June-14	5	\$73.83	\$62.36		\$0.00	-\$78.83	-\$3.31	-\$82.14	
July-14	6	\$83.55	\$68.07		\$135.43	\$51.88	-\$2.70	\$49.18	
August-14	7	\$93.26	\$74.05		\$79.05	-\$14.21	-\$2.91	-\$17.13	
September-14	5	\$73.83	\$63.51		\$63.51	-\$10.32	-\$3.08	-\$13.40	
October-14	7	\$93.26	\$74.54		\$69.54	-\$23.72	-\$3.41	-\$27.14	
November-14	6	\$83.55	\$74.01	\$5.00	\$0.00	-\$88.55	-\$4.56	-\$93.11	
December-14	5	\$73.83	\$60.91		\$139.92	\$66.09	-\$3.79	\$62.30	
January-15	6	\$83.55	\$67.11	\$5.00	\$0.00	-\$88.55	-\$3.96	-\$92.51	
February-15	4	\$64.11	\$54.55		\$126.66	\$62.55	-\$3.37	\$59.17	
March-15	4	\$64.11	\$50.35	\$5.00	\$0.00	-\$69.11	-\$4.10	-\$73.21	
April-15	8	\$102.98	\$75.60	\$25.00	\$155.95	\$27.97	-\$3.86	\$24.11	
May-15	7	\$93.26	\$69.29	\$5.00	\$0.00	-\$98.26	-\$4.88	-\$103.14	
June-15	5	\$73.83	\$56.66	\$5.00	\$74.29	-\$4.54	-\$4.97	-\$9.52	
July-15	6	\$83.55	\$62.97	\$25.00	\$149.63	\$41.08	-\$4.61	\$36.47	65
August-15	24	\$258.44	\$176.60		\$176.60	-\$81.84	-\$5.48	-\$87.32	
Total	170	\$2,333.50	\$1,859.19	\$125.00	\$1,984.20	-\$474.30	-\$78.94	-\$553.24	170

Reconciled Credit : -\$553.24

15-00266-00
 Rosa Cordova
 5403 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	1,507
July-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.30	-\$0.45	
August-13	14	\$161.28	\$123.27		\$123.27	-\$38.01	-\$0.97	-\$38.97	
September-13	6	\$83.55	\$68.01		\$68.01	-\$15.54	-\$1.26	-\$16.79	
October-13	7	\$93.26	\$75.17		\$75.17	-\$18.09	-\$1.59	-\$19.69	
November-13	4	\$64.11	\$54.03	\$5.00	\$59.03	-\$10.08	-\$1.80	-\$11.88	
December-13	10	\$122.41	\$97.42		\$97.42	-\$24.99	-\$2.27	-\$27.26	
January-14	10	\$122.41	\$100.92	\$5.00	\$0.00	-\$127.41	-\$3.24	-\$130.65	
February-14	6	\$83.55	\$67.23		\$173.15	\$89.60	-\$2.16	\$87.44	
March-14	6	\$83.55	\$69.45		\$69.45	-\$14.10	-\$2.36	-\$16.46	
April-14	6	\$83.55	\$67.71		\$67.71	-\$15.84	-\$2.59	-\$18.43	
May-14	6	\$83.55	\$67.17		\$67.17	-\$16.38	-\$2.83	-\$19.21	
June-14	5	\$73.83	\$62.36		\$67.36	-\$6.47	-\$2.95	-\$9.42	
July-14	6	\$83.55	\$68.07		\$68.07	-\$15.48	-\$3.18	-\$18.65	
August-14	8	\$102.98	\$81.04		\$76.04	-\$26.94	-\$3.55	-\$30.49	
September-14	5	\$73.83	\$63.51		\$68.51	-\$5.32	-\$3.66	-\$8.98	
October-14	5	\$73.83	\$60.41	\$5.00	\$0.00	-\$78.83	-\$4.69	-\$83.52	
November-14	8	\$102.98	\$90.32		\$150.73	\$47.75	-\$4.16	\$43.59	
December-14	4	\$64.11	\$53.75		\$53.75	-\$10.36	-\$4.34	-\$14.70	
January-15	6	\$83.55	\$67.11		\$67.11	-\$16.44	-\$3.68	-\$20.11	
February-15	5	\$73.83	\$61.91		\$61.91	-\$11.92	-\$3.83	-\$15.75	
March-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$4.01	-\$17.77	
April-15	7	\$93.26	\$69.29		\$69.29	-\$23.97	-\$4.29	-\$28.26	
May-15	7	\$93.26	\$69.29		\$69.29	-\$23.97	-\$4.57	-\$28.55	
June-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$4.79	-\$21.96	
July-15	5	\$73.83	\$56.66	\$5.00	\$0.00	-\$78.83	-\$5.63	-\$84.46	
August-15	5	\$73.83	\$56.66		\$65.00	-\$8.83	-\$5.77	-\$14.60	1,673
Total	166	\$2,294.64	\$1,849.94	\$20.00	\$1,816.60	-\$498.04	-\$84.74	-\$582.78	166

Reconciled Credit : -\$582.78

15-00046-00
 Juan Luis
 5407 Mcracken
 Houston, TX 77032

Owes 53.32

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	1,624
July-13	5	\$73.83	\$60.71		\$60.71	-\$13.12	-\$0.47	-\$13.60	
August-13	3	\$54.40	\$46.14		\$46.14	-\$8.26	-\$0.63	-\$8.89	
September-13	4	\$64.11	\$53.71		\$53.71	-\$10.40	-\$0.82	-\$11.23	
October-13	5	\$73.83	\$60.86		\$60.86	-\$12.97	-\$1.06	-\$14.03	
November-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$1.26	-\$11.34	
December-13	7	\$93.26	\$75.73		\$75.73	-\$17.53	-\$1.59	-\$19.12	
January-14	4	\$64.11	\$55.43		\$55.43	-\$8.68	-\$1.26	-\$9.95	
February-14	4	\$64.11	\$53.19		\$53.19	-\$10.92	-\$1.41	-\$12.34	
March-14	5	\$73.83	\$62.06		\$62.06	-\$11.77	-\$1.58	-\$13.35	
April-14	4	\$64.11	\$53.51		\$53.51	-\$10.60	-\$1.73	-\$12.34	
May-14	10	\$122.41	\$95.22		\$95.22	-\$27.19	-\$2.09	-\$29.28	
June-14	5	\$73.83	\$62.36		\$62.36	-\$11.47	-\$2.26	-\$13.73	
July-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$2.45	-\$15.37	
August-14	8	\$102.98	\$81.04		\$81.04	-\$21.94	-\$2.76	-\$24.70	
September-14	5	\$73.83	\$63.51		\$63.51	-\$10.32	-\$2.92	-\$13.24	
October-14	4	\$64.11	\$53.35		\$53.35	-\$10.76	-\$3.09	-\$13.86	
November-14	5	\$73.83	\$65.86		\$65.86	-\$7.97	-\$3.23	-\$11.20	
December-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$3.43	-\$16.35	
January-15	5	\$73.83	\$60.11		\$60.11	-\$13.72	-\$2.92	-\$16.64	
February-15	4	\$64.11	\$54.55		\$54.55	-\$9.56	-\$3.04	-\$12.61	
March-15	4	\$64.11	\$50.35		\$55.35	-\$8.76	-\$3.16	-\$11.92	
April-15	5	\$73.83	\$56.66		\$51.66	-\$22.17	-\$3.41	-\$25.58	
May-15	5	\$73.83	\$56.66	\$5.00	\$56.00	-\$22.83	-\$3.67	-\$26.51	
June-15	4	\$64.11	\$50.35		\$56.01	-\$8.10	-\$3.79	-\$11.90	
July-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$4.04	-\$24.61	1,764
August-15	10	\$122.41	\$88.22	\$5.00	\$93.22	-\$34.19	-\$4.42	-\$38.61	1,764
Total	140	\$2,042.02	\$1,658.46	\$10.00	\$1,668.46	-\$383.56	-\$62.74	-\$446.30	140

Reconciled Credit : -\$446.30

15-00048-00
 Juan Saldana
 5411 Mcracken
 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	10	\$122.41	\$95.02		\$95.02	-\$27.39	-\$0.48	-\$27.87	2,896
July-13	13	\$151.56	\$117.69		\$117.69	-\$33.87	-\$1.08	-\$34.95	
August-13	11	\$132.13	\$102.24		\$102.24	-\$29.89	-\$1.62	-\$31.51	
September-13	12	\$141.84	\$110.93		\$110.93	-\$30.91	-\$2.19	-\$33.11	
October-13	11	\$132.13	\$103.78		\$103.78	-\$28.35	-\$2.73	-\$31.07	
November-13	7	\$93.26	\$75.73		\$75.73	-\$17.53	-\$3.08	-\$20.61	
December-13	10	\$122.41	\$97.42		\$97.42	-\$24.99	-\$3.57	-\$28.56	
January-14	9	\$112.70	\$93.34		\$93.34	-\$19.36	-\$2.84	-\$22.19	
February-14	11	\$132.13	\$102.35		\$102.35	-\$29.78	-\$3.25	-\$33.02	
March-14	12	\$141.84	\$113.81		\$113.81	-\$28.03	-\$3.64	-\$31.67	
April-14	8	\$102.98	\$81.92		\$81.92	-\$21.06	-\$3.95	-\$25.01	
May-14	7	\$93.26	\$74.19		\$74.19	-\$19.07	-\$4.23	-\$23.31	
June-14	7	\$93.26	\$77.27		\$77.27	-\$15.99	-\$4.49	-\$20.48	
July-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$4.70	-\$17.62	
August-14	10	\$122.41	\$95.02		\$95.02	-\$27.39	-\$5.10	-\$32.50	
September-14	5	\$73.83	\$63.51		\$63.51	-\$10.32	-\$5.30	-\$15.62	
October-14	8	\$102.98	\$81.60		\$81.60	-\$21.38	-\$5.63	-\$27.01	
November-14	9	\$112.70	\$98.47		\$98.47	-\$14.23	-\$5.88	-\$20.11	
December-14	7	\$93.26	\$75.24		\$75.24	-\$18.02	-\$6.18	-\$24.20	3,068
January-15	9	\$112.70	\$88.12		\$88.12	-\$24.58	-\$5.25	-\$29.83	
February-15	7	\$93.26	\$76.64		\$76.64	-\$16.62	-\$5.47	-\$22.09	
March-15	7	\$93.26	\$69.29		\$69.29	-\$23.97	-\$5.76	-\$29.74	
April-15	10	\$122.41	\$88.22		\$88.22	-\$34.19	-\$6.16	-\$40.35	
May-15	9	\$112.70	\$81.91		\$81.91	-\$30.79	-\$6.53	-\$37.32	
June-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$6.80	-\$27.38	
July-15	7	\$93.26	\$69.29		\$69.29	-\$23.97	-\$7.11	-\$31.08	
August-15	8	\$102.98	\$75.60	\$0.00	\$75.60	-\$27.38	-\$7.46	-\$34.84	63
Total	235	\$2,965.06	\$2,332.46	\$0.00	\$2,332.48	-\$632.58	-\$120.48	-\$753.06	235

