

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	1	\$34.97	\$31.41	\$5.00	\$0.00	-\$39.97	-\$0.40	-\$40.37	175
July-15	2	\$44.68	\$37.72	\$5.00	\$74.13	\$24.45	-\$0.16	\$24.29	
August-15	4	\$64.11	\$50.35		\$55.35	-\$8.76	-\$0.25	-\$9.01	182
<b>Total</b>	<b>7</b>	<b>\$143.76</b>	<b>\$119.48</b>	<b>\$10.00</b>	<b>\$129.48</b>	<b>-\$24.28</b>	<b>-\$0.81</b>	<b>-\$25.09</b>	<b>7</b>

Reconciled Credit : -\$25.09

15-00428-06  
 Katherine & Sarah Salinas  
 5539 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						\$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					\$44.04	-\$10.36	-\$0.10	-\$10.46	167
April-15	3	\$54.40	\$44.04		\$0.00	-\$59.40	-\$0.70	-\$60.10	
May-15	3	\$54.40	\$44.04	\$5.00	\$86.76	\$42.08	-\$0.28	\$41.79	175
June-15	2	\$44.68	\$37.72			\$0.00	-\$0.29	-\$0.29	
July-15						\$0.00	-\$0.29	-\$0.29	
August-15						\$0.00	-\$1.67	-\$29.34	8
<b>Total</b>	<b>8</b>	<b>\$153.48</b>	<b>\$125.80</b>	<b>\$5.00</b>	<b>\$130.80</b>	<b>-\$27.68</b>	<b>-\$1.67</b>	<b>-\$29.34</b>	<b>8</b>

Reconciled Credit : -\$29.34

15-00428-05  
 Empire Industries  
 5225 Katy Frwy #495  
 Houston, TX 77007

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		\$155.00	\$52.02	\$0.91	\$52.93	104
July-13	10	\$122.41	\$96.32		\$60.00	-\$62.41	-\$0.17	-\$62.58	
August-13	8	\$102.98	\$81.20	\$5.00	\$0.00	-\$107.98	-\$2.06	-\$110.04	
September-13	7	\$93.26	\$75.17		\$160.00	\$66.74	-\$0.93	\$65.81	
October-13	19	\$209.86	\$161.00		\$160.00	-\$49.86	-\$1.82	-\$51.67	
November-13	2	\$44.68	\$39.56	\$5.00	\$0.00	-\$49.68	-\$2.72	-\$52.40	
December-13	0	\$25.25	\$25.10		\$60.00	\$34.75	-\$2.16	\$32.59	
January-14	0	\$25.25	\$25.10		\$0.00	-\$25.25	-\$1.88	-\$27.13	
February-14	0	\$25.25	\$25.10		\$200.00	\$174.75	\$0.28	\$175.03	
March-14	3	\$54.40	\$47.28		\$0.00	-\$54.40	-\$0.40	-\$54.80	
April-14	10	\$122.41	\$96.12		\$0.00	-\$122.41	-\$1.93	-\$124.35	
May-14	6	\$83.55	\$67.17		\$70.00	-\$13.55	-\$2.13	-\$15.67	
June-14	7	\$93.26	\$77.27		\$50.00	-\$43.26	-\$2.69	-\$45.96	
July-14	8	\$102.98	\$82.40		\$100.00	-\$2.98	-\$2.77	-\$5.74	
August-14	10	\$122.41	\$95.02		\$85.00	-\$37.41	-\$3.27	-\$40.68	
September-14	10	\$122.41	\$101.92		\$135.00	\$12.59	-\$3.15	\$9.44	
October-14	14	\$161.28	\$123.97		\$100.00	-\$61.28	-\$3.96	-\$65.23	
November-14	29	\$307.02	\$261.52		\$240.00	-\$67.02	-\$4.84	-\$71.86	
December-14	23	\$248.72	\$189.84		\$200.00	-\$48.72	-\$5.51	-\$54.24	
January-15	10	\$122.41	\$95.12		\$140.25	\$17.84	-\$4.29	\$13.55	
February-15	11	\$132.13	\$106.09		\$200.00	\$67.87	-\$3.65	\$64.22	
March-15	4	\$64.11	\$50.35		\$0.00	-\$64.11	-\$4.33	-\$68.44	
April-15	0	\$25.25	\$25.10		\$0.00	-\$25.25	-\$4.62	-\$29.87	
May-15	0	\$25.25	\$25.10		\$0.00	-\$25.25	-\$4.92	-\$30.17	
June-15	1	\$34.97	\$31.41		\$0.00	-\$34.97	-\$5.32	-\$40.29	
July-15	3	\$54.40	\$44.04		\$100.00	\$45.60	-\$4.92	\$40.68	
August-15	6	\$83.55	\$62.97		\$0.00	-\$83.55	-\$5.80	-\$89.35	313
<b>Total</b>	<b>209</b>	<b>\$2,712.44</b>	<b>\$2,192.27</b>	<b>\$10.00</b>	<b>\$2,215.25</b>	<b>-\$507.19</b>	<b>-\$79.04</b>	<b>-\$586.23</b>	<b>209</b>

