

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	1	\$34.97	\$31.41	\$5.00	\$0.00	-\$39.97	-\$0.40	-\$40.37	70
June-15	2	\$44.68	\$37.72	\$5.00	\$37.00	-\$12.68	-\$0.53	-\$13.21	
July-15	2	\$44.68	\$37.72	\$5.00	\$40.00	-\$9.68	-\$0.63	-\$10.32	
August-15	2	\$44.68	\$37.72		\$82.58	\$37.90	-\$0.26	\$37.64	77
Total	7	\$169.01	\$144.58	\$15.00	\$159.58	-\$24.43	-\$1.82	-\$26.26	7

Reconciled Credit : -\$26.26

15-00355-03
 Yava Matthews
 5415 A Farley
 Houston, TX 77032

Owes 82.57

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	14	\$161.28	\$122.99	\$5.00	\$0.14	-\$166.14	-\$2.91	-\$169.04	159
July-13	4	\$64.11	\$53.59	\$162.85	\$127.85	-\$99.11	-\$4.69	-\$103.81	
August-13	3	\$54.40	\$46.14	\$5.00	\$216.44	\$157.04	-\$2.03	\$155.01	
September-13	4	\$64.11	\$53.71	\$5.00	\$51.14	-\$17.97	-\$2.38	-\$20.35	
October-13	4	\$64.11	\$53.71	\$5.00	\$58.71	-\$10.40	-\$2.60	-\$13.01	
November-13	3	\$54.40	\$46.80	\$5.00	\$58.71	-\$0.69	-\$2.66	-\$3.35	
December-13	5	\$73.83	\$61.26	\$5.00	\$51.80	-\$27.03	-\$3.18	-\$30.21	
January-14	4	\$64.11	\$55.43	\$5.00	\$67.00	-\$2.11	-\$2.34	-\$4.45	
February-14	4	\$64.11	\$53.19	\$5.00	\$67.00	-\$2.11	-\$2.39	-\$4.51	
March-14	4	\$64.11	\$54.67	\$5.00	\$51.00	-\$18.11	-\$2.65	-\$20.76	
April-14	4	\$64.11	\$53.51	\$5.00	\$59.55	-\$9.56	-\$2.80	-\$12.37	
May-14	3	\$54.40	\$46.14	\$5.00	\$58.51	-\$0.89	-\$2.85	-\$3.74	
June-14	3	\$54.40	\$47.46	\$5.00	\$51.14	-\$8.26	-\$2.99	-\$11.24	
July-14	4	\$64.11	\$53.75	\$25.00	\$133.21	\$44.10	-\$2.47	\$41.62	
August-14	4	\$64.11	\$53.07		\$56.10	-\$8.01	-\$2.60	-\$10.62	
September-14	2	\$44.68	\$40.46		\$40.00	-\$4.68	-\$2.69	-\$7.38	
October-14	3	\$54.40	\$46.29	\$5.00	\$0.00	-\$59.40	-\$3.47	-\$62.87	
November-14	4	\$64.11	\$57.71	\$25.00	\$129.43	\$40.32	-\$3.01	\$37.31	
December-14	4	\$64.11	\$53.75	\$5.00	\$0.00	-\$69.11	-\$3.91	-\$73.03	
January-15	4	\$64.11	\$53.11	\$5.00	\$58.75	-\$10.36	-\$3.27	-\$13.64	
February-15	3	\$54.40	\$47.19	\$5.00	\$60.00	\$0.60	-\$3.30	-\$2.70	
March-15	4	\$64.11	\$50.35		\$102.00	\$37.89	-\$2.95	\$34.93	
April-15	5	\$73.83	\$56.66	\$5.00	\$0.00	-\$78.83	-\$3.77	-\$82.60	
May-15	5	\$73.83	\$56.66	\$5.00	\$60.31	-\$18.52	-\$3.99	-\$22.51	
June-15	4	\$64.11	\$50.35	\$0.00	\$112.66	\$48.55	-\$3.55	\$45.00	
July-15	7	\$93.26	\$69.29	\$0.00	\$69.00	-\$24.26	-\$3.83	-\$28.09	
August-15	9	\$112.70	\$81.91	\$5.00	\$86.55	-\$31.15	-\$4.18	-\$35.32	280
Total	121	\$1,857.41	\$1,519.11	\$307.85	\$1,827.00	-\$338.26	-\$83.44	-\$421.70	121

Reconciled Credit : -\$421.70

15-00370-00
 Michelle Lavergne
 5419 B Farley
 Houston, TX 77032

Owes 81.55

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	\$25.25	\$25.10	\$5.00		-\$30.25	-\$0.53	-\$30.78	16
September-13	0	\$25.25	\$25.10	\$5.00		-\$30.25	-\$1.07	-\$31.32	
October-13	0	\$25.25	\$25.10	\$30.00		-\$55.25	-\$2.05	-\$57.30	
November-13	1	\$34.97	\$32.33		\$50.00	\$15.03	-\$1.83	\$13.21	17
December-13					\$97.63	\$97.63	-\$0.15	\$97.48	
January-14						\$0.00	-\$0.11	-\$0.11	
February-14						\$0.00	-\$0.11	-\$0.11	
March-14						\$0.00	-\$0.11	-\$0.11	
April-14						\$0.00	-\$0.11	-\$0.11	
May-14						\$0.00	-\$0.11	-\$0.11	
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	-\$0.12	-\$0.12	
November-14						\$0.00	-\$0.12	-\$0.12	
December-14						\$0.00	-\$0.12	-\$0.12	
January-15						\$0.00	-\$0.10	-\$0.10	
February-15						\$0.00	-\$0.10	-\$0.10	
March-15						\$0.00	-\$0.10	-\$0.10	
April-15						\$0.00	-\$0.10	-\$0.10	
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	\$110.72	\$107.63	\$40.00	\$147.63	-\$3.09	-\$7.87	-\$10.95	1

Reconciled Credit : -\$10.95

15-00390-03
 Cal-Tam Holding LLC
 PO BOX 681436
 Houston, TX 77268

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	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$0.13	-\$7.73	17
December-13	2	\$44.68	\$40.26		\$40.26	-\$4.42	-\$0.15	-\$4.57	
January-14	3	\$54.40	\$46.17		\$46.17	-\$8.23	-\$0.26	-\$8.49	
February-14	3	\$54.40	\$47.28		\$47.28	-\$7.12	-\$0.35	-\$7.47	
March-14	3	\$44.68	\$39.30		\$39.30	-\$5.38	-\$0.42	-\$5.80	
April-14	2	\$54.40	\$46.14		\$46.14	-\$8.26	-\$0.53	-\$8.79	
May-14	3	\$34.97	\$32.55		\$32.55	-\$2.42	-\$0.57	-\$2.98	
June-14	1	\$44.68	\$39.42		\$39.42	-\$5.26	-\$0.64	-\$5.90	
July-14	2	\$54.40	\$46.08		\$46.08	-\$8.32	-\$0.75	-\$9.07	
August-14	3	\$44.68	\$40.46		\$40.46	-\$4.22	-\$0.81	-\$5.04	
September-14	2	\$34.97	\$32.16		\$32.16	-\$2.81	-\$0.86	-\$3.66	
October-14	1	\$44.68	\$41.40		\$41.40	-\$3.28	-\$0.91	-\$4.19	
November-14	2	\$44.68	\$39.42		\$39.42	-\$5.26	-\$0.99	-\$6.25	
December-14	2	\$44.68	\$39.10		\$39.10	-\$5.58	-\$0.86	-\$6.44	
January-15	2	\$44.68	\$39.82		\$39.82	-\$4.86	-\$0.91	-\$5.77	
February-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$0.99	-\$7.95	
March-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$1.07	-\$8.03	
April-15	2	\$54.40	\$44.04		\$44.04	-\$10.36	-\$1.19	-\$11.54	
May-15	3	\$34.97	\$31.41		\$31.41	-\$3.56	-\$1.23	-\$4.79	
June-15	1	\$44.68	\$37.72		\$37.72	-\$6.96	-\$1.31	-\$8.28	
July-15	2	\$54.40	\$44.04		\$44.04	-\$10.36	-\$1.43	-\$11.79	63
August-15	3	\$977.20	\$849.02	\$0.00	\$849.01	-\$128.19	-\$16.36	-\$144.54	46
Total	46								

Reconciled Credit : -\$144.54

15-00390-04
 Laura Plummer
 5419 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	1	\$34.97	\$32.09	\$5.00		-\$39.97	-\$0.70	-\$40.67	10
July-13	3	\$54.40	\$46.47	\$30.00		-\$84.40	-\$2.19	-\$86.59	
August-13	7	\$93.26	\$74.19	\$5.00		-\$98.26	-\$3.95	-\$102.21	
September-13	5	\$73.83	\$60.86	\$5.00		-\$78.83	-\$5.40	-\$84.23	
October-13	3	\$54.40	\$46.56	\$5.00		-\$59.40	-\$6.53	-\$65.93	
November-13	0	\$25.25	\$25.10	\$5.00		-\$30.25	-\$7.17	-\$37.42	29
December-13					\$340.26	\$340.26	-\$1.34	\$338.92	
January-14						\$0.00	-\$0.98	-\$0.98	
February-14						\$0.00	-\$0.99	-\$0.99	
March-14						\$0.00	-\$1.00	-\$1.00	
April-14						\$0.00	-\$1.01	-\$1.01	
May-14						\$0.00	-\$1.03	-\$1.03	
June-14						\$0.00	-\$1.04	-\$1.04	
July-14						\$0.00	-\$1.05	-\$1.05	
August-14						\$0.00	-\$1.07	-\$1.07	
September-14						\$0.00	-\$1.08	-\$1.08	
October-14						\$0.00	-\$1.09	-\$1.09	
November-14						\$0.00	-\$1.11	-\$1.11	
December-14						\$0.00	-\$1.12	-\$1.12	
January-15						\$0.00	-\$0.91	-\$0.91	
February-15						\$0.00	-\$0.92	-\$0.92	
March-15						\$0.00	-\$0.93	-\$0.93	
April-15						\$0.00	-\$0.93	-\$0.93	
May-15						\$0.00	-\$0.94	-\$0.94	
June-15						\$0.00	-\$0.95	-\$0.95	
July-15						\$0.00	-\$0.96	-\$0.96	
August-15						\$0.00	-\$0.97	-\$0.97	
Total	19	\$336.11	\$285.26	\$55.00	\$340.26	-\$50.85	-\$47.35	-\$98.20	19

Reconciled Credit : -\$98.20

15-00425-01
 Francel Johnson
 5423 B Farley
 Houston, TX 77032

Sent to collections 4/1/14

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					\$25.10	-\$0.15	\$0.00	-\$0.15	30
November-13	0	\$25.25	\$25.10			\$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					\$25.10	-\$0.15	-\$0.05	-\$0.20	0
Total	0	\$25.25	\$25.10	\$0.00	\$25.10	-\$0.15	-\$0.05	-\$0.20	0

Reconciled Credit : -\$0.20

15-00425-02
 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	1	\$34.97	\$32.20		\$75.00	\$40.03	\$0.50	\$40.53	38
May-14	3	\$54.40	\$46.14		\$10.00	-\$44.40	-\$0.05	-\$44.45	
June-14	4	\$64.11	\$54.91		\$55.00	-\$9.11	-\$0.16	-\$9.28	
July-14	5	\$73.83	\$60.91	\$5.00	\$0.00	-\$78.83	-\$1.15	-\$79.98	
August-14	8	\$102.98	\$81.04	\$25.00	\$165.20	\$37.22	-\$0.70	\$36.52	
September-14	5	\$73.83	\$63.51		\$63.51	-\$10.32	-\$0.84	-\$11.16	
October-14	7	\$93.26	\$74.54	\$5.00	\$0.00	-\$98.26	-\$2.08	-\$100.34	
November-14	10	\$122.41	\$106.62	\$25.00	\$290.52	\$143.11	-\$0.31	\$142.79	
December-14	2	\$44.68	\$39.42		\$0.00	-\$44.68	-\$0.88	-\$45.56	
January-15	4	\$64.11	\$53.11	\$5.00	\$0.00	-\$69.11	-\$1.40	-\$70.52	
February-15	3	\$54.40	\$47.19	\$5.00	\$65.36	\$10.96	-\$1.30	\$9.66	
March-15	3	\$54.40	\$44.04	\$5.00	\$0.00	-\$59.40	-\$1.91	-\$61.31	
April-15	8	\$102.98	\$75.60	\$25.00	\$149.64	\$21.66	-\$1.71	\$19.95	
May-15	7	\$93.26	\$69.29	\$5.00	\$0.00	-\$98.26	-\$2.71	-\$100.98	
June-15	4	\$64.11	\$50.35	\$5.00	\$74.29	\$5.18	-\$2.69	\$2.49	
July-15	6	\$83.55	\$62.97	\$5.00	\$55.35	-\$33.20	-\$3.05	-\$36.25	
August-15	2	\$44.68	\$37.72	\$5.00	\$105.69	\$61.01	-\$2.47	\$58.54	120
Total	82	\$1,225.98	\$999.55	\$110.00	\$1,109.56	-\$226.42	-\$22.91	-\$249.33	82