Reconciled Credit : -\$753.06

15-00050-00
 Guillermo Gutierrez
 5415 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	8
July-13	4	\$64.11	\$53.59		\$53.59	-\$10.52	-\$0.38	-\$10.91	
August-13	3	\$54.40	\$46.14		\$46.14	-\$8.26	-\$0.53	-\$8.79	
September-13	4	\$64.11	\$53.71		\$53.71	-\$10.40	-\$0.72	-\$11.13	
October-13	3	\$54.40	\$46.56		\$46.56	-\$7.84	-\$0.87	-\$8.71	
November-13	2	\$44.68	\$39.56		\$39.56	-\$5.12	-\$0.98	-\$6.10	
December-13	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$1.13	-\$8.73	
January-14	3	\$54.40	\$47.85		\$47.85	-\$6.55	-\$0.90	-\$7.45	
February-14	5	\$73.83	\$60.21		\$60.21	-\$13.62	-\$1.08	-\$14.70	
March-14	4	\$64.11	\$54.67		\$54.67	-\$9.44	-\$1.22	-\$10.66	
April-14	4	\$64.11	\$53.51		\$53.51	-\$10.60	-\$1.36	-\$11.97	
May-14	5	\$73.83	\$60.16		\$60.16	-\$13.67	-\$1.55	-\$15.22	
June-14	4	\$64.11	\$54.91		\$54.91	-\$9.20	-\$1.69	-\$10.89	
July-14	4	\$64.11	\$53.75		\$53.75	-\$10.36	-\$1.84	-\$12.20	
August-14	6	\$83.55	\$67.05		\$67.05	-\$16.50	-\$2.06	-\$18.56	
September-14	4	\$64.11	\$55.83		\$55.83	-\$8.28	-\$2.19	-\$10.48	
October-14	5	\$73.83	\$60.41		\$60.41	-\$13.42	-\$2.39	-\$15.81	
November-14	6	\$83.55	\$74.01		\$74.01	-\$9.54	-\$2.54	-\$12.08	
December-14	4	\$64.11	\$53.75		\$53.75	-\$10.36	-\$2.70	-\$13.06	
January-15	6	\$83.55	\$67.11		\$67.11	-\$16.44	-\$2.35	-\$18.79	
February-15	3	\$54.40	\$47.19		\$47.19	-\$7.21	-\$2.45	-\$9.66	
March-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$2.57	-\$12.93	
April-15	7	\$93.26	\$69.29		\$69.29	-\$23.97	-\$2.84	-\$26.81	
May-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$3.07	-\$23.65	
June-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$3.24	-\$17.01	
July-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$3.38	-\$13.74	
August-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$3.55	-\$17.32	121
Total	113	\$1,779.68	\$1,470.85	\$0.00	\$1,470.88	-\$308.80	-\$49.79	-\$358.59	113

Reconciled Credit : -\$358.59

15-00052-00
 Raymundo Perez
 21735 Oriole Trl
 Humble, TX 77338

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	\$5.00	\$51.08	-\$8.32	-\$0.15	-\$8.46	3,843
July-13	3	\$54.40	\$46.47	\$5.00	\$51.47	-\$7.93	-\$0.29	-\$8.22	
August-13	3	\$54.40	\$46.14	\$5.00	\$51.14	-\$8.26	-\$0.44	-\$8.70	
September-13	4	\$64.11	\$53.71	\$5.00	\$0.00	-\$69.11	-\$1.65	-\$70.77	
October-13	3	\$54.40	\$46.56	\$5.00	\$58.71	-\$0.69	-\$1.69	-\$2.38	
November-13	2	\$44.68	\$39.56	\$5.00	\$51.56	\$1.88	-\$1.69	\$0.19	
December-13	4	\$64.11	\$54.03	\$5.00	\$103.59	\$34.48	-\$1.12	\$33.36	
January-14	3	\$54.40	\$47.85	\$5.00	\$0.00	-\$59.40	-\$1.55	-\$60.95	
February-14	3	\$54.40	\$46.17	\$5.00	\$52.85	-\$6.55	-\$1.66	-\$8.20	
March-14	3	\$54.40	\$47.28		\$98.45	\$44.05	-\$1.13	\$42.93	
April-14	4	\$64.11	\$53.51	\$5.00	\$0.00	-\$69.11	-\$2.00	-\$71.12	
May-14	2	\$44.68	\$39.12	\$0.00	\$102.63	\$57.95	-\$1.30	\$56.64	
June-14	3	\$54.40	\$47.46	\$5.00	\$0.00	-\$59.40	-\$2.06	-\$61.46	
July-14	4	\$64.11	\$53.75	\$0.00	\$106.21	\$42.10	-\$1.56	\$40.53	
August-14	3	\$54.40	\$46.08	\$0.00	\$41.08	-\$13.32	-\$1.75	-\$15.07	
September-14	2	\$44.68	\$40.46	\$5.00	\$0.00	-\$49.68	-\$2.39	-\$52.07	
October-14	3	\$54.40	\$46.29	\$0.00	\$91.75	\$37.35	-\$1.96	\$35.40	
November-14	2	\$44.68	\$41.40	\$5.00	\$0.00	-\$49.68	-\$2.60	-\$52.28	
December-14	6	\$83.55	\$68.07	\$0.00	\$119.47	\$35.92	-\$2.18	\$33.74	3,903
January-15	5	\$73.83	\$60.11	\$0.00	\$60.11	-\$13.72	-\$1.91	-\$15.63	
February-15	5	\$73.83	\$61.91	\$5.00	\$0.00	-\$78.83	-\$2.71	-\$81.54	
March-15	4	\$64.11	\$50.35	\$0.00	\$117.26	\$53.15	-\$2.21	\$50.94	
April-15	6	\$83.55	\$62.97	\$5.00	\$0.00	-\$88.55	-\$3.12	-\$91.66	
May-15	5	\$73.83	\$56.66	\$5.00	\$62.97	-\$15.86	-\$3.31	-\$19.17	
June-15	4	\$64.11	\$50.35	\$5.00	\$61.66	-\$7.45	-\$3.41	-\$10.87	
July-15	5	\$73.83	\$56.66	\$5.00	\$55.35	-\$23.48	-\$3.68	-\$27.16	
August-15	9	\$112.70	\$81.91		\$61.66	-\$51.04	-\$4.23	-\$55.27	43
Total	103	\$1,682.52	\$1,390.89	\$90.00	\$1,399.00	-\$373.52	-\$53.76	-\$427.28	103

Reconciled Credit : -\$427.28

15-00054-00
 Orlando Espinosa
 5423 Mcracken
 Houston, TX 77032

Owes 86.91

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	\$5.00	\$58.07	-\$11.04	-\$0.19	-\$11.24	956
July-13	1	\$34.97	\$32.22		\$32.22	-\$2.75	-\$0.24	-\$2.99	
August-13	1	\$34.97	\$32.11	\$5.00	\$0.00	-\$39.97	-\$0.95	-\$40.91	
September-13	1	\$34.97	\$32.25	\$5.00	\$37.11	-\$2.86	-\$1.01	-\$3.87	
October-13	4	\$64.11	\$53.71	\$5.00	\$37.25	-\$31.86	-\$1.59	-\$33.46	
November-13	3	\$54.40	\$46.80	\$5.00	\$58.71	-\$0.69	-\$1.63	-\$2.32	977
December-13	3	\$54.40	\$46.80	\$5.00	\$51.80	-\$7.60	-\$1.79	-\$9.39	
January-14	4	\$64.11	\$55.43	\$0.00	\$107.23	\$43.12	-\$0.76	\$42.35	
February-14	3	\$54.40	\$46.17		\$51.17	-\$3.23	-\$0.81	-\$4.04	
March-14	4	\$64.11	\$54.67		\$49.67	-\$14.44	-\$1.00	-\$15.45	
April-14	3	\$54.40	\$46.41		\$46.41	-\$7.99	-\$1.12	-\$9.10	
May-14	3	\$54.40	\$46.14		\$51.14	-\$3.26	-\$1.17	-\$4.43	
June-14	2	\$44.68	\$40.00	\$5.00	\$0.00	-\$49.68	-\$1.81	-\$51.49	
July-14	3	\$54.40	\$46.59		\$86.59	\$32.19	-\$1.43	\$30.76	
August-14	30	\$316.74	\$234.87	\$5.00	\$80.00	-\$241.74	-\$4.47	-\$246.20	
September-14	2	\$44.68	\$40.46	\$5.00	\$120.46	\$70.78	-\$3.64	\$67.14	
October-14	3	\$54.40	\$46.29	\$5.00	\$84.87	\$25.47	-\$3.36	\$22.11	
November-14	3	\$54.40	\$49.56	\$25.00	\$125.85	\$46.45	-\$2.83	\$43.63	
December-14	2	\$44.68	\$39.42	\$5.00	\$0.00	-\$49.68	-\$3.48	-\$53.16	
January-15	4	\$64.11	\$53.11		\$97.53	\$33.42	-\$2.49	\$30.93	
February-15	2	\$44.68	\$39.82	\$5.00	\$0.00	-\$49.68	-\$3.01	-\$52.69	
March-15	2	\$44.68	\$37.72	\$5.00	\$44.82	-\$4.86	-\$3.09	-\$7.95	
April-15	1	\$34.97	\$31.41	\$5.00	\$50.00	\$10.03	-\$3.02	\$7.02	67
May-15						\$0.00	-\$3.05	-\$3.05	
June-15						\$0.00	-\$3.08	-\$3.08	
July-15						\$0.00	-\$3.11	-\$3.11	
August-15						\$0.00	-\$3.14	-\$3.14	
Total	88	\$1,435.78	\$1,205.02	\$95.00	\$1,270.90	-\$259.88	-\$57.27	-\$317.14	88

Reconciled Credit : -\$317.14

15-00162-03
 Joel Santamaria
 11234 Rebel Rd
 Houston, TX 77016

Owes \$29.13 from 3/24/15

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						\$0.00	\$0.00	\$0.00	
October-14						\$0.00	\$0.00	\$0.00	
November-14						\$0.00	\$0.00	\$0.00	
December-14						\$0.00	\$0.00	\$0.00	
January-15						\$0.00	\$0.00	\$0.00	
February-15						\$0.00	\$0.00	\$0.00	
March-15						\$0.00	\$0.00	\$0.00	
April-15	0	\$25.25	\$25.10		\$25.10	\$0.00	\$0.00	\$0.00	
May-15	1	\$34.97	\$31.41		\$31.41	-\$0.15	\$0.00	-\$0.15	74
June-15	0	\$25.25	\$25.10		\$25.10	-\$3.56	-\$0.04	-\$3.59	
July-15						-\$0.15	-\$0.04	-\$0.19	75
August-15						\$0.00	-\$0.04	-\$0.04	
Total	1	\$85.47	\$81.61	\$0.00	\$81.61	-\$3.86	-\$0.16	-\$4.01	1

Reconciled Credit : -\$4.01

Aim Realty
 14417 Cornerstone Village
 Houston, TX 77014

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						\$0.00	\$0.00	\$0.00	
October-14						\$0.00	\$0.00	\$0.00	
November-14						\$0.00	\$0.00	\$0.00	
December-14						\$0.00	\$0.00	\$0.00	
January-15						\$0.00	\$0.00	\$0.00	
February-15						\$0.00	\$0.00	\$0.00	
March-15						\$0.00	\$0.00	\$0.00	
April-15						\$0.00	\$0.00	\$0.00	
May-15						\$0.00	\$0.00	\$0.00	
June-15		\$34.97	\$31.41		\$31.41	-\$3.56	-\$0.04	-\$3.59	75
July-15	1	\$44.68	\$37.72		\$37.72	-\$6.96	-\$0.11	-\$7.07	78
August-15	2	\$79.65	\$69.13	\$0.00	\$69.13	-\$10.52	-\$0.14	-\$10.66	3
Total	3								

Reconciled Credit : -\$10.66

15-00162-05
 Erian Martinez
 5422 B Farley
 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	1	\$34.97	\$32.09		\$44.38	\$9.41	\$0.16	\$9.58	309
July-13	3	\$54.40	\$46.47		\$40.00	-\$14.40	-\$0.08	-\$14.48	2
August-13	4	\$64.11	\$53.15		\$49.00	-\$15.11	-\$0.35	-\$15.47	3
September-13	3	\$54.40	\$46.56		\$87.91	\$33.51	\$0.23	\$33.74	2
October-13	1	\$34.97	\$32.25		\$30.00	-\$4.97	\$0.15	-\$4.82	
November-13	1	\$34.97	\$32.33		\$0.00	-\$34.97	-\$0.46	-\$35.43	315
December-13	0	\$25.25	\$25.10		\$27.00	\$1.75	-\$0.44	\$1.31	
January-14	1	\$34.97	\$32.68		\$23.00	-\$11.97	-\$0.47	-\$12.44	
February-14	1	\$34.97	\$32.12		\$31.46	-\$3.51	-\$0.52	-\$4.03	
March-14	1	\$34.97	\$32.49		\$35.00	\$0.03	-\$0.52	-\$0.49	
April-14	1	\$34.97	\$32.20		\$36.50	\$1.53	-\$0.51	\$1.02	
May-14	1	\$34.97	\$32.11		\$25.30	-\$9.67	-\$0.64	-\$10.31	
June-14	1	\$34.97	\$32.55		\$32.55	-\$2.42	-\$0.68	-\$3.09	
July-14	1	\$34.97	\$32.26		\$32.26	-\$2.71	-\$0.72	-\$3.43	
August-14	1	\$34.97	\$32.09		\$37.09	\$2.12	-\$0.70	\$1.42	
September-14	1	\$34.97	\$32.78		\$32.78	-\$2.19	-\$0.74	-\$2.92	
October-14	1	\$34.97	\$32.16		\$38.00	\$3.03	-\$0.71	\$2.32	
November-14	2	\$44.68	\$41.40		\$30.56	-\$14.12	-\$0.90	-\$15.02	
December-14	1	\$34.97	\$32.26		\$32.26	-\$2.71	-\$0.94	-\$3.65	
January-15	5	\$73.83	\$60.11		\$60.11	-\$13.72	-\$0.90	-\$14.62	
February-15	2	\$44.68	\$39.82		\$39.82	-\$4.86	-\$0.96	-\$5.82	
March-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$1.07	-\$11.43	
April-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$1.22	-\$14.98	
May-15	7	\$93.26	\$69.29		\$69.29	-\$23.97	-\$1.47	-\$25.44	
June-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$1.59	-\$11.95	
July-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$1.64	-\$5.20	
August-15	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$1.66	-\$1.81	38
Total	51	\$1,177.28	\$1,029.21	\$0.00	\$1,029.21	-\$148.07	-\$19.34	-\$167.41	51