Reconciled Credit : -\$586.23

15-00450-01  
 Harry Kruse  
 5539 A Farley  
 Houston, TX 77032

Credit 12.97

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	9	\$112.70	\$88.03	\$5.00	\$0.00	-\$117.70	-\$2.06	-\$119.76	534
July-13	9	\$112.70	\$89.20	\$5.00	\$0.00	-\$117.70	-\$4.16	-\$121.85	
August-13	7	\$93.26	\$74.19	\$5.00	\$0.00	-\$98.26	-\$5.95	-\$104.21	
September-13	7	\$93.26	\$75.17	\$5.00	\$0.00	-\$98.26	-\$7.77	-\$106.03	
October-13	0	\$25.25	\$25.10	\$30.00	\$0.00	-\$55.25	-\$8.87	-\$64.12	
November-13	0	\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$9.56	-\$39.81	566
December-13	0	\$25.25	\$25.10	\$5.00	\$461.88	-\$30.25	-\$10.26	-\$40.51	
January-14						\$461.88	-\$1.68	\$460.20	
February-14						\$0.00	-\$1.70	-\$1.70	
March-14						\$0.00	-\$1.72	-\$1.72	
April-14						\$0.00	-\$1.74	-\$1.74	
May-14						\$0.00	-\$1.77	-\$1.77	
June-14						\$0.00	-\$1.79	-\$1.79	
July-14						\$0.00	-\$1.81	-\$1.81	
August-14						\$0.00	-\$1.83	-\$1.83	
September-14						\$0.00	-\$1.86	-\$1.86	
October-14						\$0.00	-\$1.88	-\$1.88	
November-14						\$0.00	-\$1.90	-\$1.90	
December-14						\$0.00	-\$1.93	-\$1.93	
January-15						\$0.00	-\$1.96	-\$1.96	
February-15						\$0.00	-\$1.58	-\$1.58	
March-15						\$0.00	-\$1.59	-\$1.59	
April-15						\$0.00	-\$1.61	-\$1.61	
May-15						\$0.00	-\$1.62	-\$1.62	
June-15						\$0.00	-\$1.64	-\$1.64	
July-15						\$0.00	-\$1.66	-\$1.66	
August-15						\$0.00	-\$1.67	-\$1.67	
<b>Total</b>	<b>32</b>	<b>\$487.67</b>	<b>\$401.88</b>	<b>\$60.00</b>	<b>\$461.88</b>	<b>-\$85.79</b>	<b>-\$83.16</b>	<b>-\$168.95</b>	<b>32</b>