Reconciled Credit : -\$249.33

15-00425-03
 Sophia Villegas
 1308 Weiss
 Houston, TX 77009

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		-\$88.55	-\$1.55	-\$90.10	15
July-13	11	\$132.13	\$103.45	\$5.00	\$180.50	-\$137.13	-\$3.98	-\$141.10	32
August-13						\$180.50	-\$0.89	\$179.61	
September-13						\$0.00	-\$0.90	-\$0.90	
October-13						\$0.00	-\$0.92	-\$0.92	
November-13						\$0.00	-\$0.93	-\$0.93	
December-13						\$0.00	-\$0.95	-\$0.95	
January-14						\$0.00	-\$0.69	-\$0.69	
February-14						\$0.00	-\$0.70	-\$0.70	
March-14						\$0.00	-\$0.71	-\$0.71	
April-14						\$0.00	-\$0.72	-\$0.72	
May-14						\$0.00	-\$0.73	-\$0.73	
June-14						\$0.00	-\$0.74	-\$0.74	
July-14						\$0.00	-\$0.74	-\$0.74	
August-14						\$0.00	-\$0.75	-\$0.75	
September-14						\$0.00	-\$0.76	-\$0.76	
October-14						\$0.00	-\$0.77	-\$0.77	
November-14						\$0.00	-\$0.78	-\$0.78	
December-14						\$0.00	-\$0.79	-\$0.79	
January-15						\$0.00	-\$0.64	-\$0.64	
February-15						\$0.00	-\$0.65	-\$0.65	
March-15						\$0.00	-\$0.65	-\$0.65	
April-15						\$0.00	-\$0.66	-\$0.66	
May-15						\$0.00	-\$0.67	-\$0.67	
June-15						\$0.00	-\$0.67	-\$0.67	
July-15						\$0.00	-\$0.68	-\$0.68	
August-15						\$0.00	-\$0.69	-\$0.69	
Total	17	\$215.68	\$170.50	\$10.00	\$180.50	-\$45.18	-\$24.33	-\$69.50	17

Reconciled Credit : -\$69.50

15-00430-01
 Jacqueline Carter
 5423 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	\$0.00	\$0.00	
July-13						\$0.00	\$0.00	\$0.00	
August-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	\$0.00	-\$0.15	
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	
November-13	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$0.14	-\$7.74	
December-13	7	\$93.26	\$75.73		\$75.73	-\$17.53	-\$0.45	-\$17.98	
January-14	5	\$73.83	\$63.01		\$63.01	-\$10.82	-\$0.46	-\$11.28	
February-14	4	\$64.11	\$53.19		\$53.19	-\$10.92	-\$0.60	-\$11.53	
March-14	4	\$64.11	\$54.67		\$54.67	-\$9.44	-\$0.73	-\$10.18	
April-14	5	\$73.83	\$60.61		\$60.61	-\$13.22	-\$0.90	-\$14.13	
May-14	5	\$73.83	\$60.16		\$60.16	-\$13.67	-\$1.09	-\$14.76	
June-14	4	\$64.11	\$54.91		\$54.91	-\$9.20	-\$1.22	-\$10.42	
July-14	6	\$83.55	\$68.07		\$68.07	-\$15.48	-\$1.42	-\$16.90	
August-14	6	\$83.55	\$67.05		\$67.05	-\$16.50	-\$1.65	-\$18.15	
September-14	7	\$93.26	\$78.88		\$78.88	-\$14.38	-\$1.85	-\$16.23	
October-14	4	\$64.11	\$53.35		\$53.35	-\$10.76	-\$2.01	-\$12.77	
November-14	6	\$83.55	\$74.01		\$74.01	-\$9.54	-\$2.15	-\$11.69	
December-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$2.34	-\$15.26	
January-15	6	\$83.55	\$67.11		\$67.11	-\$16.44	-\$2.06	-\$18.50	
February-15	5	\$73.83	\$61.91		\$61.91	-\$11.92	-\$2.20	-\$14.12	
March-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$2.36	-\$16.12	
April-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$2.59	-\$23.17	
May-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$2.79	-\$19.96	
June-15	3	\$54.40	\$44.04	\$5.00	\$0.00	-\$59.40	-\$3.41	-\$62.81	
July-15	4	\$64.11	\$50.35	\$5.00	\$50.00	-\$19.11	-\$3.63	-\$22.75	104
August-15						\$0.00	-\$3.67	-\$3.67	
Total	104	\$1,616.48	\$1,340.03	\$10.00	\$1,295.65	-\$330.83	-\$39.73	-\$370.57	104

Reconciled Credit : -\$370.57

15-00430-02
 Danita Grant
 5350 Aeropark #4101
 Houston, TX 77032

Owes 54.39

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	687
July-13	5	\$73.83	\$60.71	\$30.00		-\$103.83	-\$2.53	-\$106.36	
August-13	2	\$44.68	\$39.12	\$5.00		-\$49.68	-\$3.44	-\$53.12	
September-13	0	\$25.25	\$25.10	\$5.00		-\$30.25	-\$4.03	-\$34.28	
October-13	0	\$25.25	\$25.10	\$5.00		-\$30.25	-\$4.63	-\$34.88	695
November-13	0	\$25.25	\$25.10	\$5.00	\$262.22	\$262.22	-\$0.75	\$261.47	
December-13						\$0.00	-\$0.54	-\$0.54	
January-14						\$0.00	-\$0.55	-\$0.55	
February-14						\$0.00	-\$0.56	-\$0.56	
March-14						\$0.00	-\$0.56	-\$0.56	
April-14						\$0.00	-\$0.57	-\$0.57	
May-14						\$0.00	-\$0.58	-\$0.58	
June-14						\$0.00	-\$0.58	-\$0.58	
July-14						\$0.00	-\$0.59	-\$0.59	
August-14						\$0.00	-\$0.60	-\$0.60	
September-14						\$0.00	-\$0.61	-\$0.61	
October-14						\$0.00	-\$0.61	-\$0.61	
November-14						\$0.00	-\$0.62	-\$0.62	
December-14						\$0.00	-\$0.50	-\$0.50	
January-15						\$0.00	-\$0.51	-\$0.51	
February-15						\$0.00	-\$0.51	-\$0.51	
March-15						\$0.00	-\$0.52	-\$0.52	
April-15						\$0.00	-\$0.52	-\$0.52	
May-15						\$0.00	-\$0.53	-\$0.53	
June-15						\$0.00	-\$0.53	-\$0.53	
July-15						\$0.00	-\$0.54	-\$0.54	
August-15						\$0.00	-\$0.54	-\$0.54	
Total	8	\$229.23	\$207.22	\$55.00	\$262.22	-\$22.01	-\$32.46	-\$54.46	8

Reconciled Credit : -\$54.46

15-00369-02
 Daniel Altana Sanchez
 19406 Arbor Pines
 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						\$0.00	\$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	\$25.25	\$25.10		\$25.10	-\$0.15	\$0.00	-\$0.15	696
December-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.01	-\$0.16	
January-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.01	-\$0.16	
February-14						\$0.00	-\$0.01	-\$0.01	696
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	\$75.75	\$75.30	\$0.00	\$75.30	-\$0.45	-\$0.13	-\$0.58	0

Reconciled Credit : -\$0.58

15-00369-03
 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					\$51.17	-\$3.23	-\$0.04	-\$3.27	696
February-14	3	\$54.40	\$46.17	\$5.00	\$0.00	-\$59.40	-\$0.78	-\$60.18	
March-14	3	\$54.40	\$47.28	\$5.00	\$57.00	-\$2.40	-\$0.82	-\$3.22	
April-14	3	\$54.40	\$46.41	\$5.00	\$0.00	-\$78.83	-\$1.82	-\$80.65	
May-14	5	\$73.83	\$60.16	\$5.00	\$0.00	-\$69.11	-\$2.71	-\$71.82	
June-14	4	\$64.11	\$54.91	\$30.00	\$166.75	\$53.20	-\$2.07	\$51.13	
July-14	6	\$83.55	\$68.07	\$5.00	\$0.00	-\$78.83	-\$3.09	-\$81.92	
August-14	5	\$73.83	\$60.06	\$5.00	\$0.00	-\$39.97	-\$3.62	-\$43.59	
September-14	1	\$34.97	\$32.78	\$5.00	\$0.00	-\$49.68	-\$4.29	-\$53.97	728
October-14	2	\$44.68	\$39.22	\$5.00	\$50.00	\$50.00	-\$3.72	\$46.28	
November-14					\$0.00	\$0.00	-\$3.77	-\$3.77	
December-14					\$0.00	\$0.00	-\$3.05	-\$3.05	
January-15					\$0.00	\$0.00	-\$3.08	-\$3.08	
February-15					\$0.00	\$0.00	-\$3.11	-\$3.11	
March-15					\$0.00	\$0.00	-\$3.14	-\$3.14	
April-15					\$0.00	\$0.00	-\$3.17	-\$3.17	
May-15					\$0.00	\$0.00	-\$3.21	-\$3.21	
June-15					\$0.00	\$0.00	-\$3.24	-\$3.24	
July-15					\$0.00	\$0.00	-\$3.27	-\$3.27	
August-15					\$0.00	\$0.00	-\$3.27	-\$3.27	
Total	32	\$538.17	\$455.06	\$65.00	\$324.92	-\$278.25	-\$52.00	-\$330.25	32

Reconciled Credit : -\$330.25

15-00369-04
 Karen Redditt
 2509 Dollywright
 Houston, TX 77088

Has balance of 195.13

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	\$25.25	\$25.10		\$25.10	-\$0.15	\$0.00	-\$0.15	728
December-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	\$0.00	-\$0.15	
January-15	0	\$25.25	\$25.10		\$25.10	-\$0.15	\$0.00	-\$0.15	728
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	\$75.75	\$75.30	\$0.00	\$75.30	-\$0.45	-\$0.04	-\$0.49	0

Reconciled Credit : -\$0.49

15-00369-05
 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	5	\$73.83	\$60.06	\$5.00	\$4.42	-\$74.41	-\$1.30	-\$75.71	15
July-13	4	\$64.11	\$53.59		\$114.23	\$50.12	-\$0.45	\$49.67	
August-13	3	\$54.40	\$46.14	\$5.00	\$51.14	-\$8.26	-\$0.60	-\$8.86	
September-13	4	\$64.11	\$53.71		\$53.71	-\$10.40	-\$0.79	-\$11.20	
October-13	3	\$54.40	\$46.56	\$5.00	\$0.00	-\$59.40	-\$1.85	-\$61.24	36
November-13	2	\$44.68	\$39.56	\$5.00	\$50.00	\$0.32	-\$1.87	-\$1.56	
December-13					\$46.12	\$46.12	-\$1.10	\$45.02	
January-14					\$0.00	\$0.00	-\$0.80	-\$0.80	
February-14					\$0.00	\$0.00	-\$0.81	-\$0.81	
March-14					\$0.00	\$0.00	-\$0.82	-\$0.82	
April-14					\$0.00	\$0.00	-\$0.83	-\$0.83	
May-14					\$0.00	\$0.00	-\$0.84	-\$0.84	
June-14					\$0.00	\$0.00	-\$0.85	-\$0.85	
July-14					\$0.00	\$0.00	-\$0.86	-\$0.86	
August-14					\$0.00	\$0.00	-\$0.87	-\$0.87	
September-14					\$0.00	\$0.00	-\$0.88	-\$0.88	
October-14					\$0.00	\$0.00	-\$0.89	-\$0.89	
November-14					\$0.00	\$0.00	-\$0.90	-\$0.90	
December-14					\$0.00	\$0.00	-\$0.92	-\$0.92	
January-15					\$0.00	\$0.00	-\$0.74	-\$0.74	
February-15					\$0.00	\$0.00	-\$0.75	-\$0.75	
March-15					\$0.00	\$0.00	-\$0.76	-\$0.76	
April-15					\$0.00	\$0.00	-\$0.76	-\$0.76	
May-15					\$0.00	\$0.00	-\$0.77	-\$0.77	
June-15					\$0.00	\$0.00	-\$0.78	-\$0.78	
July-15					\$0.00	\$0.00	-\$0.79	-\$0.79	
August-15					\$0.00	\$0.00	-\$0.79	-\$0.79	
Total	21	\$355.54	\$299.61	\$20.00	\$319.62	-\$55.92	-\$24.37	-\$80.29	21