Reconciled Credit : -\$167.41

15-00161-00
 Evelyn Salem
 5422 A Farley
 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	1,194
July-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.15	-\$0.30	
August-13	9	\$112.70	\$88.21	\$5.00	\$93.21	-\$24.49	-\$0.58	-\$25.07	
September-13	2	\$44.68	\$39.40	\$5.00	\$44.40	-\$5.28	-\$0.68	-\$5.97	
October-13	2	\$44.68	\$39.40		\$39.40	-\$5.28	-\$0.79	-\$6.07	1,211
November-13	2	\$44.68	\$39.56	\$5.00	\$44.56	-\$5.12	-\$0.89	-\$6.01	
December-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$1.08	-\$11.17	
January-14	3	\$54.40	\$47.85		\$47.85	-\$6.55	-\$0.87	-\$7.42	
February-14	3	\$54.40	\$46.17		\$46.17	-\$8.23	-\$0.98	-\$9.21	
March-14	3	\$54.40	\$47.28		\$47.28	-\$7.12	-\$1.09	-\$8.20	
April-14	2	\$44.68	\$39.30		\$39.30	-\$5.38	-\$1.17	-\$6.55	
May-14	2	\$44.68	\$39.12		\$39.12	-\$5.56	-\$1.25	-\$6.81	
June-14	1	\$34.97	\$32.55		\$32.55	-\$2.42	-\$1.30	-\$3.71	
July-14	1	\$34.97	\$32.26		\$32.26	\$2.29	-\$1.28	\$1.01	
August-14	2	\$44.68	\$39.08		\$34.08	-\$10.60	-\$1.43	-\$12.03	
September-14	9	\$112.70	\$94.24		\$94.24	-\$18.46	-\$1.68	-\$20.14	
October-14	3	\$54.40	\$46.29		\$46.29	-\$8.11	-\$1.80	-\$9.91	
November-14	2	\$44.68	\$41.40		\$41.40	-\$3.28	-\$1.87	-\$5.15	
December-14	1	\$34.97	\$32.26		\$32.26	-\$2.71	-\$1.92	-\$4.63	
January-15	2	\$44.68	\$39.10		\$39.10	-\$5.58	-\$1.61	-\$7.20	
February-15	1	\$34.97	\$32.46		\$32.46	-\$2.51	-\$1.66	-\$4.16	
March-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$1.74	-\$8.70	
April-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$1.79	-\$5.35	
May-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$1.88	-\$8.84	
June-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$1.94	-\$5.49	
July-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$2.03	-\$8.99	
August-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$2.12	-\$9.08	50
Total	67	\$1,332.74	\$1,154.87	\$15.00	\$1,169.84	-\$177.90	-\$35.73	-\$213.63	67

Reconciled Credit : -\$213.63

15-00158-00
 Bonnie Bennett
 5418 B Farley
 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	1,073
July-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.15	-\$0.30	
August-13	3	\$54.40	\$46.14		\$46.14	-\$8.26	-\$0.30	-\$8.56	
September-13	8	\$102.98	\$82.32	\$5.00	\$0.00	-\$107.98	-\$2.19	-\$110.17	
October-13	10	\$122.41	\$96.62	\$5.00	\$87.32	-\$40.09	-\$2.93	-\$43.02	1,098
November-13	2	\$44.68	\$39.56	\$5.00	\$101.62	\$51.94	-\$2.08	\$49.86	
December-13	1	\$34.97	\$32.33		\$76.89	\$41.92	-\$1.38	\$40.55	
January-14	2	\$44.68	\$40.26	\$5.00	\$0.00	-\$49.68	-\$1.62	-\$51.30	
February-14	0	\$25.25	\$25.10	\$25.00	\$100.36	\$50.11	-\$1.02	\$49.09	
March-14	7	\$93.26	\$76.85	\$5.00	\$0.00	-\$98.26	-\$2.26	-\$100.52	
April-14	1	\$34.97	\$32.20	\$5.00	\$76.85	\$36.88	-\$1.82	\$35.06	
May-14	31	\$326.45	\$242.49	\$5.00	\$0.00	-\$331.45	-\$5.99	-\$337.44	
June-14	6	\$83.55	\$69.81	\$5.00	\$0.00	-\$88.55	-\$7.17	-\$95.72	
July-14	9	\$112.70	\$89.56	\$5.00	\$0.00	-\$88.55	-\$7.17	-\$95.72	
August-14	6	\$83.55	\$67.05	\$25.00	\$474.06	\$336.36	-\$3.06	\$333.31	
September-14	1	\$34.97	\$32.78	\$5.00	\$72.05	-\$11.50	-\$3.24	-\$14.74	
October-14		\$25.25	\$25.10	\$25.00	\$0.00	-\$39.97	-\$3.78	-\$43.75	65
November-14		\$25.25	\$25.10	\$25.00	\$82.88	\$32.63	-\$3.42	\$29.21	
December-14		\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$3.84	-\$34.09	
January-15		\$25.25	\$25.10		\$55.20	\$29.95	-\$3.51	\$26.44	
February-15					\$0.00	\$0.00	-\$2.85	-\$2.85	
March-15					\$0.00	\$0.00	-\$2.87	-\$2.87	
April-15					\$0.00	\$0.00	-\$2.90	-\$2.90	
May-15					\$0.00	\$0.00	-\$2.93	-\$2.93	
June-15					\$0.00	\$0.00	-\$2.96	-\$2.96	
July-15					\$0.00	\$0.00	-\$2.99	-\$2.99	
August-15					\$0.00	\$0.00	-\$3.02	-\$3.02	
Total	90	\$1,354.21	\$1,119.55	\$125.00	\$1,244.55	-\$234.66	-\$73.48	-\$308.14	90

Reconciled Credit : -\$308.14

15-00411-00
 Barnes, Christopher
 13118 Royal Vell Cy
 Houston, TX 77047

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						\$0.00	\$0.00	\$0.00	
October-14						\$0.00	\$0.00	\$0.00	
November-14						\$0.00	\$0.00	\$0.00	
December-14		\$112.70	\$88.12	\$5.00	\$0.00	-\$117.70	-\$1.18	-\$118.87	65
January-15	9	\$112.70	\$91.36	\$5.00	\$93.12	-\$24.58	-\$1.43	-\$26.01	
February-15	9	\$102.98	\$75.60	\$5.00	\$96.36	-\$11.62	-\$1.57	-\$13.18	
March-15	8	\$122.41	\$88.22	\$5.00	\$80.60	-\$46.81	-\$2.05	-\$48.86	
April-15	10	\$229.29	\$157.66	\$5.00	\$30.00	-\$204.29	-\$4.11	-\$208.40	
May-15	21	\$258.44	\$176.60	\$5.00	\$225.88	-\$37.56	-\$4.53	-\$42.09	
June-15	24	\$190.43	\$132.41		\$181.60	-\$8.83	-\$4.66	-\$13.49	189
July-15	17	\$277.87	\$189.22		\$321.63	\$43.76	-\$4.27	\$39.49	
August-15	26	\$1,406.81	\$999.20	\$30.00	\$1,029.19	-\$407.62	-\$23.80	-\$431.42	124
Total	124								

Reconciled Credit : -\$431.42

15-00411-01
 Joshua Ruiz
 5418 A Farley
 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									
July-13	13	\$151.56	\$117.69	\$10.00		\$0.00	\$0.00	\$0.00	
August-13	14	\$161.28	\$123.27	\$5.00	\$127.69	-\$161.56	-\$2.83	-\$164.39	653
September-13	12	\$141.84	\$110.93	\$5.00	\$128.27	-\$38.59	-\$3.55	-\$42.14	
October-13	17	\$190.43	\$146.69	\$5.00	\$115.93	-\$18.57	-\$3.94	-\$22.51	
November-13	12	\$141.84	\$111.89	\$5.00	\$151.69	-\$79.50	-\$5.40	-\$84.89	
December-13	14	\$161.28	\$126.35	\$5.00	\$116.89	\$4.85	-\$5.41	-\$0.56	
January-14	7	\$93.26	\$78.18	\$30.00	\$156.35	-\$49.39	-\$6.37	-\$55.75	
February-14	7	\$93.26	\$74.26	\$5.00	\$83.18	\$33.09	-\$4.21	\$28.87	
March-14	6	\$83.55	\$69.45	\$5.00	\$79.26	-\$15.08	-\$4.46	-\$19.54	
April-14	6	\$83.55	\$67.71	\$5.00	\$74.45	-\$9.29	-\$4.63	-\$13.91	
May-14	5	\$73.83	\$60.16	\$5.00	\$72.71	-\$14.10	-\$4.86	-\$18.96	
June-14	4	\$64.11	\$54.91	\$5.00	\$65.16	-\$6.12	-\$5.00	-\$11.12	
July-14	0	\$25.25	\$25.10		\$85.01	-\$3.95	-\$5.11	-\$9.07	
August-14						\$59.76	-\$4.43	\$55.33	770
September-14						\$0.00	-\$4.48	-\$4.48	
October-14						\$0.00	-\$4.54	-\$4.54	
November-14						\$0.00	-\$4.60	-\$4.60	
December-14						\$0.00	-\$4.65	-\$4.65	
January-15						\$0.00	-\$4.71	-\$4.71	
February-15						\$0.00	-\$3.82	-\$3.82	
March-15						\$0.00	-\$3.85	-\$3.85	
April-15						\$0.00	-\$3.89	-\$3.89	
May-15						\$0.00	-\$3.93	-\$3.93	
June-15						\$0.00	-\$3.97	-\$3.97	
July-15						\$0.00	-\$4.01	-\$4.01	
August-15						\$0.00	-\$4.05	-\$4.05	
Total	117	\$1,465.05	\$1,166.59	\$90.00	\$1,256.59	-\$298.46	-\$114.80	-\$413.25	117

Reconciled Credit : -\$413.25

15-00438-01
 Horacio Mendez
 5434 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						\$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	5	\$73.83	\$60.06		\$65.06	-\$8.77	-\$0.11	-\$8.88	770
August-14	2	\$44.68	\$40.46		\$40.46	-\$4.22	-\$0.16	-\$4.39	
September-14	3	\$54.40	\$46.29		\$41.29	-\$13.11	-\$0.33	-\$13.44	
October-14	2	\$44.68	\$41.40		\$41.40	-\$3.28	-\$0.37	-\$3.66	
November-14	2	\$44.68	\$39.42		\$44.42	-\$0.26	-\$0.38	-\$0.65	
December-14	2	\$44.68	\$39.10		\$39.10	-\$5.58	-\$0.37	-\$5.95	
January-15	1	\$34.97	\$32.46	\$5.00	\$0.00	-\$39.97	-\$0.77	-\$40.74	
February-15	1	\$34.97	\$31.41		\$63.87	\$28.90	-\$0.49	\$28.42	
March-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$0.56	-\$7.52	
April-15	1	\$34.97	\$31.41	\$5.00	\$0.00	-\$39.97	-\$0.97	-\$40.93	
May-15	1	\$34.97	\$31.41	\$5.00	\$36.41	-\$3.56	-\$1.01	-\$4.57	
June-15	1	\$34.97	\$31.41	\$5.00	\$36.41	-\$3.56	-\$1.06	-\$4.61	795
July-15	1	\$44.68	\$37.72	\$5.00	\$79.13	\$29.45	-\$0.77	\$28.67	
August-15	2	\$571.16	\$500.29	\$25.00	\$525.27	-\$70.89	-\$7.36	-\$78.25	25
Total	25								