Reconciled Credit : -\$168.95

15-00408-01  
 Jannie perry  
 5538 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	2	\$44.68	\$40.26	\$5.00	\$0.00	-\$49.68	-\$0.62	-\$50.30	0
February-14	2	\$44.68	\$39.14	\$30.00	\$0.00	-\$74.68	-\$1.56	-\$76.24	
March-14	5	\$73.83	\$62.06	\$5.00	\$0.00	-\$78.83	-\$2.57	-\$81.40	
April-14	9	\$112.70	\$89.02	\$5.00		-\$117.70	-\$4.07	-\$121.77	
May-14	4	\$64.11	\$53.15	\$5.00		-\$69.11	-\$4.99	-\$74.10	
June-14	2	\$44.68	\$40.00	\$5.00		-\$49.68	-\$5.67	-\$55.35	
July-14	4	\$64.11	\$53.75	\$30.00		-\$94.11	-\$6.92	-\$101.03	
August-14	9	\$112.70	\$88.03	\$5.00	\$50.00	-\$67.70	-\$7.85	-\$75.54	37
September-14					\$505.41	\$505.41	-\$1.63	\$503.78	
October-14						\$0.00	-\$1.65	-\$1.65	
November-14						\$0.00	-\$1.67	-\$1.67	
December-14						\$0.00	-\$1.69	-\$1.69	
January-15						\$0.00	-\$1.37	-\$1.37	
February-15						\$0.00	-\$1.38	-\$1.38	
March-15						\$0.00	-\$1.40	-\$1.40	
April-15						\$0.00	-\$1.41	-\$1.41	
May-15						\$0.00	-\$1.43	-\$1.43	
June-15						\$0.00	-\$1.44	-\$1.44	
July-15						\$0.00	-\$1.45	-\$1.45	
August-15						\$0.00	-\$1.47	-\$1.47	
<b>Total</b>	<b>37</b>	<b>\$561.50</b>	<b>\$465.42</b>	<b>\$90.00</b>	<b>\$555.41</b>	<b>-\$96.09</b>	<b>-\$52.23</b>	<b>-\$148.32</b>	<b>37</b>

Reconciled Credit : -\$148.32

15-00408-02  
 Gloria Edwards  
 5538 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						\$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					\$32.10	-\$2.87	-\$0.03	-\$2.89	46
January-15	1	\$34.97	\$32.10		\$39.82	-\$4.86	-\$0.08	-\$4.94	
February-15	2	\$44.68	\$39.82		\$31.41	-\$3.56	-\$0.11	-\$3.67	
March-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$0.15	-\$3.71	
April-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$0.19	-\$3.74	
May-15	1	\$34.97	\$31.41	\$5.00	\$0.00	-\$49.68	-\$0.69	-\$50.37	
June-15	2	\$44.68	\$37.72	\$5.00	\$42.72	-\$6.96	-\$0.76	-\$7.73	
July-15	2	\$44.68	\$37.72	\$5.00	\$85.44	\$35.76	-\$0.41	\$35.34	58
August-15	2	\$44.68	\$37.72	\$5.00	\$294.31	-\$39.28	-\$2.42	-\$41.71	12
<b>Total</b>	<b>12</b>	<b>\$318.59</b>	<b>\$279.33</b>	<b>\$15.00</b>	<b>\$294.31</b>	<b>-\$39.28</b>	<b>-\$2.42</b>	<b>-\$41.71</b>	

Reconciled Credit : - \$41.71

15-00408-03  
 Leorna Peterson  
 5538 A Farley  
 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	0					\$0.00	\$0.00	\$0.00	
July-13	0					\$0.00	\$0.00	\$0.00	
August-13	0					\$0.00	\$0.00	\$0.00	
September-13	0					\$0.00	\$0.00	\$0.00	
October-13	0					\$0.00	\$0.00	\$0.00	
November-13	0					\$0.00	\$0.00	\$0.00	
December-13	0					\$0.00	\$0.00	\$0.00	
January-14	0					\$0.00	\$0.00	\$0.00	
February-14	0					\$0.00	\$0.00	\$0.00	
March-14	0					\$0.00	\$0.00	\$0.00	
April-14	0					\$0.00	\$0.00	\$0.00	
May-14	0					\$0.00	\$0.00	\$0.00	
June-14	0					\$0.00	\$0.00	\$0.00	
July-14	0					\$0.00	\$0.00	\$0.00	
August-14	0					\$0.00	\$0.00	\$0.00	
September-14	0					\$0.00	\$0.00	\$0.00	
October-14	0					\$0.00	\$0.00	\$0.00	
November-14	0					\$0.00	\$0.00	\$0.00	
December-14	0					\$0.00	\$0.00	\$0.00	
January-15	42	\$433.33	\$319.20	\$5.00		\$0.00	\$0.00	\$0.00	
February-15	3	\$54.40	\$47.19	\$30.00		-\$438.33	-\$4.38	-\$442.71	646
March-15	4	\$64.11	\$50.35	\$5.00		-\$84.40	-\$5.27	-\$89.67	
April-15	4	\$64.11	\$50.35	\$5.00		-\$69.11	-\$6.01	-\$75.13	
May-15	4	\$64.11	\$50.35	\$5.00		-\$69.11	-\$6.77	-\$75.88	
June-15	3	\$54.40	\$44.04	\$30.00		-\$94.11	-\$7.78	-\$101.89	
July-15	7	\$93.26	\$69.29	\$5.00		-\$59.40	-\$8.45	-\$67.85	
August-15	4	\$64.11	\$50.35	\$5.00	\$50.00	-\$98.26	-\$9.51	-\$107.78	
<b>Total</b>	<b>71</b>	<b>\$891.85</b>	<b>\$681.11</b>	<b>\$90.00</b>	<b>\$50.00</b>	<b>-\$931.85</b>	<b>-\$57.97</b>	<b>-\$989.82</b>	<b>71</b>