Reconciled Credit : -\$80.29

15-00453-02
 Suzanne Miramon
 17702 Carelia Ln
 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						\$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	3	\$54.40	\$47.28		\$47.28	-\$7.12	-\$0.09	-\$7.21	43
April-14	3	\$54.40	\$46.41	\$5.00	\$0.00	-\$59.40	-\$0.83	-\$60.23	
May-14	3	\$54.40	\$46.14	\$5.00	\$0.00	-\$59.40	-\$1.59	-\$60.98	
June-14	3	\$54.40	\$47.46	\$5.00	\$0.00	-\$59.40	-\$2.35	-\$61.75	
July-14		\$25.25	\$25.10	\$30.00	\$0.00	-\$55.25	-\$3.07	-\$58.32	
August-14					\$50.00	\$50.00	-\$2.48	\$47.52	55
September-14					\$160.11	\$160.11	-\$0.51	\$159.60	
October-14						\$0.00	-\$0.52	-\$0.52	
November-14						\$0.00	-\$0.52	-\$0.52	
December-14						\$0.00	-\$0.53	-\$0.53	
January-15						\$0.00	-\$0.43	-\$0.43	
February-15						\$0.00	-\$0.43	-\$0.43	
March-15						\$0.00	-\$0.44	-\$0.44	
April-15						\$0.00	-\$0.44	-\$0.44	
May-15						\$0.00	-\$0.45	-\$0.45	
June-15						\$0.00	-\$0.45	-\$0.45	
July-15						\$0.00	-\$0.46	-\$0.46	
August-15						\$0.00	-\$0.46	-\$0.46	
Total	12	\$242.84	\$212.37	\$45.00	\$257.39	-\$30.45	-\$16.04	-\$46.50	12

Reconciled Credit : -\$46.50

15-00453-03
 Suzanna Miramon
 8330 Willow Place Dr South
 Apt 902
 Houston, TX 77070

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	3	\$54.40	\$46.08	\$5.00		-\$59.40	-\$1.04	-\$60.44	901
July-13	3	\$54.40	\$46.47	\$5.00	\$51.08	-\$8.32	-\$1.20	-\$9.52	
August-13	2	\$44.68	\$39.12	\$5.00	\$51.47	\$1.79	-\$1.19	\$0.59	
September-13	3	\$54.40	\$46.56	\$5.00	\$44.12	-\$15.28	-\$1.48	-\$16.76	
October-13	3	\$54.40	\$46.56	\$25.00	\$123.12	\$43.72	-\$0.74	\$42.98	
November-13	2	\$44.68	\$39.56	\$0.00	\$39.56	-\$5.12	-\$0.84	-\$5.97	
December-13	4	\$64.11	\$54.03	\$5.00	\$0.00	-\$69.11	-\$2.07	-\$71.18	
January-14	3	\$54.40	\$47.85	\$5.00	\$106.88	\$52.48	-\$0.85	\$51.63	
February-14	5	\$73.83	\$60.21	\$5.00	\$60.21	-\$13.62	-\$1.03	-\$14.65	
March-14	3	\$54.40	\$47.28		\$47.28	-\$7.12	-\$1.13	-\$8.25	
April-14	4	\$64.11	\$53.51	\$5.00	\$0.00	-\$69.11	-\$2.01	-\$71.12	
May-14	5	\$73.83	\$60.16	\$5.00	\$58.51	-\$20.32	-\$2.29	-\$22.61	
June-14	4	\$64.11	\$54.91	\$5.00	\$0.00	-\$69.11	-\$3.18	-\$72.29	
July-14	5	\$73.83	\$60.91	\$5.00	\$125.07	\$46.24	-\$2.64	\$43.60	
August-14	13	\$151.56	\$116.00	\$25.00	\$206.91	\$30.35	-\$2.30	\$28.05	
September-14	18	\$200.14	\$163.38	\$5.00	\$0.00	-\$205.14	-\$4.89	-\$210.03	
October-14	10	\$122.41	\$95.72	\$30.00	\$193.38	\$40.97	-\$4.44	\$36.53	
November-14	11	\$132.13	\$114.78	\$25.00	\$240.50	\$83.37	-\$3.45	\$79.92	
December-14	9	\$112.70	\$89.56	\$5.00	\$0.00	-\$117.70	-\$4.97	-\$122.66	
January-15	2	\$44.68	\$39.10	\$5.00	\$94.56	\$44.88	-\$3.57	\$41.30	
February-15	3	\$54.40	\$47.19	\$0.00	\$91.29	\$36.89	-\$3.24	\$33.65	
March-15	2	\$44.68	\$37.72	\$5.00	\$0.00	-\$49.68	-\$3.77	-\$53.45	
April-15	2	\$44.68	\$37.72	\$0.00	\$80.44	\$35.76	-\$3.45	\$32.31	1,020
May-15						\$0.00	-\$3.48	-\$3.48	
June-15						\$0.00	-\$3.52	-\$3.52	
July-15						\$0.00	-\$3.55	-\$3.55	
August-15						\$0.00	-\$3.59	-\$3.59	
Total	119	\$1,736.98	\$1,444.37	\$170.00	\$1,614.38	-\$292.60	-\$69.91	-\$362.51	119

Reconciled Credit : -\$362.51

15-00345-01
 Roy Lacey
 14818 Gladewick
 Humble, TX 77396

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	1	\$34.97	\$31.41		\$32.00	-\$2.97	\$0.00	\$0.00	1,020
August-15	1	\$34.97	\$31.41	\$5.00	\$35.82	-\$4.15	-\$0.03	-\$3.00	1,022
Total	2	\$69.93	\$62.82	\$5.00	\$67.82	-\$7.11	-\$0.10	-\$7.21	2

Reconciled Credit : -\$7.21

15-00345-02
 Earl Andrews
 5507 B Farley
 Houston, TX 77032

Balance of 30.82

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	457
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	1	\$34.97	\$32.25		\$32.25	-\$2.72	-\$0.35	-\$3.06	
October-13	2	\$44.68	\$39.40		\$39.40	-\$5.28	-\$0.45	-\$5.73	
November-13	1	\$34.97	\$32.33		\$32.33	-\$2.64	-\$0.50	-\$3.14	
December-13	2	\$44.68	\$39.56		\$39.56	-\$5.12	-\$0.60	-\$5.72	
January-14	2	\$44.68	\$40.26		\$40.26	-\$4.42	-\$0.49	-\$4.91	
February-14	2	\$44.68	\$39.14		\$39.14	-\$5.54	-\$0.56	-\$6.11	
March-14	1	\$34.97	\$32.49		\$32.49	-\$2.48	-\$0.60	-\$3.08	
April-14	1	\$34.97	\$32.20		\$32.20	-\$2.77	-\$0.65	-\$3.41	
May-14	2	\$44.68	\$39.12		\$39.12	-\$5.56	-\$0.72	-\$6.29	
June-14	1	\$34.97	\$32.55		\$32.55	-\$2.42	-\$0.76	-\$3.18	
July-14	2	\$44.68	\$39.42		\$39.42	-\$5.26	-\$0.84	-\$6.10	
August-14	2	\$44.68	\$39.08		\$39.08	-\$5.60	-\$0.92	-\$6.52	
September-14	2	\$44.68	\$40.46		\$40.46	-\$4.22	-\$0.98	-\$5.20	
October-14	1	\$34.97	\$32.16		\$32.16	-\$2.81	-\$1.03	-\$3.84	
November-14	3	\$54.40	\$49.56		\$49.56	-\$4.84	-\$1.10	-\$5.94	
December-14	2	\$44.68	\$39.42		\$39.42	-\$5.26	-\$1.18	-\$6.44	
January-15	2	\$44.68	\$39.10		\$39.10	-\$5.58	-\$1.01	-\$6.60	
February-15	2	\$44.68	\$39.82		\$39.82	-\$4.86	-\$1.07	-\$5.93	
March-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$1.12	-\$4.67	
April-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$1.23	-\$11.59	
May-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$1.32	-\$8.28	
June-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$1.40	-\$8.36	
July-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$1.48	-\$8.44	
August-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$1.57	-\$8.53	506
Total	49	\$1,157.84	\$1,022.25	\$0.00	\$1,022.19	-\$135.65	-\$22.51	-\$158.16	49

Reconciled Credit : -\$158.16

15-00171-00
 Erma mclemore
 5507 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	9	\$112.70	\$88.03		\$88.03	-\$24.67	-\$0.43	-\$25.10	1,044
July-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.44	-\$0.59	
August-13	18	\$200.14	\$151.32		\$151.32	-\$48.82	-\$1.30	-\$50.13	
September-13	7	\$93.26	\$75.17		\$75.17	-\$18.09	-\$1.64	-\$19.74	
October-13	8	\$102.98	\$82.32		\$82.32	-\$20.66	-\$2.03	-\$22.69	
November-13	5	\$73.83	\$61.26		\$61.26	-\$12.57	-\$2.29	-\$14.86	
December-13	8	\$102.98	\$82.96		\$82.96	-\$20.02	-\$2.68	-\$22.70	1,099
January-14	1	\$34.97	\$32.68		\$32.68	-\$2.29	-\$1.98	-\$4.26	
February-14	7	\$93.26	\$74.26		\$74.26	-\$19.00	-\$2.24	-\$21.24	
March-14	6	\$83.55	\$69.45		\$69.45	-\$14.10	-\$2.44	-\$16.54	
April-14	7	\$93.26	\$74.82		\$74.82	-\$18.44	-\$2.70	-\$21.15	
May-14	7	\$93.26	\$74.19	\$5.00	\$0.00	-\$98.26	-\$3.97	-\$102.23	
June-14	4	\$64.11	\$54.91	\$5.00	\$79.19	\$10.08	-\$3.89	\$6.19	
July-14	4	\$64.11	\$53.75		\$118.66	\$54.55	-\$3.26	\$51.29	
August-14	4	\$64.11	\$53.07		\$53.07	-\$11.04	-\$3.43	-\$14.48	
September-14	2	\$44.68	\$40.46		\$35.46	-\$9.22	-\$3.59	-\$12.82	
October-14	5	\$73.83	\$60.41		\$60.41	-\$13.42	-\$3.81	-\$17.23	
November-14	6	\$83.55	\$74.01		\$74.01	-\$9.54	-\$3.97	-\$13.51	
December-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$4.18	-\$17.10	
January-15	7	\$93.26	\$74.12		\$74.12	-\$19.14	-\$3.58	-\$22.72	
February-15	5	\$73.83	\$61.91		\$61.91	-\$11.92	-\$3.74	-\$15.66	
March-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$3.91	-\$17.68	
April-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$4.12	-\$21.29	
May-15	9	\$112.70	\$81.91		\$81.91	-\$30.79	-\$4.47	-\$35.26	
June-15	6	\$83.55	\$62.97	\$5.00	\$0.00	-\$88.55	-\$5.40	-\$93.95	
July-15	6	\$83.55	\$62.97		\$130.94	\$47.39	-\$4.98	\$42.41	
August-15	7	\$93.26	\$69.29	\$5.00	\$74.29	-\$23.97	-\$5.27	-\$29.24	107
Total	162	\$2,255.77	\$1,809.25	\$20.00	\$1,829.26	-\$446.51	-\$85.75	-\$532.27	162

Reconciled Credit : -\$532.27

15-00272-00
 Charlot nedra
 5511 B Farley
 Houston, TX 77032

Owes 69.29

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		\$79.75	-\$13.51	-\$0.24	-\$13.75	142
July-13	6	\$83.55	\$67.83		\$62.13	-\$21.42	-\$0.62	-\$22.03	
August-13	7	\$93.26	\$74.19	\$5.00	\$79.19	-\$19.07	-\$0.96	-\$20.03	
September-13	4	\$64.11	\$53.71	\$5.00	\$0.00	-\$69.11	-\$2.19	-\$71.30	
October-13	4	\$64.11	\$53.71	\$5.00	\$60.00	-\$9.11	-\$2.38	-\$11.50	
November-13	3	\$54.40	\$46.80		\$110.00	\$55.60	-\$1.45	\$54.15	
December-13	4	\$64.11	\$54.03	\$5.00	\$48.25	-\$15.86	-\$1.76	-\$17.62	
January-14	4	\$64.11	\$55.43	\$5.00	\$0.00	-\$69.11	-\$2.14	-\$71.25	
February-14	4	\$64.11	\$53.19		\$113.62	\$49.51	-\$1.55	\$47.96	
March-14	3	\$54.40	\$47.28		\$47.28	-\$7.12	-\$1.66	-\$8.77	
April-14	4	\$64.11	\$53.51	\$5.00	\$0.00	-\$69.11	-\$2.54	-\$71.66	
May-14	3	\$54.40	\$46.14		\$109.65	\$55.25	-\$1.88	\$53.37	
June-14	4	\$64.11	\$54.91	\$5.00	\$0.00	-\$69.11	-\$2.77	-\$71.88	
July-14	5	\$73.83	\$60.91	\$5.00	\$54.91	-\$23.92	-\$3.10	-\$27.02	
August-14	6	\$83.55	\$67.05	\$5.00	\$80.00	-\$8.55	-\$3.25	-\$11.80	
September-14	5	\$73.83	\$63.51	\$5.00	\$0.00	-\$78.83	-\$4.27	-\$83.11	217
October-14	2	\$44.68	\$39.22	\$5.00	\$50.00	\$0.32	-\$4.32	-\$4.01	
November-14					\$120.69	\$0.00	-\$4.38	-\$4.38	
December-14					\$120.69	\$120.69	-\$2.92	\$117.77	
January-15						\$0.00	-\$2.37	-\$2.37	
February-15						\$0.00	-\$2.39	-\$2.39	
March-15						\$0.00	-\$2.42	-\$2.42	
April-15						\$0.00	-\$2.44	-\$2.44	
May-15						\$0.00	-\$2.46	-\$2.46	
June-15						\$0.00	-\$2.49	-\$2.49	
July-15						\$0.00	-\$2.51	-\$2.51	
August-15						\$0.00	-\$2.54	-\$2.54	
Total	75	\$1,157.97	\$965.45	\$50.00	\$1,015.47	-\$192.50	-\$64.01	-\$256.50	75