Reconciled Credit : -\$78.25

15-00438-02
 Almedia WoodHull
 5414 B Farley
 Houston TX 77032

Owes 74.13

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	10
July-13	3	\$54.40	\$46.47		\$46.47	-\$7.93	-\$0.29	-\$8.22	
August-13	3	\$54.40	\$46.14		\$46.14	-\$8.26	-\$0.44	-\$8.70	
September-13	4	\$64.11	\$53.71		\$53.71	-\$10.40	-\$0.63	-\$11.03	
October-13	3	\$54.40	\$46.56		\$46.56	-\$7.84	-\$0.77	-\$8.61	
November-13	2	\$44.68	\$39.56		\$39.56	-\$5.12	-\$0.88	-\$6.00	
December-13	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$1.03	-\$8.62	
January-14	3	\$54.40	\$47.85	\$5.00	\$0.00	-\$59.40	-\$1.49	-\$60.89	
February-14	2	\$44.68	\$39.14	\$5.00	\$96.97	\$47.29	-\$0.92	\$46.37	36
March-14						\$0.00	-\$0.93	-\$0.93	
April-14						\$0.00	-\$0.94	-\$0.94	
May-14						\$0.00	-\$0.95	-\$0.95	
June-14						\$0.00	-\$0.96	-\$0.96	
July-14						\$0.00	-\$0.97	-\$0.97	
August-14						\$0.00	-\$0.99	-\$0.99	
September-14						\$0.00	-\$1.00	-\$1.00	
October-14						\$0.00	-\$1.01	-\$1.01	
November-14						\$0.00	-\$1.02	-\$1.02	
December-14						\$0.00	-\$1.04	-\$1.04	
January-15						\$0.00	-\$0.84	-\$0.84	
February-15						\$0.00	-\$0.85	-\$0.85	
March-15						\$0.00	-\$0.86	-\$0.86	
April-15						\$0.00	-\$0.87	-\$0.87	
May-15						\$0.00	-\$0.87	-\$0.87	
June-15						\$0.00	-\$0.88	-\$0.88	
July-15						\$0.00	-\$0.89	-\$0.89	
August-15						\$0.00	-\$0.90	-\$0.90	
Total	26	\$479.87	\$412.29	\$10.00	\$422.29	-\$67.58	-\$23.34	-\$90.92	26

Reconciled Credit : -\$90.92

15-00435-01
 Esther Cruz
 4111 Verhalen
 Houston, TX 77039

Sent to collection 5/23/14

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	6	\$83.55	\$69.45	\$5.00	\$74.45	-\$88.55	-\$1.11	-\$89.65	36
March-14	6	\$83.55	\$67.71	\$5.00	\$45.00	-\$14.10	-\$1.30	-\$15.39	
April-14	4	\$64.11	\$53.15	\$5.00	\$85.86	-\$24.11	-\$1.61	-\$25.73	
May-14	4	\$64.11	\$54.91	\$5.00	\$55.00	\$16.75	-\$1.43	\$15.32	
June-14	4	\$64.11	\$53.75	\$5.00	\$151.69	-\$14.11	-\$1.62	-\$15.73	
July-14	9	\$112.70	\$88.03		\$106.92	\$38.99	-\$1.15	\$37.84	
August-14	10	\$122.41	\$101.92	\$5.00	\$0.00	-\$15.49	-\$1.36	-\$16.85	
September-14	5	\$73.83	\$60.41	\$5.00	\$60.41	-\$78.83	-\$2.36	-\$81.19	
October-14	4	\$64.11	\$57.71	\$5.00	\$62.71	-\$8.70	-\$2.50	-\$11.21	
November-14	3	\$54.40	\$46.59	\$5.00	\$51.59	\$3.31	-\$2.49	\$0.82	
December-14	5	\$73.83	\$60.11	\$5.00	\$65.11	-\$27.24	-\$2.29	-\$29.53	
January-15	4	\$64.11	\$54.55	\$5.00	\$59.55	-\$4.00	-\$2.35	-\$6.36	
February-15	4	\$64.11	\$50.35	\$5.00	\$59.55	-\$9.56	-\$2.47	-\$12.04	
March-15	5	\$73.83	\$56.66	\$5.00	\$55.35	-\$23.48	-\$2.73	-\$26.21	
April-15	5	\$73.83	\$56.66	\$5.00	\$61.66	-\$17.17	-\$2.93	-\$20.10	
May-15	4	\$64.11	\$50.35	\$5.00	\$61.66	-\$7.45	-\$3.03	-\$10.49	
June-15	4	\$64.11	\$50.35	\$5.00	\$105.70	\$41.59	-\$2.65	\$38.94	127
July-15	4	\$64.11	\$50.35		\$56.66	-\$17.17	-\$2.85	-\$20.02	
August-15	5	\$73.83	\$56.66		\$56.66				
Total	91	\$1,338.67	\$1,089.32	\$70.00	\$1,159.32	-\$249.35	-\$38.24	-\$287.60	91

Reconciled Credit : -\$287.60

15-00435-02
 Linda Davis
 5414 A Farley
 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	\$44.08	-\$5.60	-\$0.10	-\$5.70	45
July-13	3	\$54.40	\$46.47		\$46.47	-\$7.93	-\$0.24	-\$8.17	
August-13	2	\$44.68	\$39.12		\$39.12	-\$5.56	-\$0.34	-\$5.90	
September-13	2	\$44.68	\$39.40	\$5.00	\$44.40	-\$5.28	-\$0.44	-\$5.72	
October-13	2	\$44.68	\$39.40		\$39.40	-\$5.28	-\$0.54	-\$5.82	
November-13	2	\$44.68	\$39.56	\$5.00	\$44.56	-\$5.12	-\$0.64	-\$5.76	
December-13	5	\$73.83	\$61.26		\$61.26	-\$12.57	-\$0.87	-\$13.44	
January-14	3	\$54.40	\$47.85	\$5.00	\$99.02	\$39.62	-\$0.14	\$39.49	
February-14	3	\$54.40	\$46.17		\$47.28	-\$7.12	-\$0.23	-\$7.35	
March-14	3	\$54.40	\$47.28		\$53.51	-\$0.89	-\$0.24	-\$1.13	
April-14	4	\$64.11	\$53.51		\$46.14	-\$17.97	-\$0.47	-\$18.44	
May-14	3	\$54.40	\$46.14		\$47.46	-\$6.94	-\$0.56	-\$7.50	
June-14	3	\$54.40	\$47.46		\$46.59	-\$7.81	-\$0.67	-\$8.47	
July-14	3	\$54.40	\$46.59		\$60.06	\$5.66	-\$0.60	\$5.06	
August-14	5	\$73.83	\$60.06		\$40.46	-\$33.37	-\$1.03	-\$34.40	
September-14	2	\$44.68	\$40.46		\$53.35	\$8.67	-\$0.93	\$7.74	
October-14	4	\$64.11	\$53.35		\$0.00	-\$64.11	-\$1.75	-\$65.86	
November-14	3	\$54.40	\$49.56	\$5.00	\$54.56	-\$4.84	-\$1.83	-\$6.67	
December-14	4	\$64.11	\$53.75	\$5.00	\$58.75	-\$10.36	-\$1.98	-\$12.34	
January-15	4	\$64.11	\$53.11	\$5.00	\$58.11	-\$11.00	-\$1.71	-\$12.72	
February-15	2	\$44.68	\$39.82	\$5.00	\$93.86	\$44.18	-\$1.29	\$42.89	
March-15	3	\$54.40	\$44.04	\$0.00	\$0.00	-\$54.40	-\$1.85	-\$56.24	
April-15	4	\$64.11	\$50.35	\$5.00	\$50.35	-\$18.76	-\$2.05	-\$20.82	
May-15	4	\$64.11	\$50.35	\$5.00	\$55.35	-\$13.76	-\$2.21	-\$15.98	
June-15	3	\$54.40	\$44.04	\$5.00	\$49.04	-\$10.36	-\$2.34	-\$12.69	
July-15	3	\$54.40	\$44.04	\$5.00	\$49.04	-\$10.36	-\$2.46	-\$12.82	
August-15	6	\$83.55	\$62.97	\$5.00	\$67.97	-\$20.58	-\$2.69	-\$23.27	132
Total	87	\$1,527.06	\$1,285.17	\$65.00	\$1,350.19	-\$241.87	-\$30.18	-\$272.05	87

Reconciled Credit : -\$272.05

15-00447-02
 Jean Mirotek
 5410 A Farley
 Houston, TX 77032

Owes 62.97

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	86
July-13	5	\$73.83	\$60.71		\$60.71	-\$13.12	-\$0.38	-\$13.50	
August-13	4	\$64.11	\$53.15	\$5.00	\$0.00	-\$69.11	-\$1.59	-\$70.71	
September-13	6	\$83.55	\$68.01		\$126.16	\$42.61	-\$0.88	\$41.74	
October-13	5	\$73.83	\$60.86	\$5.00	\$0.00	-\$78.83	-\$2.27	-\$81.10	
November-13	4	\$64.11	\$54.03		\$119.89	\$55.78	-\$1.33	\$54.44	
December-13	5	\$73.83	\$61.26		\$61.26	-\$12.57	-\$1.58	-\$14.15	
January-14	4	\$64.11	\$55.43	\$5.00	\$0.00	-\$69.11	-\$2.01	-\$71.13	
February-14	5	\$73.83	\$60.21	\$30.00	\$0.00	-\$103.83	-\$3.33	-\$107.16	
March-14	2	\$44.68	\$39.88	\$5.00	\$50.00	\$0.32	-\$3.37	-\$3.05	129
April-14					\$145.52	\$145.52	-\$1.59	\$143.93	
May-14					\$0.00	\$0.00	-\$1.61	-\$1.61	
June-14					\$0.00	\$0.00	-\$1.63	-\$1.63	
July-14					\$0.00	\$0.00	-\$1.66	-\$1.66	
August-14					\$0.00	\$0.00	-\$1.68	-\$1.68	
September-14					\$0.00	\$0.00	-\$1.70	-\$1.70	
October-14					\$0.00	\$0.00	-\$1.72	-\$1.72	
November-14					\$0.00	\$0.00	-\$1.74	-\$1.74	
December-14					\$0.00	\$0.00	-\$1.76	-\$1.76	
January-15					\$0.00	\$0.00	-\$1.43	-\$1.43	
February-15					\$0.00	\$0.00	-\$1.44	-\$1.44	
March-15					\$0.00	\$0.00	-\$1.46	-\$1.46	
April-15					\$0.00	\$0.00	-\$1.47	-\$1.47	
May-15					\$0.00	\$0.00	-\$1.48	-\$1.48	
June-15					\$0.00	\$0.00	-\$1.50	-\$1.50	
July-15					\$0.00	\$0.00	-\$1.51	-\$1.51	
August-15					\$0.00	\$0.00	-\$1.53	-\$1.53	
Total	43	\$670.30	\$559.62	\$50.00	\$609.62	-\$110.68	-\$43.80	-\$154.48	43