Reconciled Credit : -\$989.82

15-00413-03  
 Kendra Barrett  
 5538 B Farley  
 Houston, TX 77032  
 Owes 716.12

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	\$69.62		-\$124.02	-\$2.17	-\$126.19	71
July-13	4	\$64.11	\$53.59	\$30.00	\$140.70	\$46.59	-\$1.39	\$45.19	
August-13	2	\$44.68	\$39.12	\$5.00	\$0.00	-\$49.68	-\$2.29	-\$51.97	
September-13	2	\$44.68	\$39.40	\$5.00	\$0.00	-\$49.68	-\$3.20	-\$52.88	
October-13	0	\$25.25	\$25.10	\$30.00	\$0.00	-\$55.25	-\$4.22	-\$59.47	
November-13	0	\$25.25	\$25.10	\$30.00	\$0.00	-\$55.25	-\$5.26	-\$60.51	
December-13	0	\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$5.88	-\$36.13	
January-14	5	\$73.83	\$63.01	\$5.00	\$50.00	-\$28.83	-\$4.63	-\$33.47	87
February-14					\$305.42	\$305.42	-\$0.88	\$304.54	
March-14						\$0.00	-\$0.89	-\$0.89	
April-14						\$0.00	-\$0.90	-\$0.90	
May-14						\$0.00	-\$0.91	-\$0.91	
June-14						\$0.00	-\$0.92	-\$0.92	
July-14						\$0.00	-\$0.93	-\$0.93	
August-14						\$0.00	-\$0.94	-\$0.94	
September-14						\$0.00	-\$0.95	-\$0.95	
October-14						\$0.00	-\$0.97	-\$0.97	
November-14						\$0.00	-\$0.98	-\$0.98	
December-14						\$0.00	-\$0.99	-\$0.99	
January-15						\$0.00	-\$0.80	-\$0.80	
February-15						\$0.00	-\$0.81	-\$0.81	
March-15						\$0.00	-\$0.82	-\$0.82	
April-15						\$0.00	-\$0.83	-\$0.83	
May-15						\$0.00	-\$0.84	-\$0.84	
June-15						\$0.00	-\$0.84	-\$0.84	
July-15						\$0.00	-\$0.85	-\$0.85	
August-15						\$0.00	-\$0.86	-\$0.86	
<b>Total</b>	<b>16</b>	<b>\$357.46</b>	<b>\$316.50</b>	<b>\$179.62</b>	<b>\$496.12</b>	<b>-\$40.96</b>	<b>-\$45.94</b>	<b>-\$86.90</b>	<b>16</b>