Reconciled Credit : -\$256.50

15-00361-02
 Lorretta Martin
 13503 Northbrough #706
 Houston, TX 77067

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						\$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	2	\$44.68	\$39.82		\$40.00	\$0.00	\$0.00	\$0.00	
March-15	1	\$34.97	\$31.41	\$5.00	\$0.00	-\$4.68	-\$0.05	-\$4.73	221
April-15	2	\$44.68	\$37.72	\$5.00	\$40.00	-\$39.97	-\$0.45	-\$40.41	
May-15	2	\$44.68	\$37.72	\$5.00	\$40.00	-\$9.68	-\$0.55	-\$10.23	
June-15	2	\$44.68	\$37.72	\$5.00	\$40.00	-\$9.68	-\$0.65	-\$10.33	
July-15	0	\$25.25	\$25.10	\$30.00	\$0.00	-\$49.68	-\$1.15	-\$50.84	
August-15	0	\$25.25	\$25.10		\$0.00	-\$55.25	-\$1.72	-\$56.97	
Total	9	\$264.20	\$234.60	\$50.00	\$120.00	-\$194.20	-\$6.55	-\$200.75	230
									9

Reconciled Credit : -\$200.75

15-00361-03
 Stacy Corbin & Kristi Metofe
 7666 Bubbling Springs Ln
 Houston, TX 77086

Owes 164.59

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	314
July-13	6	\$83.55	\$67.83		\$72.83	-\$10.72	-\$0.38	-\$11.10	
August-13	2	\$44.68	\$39.12		\$34.12	-\$10.56	-\$0.58	-\$11.14	
September-13	4	\$64.11	\$53.71		\$53.71	-\$10.40	-\$0.77	-\$11.17	
October-13	6	\$83.55	\$68.01		\$68.01	-\$15.54	-\$1.05	-\$16.59	
November-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$1.25	-\$11.33	
December-13	6	\$83.55	\$68.49		\$68.49	-\$15.06	-\$1.53	-\$16.59	
January-14	2	\$44.68	\$40.26	\$5.00	\$45.26	-\$4.42	-\$1.17	-\$5.59	
February-14	4	\$64.11	\$53.19		\$58.19	-\$5.92	-\$1.26	-\$7.18	
March-14	5	\$73.83	\$62.06		\$57.06	-\$16.77	-\$1.48	-\$18.25	
April-14	5	\$73.83	\$60.61		\$60.61	-\$13.22	-\$1.67	-\$14.89	
May-14	6	\$83.55	\$67.17		\$72.17	-\$11.38	-\$1.83	-\$13.21	
June-14	4	\$64.11	\$54.91		\$54.91	-\$9.20	-\$1.97	-\$11.17	
July-14	4	\$64.11	\$53.75		\$53.75	-\$10.36	-\$2.12	-\$12.49	
August-14	8	\$102.98	\$81.04		\$81.04	-\$21.94	-\$2.42	-\$24.36	
September-14	5	\$73.83	\$63.51		\$63.51	-\$10.32	-\$2.58	-\$12.90	
October-14	5	\$73.83	\$60.41		\$55.50	-\$18.33	-\$2.84	-\$21.18	
November-14	3	\$54.40	\$49.56		\$49.47	-\$4.93	-\$2.94	-\$7.87	397
December-14						\$0.00	-\$2.98	-\$2.98	
January-15						\$0.00	-\$2.41	-\$2.41	
February-15						\$0.00	-\$2.44	-\$2.44	
March-15						\$0.00	-\$2.46	-\$2.46	
April-15						\$0.00	-\$2.49	-\$2.49	
May-15						\$0.00	-\$2.51	-\$2.51	
June-15						\$0.00	-\$2.54	-\$2.54	
July-15						\$0.00	-\$2.56	-\$2.56	
August-15						\$0.00	-\$2.59	-\$2.59	
Total	83	\$1,260.94	\$1,050.74	\$5.00	\$1,055.73	-\$210.21	-\$51.02	-\$261.23	83

Reconciled Credit : -\$261.23

15-00437-00
 Ruiz Nicasio
 19020 Goldma Ct
 Houston, TX 77073

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	5	\$73.83	\$60.11	\$5.00		-\$78.83	-\$0.79	-\$79.62	401
February-15	7	\$93.26	\$76.64	\$5.00	\$65.11	-\$33.15	-\$1.13	-\$34.28	
March-15	22	\$239.01	\$163.97	\$5.00	\$240.00	-\$4.01	-\$1.18	-\$5.19	
April-15	40	\$413.90	\$277.60	\$5.00	\$0.00	-\$418.90	-\$5.38	-\$424.28	
May-15	34	\$355.60	\$239.72	\$30.00	\$0.00	-\$385.60	-\$9.29	-\$394.89	
June-15	16	\$180.71	\$126.10		\$694.03	\$513.32	-\$4.25	\$509.07	
July-15	7	\$93.26	\$69.29	\$5.00		-\$98.26	-\$5.27	-\$103.54	
August-15	9	\$112.70	\$81.91		\$69.29	-\$43.41	-\$5.76	-\$49.17	541
Total	140	\$1,562.27	\$1,095.34	\$55.00	\$1,068.43	-\$548.84	-\$33.05	-\$581.89	140

Reconciled Credit : -\$581.89

15-00437-01
 Elisea Henry
 5515 B Farley
 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		\$60.06	-\$13.77	-\$0.24	-\$14.01	888
July-13	5	\$73.83	\$60.71		\$60.71	-\$13.12	-\$0.47	-\$13.60	
August-13	6	\$83.55	\$67.17		\$67.17	-\$16.38	-\$0.77	-\$17.15	
September-13	5	\$73.83	\$60.86		\$60.86	-\$12.97	-\$1.01	-\$13.98	
October-13	6	\$83.55	\$68.01		\$68.01	-\$15.54	-\$1.30	-\$16.84	
November-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$1.50	-\$11.58	
December-13	6	\$83.55	\$68.49		\$68.49	-\$15.06	-\$1.79	-\$16.85	
January-14	6	\$83.55	\$70.59		\$70.59	-\$12.96	-\$1.46	-\$14.42	
February-14	7	\$93.26	\$74.26		\$74.26	-\$19.00	-\$1.72	-\$20.72	
March-14	8	\$102.98	\$84.24		\$84.24	-\$18.74	-\$1.97	-\$20.71	
April-14	5	\$73.83	\$60.61		\$60.61	-\$13.22	-\$2.16	-\$15.38	
May-14	7	\$93.26	\$74.19		\$74.19	-\$19.07	-\$2.43	-\$21.50	
June-14	5	\$73.83	\$62.36		\$62.36	-\$11.47	-\$2.60	-\$14.07	
July-14	7	\$93.26	\$75.24		\$75.24	-\$18.02	-\$2.86	-\$20.88	
August-14	10	\$122.41	\$95.02		\$102.00	-\$20.41	-\$3.15	-\$23.56	
September-14	5	\$73.83	\$63.51		\$56.53	-\$17.30	-\$3.41	-\$20.71	
October-14	5	\$73.83	\$60.41	\$5.00	\$0.00	-\$78.83	-\$4.44	-\$83.27	
November-14	6	\$83.55	\$74.01	\$5.00	\$65.41	-\$23.14	-\$4.78	-\$27.92	
December-14	6	\$83.55	\$68.07	\$5.00	\$79.01	-\$9.54	-\$4.96	-\$14.50	
January-15	7	\$93.26	\$74.12		\$147.19	\$53.93	-\$3.48	\$50.45	
February-15	5	\$73.83	\$61.91		\$61.91	-\$11.92	-\$3.63	-\$15.55	
March-15	3	\$54.40	\$44.04		\$49.04	-\$5.36	-\$3.72	-\$9.08	
April-15	7	\$93.26	\$69.29		\$64.29	-\$28.97	-\$4.05	-\$33.02	
May-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$4.26	-\$21.43	
June-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$4.47	-\$21.65	
July-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$4.73	-\$25.30	
August-15	7	\$93.26	\$69.29		\$93.26	-\$98.97	-\$5.70	-\$98.97	1,047
Total	159	\$2,226.63	\$1,796.79	\$15.00	\$1,742.49	-\$499.14	-\$77.07	-\$576.20	159

Reconciled Credit : -\$576.20

15-00335-00
 Dorothy Thomas
 PO Box 111545
 Houston, TX 77293

Owes 69.29

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		-\$59.40	-\$1.04	-\$60.44	7
July-13	3	\$54.40	\$46.47	\$30.00		-\$84.40	-\$2.53	-\$86.93	13
August-13					\$127.54	\$127.54	-\$0.35	\$127.19	
September-13						\$0.00	-\$0.35	-\$0.35	
October-13						\$0.00	-\$0.36	-\$0.36	
November-13						\$0.00	-\$0.37	-\$0.37	
December-13						\$0.00	-\$0.37	-\$0.37	
January-14						\$0.00	-\$0.27	-\$0.27	
February-14						\$0.00	-\$0.27	-\$0.27	
March-14						\$0.00	-\$0.27	-\$0.27	
April-14						\$0.00	-\$0.28	-\$0.28	
May-14						\$0.00	-\$0.28	-\$0.28	
June-14						\$0.00	-\$0.28	-\$0.28	
July-14						\$0.00	-\$0.29	-\$0.29	
August-14						\$0.00	-\$0.29	-\$0.29	
September-14						\$0.00	-\$0.29	-\$0.29	
October-14						\$0.00	-\$0.30	-\$0.30	
November-14						\$0.00	-\$0.30	-\$0.30	
December-14						\$0.00	-\$0.31	-\$0.31	
January-15						\$0.00	-\$0.31	-\$0.31	
February-15						\$0.00	-\$0.25	-\$0.25	
March-15						\$0.00	-\$0.25	-\$0.25	
April-15						\$0.00	-\$0.26	-\$0.26	
May-15						\$0.00	-\$0.26	-\$0.26	
June-15						\$0.00	-\$0.26	-\$0.26	
July-15						\$0.00	-\$0.26	-\$0.26	
August-15						\$0.00	-\$0.27	-\$0.27	
Total	6	\$108.80	\$92.54	\$35.00	\$127.54	-\$16.26	-\$10.93	-\$27.19	6