Reconciled Credit : -\$154.48

15-00229-01
 Jennifer & Juan Rodriguez
 8210 Forest Point
 Humble, TX 77338

Sent to collections 8/30/14

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	5	\$73.83	\$60.61	\$5.00	\$0.00	-\$78.83	-\$0.99	-\$79.82	
May-14	5	\$73.83	\$60.16	\$5.00	\$120.00	\$41.17	-\$0.48	\$40.69	
June-14	5	\$73.83	\$62.36	\$5.00		-\$78.83	-\$1.47	-\$80.31	
July-14	7	\$93.26	\$75.24	\$75.00	\$228.37	\$60.11	-\$0.74	\$59.36	
August-14	8	\$102.98	\$81.04		\$86.04	-\$16.94	-\$0.96	-\$17.90	
September-14	3	\$54.40	\$48.15		\$43.15	-\$11.25	-\$1.12	-\$12.36	
October-14	5	\$73.83	\$60.41	\$5.00	\$0.00	-\$78.83	-\$2.11	-\$80.95	
November-14	5	\$73.83	\$65.86	\$5.00	\$65.41	-\$13.42	-\$2.31	-\$15.73	
December-14	2	\$44.68	\$39.42		\$115.28	\$70.60	-\$1.46	\$69.14	
January-15	3	\$54.40	\$46.11	\$5.00	\$0.00	-\$59.40	-\$1.77	-\$61.17	
February-15	3	\$54.40	\$47.19	\$5.00	\$46.11	-\$13.29	-\$1.92	-\$15.21	
March-15	2	\$44.68	\$37.72	\$5.00	\$52.19	\$2.51	-\$1.92	\$0.59	
April-15	4	\$64.11	\$50.35	\$5.00	\$42.72	-\$26.39	-\$2.20	-\$28.60	
May-15	3	\$54.40	\$44.04	\$0.00	\$99.39	\$44.99	-\$1.77	\$43.22	
June-15	3	\$54.40	\$44.04	\$5.00	\$0.00	-\$59.40	-\$2.38	-\$61.78	
July-15	3	\$54.40	\$44.04	\$25.00	\$118.08	\$38.68	-\$2.02	\$36.66	
August-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$2.18	-\$15.94	199
Total	70	\$1,109.38	\$917.07	\$150.00	\$1,067.09	-\$192.29	-\$27.81	-\$220.11	70

Reconciled Credit : -\$220.11

15-00229-02
 Debra olmos
 5410 b Farley
 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	1	\$34.97	\$32.09	\$5.00	\$32.09	-\$7.88	-\$0.14	-\$8.01	1,090
July-13						\$0.00	-\$0.14	-\$0.14	1,091
August-13						\$0.00	-\$0.14	-\$0.14	
September-13						\$0.00	-\$0.15	-\$0.15	
October-13						\$0.00	-\$0.15	-\$0.15	
November-13						\$0.00	-\$0.15	-\$0.15	
December-13						\$0.00	-\$0.11	-\$0.11	
January-14						\$0.00	-\$0.11	-\$0.11	
February-14						\$0.00	-\$0.11	-\$0.11	
March-14						\$0.00	-\$0.12	-\$0.12	
April-14						\$0.00	-\$0.12	-\$0.12	
May-14						\$0.00	-\$0.12	-\$0.12	
June-14						\$0.00	-\$0.12	-\$0.12	
July-14						\$0.00	-\$0.12	-\$0.12	
August-14						\$0.00	-\$0.12	-\$0.12	
September-14						\$0.00	-\$0.12	-\$0.12	
October-14						\$0.00	-\$0.13	-\$0.13	
November-14						\$0.00	-\$0.13	-\$0.13	
December-14						\$0.00	-\$0.10	-\$0.10	
January-15						\$0.00	-\$0.10	-\$0.10	
February-15						\$0.00	-\$0.11	-\$0.11	
March-15						\$0.00	-\$0.11	-\$0.11	
April-15						\$0.00	-\$0.11	-\$0.11	
May-15						\$0.00	-\$0.11	-\$0.11	
June-15						\$0.00	-\$0.11	-\$0.11	
July-15						\$0.00	-\$0.11	-\$0.11	
August-15						\$0.00	-\$0.11	-\$0.11	
Total	1	\$34.97	\$32.09	\$5.00	\$32.09	-\$7.88	-\$3.30	-\$11.18	1

Reconciled Credit : -\$11.18

15-00397-02
 Gabrielle Cockrell
 5406 A Farley
 Houston, TX 77032

Sent to collections

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	
July-13								\$0.00	
August-13								\$0.00	
September-13								\$0.00	
October-13								\$0.00	
November-13								\$0.00	
December-13								\$0.00	
January-14	0	\$25.25	\$25.10	\$5.00		\$0.00	\$0.00	\$0.00	
February-14	0	\$25.25	\$25.10	\$5.00		-\$30.25	-\$0.38	-\$30.63	0
March-14	1	\$34.97	\$32.49	\$5.00		-\$30.25	-\$0.76	-\$31.01	
April-14	4	\$64.11	\$53.51	\$5.00		-\$39.97	-\$1.27	-\$41.24	
May-14	1	\$34.97	\$32.11	\$5.00		-\$69.11	-\$2.15	-\$71.26	
June-14	0	\$25.25	\$25.10	\$5.00		-\$39.97	-\$2.68	-\$42.64	
July-14	1	\$34.97	\$32.26	\$5.00		-\$30.25	-\$3.09	-\$33.34	
August-14	1	\$34.97	\$32.09	\$5.00		-\$39.97	-\$3.63	-\$43.59	
September-14					\$297.76	-\$39.97	-\$4.17	-\$44.14	8
October-14						\$297.76	-\$0.50	\$297.26	
November-14						\$0.00	-\$0.51	-\$0.51	
December-14						\$0.00	-\$0.51	-\$0.51	
January-15						\$0.00	-\$0.52	-\$0.52	
February-15						\$0.00	-\$0.42	-\$0.42	
March-15						\$0.00	-\$0.43	-\$0.43	
April-15						\$0.00	-\$0.43	-\$0.43	
May-15						\$0.00	-\$0.43	-\$0.43	
June-15						\$0.00	-\$0.44	-\$0.44	
July-15						\$0.00	-\$0.44	-\$0.44	
August-15						\$0.00	-\$0.45	-\$0.45	
Total	8	\$279.73	\$257.76	\$40.00	\$297.76	-\$21.97	-\$23.65	-\$45.62	8

Reconciled Credit : -\$45.62

15-00397-04
 Andrew Mclean
 5406 B Farley
 Houston, TX 77032

Sent to collections

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	3	\$54.40	\$46.08		\$46.08	-\$8.32	-\$0.10	-\$8.42	8
August-14	5	\$73.83	\$63.51	\$5.00	\$0.00	-\$78.83	-\$1.09	-\$79.92	
September-14	4	\$64.11	\$53.35	\$25.00	\$146.86	\$57.75	-\$0.38	\$57.36	
October-14	4	\$64.11	\$57.71	\$5.00	\$0.00	-\$69.11	-\$1.25	-\$70.37	
November-14	6	\$83.55	\$68.07	\$5.00	\$62.71	-\$25.84	-\$1.59	-\$27.43	
December-14	3	\$54.40	\$46.11		\$119.18	\$64.78	-\$0.64	\$64.14	
January-15	2	\$44.68	\$39.82	\$5.00	\$0.00	-\$49.68	-\$1.14	-\$50.83	
February-15	2	\$44.68	\$37.72		\$82.54	\$37.86	-\$0.78	\$37.08	
March-15	3	\$54.40	\$44.04	\$5.00	\$0.00	-\$59.40	-\$1.38	-\$60.78	
April-15	3	\$54.40	\$44.04	\$5.00	\$49.04	-\$10.36	-\$1.50	-\$11.85	
May-15	2	\$44.68	\$37.72	\$5.00	-\$49.68	-\$49.68	-\$2.01	-\$51.69	
June-15	4	\$64.11	\$50.35	\$5.00	\$91.76	\$22.65	-\$1.80	\$20.84	52
July-15	3	\$54.40	\$44.04		\$99.39	\$44.99	-\$1.37	\$43.62	44
August-15	44	\$755.76	\$632.55	\$65.00	\$697.56	-\$123.20	-\$15.03	-\$138.23	

Reconciled Credit : -\$138.23

15-00397-05
 Patrice Randale
 5406 A Farley
 Houston, TX 77032

Owes 99.39

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	\$86.04	-\$21.94	-\$0.38	-\$22.32	111
July-13						\$0.00	-\$0.39	-\$0.39	119
August-13						\$0.00	-\$0.40	-\$0.40	
September-13						\$0.00	-\$0.40	-\$0.40	
October-13						\$0.00	-\$0.41	-\$0.41	
November-13						\$0.00	-\$0.42	-\$0.42	
December-13						\$0.00	-\$0.43	-\$0.43	
January-14						\$0.00	-\$0.31	-\$0.31	
February-14						\$0.00	-\$0.31	-\$0.31	
March-14						\$0.00	-\$0.32	-\$0.32	
April-14						\$0.00	-\$0.32	-\$0.32	
May-14						\$0.00	-\$0.33	-\$0.33	
June-14						\$0.00	-\$0.33	-\$0.33	
July-14						\$0.00	-\$0.33	-\$0.33	
August-14						\$0.00	-\$0.33	-\$0.33	
September-14						\$0.00	-\$0.34	-\$0.34	
October-14						\$0.00	-\$0.34	-\$0.34	
November-14						\$0.00	-\$0.35	-\$0.35	
December-14						\$0.00	-\$0.35	-\$0.35	
January-15						\$0.00	-\$0.35	-\$0.35	
February-15						\$0.00	-\$0.29	-\$0.29	
March-15						\$0.00	-\$0.29	-\$0.29	
April-15						\$0.00	-\$0.29	-\$0.29	
May-15						\$0.00	-\$0.30	-\$0.30	
June-15						\$0.00	-\$0.30	-\$0.30	
July-15						\$0.00	-\$0.30	-\$0.30	
August-15						\$0.00	-\$0.31	-\$0.31	
Total	8	\$102.98	\$81.04	\$5.00	\$86.04	-\$21.94	-\$9.20	-\$31.14	8

Reconciled Credit : -\$31.14

15-00214-02
 Lakeshia
 12226 English Brook
 Humble, TX 77346

Sent to collections

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	\$25.25	\$25.10	\$5.00	\$30.10	-\$0.15	\$0.00	-\$0.15	119
August-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.01	-\$0.16	
September-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.01	-\$0.16	
October-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.01	-\$0.16	119
November-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.01	-\$0.16	
December-13						\$0.00	-\$0.01	-\$0.01	
January-14						\$0.00	-\$0.01	-\$0.01	
February-14						\$0.00	-\$0.01	-\$0.01	
March-14						\$0.00	-\$0.01	-\$0.01	
April-14						\$0.00	-\$0.01	-\$0.01	
May-14						\$0.00	-\$0.01	-\$0.01	
June-14						\$0.00	-\$0.01	-\$0.01	
July-14						\$0.00	-\$0.01	-\$0.01	
August-14						\$0.00	-\$0.01	-\$0.01	
September-14						\$0.00	-\$0.01	-\$0.01	
October-14						\$0.00	-\$0.01	-\$0.01	
November-14						\$0.00	-\$0.01	-\$0.01	
December-14						\$0.00	-\$0.01	-\$0.01	
January-15						\$0.00	-\$0.01	-\$0.01	
February-15						\$0.00	-\$0.01	-\$0.01	
March-15						\$0.00	-\$0.01	-\$0.01	
April-15						\$0.00	-\$0.01	-\$0.01	
May-15						\$0.00	-\$0.01	-\$0.01	
June-15						\$0.00	-\$0.01	-\$0.01	
July-15						\$0.00	-\$0.01	-\$0.01	
August-15						\$0.00	-\$0.01	-\$0.01	
Total	0	\$126.25	\$125.49	\$5.00	\$130.50	-\$0.75	-\$0.26	-\$1.01	0

Reconciled Credit : -\$1.01

15-00214-03
 TX 5th Star Realty
 503 W bertrand
 Houston, TX 77037

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	
July-13								\$0.00	
August-13								\$0.00	
September-13								\$0.00	
October-13								\$0.00	
November-13								\$0.00	
December-13								\$0.00	
January-14	0	\$25.25	\$25.10		\$0.00	-\$25.25	-\$0.32	\$0.00	
February-14	1	\$34.97	\$32.12	\$5.00	\$0.00	-\$39.97	-\$0.82	-\$25.57	119
March-14	2	\$44.68	\$39.88	\$5.00	\$0.00	-\$49.68	-\$1.45	-\$40.79	
April-14	2	\$44.68	\$39.30	\$5.00	\$0.00	-\$49.68	-\$2.09	-\$51.13	
May-14	1	\$34.97	\$32.11	\$5.00	\$0.00	-\$39.97	-\$2.62	-\$51.77	
June-14	2	\$44.68	\$40.00	\$5.00	\$0.00	-\$49.68	-\$3.27	-\$42.58	
July-14	3	\$54.40	\$46.59	\$30.00	\$0.00	-\$84.40	-\$4.36	-\$52.95	
August-14	2	\$44.68	\$39.08	\$5.00	\$50.00	\$0.32	-\$4.42	-\$88.76	
September-14					\$304.18	\$304.18	-\$0.67	-\$4.10	132
October-14						\$0.00	-\$0.68	\$303.51	
November-14						\$0.00	-\$0.69	-\$0.68	
December-14						\$0.00	-\$0.69	-\$0.69	
January-15						\$0.00	-\$0.69	-\$0.69	
February-15						\$0.00	-\$0.56	-\$0.56	
March-15						\$0.00	-\$0.57	-\$0.57	
April-15						\$0.00	-\$0.57	-\$0.57	
May-15						\$0.00	-\$0.58	-\$0.58	
June-15						\$0.00	-\$0.58	-\$0.58	
July-15						\$0.00	-\$0.59	-\$0.59	
August-15						\$0.00	-\$0.60	-\$0.60	
Total	13	\$328.31	\$294.19	\$60.00	\$354.18	-\$34.13	-\$26.72	-\$60.85	13

Reconciled Credit : -\$60.85

15-00214-04
 Andrew Mclean
 5406 B Farley
 Houston, TX 77032

Sent to collections

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					\$53.07	-\$11.04	-\$0.14	-\$11.18	132
August-14	4	\$64.11	\$53.07		\$45.46	\$0.78	-\$0.13	\$0.65	
September-14	2	\$44.68	\$40.46		\$0.00	-\$59.40	-\$0.87	-\$60.27	
October-14	3	\$54.40	\$46.29	\$5.00	\$115.85	\$31.45	-\$0.49	\$30.96	
November-14	3	\$54.40	\$49.56	\$30.00	\$51.59	-\$2.81	-\$0.53	-\$3.34	
December-14	3	\$54.40	\$46.59		\$58.11	-\$6.00	-\$0.49	-\$6.50	
January-15	4	\$64.11	\$53.11		\$42.19	-\$12.21	-\$0.62	-\$12.83	
February-15	3	\$54.40	\$47.19		\$50.35	-\$13.76	-\$0.76	-\$14.53	
March-15	4	\$64.11	\$50.35		\$62.97	-\$20.58	-\$0.98	-\$21.55	
April-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$1.19	-\$21.77	
May-15	6	\$83.55	\$62.97		\$45.35	-\$18.76	-\$1.39	-\$20.16	
June-15	4	\$64.11	\$50.35		\$54.04	-\$0.36	-\$1.41	-\$1.77	
July-15	3	\$54.40	\$44.04		\$37.72	-\$6.96	-\$1.49	-\$8.45	179
August-15	2	\$44.68	\$37.72		\$679.67	-\$140.24	-\$10.50	-\$150.74	47
Total	47	\$784.91	\$644.66	\$35.00					

Reconciled Credit : -\$150.74

15-00214-05
 Shateria Collins
 5406 B Farley
 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	95
July-13	6	\$83.55	\$67.83		\$67.83	-\$15.72	-\$0.47	-\$16.19	
August-13	4	\$64.11	\$53.15		\$53.15	-\$10.96	-\$0.67	-\$11.64	
September-13	7	\$93.26	\$75.17		\$75.17	-\$18.09	-\$1.00	-\$19.09	
October-13	5	\$73.83	\$60.86		\$60.86	-\$12.97	-\$1.24	-\$14.22	
November-13	5	\$73.83	\$61.26		\$61.26	-\$12.57	-\$1.49	-\$14.06	
December-13	9	\$112.70	\$90.19		\$90.19	-\$22.51	-\$1.91	-\$24.41	
January-14	7	\$93.26	\$78.18		\$78.18	-\$15.08	-\$1.57	-\$16.66	
February-14	9	\$112.70	\$88.30		\$88.30	-\$24.40	-\$1.90	-\$26.29	
March-14	3	\$54.40	\$47.28		\$47.28	-\$7.12	-\$2.01	-\$9.13	
April-14	4	\$64.11	\$53.51		\$53.51	-\$10.60	-\$2.17	-\$12.77	
May-14	4	\$64.11	\$53.15		\$53.15	-\$10.96	-\$2.33	-\$13.30	
June-14	3	\$54.40	\$47.46		\$47.46	-\$6.94	-\$2.45	-\$9.39	
July-14	3	\$54.40	\$46.59		\$46.59	-\$7.81	-\$2.58	-\$10.39	
August-14	6	\$83.55	\$67.05		\$67.05	-\$16.50	-\$2.82	-\$19.31	
September-14	3	\$54.40	\$48.15		\$48.15	-\$6.25	-\$2.93	-\$9.18	
October-14	4	\$64.11	\$53.35		\$53.35	-\$10.76	-\$3.10	-\$13.87	
November-14	3	\$54.40	\$49.56		\$49.56	-\$4.84	-\$3.20	-\$8.04	
December-14	4	\$64.11	\$53.75		\$53.75	-\$10.36	-\$3.37	-\$13.73	
January-15	8	\$102.98	\$81.12		\$81.12	-\$21.86	-\$2.95	-\$24.81	
February-15	5	\$73.83	\$61.91		\$61.91	-\$11.92	-\$3.10	-\$15.02	
March-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$3.30	-\$20.47	
April-15	7	\$93.26	\$69.29		\$69.29	-\$23.97	-\$3.57	-\$27.55	
May-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$3.75	-\$17.51	
June-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$3.89	-\$14.24	
July-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$4.06	-\$17.83	
August-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$4.24	-\$18.01	228
Total	133	\$1,974.00	\$1,611.89	\$0.00	\$1,611.93	-\$362.07	-\$66.25	-\$428.33	133

Reconciled Credit : -\$428.33

15-00418-00
 Annie Andrews
 5402 B Farley
 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	1	\$34.97	\$32.09		\$32.09	-\$2.88	-\$0.05	-\$2.93	2,772
July-13	2	\$44.68	\$39.34	\$5.00	\$0.00	-\$49.68	-\$0.92	-\$50.60	
August-13	1	\$34.97	\$32.11	\$5.00	\$76.45	\$36.48	-\$0.30	\$36.19	
September-13	2	\$44.68	\$39.40	\$5.00	\$0.00	-\$49.68	-\$1.17	-\$50.86	
October-13	5	\$73.83	\$60.86	\$5.00	\$50.00	-\$28.83	-\$1.70	-\$30.53	
November-13	2	\$44.68	\$39.56	\$25.00	\$104.82	\$35.14	-\$1.11	\$34.02	
December-13	4	\$64.11	\$54.03		\$80.00	\$15.89	-\$0.85	\$15.03	
January-14	3	\$54.40	\$47.85	\$5.00	\$0.00	-\$59.40	-\$1.36	-\$60.76	
February-14	3	\$54.40	\$46.17	\$5.00	\$52.00	-\$7.40	-\$1.47	-\$8.87	
March-14	3	\$54.40	\$47.28		\$98.33	\$43.93	-\$0.94	\$42.99	
April-14	3	\$54.40	\$46.41	\$5.00	\$0.00	-\$59.40	-\$1.70	-\$61.10	
May-14	4	\$64.11	\$53.15		\$105.00	\$40.89	-\$1.21	\$39.68	
June-14	2	\$44.68	\$40.00		\$39.56	-\$5.12	-\$1.29	-\$6.41	
July-14	3	\$54.40	\$46.59		\$51.59	-\$2.81	-\$1.34	-\$4.15	
August-14	5	\$73.83	\$60.06	\$5.00	\$0.00	-\$78.83	-\$2.34	-\$81.17	
September-14	2	\$44.68	\$40.46	\$5.00	\$60.06	\$10.38	-\$2.24	\$8.14	
October-14	1	\$34.97	\$32.16		\$77.62	\$42.65	-\$1.73	\$40.92	2,818
November-14	1	\$34.97	\$33.25	\$5.00	\$0.00	-\$39.97	-\$2.25	-\$42.22	
December-14	2	\$44.68	\$39.42	\$5.00	\$33.25	-\$16.43	-\$2.49	-\$18.92	
January-15	3	\$54.40	\$46.11	\$5.00	\$49.42	-\$9.98	-\$2.12	-\$12.09	
February-15	1	\$34.97	\$32.46	\$30.00	\$0.00	-\$64.97	-\$2.79	-\$67.75	
March-15	1	\$34.97	\$31.41	\$5.00	\$0.00	-\$39.97	-\$3.21	-\$43.18	8
April-15	0	\$25.25	\$25.10		\$175.08	\$149.83	-\$1.75	\$148.08	
May-15						\$0.00	-\$1.76	-\$1.76	
June-15						\$0.00	-\$1.78	-\$1.78	
July-15						\$0.00	-\$1.80	-\$1.80	
August-15						\$0.00	-\$1.82	-\$1.82	
Total	54	\$1,105.42	\$965.27	\$120.00	\$1,085.27	-\$140.15	-\$43.49	-\$183.65	54

Reconciled Credit : -\$183.65

15-00338-00
 Alfredo Coreas
 5402 A Farley
 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	2,772
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						\$0.00	\$0.00	\$0.00	
October-14						\$0.00	\$0.00	\$0.00	
November-14						\$0.00	\$0.00	\$0.00	
December-14						\$0.00	\$0.00	\$0.00	
January-15						\$0.00	\$0.00	\$0.00	
February-15						\$0.00	\$0.00	\$0.00	
March-15						\$0.00	\$0.00	\$0.00	
April-15						\$0.00	\$0.00	\$0.00	
May-15	1	\$34.97	\$31.41		\$31.41	\$0.00	\$0.00	\$0.00	
June-15	0	\$25.25	\$25.10		\$25.10	-\$3.56	-\$0.04	-\$3.59	8
July-15	2	\$44.68	\$37.72		\$37.72	-\$0.15	-\$0.04	-\$0.19	
August-15	4	\$64.11	\$50.35		\$50.35	-\$6.96	-\$0.11	-\$7.07	
Total	7	\$169.01	\$144.58	\$0.00	\$144.58	-\$24.43	-\$0.43	-\$24.86	15
									7

Reconciled Credit : -\$24.86

15-00338-01
Aim Realty
14417 Cornerstone Village
Houston, TX 77014

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						\$0.00	\$0.00	\$0.00	
October-14						\$0.00	\$0.00	\$0.00	
November-14						\$0.00	\$0.00	\$0.00	
December-14						\$0.00	\$0.00	\$0.00	
January-15						\$0.00	\$0.00	\$0.00	
February-15						\$0.00	\$0.00	\$0.00	
March-15						\$0.00	\$0.00	\$0.00	
April-15						\$0.00	\$0.00	\$0.00	
May-15						\$0.00	\$0.00	\$0.00	
June-15						\$0.00	\$0.00	\$0.00	
July-15						\$0.00	\$0.00	\$0.00	
August-15						\$0.00	\$0.00	\$0.00	
Total	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

Reconciled Credit : \$0.00

15-02060-01
Vacant

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	\$5.00	\$0.00	-\$69.11	-\$1.21	-\$70.32	151
July-13	5	\$73.83	\$60.71	\$5.00	\$58.07	-\$20.76	-\$1.59	-\$22.35	
August-13	5	\$73.83	\$60.16	\$5.00	\$0.00	-\$78.83	-\$3.00	-\$81.83	
September-13	3	\$54.40	\$46.56	\$5.00	\$282.60	\$223.20	\$0.85	\$224.05	
October-13	7	\$93.26	\$75.17	\$25.00	\$0.00	-\$118.26	-\$1.20	-\$119.47	
November-13	3	\$54.40	\$46.80	\$5.00	\$51.80	-\$7.60	-\$1.36	-\$8.96	
December-13	7	\$93.26	\$75.73	\$5.00	\$163.91	\$65.65	-\$0.23	\$65.42	
January-14	7	\$93.26	\$78.18	\$5.00	\$0.00	-\$98.26	-\$1.40	-\$99.66	
February-14	5	\$73.83	\$60.21	\$5.00	\$65.21	-\$13.62	-\$1.58	-\$15.21	
March-14	6	\$83.55	\$69.45	\$5.00	\$69.45	-\$19.10	-\$1.84	-\$20.94	
April-14	6	\$83.55	\$67.71			-\$83.55	-\$2.91	-\$86.46	
May-14	6	\$83.55	\$67.17	\$5.00		-\$88.55	-\$4.05	-\$92.60	
June-14	5	\$73.83	\$62.36	\$5.00		-\$78.83	-\$5.09	-\$83.92	
July-14	4	\$64.11	\$53.75	\$5.00	\$100.00	\$30.89	-\$4.77	\$26.12	224
August-14					\$170.99	\$170.99	-\$2.69	\$168.30	
September-14						\$0.00	-\$2.72	-\$2.72	
October-14						\$0.00	-\$2.76	-\$2.76	
November-14						\$0.00	-\$2.79	-\$2.79	
December-14						\$0.00	-\$2.83	-\$2.83	
January-15						\$0.00	-\$2.29	-\$2.29	
February-15						\$0.00	-\$2.31	-\$2.31	
March-15						\$0.00	-\$2.34	-\$2.34	
April-15						\$0.00	-\$2.36	-\$2.36	
May-15						\$0.00	-\$2.38	-\$2.38	
June-15						\$0.00	-\$2.41	-\$2.41	
July-15						\$0.00	-\$2.43	-\$2.43	
August-15						\$0.00	-\$2.45	-\$2.45	
Total	73	\$1,062.78	\$877.02	\$85.00	\$962.03	-\$185.75	-\$62.14	-\$247.90	73