Reconciled Credit : -\$27.19

15-00427-01
 Darrick Mackey & Ashley Isbell
 5631 Kittridge
 Houston, TX 77028

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	\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$0.53	-\$30.78	
September-13	2	\$44.68	\$39.40	\$5.00	\$35.00	-\$14.68	-\$0.80	-\$15.48	
October-13	3	\$54.40	\$46.56	\$5.00	\$45.00	-\$14.40	-\$1.06	-\$15.46	
November-13	2	\$44.68	\$39.56	\$25.00	\$110.62	\$40.94	-\$0.36	\$40.57	
December-13	2	\$44.68	\$39.56	\$5.00	\$0.00	-\$49.68	-\$1.24	-\$50.92	
January-14	3	\$54.40	\$47.85	\$5.00	\$97.41	\$38.01	-\$0.43	\$37.59	
February-14	3	\$54.40	\$46.17	\$5.00	\$0.00	-\$59.40	-\$1.17	-\$60.57	
March-14	4	\$64.11	\$54.67	\$5.00	\$51.17	-\$17.94	-\$1.41	-\$19.36	
April-14	3	\$54.40	\$46.41	\$5.00	\$59.67	\$0.27	-\$1.43	-\$1.16	
May-14	2	\$44.68	\$39.12	\$5.00	\$51.41	\$1.73	-\$1.42	\$0.30	
June-14	2	\$44.68	\$40.00	\$5.00	\$44.12	-\$5.56	-\$1.51	-\$7.07	
July-14	2	\$44.68	\$39.42	\$5.00	\$45.00	-\$4.68	-\$1.59	-\$6.27	
August-14	3	\$54.40	\$46.08	\$5.00	\$95.50	\$41.10	-\$1.09	\$40.01	
September-14	1	\$34.97	\$32.78	\$5.00	\$0.00	-\$39.97	-\$1.61	-\$41.57	
October-14	2	\$44.68	\$39.22	\$30.00	\$40.00	-\$34.68	-\$2.06	-\$36.74	
November-14	2	\$44.68	\$41.40	\$25.00	\$128.40	\$58.72	-\$1.35	\$57.37	
December-14	1	\$34.97	\$32.26	\$5.00	\$0.00	-\$39.97	-\$1.87	-\$41.84	
January-15	2	\$44.68	\$39.10	\$5.00	\$38.00	-\$11.68	-\$1.63	-\$13.31	
February-15	1	\$34.97	\$32.46	\$5.00	\$43.36	\$3.39	-\$1.61	\$1.78	
March-15	2	\$44.68	\$37.72	\$5.00	\$37.46	-\$12.22	-\$1.75	-\$13.97	
April-15	1	\$34.97	\$31.41	\$5.00	\$42.72	\$2.75	-\$1.74	\$1.01	
May-15	3	\$54.40	\$44.04	\$5.00	\$36.41	-\$22.99	-\$1.99	-\$24.98	
June-15	3	\$54.40	\$44.04	\$5.00	\$49.04	-\$10.36	-\$2.11	-\$12.47	
July-15	2	\$44.68	\$37.72	\$5.00	\$49.04	-\$0.64	-\$2.14	-\$2.78	
August-15	2	\$44.68	\$37.72	\$5.00	\$85.44	\$35.76	-\$1.80	\$33.95	53
Total	53	\$1,146.21	\$999.79	\$185.00	\$1,184.77	-\$146.44	-\$35.71	-\$182.15	53

Reconciled Credit : -\$182.15

15-00427-02
 Lisa Black
 5519 B Farley
 Houston, TX 77032

Owes 37.72

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	0	\$25.25	\$25.10	\$5.00		-\$30.25	-\$0.53	-\$30.78	442
July-13	1	\$34.97	\$32.22	\$30.00		-\$64.97	-\$1.68	-\$66.64	
August-13	1	\$34.97	\$32.11	\$5.00		-\$39.97	-\$2.40	-\$42.37	444
September-13						\$0.00	-\$2.45	-\$2.45	
October-13					\$129.43	\$129.43	-\$0.22	\$129.21	
November-13						\$0.00	-\$0.23	-\$0.23	
December-13						\$0.00	-\$0.23	-\$0.23	
January-14						\$0.00	-\$0.17	-\$0.17	
February-14						\$0.00	-\$0.17	-\$0.17	
March-14						\$0.00	-\$0.17	-\$0.17	
April-14						\$0.00	-\$0.17	-\$0.17	
May-14						\$0.00	-\$0.18	-\$0.18	
June-14						\$0.00	-\$0.18	-\$0.18	
July-14						\$0.00	-\$0.18	-\$0.18	
August-14						\$0.00	-\$0.18	-\$0.18	
September-14						\$0.00	-\$0.18	-\$0.18	
October-14						\$0.00	-\$0.19	-\$0.19	
November-14						\$0.00	-\$0.19	-\$0.19	
December-14						\$0.00	-\$0.19	-\$0.19	
January-15						\$0.00	-\$0.19	-\$0.19	
February-15						\$0.00	-\$0.16	-\$0.16	
March-15						\$0.00	-\$0.16	-\$0.16	
April-15						\$0.00	-\$0.16	-\$0.16	
May-15						\$0.00	-\$0.16	-\$0.16	
June-15						\$0.00	-\$0.16	-\$0.16	
July-15						\$0.00	-\$0.16	-\$0.16	
August-15						\$0.00	-\$0.17	-\$0.17	
Total	2	\$95.18	\$89.43	\$40.00	\$129.43	-\$5.75	-\$11.21	-\$16.96	2

Reconciled Credit : -\$16.96

15-00245-01
 Samuel Henderson
 16419 Ella Blvd #615
 Houston, TX 77090

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	\$25.25	\$25.10		\$25.10	-\$0.15	\$0.00	-\$0.15	444
September-13	1	\$34.97	\$32.25		\$32.25	-\$2.72	-\$0.05	-\$2.77	
October-13	1	\$34.97	\$32.25	\$5.00	\$0.00	-\$39.97	-\$0.75	-\$40.72	
November-13	1	\$34.97	\$32.33	\$5.00	\$37.25	-\$2.72	-\$0.81	-\$3.53	
December-13	1	\$34.97	\$32.33	\$25.00	\$94.66	\$34.69	-\$0.22	\$34.48	
January-14	1	\$34.97	\$32.68	\$5.00	\$0.00	-\$39.97	-\$0.66	-\$40.62	
February-14	2	\$44.68	\$39.14	\$5.00	\$37.68	-\$12.00	-\$0.82	-\$12.82	
March-14	1	\$34.97	\$32.49	\$5.00	\$76.63	\$41.66	-\$0.31	\$41.36	
April-14	1	\$34.97	\$32.20	\$5.00	\$0.00	-\$39.97	-\$0.81	-\$40.78	
May-14	1	\$34.97	\$32.11	\$5.00	\$37.20	-\$2.77	-\$0.85	-\$3.62	
June-14	1	\$34.97	\$32.55	\$5.00	\$37.11	-\$2.86	-\$0.90	-\$3.76	
July-14	1	\$34.97	\$32.26		\$74.81	\$39.84	-\$0.41	\$39.43	
August-14	2	\$44.68	\$39.08	\$5.00	\$0.00	-\$49.68	-\$1.04	-\$50.72	
September-14	1	\$34.97	\$32.78	\$5.00	\$60.00	\$20.03	-\$0.80	\$19.23	
October-14	1	\$34.97	\$32.16	\$5.00	\$0.00	-\$39.97	-\$1.31	-\$41.28	
November-14	1	\$34.97	\$33.25	\$5.00	\$54.02	\$14.05	-\$1.15	\$12.90	
December-14	1	\$34.97	\$32.26	\$5.00	\$55.00	\$15.03	-\$0.98	\$14.05	
January-15	2	\$44.68	\$39.10	\$5.00	\$0.00	-\$49.68	-\$1.29	-\$50.97	
February-15	1	\$34.97	\$32.46	\$30.00	\$0.00	-\$64.97	-\$1.95	-\$66.92	
March-15	0	\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$2.27	-\$32.52	
April-15	0	\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$2.60	-\$32.85	466
May-15	1	\$34.97	\$31.41	\$5.00	\$0.00	-\$39.97	-\$3.03	-\$42.99	
June-15					\$50.00	\$50.00	-\$2.56	\$47.44	
July-15					\$0.00	\$0.00	-\$2.58	-\$2.58	
August-15					\$0.00	\$0.00	-\$2.61	-\$2.61	
Total	22	\$769.26	\$710.41	\$135.00	\$671.71	-\$232.55	-\$30.76	-\$263.31	22

Reconciled Credit : -\$263.31

15-00245-02
 Romanica Hawkins
 12507 Drifting winds
 Houston, TX 77044

Owes 173.68

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			-\$54.40	-\$0.95	-\$55.35	544
July-13	4	\$64.11	\$53.59			-\$64.11	-\$2.09	-\$66.21	551
August-13					\$99.66	\$99.66	-\$0.38	\$99.28	
September-13						\$0.00	-\$0.39	-\$0.39	
October-13						\$0.00	-\$0.40	-\$0.40	
November-13						\$0.00	-\$0.40	-\$0.40	
December-13						\$0.00	-\$0.41	-\$0.41	
January-14						\$0.00	-\$0.30	-\$0.30	
February-14						\$0.00	-\$0.30	-\$0.30	
March-14						\$0.00	-\$0.31	-\$0.31	
April-14						\$0.00	-\$0.31	-\$0.31	
May-14						\$0.00	-\$0.31	-\$0.31	
June-14						\$0.00	-\$0.32	-\$0.32	
July-14						\$0.00	-\$0.32	-\$0.32	
August-14						\$0.00	-\$0.33	-\$0.33	
September-14						\$0.00	-\$0.33	-\$0.33	
October-14						\$0.00	-\$0.33	-\$0.33	
November-14						\$0.00	-\$0.33	-\$0.33	
December-14						\$0.00	-\$0.34	-\$0.34	
January-15						\$0.00	-\$0.34	-\$0.34	
February-15						\$0.00	-\$0.28	-\$0.28	
March-15						\$0.00	-\$0.28	-\$0.28	
April-15						\$0.00	-\$0.28	-\$0.28	
May-15						\$0.00	-\$0.29	-\$0.29	
June-15						\$0.00	-\$0.29	-\$0.29	
July-15						\$0.00	-\$0.29	-\$0.29	
August-15						\$0.00	-\$0.29	-\$0.29	
Total	7	\$118.51	\$99.66	\$0.00	\$99.66	-\$18.85	-\$11.16	-\$30.02	7

Reconciled Credit : -\$30.02

15-00445-02
 Debra Mclean
 5523 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	\$25.25	\$25.10	\$5.00	\$30.10	-\$0.15	\$0.00	-\$0.15	
September-13	5	\$73.83	\$60.86		\$60.86	-\$12.97	-\$0.23	-\$13.20	
October-13	4	\$64.11	\$53.71	\$5.00	\$0.00	-\$69.11	-\$1.44	-\$70.56	
November-13	5	\$73.83	\$61.26	\$30.00	\$0.00	-\$103.83	-\$3.29	-\$107.12	
December-13	6	\$83.55	\$68.49	\$5.00	\$0.00	-\$88.55	-\$4.89	-\$93.44	
January-14	5	\$73.83	\$63.01	\$5.00	\$0.00	-\$78.83	-\$4.54	-\$83.37	
February-14	1	\$34.97	\$32.12	\$5.00	\$50.00	\$10.03	-\$4.47	\$5.56	26
March-14					\$278.59	\$0.00	-\$4.53	-\$4.53	
April-14						\$278.59	-\$1.10	\$277.49	
May-14						\$0.00	-\$1.12	-\$1.12	
June-14						\$0.00	-\$1.13	-\$1.13	
July-14						\$0.00	-\$1.14	-\$1.14	
August-14						\$0.00	-\$1.16	-\$1.16	
September-14						\$0.00	-\$1.17	-\$1.17	
October-14						\$0.00	-\$1.19	-\$1.19	
November-14						\$0.00	-\$1.20	-\$1.20	
December-14						\$0.00	-\$1.22	-\$1.22	
January-15						\$0.00	-\$0.99	-\$0.99	
February-15						\$0.00	-\$1.00	-\$1.00	
March-15						\$0.00	-\$1.01	-\$1.01	
April-15						\$0.00	-\$1.02	-\$1.02	
May-15						\$0.00	-\$1.03	-\$1.03	
June-15						\$0.00	-\$1.04	-\$1.04	
July-15						\$0.00	-\$1.05	-\$1.05	
August-15						\$0.00	-\$1.06	-\$1.06	
Total	26	\$429.37	\$364.55	\$55.00	\$419.55	-\$64.82	-\$42.01	-\$106.83	26

Reconciled Credit : -\$106.83

15-00445-03
 Brandon King
 6429 York Meadows Apt B
 Houston, TX 77084

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								\$0.00	
February-14								\$0.00	
March-14								\$0.00	
April-14								\$0.00	
May-14	3	\$54.40	\$46.14		\$51.14	\$0.00	\$0.00	\$0.00	
June-14	5	\$73.83	\$62.36		\$57.36	-\$3.26	-\$0.04	-\$3.30	
July-14	5	\$73.83	\$60.91	\$5.00	\$0.00	-\$16.47	-\$0.25	-\$16.72	26
August-14	6	\$83.55	\$67.05		\$137.96	-\$78.83	-\$1.24	-\$80.07	
September-14	5	\$73.83	\$63.51	\$5.00	\$0.00	\$54.41	-\$0.57	\$53.84	
October-14	5	\$73.83	\$60.41		\$0.00	-\$78.83	-\$1.56	-\$80.39	
November-14	6	\$83.55	\$74.01	\$5.00	\$123.92	\$50.09	-\$0.96	\$49.13	
December-14	5	\$73.83	\$60.91		\$0.00	-\$88.55	-\$2.08	-\$90.62	
January-15	7	\$93.26	\$74.12		\$139.92	\$66.09	-\$1.28	\$64.81	
February-15	4	\$64.11	\$54.55		\$74.12	-\$19.14	-\$1.22	-\$20.37	
March-15	4	\$64.11	\$50.35		\$54.55	-\$9.56	-\$1.33	-\$10.90	
April-15	6	\$83.55	\$62.97		\$50.35	-\$13.76	-\$1.48	-\$15.25	
May-15	6	\$83.55	\$62.97	\$5.00	\$62.97	-\$20.58	-\$1.70	-\$22.28	
June-15	4	\$64.11	\$50.35	\$5.00	\$0.00	-\$88.55	-\$2.61	-\$91.15	
July-15	5	\$73.83	\$56.66		\$67.97	-\$1.14	-\$2.64	-\$3.79	
August-15	6	\$83.55	\$62.97		\$112.01	\$38.18	-\$2.29	\$35.89	
Total	82	\$1,200.73	\$970.25	\$25.00	\$995.24	-\$230.49	-\$23.77	-\$254.26	108