Reconciled Credit : -\$247.90

15-00429-01
 Courtney Hunt
 5407 B Farley
 Houston, TX 77032
 Sent to collections

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			\$25.10		\$25.10	-\$0.15	\$0.00	-\$0.15	224
August-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	\$0.00	-\$0.15	224
September-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.01	-\$0.16	
October-14	0	\$25.25	\$25.10			\$0.00	-\$0.01	-\$0.01	
November-14						\$0.00	-\$0.01	-\$0.01	
December-14						\$0.00	\$0.00	\$0.00	
January-15						\$0.00	\$0.00	\$0.00	
February-15						\$0.00	\$0.00	\$0.00	
March-15						\$0.00	\$0.00	\$0.00	
April-15						\$0.00	\$0.00	\$0.00	
May-15						\$0.00	\$0.00	\$0.00	
June-15						\$0.00	-\$0.01	-\$0.01	
July-15						\$0.00	-\$0.01	-\$0.01	
August-15						\$0.00	-\$0.01	-\$0.01	
Total	0	\$75.75	\$75.30	\$0.00	\$75.30	-\$0.45	-\$0.06	-\$0.51	0

Reconciled Credit : -\$0.51

15-00429-02
 TX 5th Star Realty
 503 W Bertrand
 Houston, TX 77037

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						\$0.00	\$0.00	\$0.00	
October-14						\$0.00	\$0.00	\$0.00	
November-14						\$0.00	\$0.00	\$0.00	
December-14						\$0.00	\$0.00	\$0.00	
January-15						\$0.00	\$0.00	\$0.00	
February-15						\$0.00	\$0.00	\$0.00	
March-15						\$0.00	\$0.00	\$0.00	
April-15						\$0.00	\$0.00	\$0.00	
May-15	10	\$122.41	\$88.22		\$0.00	-\$122.41	-\$1.22	-\$123.64	225
June-15	3	\$54.40	\$44.04	\$5.00	\$93.22	\$33.82	-\$0.90	\$32.92	
July-15	3	\$54.40	\$44.04	\$5.00	\$44.04	-\$15.36	-\$1.06	-\$16.42	
August-15	5	\$73.83	\$56.66		\$105.70	\$31.87	-\$0.75	\$31.12	246
Total	21	\$305.04	\$232.96	\$10.00	\$242.96	-\$72.08	-\$3.94	-\$76.02	21

Reconciled Credit : -\$76.02

15-00429-03
 Devendor Golston
 5407 B Farley
 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	1	\$34.97	\$32.09	\$5.00		-\$39.97	-\$0.70	-\$40.67	374
July-13	0	\$25.25	\$25.10	\$5.00		-\$30.25	-\$1.24	-\$31.49	375
August-13					\$67.19	\$67.19	-\$0.09	\$67.10	
September-13						\$0.00	-\$0.09	-\$0.09	
October-13						\$0.00	-\$0.09	-\$0.09	
November-13						\$0.00	-\$0.09	-\$0.09	
December-13						\$0.00	-\$0.07	-\$0.07	
January-14						\$0.00	-\$0.07	-\$0.07	
February-14						\$0.00	-\$0.07	-\$0.07	
March-14						\$0.00	-\$0.07	-\$0.07	
April-14						\$0.00	-\$0.07	-\$0.07	
May-14						\$0.00	-\$0.07	-\$0.07	
June-14						\$0.00	-\$0.07	-\$0.07	
July-14						\$0.00	-\$0.07	-\$0.07	
August-14						\$0.00	-\$0.07	-\$0.07	
September-14						\$0.00	-\$0.08	-\$0.08	
October-14						\$0.00	-\$0.08	-\$0.08	
November-14						\$0.00	-\$0.08	-\$0.08	
December-14						\$0.00	-\$0.06	-\$0.06	
January-15						\$0.00	-\$0.06	-\$0.06	
February-15						\$0.00	-\$0.06	-\$0.06	
March-15						\$0.00	-\$0.06	-\$0.06	
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						\$0.00	-\$0.07	-\$0.07	
Total	1	\$60.22	\$57.19	\$10.00	\$67.19	-\$3.03	-\$3.78	-\$6.81	1

Reconciled Credit : -\$6.81

15-00452-01
 Mario Victor
 5407 A Farley
 Houston, TX 77032

Sent to collections

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13									
July-13								\$0.00	
August-13	0	\$25.25	\$25.10		\$25.10		\$0.00	\$0.00	
September-13	0	\$25.25	\$25.10		\$25.10		\$0.00	\$0.00	375
October-13	0	\$25.25	\$25.10		\$25.10		-\$0.01	-\$0.15	
November-13	0	\$25.25	\$25.10		\$25.10		-\$0.01	-\$0.16	
December-13	0	\$25.25	\$25.10		\$25.10		-\$0.01	-\$0.16	
January-14	0	\$25.25	\$25.10		\$25.10		-\$0.01	-\$0.16	
February-14					\$25.10		-\$0.01	-\$0.16	375
March-14							-\$0.01	-\$0.01	
April-14							-\$0.01	-\$0.01	
May-14							-\$0.01	-\$0.01	
June-14							-\$0.01	-\$0.01	
July-14							-\$0.01	-\$0.01	
August-14							-\$0.01	-\$0.01	
September-14							-\$0.01	-\$0.01	
October-14							-\$0.01	-\$0.01	
November-14							-\$0.01	-\$0.01	
December-14							-\$0.01	-\$0.01	
January-15							-\$0.01	-\$0.01	
February-15							-\$0.01	-\$0.01	
March-15							-\$0.01	-\$0.01	
April-15							-\$0.01	-\$0.01	
May-15							-\$0.01	-\$0.01	
June-15							-\$0.01	-\$0.01	
July-15							-\$0.01	-\$0.01	
August-15							-\$0.01	-\$0.01	
Total	0	\$151.50	\$150.59	\$0.00	\$150.60	-\$0.90	-\$0.28	-\$1.18	0

Reconciled Credit : -\$1.18

15-00452-02
 Aim Realty
 14417 Cornerstone Village
 Houston, TX 77014

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		\$25.25	\$25.10		\$25.10	-\$0.15	\$0.00	-\$0.15	375
August-14	0	\$34.97	\$32.78		\$32.78	-\$2.19	-\$0.03	-\$2.22	
September-14	1	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.03	-\$0.18	376
October-14	0					\$0.00	-\$0.03	-\$0.03	
November-14						\$0.00	-\$0.03	-\$0.03	
December-14						\$0.00	-\$0.03	-\$0.03	
January-15						\$0.00	-\$0.03	-\$0.03	
February-15						\$0.00	-\$0.03	-\$0.03	
March-15						\$0.00	-\$0.03	-\$0.03	
April-15						\$0.00	-\$0.03	-\$0.03	
May-15						\$0.00	-\$0.03	-\$0.03	
June-15						\$0.00	-\$0.03	-\$0.03	
July-15						\$0.00	-\$0.03	-\$0.03	
August-15						\$0.00	-\$0.03	-\$0.03	
Total	1	\$85.47	\$82.98	\$0.00	\$82.98	-\$2.49	-\$0.34	-\$2.83	1

Reconciled Credit : -\$2.83

15-00452-03
 TX 5th Star Realty
 503 W Bertrand
 Houston, TX 77037

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						\$0.00	\$0.00	\$0.00	
October-14						\$0.00	\$0.00	\$0.00	
November-14						\$0.00	\$0.00	\$0.00	
December-14						\$0.00	\$0.00	\$0.00	
January-15						\$0.00	\$0.00	\$0.00	
February-15						\$0.00	\$0.00	\$0.00	
March-15	4	\$64.11	\$50.35	\$5.00		\$0.00	\$0.00	\$0.00	
April-15	4	\$64.11	\$50.35	\$25.00	\$130.70	-\$69.11	-\$0.69	-\$69.81	378
May-15	4	\$64.11	\$50.35	\$5.00	\$0.00	\$41.59	-\$0.28	\$41.30	
June-15	3	\$54.40	\$44.04		\$99.39	-\$69.11	-\$0.98	-\$70.09	
July-15	4	\$64.11	\$50.35		\$50.35	\$44.99	-\$0.54	\$44.46	
August-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$0.68	-\$14.44	
Total	23	\$374.97	\$295.78	\$35.00	\$280.44	-\$129.53	-\$4.49	-\$134.02	401

Reconciled Credit : -\$134.02

15-00452-04
 James Ochoa
 5407 A Farley
 Houston, TX 77032
 Owes 50.35

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		\$32.07	-\$2.90	-\$0.05	-\$2.95	300
July-13	2	\$44.68	\$39.34	\$5.00	\$0.00	-\$49.68	-\$0.92	-\$50.60	
August-13	2	\$44.68	\$39.12	\$5.00	\$0.00	-\$49.68	-\$1.81	-\$51.49	
September-13	1	\$34.97	\$32.25	\$5.00	\$0.00	-\$39.97	-\$2.54	-\$42.50	
October-13	1	\$34.97	\$32.25	\$25.00	\$182.96	\$122.99	-\$0.43	\$122.56	
November-13	1	\$34.97	\$32.33	\$5.00		-\$39.97	-\$1.14	-\$41.10	
December-13	1	\$34.97	\$32.33	\$30.00	\$50.00	-\$14.97	-\$1.42	-\$16.38	
January-14	1	\$34.97	\$32.68	\$5.00	\$50.00	\$10.03	-\$0.91	\$9.13	
February-14	2	\$44.68	\$39.14	\$0.00	\$100.00	\$55.32	-\$0.23	\$55.09	
March-14	1	\$34.97	\$32.49	\$5.00		-\$39.97	-\$0.73	-\$40.69	
April-14	1	\$34.97	\$32.20	\$5.00	\$13.97	-\$26.00	-\$1.06	-\$27.06	
May-14	2	\$44.68	\$39.12	\$5.00	\$37.20	-\$12.48	-\$1.23	-\$13.71	
June-14	1	\$34.97	\$32.55		\$76.67	\$41.70	-\$0.73	\$40.98	
July-14	2	\$44.68	\$39.42	\$5.00	\$0.00	-\$49.68	-\$1.36	-\$51.04	
August-14	2	\$44.68	\$39.08		\$88.50	\$43.82	-\$0.82	\$42.99	
September-14	1	\$34.97	\$32.78	\$5.00	\$0.00	-\$39.97	-\$1.33	-\$41.30	
October-14	1	\$34.97	\$32.16	\$30.00		-\$64.97	-\$2.16	-\$67.13	
November-14	2	\$44.68	\$41.40	\$5.00	\$114.94	\$65.26	-\$1.37	\$63.88	
December-14	1	\$34.97	\$32.26	\$5.00	\$0.00	-\$39.97	-\$1.89	-\$41.86	
January-15	2	\$44.68	\$39.10	\$5.00	\$63.66	\$13.98	-\$1.39	\$12.59	
February-15	3	\$54.40	\$47.19	\$5.00	\$44.10	-\$15.30	-\$1.56	-\$16.86	
March-15	2	\$44.68	\$37.72	\$5.00	\$0.00	-\$49.68	-\$2.07	-\$51.75	
April-15	5	\$73.83	\$56.66	\$25.00	\$176.57	\$77.74	-\$1.31	\$76.42	
May-15	4	\$64.11	\$50.35	\$5.00	\$55.35	-\$13.76	-\$1.47	-\$15.23	
June-15	2	\$44.68	\$37.72	\$5.00	\$42.72	-\$6.96	-\$1.55	-\$8.51	
July-15	1	\$34.97	\$31.41	\$30.00		-\$64.97	-\$2.21	-\$67.18	347
August-15	2	\$44.68	\$37.72	\$5.00	\$104.13	\$54.45	-\$1.69	\$52.76	
Total	47	\$1,138.41	\$1,002.91	\$230.00	\$1,232.84	-\$135.57	-\$35.38	-\$170.95	47