Reconciled Credit : -\$254.26

15-00445-04
 Vigna Buchanan
 5523 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	1,091
July-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.20	-\$0.35	
August-13	11	\$132.13	\$102.24		\$102.24	-\$29.89	-\$0.73	-\$30.61	
September-13	4	\$64.11	\$53.71		\$53.71	-\$10.40	-\$0.92	-\$11.33	
October-13	4	\$64.11	\$53.71		\$53.71	-\$10.40	-\$1.12	-\$11.52	
November-13	3	\$54.40	\$46.80	\$5.00	\$0.00	-\$59.40	-\$2.18	-\$61.58	
December-13	5	\$73.83	\$61.26	\$30.00	\$0.00	-\$103.83	-\$4.03	-\$107.86	
January-14	1	\$34.97	\$32.68	\$5.00	\$0.00	-\$39.97	-\$3.43	-\$43.40	
February-14	2	\$44.68	\$39.14	\$5.00	\$0.00	-\$49.68	-\$4.09	-\$53.78	
March-14	2	\$44.68	\$39.88	\$5.00	\$50.00	\$0.32	-\$4.14	-\$3.82	1,127
April-14					\$219.76	\$219.76	-\$1.45	\$218.31	
May-14						\$0.00	-\$1.46	-\$1.46	
June-14						\$0.00	-\$1.48	-\$1.48	
July-14						\$0.00	-\$1.50	-\$1.50	
August-14						\$0.00	-\$1.52	-\$1.52	
September-14						\$0.00	-\$1.54	-\$1.54	
October-14						\$0.00	-\$1.56	-\$1.56	
November-14						\$0.00	-\$1.58	-\$1.58	
December-14						\$0.00	-\$1.60	-\$1.60	
January-15						\$0.00	-\$1.29	-\$1.29	
February-15						\$0.00	-\$1.31	-\$1.31	
March-15						\$0.00	-\$1.32	-\$1.32	
April-15						\$0.00	-\$1.33	-\$1.33	
May-15						\$0.00	-\$1.35	-\$1.35	
June-15						\$0.00	-\$1.36	-\$1.36	
July-15						\$0.00	-\$1.37	-\$1.37	
August-15						\$0.00	-\$1.39	-\$1.39	
Total	36	\$602.28	\$507.59	\$50.00	\$557.59	-\$94.69	-\$45.45	-\$140.14	36

Reconciled Credit : -\$140.14

15-00187-01
 Claudia Gaytan
 5523 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	\$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	\$25.00	-\$53.83	-\$0.67	-\$54.50	1,127
May-14	6	\$83.55	\$67.17		\$112.78	\$29.23	-\$0.32	\$28.92	
June-14	5	\$73.83	\$62.36	\$5.00	\$0.00	-\$78.83	-\$1.31	-\$80.14	
July-14	4	\$64.11	\$53.75		\$116.11	\$52.00	-\$0.67	\$51.32	
August-14	5	\$73.83	\$60.06		\$60.06	-\$13.77	-\$0.85	-\$14.62	
September-14	3	\$54.40	\$48.15		\$48.15	-\$6.25	-\$0.94	-\$7.19	
October-14	4	\$64.11	\$53.35	\$5.00	\$0.00	-\$69.11	-\$1.82	-\$70.93	
November-14	5	\$73.83	\$65.86	\$30.00	\$58.35	-\$45.48	-\$2.41	-\$47.89	
December-14	4	\$64.11	\$53.75	\$5.00	\$95.86	\$26.75	-\$2.10	\$24.64	
January-15	5	\$73.83	\$60.11	\$5.00	\$0.00	-\$78.83	-\$2.49	-\$81.32	
February-15	5	\$73.83	\$61.91	\$5.00	\$50.00	-\$28.83	-\$2.81	-\$31.64	1,178
March-15						\$0.00	-\$2.83	-\$2.83	
April-15						\$0.00	-\$2.86	-\$2.86	
May-15						\$0.00	-\$2.89	-\$2.89	
June-15						\$0.00	-\$2.92	-\$2.92	
July-15						\$0.00	-\$2.95	-\$2.95	
August-15						\$0.00	-\$2.98	-\$2.98	
Total	51	\$773.28	\$647.08	\$60.00	\$566.31	-\$266.97	-\$33.82	-\$300.78	51

Reconciled Credit : -\$300.78

15-00187-02
 Casey Johnson
 2915 Eagle Nest
 Humble, TX 77396

Owes 140.77

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		\$44.68	\$37.72	\$5.00	\$0.00	-\$49.68	-\$0.50	-\$50.18	1,178
March-15	2	\$73.83	\$56.66	\$30.00	\$0.00	-\$103.83	-\$1.54	-\$105.37	
April-15	5	\$54.40	\$44.04	\$5.00	\$129.38	\$69.98	-\$0.86	\$69.13	
May-15	3	\$44.68	\$37.72	\$5.00	\$0.00	-\$49.68	-\$1.36	-\$51.04	
June-15	2	\$54.40	\$44.04	\$30.00	\$0.00	-\$84.40	-\$2.22	-\$86.62	
July-15	3	\$44.68	\$37.72		\$203.52	\$158.84	-\$0.65	\$158.19	1,195
August-15	2	\$316.68	\$257.90	\$75.00	\$332.90	-\$58.78	-\$7.12	-\$65.90	17
Total	17	\$316.68	\$257.90	\$75.00	\$332.90	-\$58.78	-\$7.12	-\$65.90	17

Reconciled Credit : -\$65.90

15-00187-03
 Willie Pulling
 5523 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	
July-13	2	\$44.68	\$39.34	\$5.00	\$0.00	-\$49.68	-\$0.87	-\$50.55	317
August-13	2	\$44.68	\$39.12	\$5.00	\$0.00	-\$49.68	-\$1.75	-\$51.44	
September-13	2	\$44.68	\$39.40	\$5.00	\$0.00	-\$49.68	-\$2.65	-\$52.34	
October-13	4	\$64.11	\$53.71	\$30.00	\$0.00	-\$94.11	-\$4.35	-\$98.46	
November-13	1	\$34.97	\$32.33	\$30.00	\$0.00	-\$64.97	-\$5.56	-\$70.53	
December-13	0	\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$6.19	-\$36.44	328
January-14						\$0.00	-\$4.50	-\$4.50	
February-14					\$309.01	\$309.01	-\$0.69	\$308.32	
March-14						\$0.00	-\$0.70	-\$0.70	
April-14						\$0.00	-\$0.71	-\$0.71	
May-14						\$0.00	-\$0.72	-\$0.72	
June-14						\$0.00	-\$0.73	-\$0.73	
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	-\$0.67	-\$0.67	
July-15						\$0.00	-\$0.67	-\$0.67	
August-15						\$0.00	-\$0.68	-\$0.68	
Total	11	\$258.38	\$229.01	\$80.00	\$309.01	-\$29.37	-\$39.21	-\$68.57	11

Reconciled Credit : -\$68.57

15-00363-01
 Beverly Benson
 5527 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	\$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	\$25.25	\$25.10		\$26.00	\$0.75	\$0.01	\$0.76	
February-14	2	\$44.68	\$39.14		\$43.24	-\$1.44	-\$0.01	-\$1.45	
March-14	3	\$54.40	\$47.28		\$42.28	-\$12.12	-\$0.16	-\$12.28	
April-14	1	\$34.97	\$32.20	\$5.00	\$0.00	-\$39.97	-\$0.66	-\$40.63	
May-14	2	\$44.68	\$39.12	\$5.00	\$37.20	-\$12.48	-\$0.83	-\$13.31	
June-14	2	\$44.68	\$40.00	\$5.00	\$44.12	-\$5.56	-\$0.91	-\$6.47	
July-14	1	\$34.97	\$32.26	\$30.00	\$45.00	-\$19.97	-\$1.17	-\$21.13	
August-14	2	\$44.68	\$39.08	\$25.00	\$126.34	\$56.66	-\$0.47	\$56.18	
September-14	0	\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$0.86	-\$31.11	
October-14	1	\$34.97	\$32.16	\$30.00	\$30.10	-\$34.87	-\$1.30	-\$36.17	
November-14	1	\$34.97	\$33.25	\$30.00	\$67.00	\$2.03	-\$1.29	\$0.74	
December-14	1	\$34.97	\$32.26	\$5.00	\$58.41	\$18.44	-\$1.08	\$17.36	
January-15	1	\$34.97	\$32.10	\$5.00	\$69.36	\$34.39	-\$0.53	\$33.86	
February-15	0	\$25.25	\$25.10		\$0.00	-\$30.25	-\$0.84	-\$31.09	
March-15	1	\$34.97	\$31.41	\$5.00	\$66.51	\$31.54	-\$0.53	\$31.01	
April-15	0	\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$0.84	-\$31.09	
May-15	2	\$44.68	\$37.72	\$25.00	\$87.82	\$18.14	-\$0.67	\$17.47	
June-15	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.67	-\$0.82	
July-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$0.75	-\$7.71	
August-15	2	\$44.68	\$37.72	\$5.00	\$42.72	-\$6.96	-\$0.83	-\$7.79	
Total	24	\$738.19	\$668.94	\$180.00	\$848.92	-\$69.27	-\$14.39	-\$83.66	24

Reconciled Credit : -\$83.66

15-00363-02
 Phillip Wiley
 5527 A Farley
 Houston, TX 77032

Owes 37.72

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	4
July-13	2	\$44.68	\$39.34	\$30.00		-\$74.68	-\$2.19	-\$76.87	
August-13	1	\$34.97	\$32.11	\$5.00		-\$39.97	-\$2.93	-\$42.90	
September-13	3	\$54.40	\$46.56	\$5.00	\$202.09	\$142.69	-\$0.48	\$142.21	12
October-13						\$0.00	-\$0.49	-\$0.49	
November-13						\$0.00	-\$0.50	-\$0.50	
December-13						\$0.00	-\$0.51	-\$0.51	
January-14						\$0.00	-\$0.37	-\$0.37	
February-14						\$0.00	-\$0.37	-\$0.37	
March-14						\$0.00	-\$0.38	-\$0.38	
April-14						\$0.00	-\$0.38	-\$0.38	
May-14						\$0.00	-\$0.39	-\$0.39	
June-14						\$0.00	-\$0.39	-\$0.39	
July-14						\$0.00	-\$0.40	-\$0.40	
August-14						\$0.00	-\$0.40	-\$0.40	
September-14						\$0.00	-\$0.41	-\$0.41	
October-14						\$0.00	-\$0.41	-\$0.41	
November-14						\$0.00	-\$0.42	-\$0.42	
December-14						\$0.00	-\$0.42	-\$0.42	
January-15						\$0.00	-\$0.34	-\$0.34	
February-15						\$0.00	-\$0.35	-\$0.35	
March-15						\$0.00	-\$0.35	-\$0.35	
April-15						\$0.00	-\$0.35	-\$0.35	
May-15						\$0.00	-\$0.36	-\$0.36	
June-15						\$0.00	-\$0.36	-\$0.36	
July-15						\$0.00	-\$0.36	-\$0.36	
August-15						\$0.00	-\$0.36	-\$0.36	
Total	8	\$178.73	\$157.09	\$45.00	\$202.09	-\$21.64	-\$15.58	-\$37.22	8

Reconciled Credit : -\$37.22

15-00443-03
 Walter Davis
 5527 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	-\$49.68	-\$0.87	-\$50.55	15
October-13	2	\$44.68	\$39.40	\$5.00	\$0.00	-\$74.68	-\$2.19	-\$76.87	
November-13	2	\$44.68	\$39.56	\$30.00	\$0.00	\$78.99	-\$0.85	\$78.15	
December-13	1	\$34.97	\$32.33	\$5.00	\$118.96	-\$64.97	-\$1.43	-\$66.39	
January-14	1	\$34.97	\$32.68	\$30.00	\$0.00	\$86.39	-\$0.37	\$86.02	
February-14	5	\$73.83	\$60.21	\$30.00	\$190.22	-\$69.11	-\$1.23	-\$70.35	
March-14	4	\$64.11	\$54.67	\$5.00	\$0.00	-\$4.73	-\$1.31	-\$6.04	
April-14	3	\$54.40	\$46.41	\$5.00	\$54.67	-\$59.40	-\$2.07	-\$61.47	
May-14	3	\$54.40	\$46.14	\$5.00	\$0.00	-\$59.40	-\$2.84	-\$62.23	
June-14	3	\$54.40	\$47.46	\$5.00	\$0.00	-\$94.11	-\$4.05	-\$98.16	
July-14	4	\$64.11	\$53.75	\$30.00	\$0.00	-\$28.83	-\$4.46	-\$33.29	48
August-14	5	\$73.83	\$60.06	\$5.00	\$50.00	\$253.82	-\$1.34	\$252.48	
September-14					\$253.82	\$0.00	-\$1.36	-\$1.36	
October-14						\$0.00	-\$1.38	-\$1.38	
November-14						\$0.00	-\$1.39	-\$1.39	
December-14						\$0.00	-\$1.13	-\$1.13	
January-15						\$0.00	-\$1.14	-\$1.14	
February-15						\$0.00	-\$1.15	-\$1.15	
March-15						\$0.00	-\$1.16	-\$1.16	
April-15						\$0.00	-\$1.17	-\$1.17	
May-15						\$0.00	-\$1.19	-\$1.19	
June-15						\$0.00	-\$1.20	-\$1.20	
July-15						\$0.00	-\$1.21	-\$1.21	
August-15						\$0.00	-\$36.48	-\$122.19	33
Total	33	\$598.38	\$512.67	\$155.00	\$667.67	-\$85.71	-\$36.48	-\$122.19	33

Reconciled Credit : -\$122.19

15-00443-04
 Crystal Oladimeji
 5527 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						\$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	7	\$93.26	\$76.64	\$5.00	\$0.00	-\$98.26	-\$0.98	-\$99.25	48
March-15	1	\$34.97	\$31.41	\$5.00	\$81.64	\$41.67	-\$0.58	\$41.10	
April-15	8	\$102.98	\$75.60	\$25.00	\$137.01	\$9.03	-\$0.49	\$8.54	
May-15	8	\$102.98	\$75.60	\$5.00	\$0.00	-\$107.98	-\$1.58	-\$109.56	
June-15	8	\$102.98	\$75.60	\$5.00	\$0.00	-\$107.98	-\$2.67	-\$110.65	
July-15	10	\$122.41	\$88.22	\$5.00	\$161.20	\$33.79	-\$2.36	\$31.43	
August-15	8	\$102.98	\$75.60	\$5.00	\$173.82	\$65.84	-\$1.73	\$64.11	98
Total	50	\$662.56	\$498.66	\$55.00	\$553.67	-\$163.89	-\$10.38	-\$174.27	50

Reconciled Credit : - \$174.27

15-00443-05
 Terry Rivers
 5527 B Farley
 Houston, TX 77032

Owes 75.60

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	309
July-13	6	\$83.55	\$67.83		\$68.00	-\$15.55	-\$0.47	-\$16.02	
August-13	6	\$83.55	\$67.17		\$67.00	-\$16.55	-\$0.77	-\$17.31	
September-13	4	\$64.11	\$53.71		\$55.00	-\$9.11	-\$0.94	-\$10.05	
October-13	10	\$122.41	\$96.62		\$95.33	-\$27.08	-\$1.43	-\$28.51	
November-13	3	\$54.40	\$46.80		\$47.00	-\$7.40	-\$1.58	-\$8.98	
December-13	5	\$73.83	\$61.26		\$61.06	-\$12.77	-\$1.84	-\$14.61	
January-14	4	\$64.11	\$55.43		\$55.43	-\$8.68	-\$1.44	-\$10.13	
February-14	3	\$54.40	\$46.17	\$5.00	\$0.00	-\$59.40	-\$2.20	-\$61.60	
March-14	4	\$64.11	\$54.67		\$106.17	\$42.06	-\$1.70	\$40.35	
April-14	4	\$64.11	\$53.51		\$53.18	-\$10.93	-\$1.86	-\$12.80	
May-14	3	\$54.40	\$46.14	\$5.00	\$0.00	-\$59.40	-\$2.63	-\$62.03	
June-14	4	\$64.11	\$54.91	\$5.00	\$50.00	-\$19.11	-\$2.90	-\$22.02	
July-14	3	\$54.40	\$46.59	\$0.00	\$107.64	\$53.24	-\$2.27	\$50.97	372
August-14					\$0.00	\$0.00	-\$2.30	-\$2.30	
September-14					\$0.00	\$0.00	-\$2.33	-\$2.33	
October-14					\$0.00	\$0.00	-\$2.36	-\$2.36	
November-14					\$0.00	\$0.00	-\$2.39	-\$2.39	
December-14					\$0.00	\$0.00	-\$2.42	-\$2.42	
January-15					\$0.00	\$0.00	-\$1.96	-\$1.96	
February-15					\$0.00	\$0.00	-\$1.98	-\$1.98	
March-15					\$0.00	\$0.00	-\$2.00	-\$2.00	
April-15					\$0.00	\$0.00	-\$2.02	-\$2.02	
May-15					\$0.00	\$0.00	-\$2.04	-\$2.04	
June-15					\$0.00	\$0.00	-\$2.06	-\$2.06	
July-15					\$0.00	\$0.00	-\$2.08	-\$2.08	
August-15					\$0.00	\$0.00	-\$2.10	-\$2.10	
Total	63	\$965.62	\$803.87	\$15.00	\$818.88	-\$161.74	-\$50.24	-\$211.98	63

Reconciled Credit : -\$211.98

15-00423-01
 Mary Tackwood
 8508 Lanewood
 Houston, TX 77016

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	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$0.04	-\$3.59	372
April-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$0.17	-\$13.94	
May-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$0.38	-\$20.96	
June-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$0.52	-\$14.29	
July-15	4	\$64.11	\$50.35	\$5.00	\$0.00	-\$69.11	-\$1.22	-\$70.33	
August-15	4	\$64.11	\$50.35	\$5.00	\$110.71	\$41.60	-\$0.82	\$40.78	395
Total	23	\$374.97	\$295.78	\$10.00	\$305.79	-\$79.18	-\$3.15	-\$82.33	23

Reconciled Credit : -\$82.33

15-00423-02
 Tracy Greer
 6215 Grey Oaks
 Houston, TX 77050

Owes 55.7

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	\$0.81	-\$58.59	-\$1.03	-\$59.61	35
July-13	3	\$54.40	\$46.47	\$5.00	\$0.00	-\$59.40	-\$2.08	-\$61.48	
August-13	2	\$44.68	\$39.12	\$5.00	\$0.00	-\$49.68	-\$2.99	-\$52.67	
September-13	3	\$54.40	\$46.56	\$5.00	\$0.00	-\$59.40	-\$4.08	-\$63.48	
October-13	2	\$44.68	\$39.40	\$30.00	\$0.00	-\$74.68	-\$5.46	-\$80.14	
November-13	0	\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$6.08	-\$36.33	
December-13					\$50.00	\$50.00	-\$5.32	\$44.68	48
January-14					\$246.92	\$246.92	-\$0.78	\$246.14	
February-14					\$0.00	\$0.00	-\$0.79	-\$0.79	
March-14					\$0.00	\$0.00	-\$0.80	-\$0.80	
April-14					\$0.00	\$0.00	-\$0.81	-\$0.81	
May-14					\$0.00	\$0.00	-\$0.82	-\$0.82	
June-14					\$0.00	\$0.00	-\$0.83	-\$0.83	
July-14					\$0.00	\$0.00	-\$0.84	-\$0.84	
August-14					\$0.00	\$0.00	-\$0.85	-\$0.85	
September-14					\$0.00	\$0.00	-\$0.86	-\$0.86	
October-14					\$0.00	\$0.00	-\$0.87	-\$0.87	
November-14					\$0.00	\$0.00	-\$0.88	-\$0.88	
December-14					\$0.00	\$0.00	-\$0.89	-\$0.89	
January-15					\$0.00	\$0.00	-\$0.72	-\$0.72	
February-15					\$0.00	\$0.00	-\$0.73	-\$0.73	
March-15					\$0.00	\$0.00	-\$0.74	-\$0.74	
April-15					\$0.00	\$0.00	-\$0.74	-\$0.74	
May-15					\$0.00	\$0.00	-\$0.75	-\$0.75	
June-15					\$0.00	\$0.00	-\$0.76	-\$0.76	
July-15					\$0.00	\$0.00	-\$0.77	-\$0.77	
August-15					\$0.00	\$0.00	-\$0.77	-\$0.77	
Total	13	\$277.81	\$242.72	\$55.00	\$297.73	-\$35.08	-\$42.99	-\$78.07	13

Reconciled Credit : -\$78.07

15-00421-03
 Dyneshae evans
 5531 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	\$25.25	\$25.10		\$25.10	-\$0.15	\$0.00	\$0.00	
February-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	\$0.00	-\$0.15	48
March-14						\$0.00	\$0.00	-\$0.15	48
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	\$50.50	\$50.20	\$0.00	\$50.20	-\$0.30	-\$0.07	-\$0.37	0

Reconciled Credit : -\$0.37

15-00421-04
 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	1	\$34.97	\$32.12		\$32.12	-\$2.85	-\$0.04	-\$2.88	48
March-14	2	\$44.68	\$39.88		\$39.88	-\$4.80	-\$0.10	-\$4.90	
April-14	1	\$34.97	\$32.20	\$5.00	\$0.00	-\$39.97	-\$0.60	-\$40.56	
May-14	3	\$54.40	\$46.14		\$83.34	\$28.94	-\$0.24	\$28.70	
June-14	1	\$34.97	\$32.55		\$37.55	\$2.58	-\$0.21	\$2.37	
July-14	2	\$44.68	\$39.42		\$39.42	-\$5.26	-\$0.28	-\$5.54	
August-14	2	\$44.68	\$39.08	\$5.00	\$39.08	-\$5.60	-\$0.36	-\$5.96	
September-14	2	\$44.68	\$40.46	\$5.00	\$0.00	-\$49.68	-\$0.98	-\$50.66	
October-14	1	\$34.97	\$32.16	\$5.00	\$40.46	\$0.49	-\$0.99	-\$0.49	
November-14	2	\$44.68	\$41.40	\$5.00	\$37.16	-\$12.52	-\$1.16	-\$13.68	
December-14	2	\$44.68	\$39.42	\$5.00	\$37.16	-\$12.52	-\$1.33	-\$13.85	
January-15	2	\$44.68	\$39.10	\$5.00	\$50.00	\$0.32	-\$1.07	-\$0.75	
February-15	1	\$34.97	\$32.46	\$5.00	\$43.10	\$3.13	-\$1.05	\$2.08	
March-15	1	\$34.97	\$31.41	\$5.00	\$35.46	-\$4.51	-\$1.11	-\$5.61	
April-15	2	\$44.68	\$37.72		\$85.19	\$40.51	-\$0.71	\$39.80	
May-15	2	\$44.68	\$37.72		\$33.32	-\$11.36	-\$0.83	-\$12.20	
June-15	1	\$34.97	\$31.41	\$5.00	\$0.00	-\$39.97	-\$1.24	-\$41.21	
July-15	1	\$34.97	\$31.41	\$5.00	\$36.41	-\$3.56	-\$1.29	-\$4.85	79
August-15	2	\$44.68	\$37.72	\$5.00	\$67.82	\$18.14	-\$1.12	\$17.02	
Total	31	\$780.95	\$693.82	\$55.00	\$737.47	-\$98.48	-\$14.70	-\$113.18	31

Reconciled Credit : -\$113.18

\$11.35

15-00421-05
 Mae Brooks
 5531 B Fraley
 Houston, TX 77032

Owes 6.31

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	\$9.96	\$0.00	-\$64.36	-\$1.13	-\$65.48	1,239
July-13	5	\$73.83	\$60.71	\$5.00	\$0.00	-\$78.83	-\$2.53	-\$81.36	
August-13	3	\$54.40	\$46.14	\$5.00	\$0.00	-\$59.40	-\$3.61	-\$63.01	
September-13	4	\$64.11	\$53.71	\$5.00	\$50.00	-\$19.11	-\$4.01	-\$23.12	
October-13	4	\$64.11	\$53.71	\$5.00	\$100.00	\$30.89	-\$3.54	\$27.35	
November-13	3	\$54.40	\$46.80	\$30.00	\$0.00	-\$84.40	-\$5.08	-\$89.47	
December-13	3	\$54.40	\$46.80	\$5.00		-\$59.40	-\$6.20	-\$65.60	
January-14	3	\$54.40	\$47.85	\$5.00		-\$59.40	-\$5.25	-\$64.65	
February-14	2	\$44.68	\$39.14	\$5.00		-\$49.68	-\$5.94	-\$55.62	1,269
March-14					\$50.00	\$50.00	-\$5.39	\$44.61	
April-14					\$315.90	\$315.90	-\$1.51	\$314.39	
May-14						\$0.00	-\$1.52	-\$1.52	
June-14						\$0.00	-\$1.54	-\$1.54	
July-14						\$0.00	-\$1.56	-\$1.56	
August-14						\$0.00	-\$1.58	-\$1.58	
September-14						\$0.00	-\$1.60	-\$1.60	
October-14						\$0.00	-\$1.62	-\$1.62	
November-14						\$0.00	-\$1.64	-\$1.64	
December-14						\$0.00	-\$1.66	-\$1.66	
January-15						\$0.00	-\$1.35	-\$1.35	
February-15						\$0.00	-\$1.36	-\$1.36	
March-15						\$0.00	-\$1.37	-\$1.37	
April-15						\$0.00	-\$1.39	-\$1.39	
May-15						\$0.00	-\$1.40	-\$1.40	
June-15						\$0.00	-\$1.42	-\$1.42	
July-15						\$0.00	-\$1.43	-\$1.43	
August-15						\$0.00	-\$1.44	-\$1.44	
Total	30	\$518.74	\$440.92	\$74.96	\$515.90	-\$77.80	-\$68.07	-\$145.87	30