Reconciled Credit : -\$170.95

15-00382-04
 Britney Garrett
 5411 A Farley
 Houston, TX 77032

Owes 19.13

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	\$5.00		-\$69.11	-\$1.21	-\$70.32	53
July-13	6	\$83.55	\$67.83	\$5.00	\$58.07	-\$30.48	-\$1.76	-\$32.24	
August-13	7	\$93.26	\$74.19	\$5.00	\$0.00	-\$98.26	-\$3.51	-\$101.78	
September-13	6	\$83.55	\$68.01	\$5.00	\$0.00	-\$88.55	-\$5.13	-\$93.67	
October-13	5	\$73.83	\$60.86	\$25.00	\$310.89	\$212.06	-\$1.50	\$210.55	
November-13	4	\$64.11	\$54.03	\$5.00	\$0.00	-\$69.11	-\$2.74	-\$71.85	
December-13	3	\$54.40	\$46.80	\$30.00	\$135.83	\$51.43	-\$1.89	\$49.54	
January-14	3	\$54.40	\$47.85	\$5.00	\$0.00	-\$59.40	-\$2.11	-\$61.51	
February-14	5	\$73.83	\$60.21	\$25.00	\$138.06	\$39.23	-\$1.65	\$37.58	
March-14	6	\$83.55	\$69.45	\$5.00	\$0.00	-\$88.55	-\$2.78	-\$91.33	
April-14	3	\$54.40	\$46.41	\$5.00	\$74.45	\$15.05	-\$2.62	\$12.43	
May-14	3	\$54.40	\$46.14	\$5.00	\$51.41	-\$7.99	-\$2.76	-\$10.75	
June-14	2	\$44.68	\$40.00	\$5.00	\$51.14	\$1.46	-\$2.77	-\$1.32	
July-14	2	\$44.68	\$39.42	\$5.00	\$89.42	\$44.74	-\$2.25	\$42.49	
August-14	3	\$54.40	\$46.08	\$5.00	\$0.00	-\$59.40	-\$3.02	-\$62.42	
September-14	3	\$54.40	\$48.15	\$5.00	\$46.08	-\$8.32	-\$3.16	-\$11.48	
October-14	2	\$44.68	\$39.22	\$5.00	\$53.15	\$3.47	-\$3.16	\$0.31	
November-14	5	\$73.83	\$65.86	\$0.00	\$105.08	\$31.25	-\$2.81	\$28.44	
December-14	4	\$64.11	\$53.75	\$5.00	\$0.00	-\$69.11	-\$3.71	-\$72.82	
January-15	5	\$73.83	\$60.11	\$5.00	\$58.75	-\$20.08	-\$3.20	-\$23.28	
February-15	4	\$64.11	\$54.55		\$119.66	\$55.55	-\$2.68	\$52.87	
March-15	5	\$73.83	\$56.66	\$5.00	\$56.66	-\$17.17	-\$2.88	-\$20.05	
April-15	5	\$73.83	\$56.66	\$30.00	\$0.00	-\$78.83	-\$3.69	-\$82.53	
May-15	6	\$83.55	\$62.97	\$30.00	\$124.63	\$11.08	-\$3.62	\$7.46	
June-15	4	\$64.11	\$50.35	\$5.00	\$0.00	-\$69.11	-\$4.35	-\$73.46	
July-15	4	\$64.11	\$50.35	\$5.00	\$85.35	\$16.24	-\$4.23	\$12.01	
August-15	4	\$64.11	\$50.35	\$5.00	\$110.70	\$41.59	-\$3.86	\$37.73	166
Total	113	\$1,779.68	\$1,469.32	\$200.00	\$1,669.33	-\$310.35	-\$79.05	-\$389.40	113

Reconciled Credit : -\$389.40

15-00378-04
 Michelle Thymes
 5411 B Farley
 Houston, TX 77032

owes 50.35

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	0
July-13	3	\$54.40	\$46.47		\$54.42	\$0.02	-\$0.10	-\$0.08	
August-13	1	\$34.97	\$32.11	\$5.00	\$0.00	-\$39.97	-\$0.80	-\$40.77	
September-13	3	\$54.40	\$46.56	\$5.00	\$29.16	-\$30.24	-\$1.34	-\$31.58	
October-13	4	\$64.11	\$53.71	\$5.00	\$51.56	-\$17.55	-\$1.67	-\$19.23	
November-13	5	\$73.83	\$61.26	\$5.00	\$58.71	-\$20.12	-\$2.06	-\$22.18	
December-13	4	\$64.11	\$54.03	\$5.00	\$66.26	-\$2.85	-\$2.14	-\$5.00	
January-14	4	\$64.11	\$55.43	\$5.00	\$59.03	-\$10.08	-\$1.68	-\$11.77	
February-14	3	\$54.40	\$46.17	\$30.00	\$60.43	-\$23.97	-\$2.00	-\$25.97	
March-14	4	\$64.11	\$54.67	\$5.00	\$76.17	\$7.06	-\$1.94	\$5.12	
April-14	3	\$54.40	\$46.41	\$5.00	\$59.67	\$0.27	-\$1.96	-\$1.69	
May-14	4	\$64.11	\$53.15	\$5.00	\$51.41	-\$17.70	-\$2.21	-\$19.91	
June-14	3	\$54.40	\$47.46	\$5.00	\$58.15	-\$1.25	-\$2.25	-\$3.50	
July-14	4	\$64.11	\$53.75	\$83.15	\$136.00	-\$11.26	-\$2.42	-\$13.68	
August-14	5	\$73.83	\$60.06	\$5.00	\$113.00	\$34.17	-\$2.02	\$32.15	
September-14	3	\$54.40	\$48.15		\$60.00	\$5.60	-\$1.98	\$3.62	
October-14	2	\$44.68	\$39.22		\$40.00	-\$4.68	-\$2.06	-\$6.74	
November-14	4	\$64.11	\$57.71		\$51.00	-\$13.11	-\$2.25	-\$15.37	
December-14	1	\$34.97	\$32.26		\$35.00	\$0.03	-\$2.28	-\$2.24	
January-15	2	\$44.68	\$39.10	\$5.00	\$36.00	-\$8.68	-\$1.93	-\$10.61	
February-15	0	\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$2.25	-\$32.50	
March-15	0	\$25.25	\$25.10	\$5.00	\$51.00	\$20.75	-\$2.07	\$18.68	
April-15	0	\$25.25	\$25.10	\$5.00	\$35.00	\$9.75	-\$1.99	\$7.76	
May-15	1	\$34.97	\$31.41	\$5.00	\$0.00	-\$39.97	-\$2.41	-\$42.38	
June-15	0	\$25.25	\$25.10	\$5.00	\$26.00	-\$4.25	-\$2.48	-\$6.73	
July-15	0	\$25.25	\$25.10	\$25.00	\$89.77	\$39.52	-\$2.11	\$37.41	65
August-15	0	\$25.25	\$25.10		\$26.00	\$0.75	-\$2.12	-\$1.37	
Total	65	\$1,313.30	\$1,148.74	\$213.15	\$1,362.82	-\$163.63	-\$50.63	-\$214.26	65

Reconciled Credit : -\$214.26

15-00440-03
 Dominiek Curry
 PO BOX 11894
 Spring, TX 77391

Credit .93

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	0
July-13	3	\$54.40	\$46.47		\$60.71	\$6.31	\$0.01	\$6.32	
August-13	3	\$54.40	\$46.14		\$81.20	\$26.80	\$0.48	\$27.28	
September-13	1	\$34.97	\$32.25		\$89.47	\$54.50	\$1.44	\$55.95	9
October-13						\$0.00	\$1.47	\$1.47	
November-13						\$0.00	\$1.49	\$1.49	
December-13						\$0.00	\$1.52	\$1.52	
January-14						\$0.00	\$1.10	\$1.10	
February-14						\$0.00	\$1.12	\$1.12	
March-14						\$0.00	\$1.13	\$1.13	
April-14						\$0.00	\$1.15	\$1.15	
May-14						\$0.00	\$1.16	\$1.16	
June-14						\$0.00	\$1.17	\$1.17	
July-14						\$0.00	\$1.19	\$1.19	
August-14						\$0.00	\$1.20	\$1.20	
September-14						\$0.00	\$1.22	\$1.22	
October-14						\$0.00	\$1.23	\$1.23	
November-14						\$0.00	\$1.25	\$1.25	
December-14						\$0.00	\$1.27	\$1.27	
January-15						\$0.00	\$1.03	\$1.03	
February-15						\$0.00	\$1.04	\$1.04	
March-15						\$0.00	\$1.05	\$1.05	
April-15						\$0.00	\$1.06	\$1.06	
May-15						\$0.00	\$1.07	\$1.07	
June-15						\$0.00	\$1.08	\$1.08	
July-15						\$0.00	\$1.09	\$1.09	
August-15						\$0.00	\$1.10	\$1.10	
Total	9	\$188.45	\$163.94	\$0.00	\$163.94	\$82.01	\$29.01	\$111.02	9

Reconciled Credit : \$4.50

15-00355-01
 Mario Ruiz
 12334 Determined
 Houston, TX 770039

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	3	\$54.40	\$46.56		\$46.56	-\$7.84	-\$0.14	-\$7.98	9
October-13	2	\$44.68	\$39.56		\$39.56	-\$5.12	-\$0.23	-\$5.35	
November-13	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$0.37	-\$7.96	
December-13	3	\$54.40	\$47.85	\$5.00	\$0.00	-\$59.40	-\$1.01	-\$60.41	
January-14	3	\$54.40	\$46.17		\$99.02	\$44.62	-\$0.46	\$44.16	
February-14	3	\$54.40	\$46.28		\$47.28	-\$7.12	-\$0.56	-\$7.68	
March-14	3	\$54.40	\$47.41		\$46.41	-\$7.99	-\$0.67	-\$8.65	
April-14	3	\$54.40	\$46.41		\$0.00	-\$69.11	-\$1.54	-\$70.65	
May-14	4	\$64.11	\$53.15	\$5.00	\$105.61	\$51.21	-\$0.92	\$50.29	
June-14	3	\$54.40	\$47.46		\$46.59	-\$7.81	-\$1.03	-\$8.83	
July-14	3	\$54.40	\$46.59		\$65.06	-\$8.77	-\$1.15	-\$9.92	
August-14	5	\$73.83	\$60.06		\$0.00	-\$59.40	-\$1.90	-\$61.30	
September-14	3	\$54.40	\$48.15	\$5.00	\$126.50	\$37.39	-\$1.46	\$35.92	
October-14	4	\$64.11	\$53.35	\$25.00	\$57.71	-\$6.40	-\$1.56	-\$7.96	
November-14	4	\$64.11	\$57.71	\$5.00	\$0.00	-\$88.55	-\$2.69	-\$91.23	
December-14	6	\$83.55	\$68.07	\$5.00	\$73.07	\$3.96	-\$2.14	\$1.82	
January-15	4	\$64.11	\$53.11	\$5.00	\$0.00	-\$84.40	-\$3.00	-\$87.40	
February-15	3	\$54.40	\$47.19	\$30.00	\$0.00	-\$39.97	-\$3.43	-\$43.40	
March-15	1	\$34.97	\$31.41	\$5.00	\$0.00	-\$39.97	-\$3.87	-\$43.83	
April-15	1	\$34.97	\$31.41	\$5.00	\$50.00	\$19.75	-\$3.71	\$16.04	70
May-15	0	\$25.25	\$25.10	\$5.00	\$0.00	\$0.00	-\$3.74	-\$3.74	
June-15					\$0.00	\$0.00	-\$3.78	-\$3.78	
July-15					\$0.00	\$0.00	-\$3.82	-\$3.82	
August-15					\$850.17	-\$342.52	-\$43.15	-\$385.67	61
Total	61	\$1,097.69	\$943.35	\$95.00	\$850.17	-\$342.52	-\$43.15	-\$385.67	61

Reconciled Credit : -\$385.67

15-00355-02
 Tauangela East
 5415 A Farley
 Houston, TX 77032

Owes 188.22