Reconciled Credit : -\$145.87

15-00436-01
 Sylvia Clifton
 6402 Mohawk
 Houston, TX 77016

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	1,269
April-14	3	\$54.40	\$46.14	\$5.00	\$0.00	-\$59.40	-\$0.74	-\$60.14	
May-14	3	\$54.40	\$47.46		\$103.60	\$49.20	-\$0.14	\$49.06	
June-14	3	\$54.40	\$46.59		\$46.59	-\$7.81	-\$0.24	-\$8.04	
July-14	3	\$83.55	\$67.05		\$67.05	-\$16.50	-\$0.45	-\$16.94	
August-14	6	\$54.40	\$48.15		\$48.15	-\$6.25	-\$0.53	-\$6.78	
September-14	3	\$64.11	\$53.35	\$5.00	\$0.00	-\$69.11	-\$1.40	-\$70.51	
October-14	4	\$64.11	\$57.71	\$5.00	\$53.35	-\$15.76	-\$1.61	-\$17.38	
November-14	4	\$64.11	\$46.59	\$5.00	\$62.71	\$3.31	-\$1.59	\$1.72	
December-14	3	\$64.11	\$53.11	\$0.00	\$104.70	\$40.59	-\$0.88	\$39.70	
January-15	4	\$54.40	\$47.19	\$5.00	\$0.00	-\$59.40	-\$1.49	-\$60.89	
February-15	3	\$54.40	\$44.04	\$5.00	\$52.19	-\$7.21	-\$1.57	-\$8.78	
March-15	3	\$73.83	\$56.66	\$5.00	\$49.04	-\$29.79	-\$1.89	-\$31.68	
April-15	5	\$64.11	\$50.35	\$5.00	\$61.66	-\$7.45	-\$1.98	-\$9.44	
May-15	4	\$64.11	\$50.35	\$5.00	\$0.00	-\$69.11	-\$2.69	-\$71.81	
June-15	4	\$83.55	\$62.97	\$30.00	\$0.00	-\$113.55	-\$3.85	-\$117.40	1,327
July-15	6	\$25.25	\$25.10			-\$25.25	-\$4.15	-\$29.40	
August-15	0	\$967.54	\$802.78	\$75.00	\$649.04	-\$393.50	-\$25.20	-\$418.70	58
Total	58	\$967.54	\$802.78	\$75.00	\$649.04	-\$393.50	-\$25.20	-\$418.70	58

Reconciled Credit : -\$418.70

15-00436-02
 Raven Butler
 3514 Connorsvale
 Houston, TX 77039

Owes 228.77

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	\$24.55	\$0.00	-\$69.23	-\$1.21	-\$70.44	49
July-13	4	\$64.11	\$53.59	\$5.00	\$63.63	-\$5.48	-\$1.33	-\$6.81	
August-13	3	\$54.40	\$46.14	\$5.00	\$58.59	-\$0.81	-\$1.37	-\$2.17	
September-13	7	\$93.26	\$75.17	\$5.00	\$51.14	-\$47.12	-\$2.21	-\$49.34	
October-13	10	\$122.41	\$96.62	\$5.00	\$80.17	-\$47.24	-\$3.08	-\$50.32	
November-13	8	\$102.98	\$82.96	\$5.00	\$101.62	-\$6.36	-\$3.25	-\$9.61	
December-13	12	\$141.84	\$111.89	\$5.00	\$87.96	-\$58.88	-\$4.33	-\$63.22	
January-14	11	\$132.13	\$108.51	\$5.00	\$116.89	-\$20.24	-\$3.40	-\$23.64	
February-14	16	\$180.71	\$137.46	\$25.00	\$275.97	\$70.26	-\$2.57	\$67.69	
March-14	15	\$170.99	\$135.99	\$5.00	\$0.00	-\$175.99	-\$4.80	-\$180.79	
April-14	13	\$151.56	\$117.43	\$5.00	\$140.99	-\$15.57	-\$5.05	-\$20.62	
May-14	14	\$161.28	\$123.27	\$5.00	\$122.43	-\$43.85	-\$5.66	-\$49.51	
June-14	11	\$132.13	\$107.08	\$5.00	\$128.27	-\$8.86	-\$5.85	-\$14.70	
July-14	16	\$180.71	\$139.70	\$5.00	\$112.08	-\$73.63	-\$6.84	-\$80.47	
August-14	9	\$112.70	\$88.03	\$30.00	\$144.70	\$2.00	-\$6.90	-\$4.90	
September-14	2	\$44.68	\$40.46	\$5.00	\$0.00	-\$49.68	-\$7.61	-\$57.29	
October-14	2	\$44.68	\$39.22	\$25.00	\$227.71	\$158.03	-\$5.73	\$152.30	
November-14	1	\$34.97	\$33.25	\$5.00	\$0.00	-\$39.97	-\$6.30	-\$46.26	
December-14	2	\$44.68	\$39.42	\$5.00	\$38.25	-\$11.43	-\$6.52	-\$17.95	
January-15	1	\$34.97	\$32.10	\$5.00	\$0.00	-\$39.97	-\$5.68	-\$45.65	
February-15	1	\$34.97	\$32.46	\$5.00	\$113.98	\$79.01	-\$4.95	\$74.07	
March-15	1	\$34.97	\$31.41	\$5.00	\$0.00	-\$39.97	-\$5.40	-\$45.36	
April-15	1	\$34.97	\$31.41	\$5.00	\$36.41	-\$3.56	-\$5.49	-\$9.04	
May-15	1	\$34.97	\$31.41	\$0.00	\$67.82	\$32.85	-\$5.21	\$27.64	
June-15	1	\$34.97	\$31.41	\$5.00	\$0.00	-\$39.97	-\$5.66	-\$45.63	
July-15	1	\$34.97	\$31.41	\$5.00	\$36.41	-\$3.56	-\$5.76	-\$9.31	
August-15	1	\$34.97	\$31.41	\$5.00	\$67.82	\$32.85	-\$5.48	\$27.37	215
Total	166	\$2,294.64	\$1,868.29	\$204.55	\$2,072.84	-\$426.35	-\$127.62	-\$553.97	166

Reconciled Credit : -\$553.97

15-00358-01
 Annika Andrews
 5535 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	104
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	117
October-13						\$0.00	-\$0.64	-\$0.64	
November-13						\$0.00	-\$0.65	-\$0.65	
December-13						\$0.00	-\$0.66	-\$0.66	
January-14						\$0.00	-\$0.48	-\$0.48	
February-14						\$0.00	-\$0.49	-\$0.49	
March-14						\$0.00	-\$0.49	-\$0.49	
April-14						\$0.00	-\$0.50	-\$0.50	
May-14						\$0.00	-\$0.51	-\$0.51	
June-14						\$0.00	-\$0.51	-\$0.51	
July-14						\$0.00	-\$0.52	-\$0.52	
August-14						\$0.00	-\$0.52	-\$0.52	
September-14						\$0.00	-\$0.53	-\$0.53	
October-14						\$0.00	-\$0.54	-\$0.54	
November-14						\$0.00	-\$0.54	-\$0.54	
December-14						\$0.00	-\$0.55	-\$0.55	
January-15						\$0.00	-\$0.45	-\$0.45	
February-15						\$0.00	-\$0.45	-\$0.45	
March-15						\$0.00	-\$0.46	-\$0.46	
April-15						\$0.00	-\$0.46	-\$0.46	
May-15						\$0.00	-\$0.46	-\$0.46	
June-15						\$0.00	-\$0.47	-\$0.47	
July-15						\$0.00	-\$0.47	-\$0.47	
August-15						\$0.00	-\$0.48	-\$0.48	
Total	13	\$227.31	\$192.36	\$0.00	\$192.37	-\$34.94	-\$13.43	-\$48.37	13

Reconciled Credit : -\$48.37

15-00428-02
 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						\$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	3	\$54.40	\$46.56		\$46.56	-\$7.84	-\$0.14	-\$7.98	117
November-13	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$0.27	-\$7.87	
December-13	3	\$54.40	\$46.80	\$5.00	\$0.00	-\$59.40	-\$1.32	-\$60.72	
January-14	3	\$54.40	\$47.85		\$99.65	\$45.25	-\$0.39	\$44.86	
February-14	3	\$54.40	\$46.17		\$46.17	-\$8.23	-\$0.50	-\$8.73	
March-14	3	\$54.40	\$47.28		\$47.28	-\$7.12	-\$0.59	-\$7.71	135
April-14						\$0.00	-\$0.60	-\$0.60	
May-14						\$0.00	-\$0.61	-\$0.61	
June-14						\$0.00	-\$0.62	-\$0.62	
July-14						\$0.00	-\$0.62	-\$0.62	
August-14						\$0.00	-\$0.63	-\$0.63	
September-14						\$0.00	-\$0.64	-\$0.64	
October-14						\$0.00	-\$0.65	-\$0.65	
November-14						\$0.00	-\$0.66	-\$0.66	
December-14						\$0.00	-\$0.66	-\$0.66	
January-15						\$0.00	-\$0.54	-\$0.54	
February-15						\$0.00	-\$0.54	-\$0.54	
March-15						\$0.00	-\$0.55	-\$0.55	
April-15						\$0.00	-\$0.55	-\$0.55	
May-15						\$0.00	-\$0.56	-\$0.56	
June-15						\$0.00	-\$0.57	-\$0.57	
July-15						\$0.00	-\$0.57	-\$0.57	
August-15						\$0.00	-\$0.58	-\$0.58	
Total	18	\$326.39	\$281.44	\$5.00	\$286.46	-\$44.93	-\$13.37	-\$58.30	18

Reconciled Credit : -\$58.30

15-00428-03
 Empire Industries
 6023 Stone Trail Ln
 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						\$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	135
March-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	\$0.00	-\$0.15	
April-14	3	\$54.40	\$46.41		\$46.41	-\$7.99	-\$0.10	-\$8.09	
May-14	2	\$44.68	\$39.12		\$39.12	-\$5.56	-\$0.17	-\$5.73	
June-14	3	\$54.40	\$47.46		\$47.46	-\$6.94	-\$0.26	-\$7.20	
July-14	3	\$54.40	\$46.59		\$46.59	-\$7.81	-\$0.36	-\$8.17	
August-14	4	\$64.11	\$53.07		\$58.07	-\$6.04	-\$0.44	-\$6.49	
September-14	2	\$44.68	\$40.46		\$35.46	-\$9.22	-\$0.56	-\$9.79	
October-14	2	\$44.68	\$39.22		\$39.22	-\$5.46	-\$0.64	-\$6.10	
November-14	3	\$54.40	\$49.56		\$49.56	-\$4.84	-\$0.71	-\$5.55	
December-14	3	\$54.40	\$46.59		\$46.59	-\$7.81	-\$0.81	-\$8.62	
January-15	3	\$54.40	\$46.11		\$46.11	-\$8.29	-\$0.74	-\$9.03	
February-15	3	\$54.40	\$47.19		\$47.19	-\$7.21	-\$0.82	-\$8.03	
March-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$0.87	-\$4.42	167
April-15						\$0.00	-\$0.87	-\$0.87	
May-15						\$0.00	-\$0.88	-\$0.88	
June-15						\$0.00	-\$0.89	-\$0.89	
July-15						\$0.00	-\$0.90	-\$0.90	
August-15						\$0.00	-\$0.91	-\$0.91	
Total	32	\$639.17	\$558.27	\$0.00	\$558.29	-\$80.88	-\$10.95	-\$91.83	32

Reconciled Credit : -\$91.83

15-00428-04
 Tracey Greer
 6215 Grey Oaks
 Houston, TX 77050