Reconciled Credit : -\$86.90

15-00330-03  
 Kendrick brown  
 5534 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		-\$78.83	-\$0.99	-\$79.82	97
May-14	6	\$83.55	\$67.17	\$5.00		-\$88.55	-\$2.10	-\$90.65	
June-14	6	\$83.55	\$69.81	\$5.00		-\$88.55	-\$3.24	-\$91.78	
July-14	7	\$93.26	\$75.24	\$30.00		-\$123.26	-\$4.82	-\$128.08	
August-14	12	\$141.84	\$109.01	\$5.00	\$50.00	-\$96.84	-\$6.09	-\$102.93	133
September-14					\$381.84	\$381.84	-\$1.39	\$380.45	
October-14						\$0.00	-\$1.41	-\$1.41	
November-14						\$0.00	-\$1.43	-\$1.43	
December-14						\$0.00	-\$1.45	-\$1.45	
January-15						\$0.00	-\$1.17	-\$1.17	
February-15						\$0.00	-\$1.18	-\$1.18	
March-15						\$0.00	-\$1.19	-\$1.19	
April-15						\$0.00	-\$1.21	-\$1.21	
May-15						\$0.00	-\$1.22	-\$1.22	
June-15						\$0.00	-\$1.23	-\$1.23	
July-15						\$0.00	-\$1.24	-\$1.24	
August-15						\$0.00	-\$1.26	-\$1.26	
<b>Total</b>	<b>36</b>	<b>\$476.03</b>	<b>\$381.84</b>	<b>\$50.00</b>	<b>\$431.84</b>	<b>-\$94.19</b>	<b>-\$32.62</b>	<b>-\$126.81</b>	<b>36</b>

Reconciled Credit : -\$126.81

15-00330-04  
 Latasha Wells  
 6835 Heath  
 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	
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	2	\$44.68	\$41.40	\$5.00		-\$49.68	-\$0.62	-\$50.30	139
November-14	3	\$54.40	\$46.59	\$5.00	\$61.00	\$1.60	-\$0.61	\$0.99	
December-14	3	\$54.40	\$46.11	\$5.00	\$36.99	-\$22.41	-\$0.72	-\$23.13	
January-15	3	\$54.40	\$39.82	\$5.00	\$51.11	\$1.43	-\$0.71	\$0.72	
February-15	2	\$44.68	\$37.72	\$5.00	\$44.82	-\$4.86	-\$0.77	-\$5.63	
March-15	2	\$44.68	\$50.35	\$5.00	\$42.72	-\$26.39	-\$1.04	-\$27.43	
April-15	4	\$64.11	\$44.04	\$5.00	\$55.35	-\$4.05	-\$1.09	-\$5.14	
May-15	3	\$54.40	\$37.72	\$0.00	\$86.76	\$42.08	-\$0.68	\$41.40	
June-15	2	\$44.68	\$44.04	\$5.00	\$0.00	-\$59.40	-\$1.28	-\$60.68	166
July-15	3	\$54.40	\$44.04	\$5.00	\$93.08	\$38.68	-\$0.91	\$37.78	
August-15	3	\$54.40	\$44.04	\$40.00	\$471.83	-\$83.01	-\$8.41	-\$91.42	27
<b>Total</b>	<b>27</b>	<b>\$514.84</b>	<b>\$431.82</b>	<b>\$40.00</b>	<b>\$471.83</b>	<b>-\$83.01</b>	<b>-\$8.41</b>	<b>-\$91.42</b>	<b>27</b>

Reconciled Credit : - \$91.42

15-00330-05  
 Constance Livingston  
 5534 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						\$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	\$25.25	\$25.10	\$5.00		-\$30.25	-\$0.30	-\$30.55	59
April-15	1	\$34.97	\$31.41	\$5.00		-\$39.97	-\$0.71	-\$40.67	
May-15	1	\$34.97	\$31.41	\$5.00	\$50.00	\$10.03	-\$0.61	\$9.42	61
June-15						\$0.00	-\$0.62	-\$0.62	
July-15						\$0.00	-\$0.62	-\$0.62	
August-15						\$0.00	-\$0.63	-\$0.63	
<b>Total</b>	<b>2</b>	<b>\$95.18</b>	<b>\$87.92</b>	<b>\$15.00</b>	<b>\$50.00</b>	<b>-\$60.18</b>	<b>-\$3.49</b>	<b>-\$63.67</b>	<b>2</b>

Reconciled Credit : -\$63.67

15-00312-02  
 Willa Washington  
 5534 B Farley  
 Houston, TX 77032

owes 52.92

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	\$0.93	-\$39.04	-\$0.68	-\$39.72	38
July-13	2	\$44.68	\$39.34	\$5.00	\$40.00	-\$9.68	-\$0.86	-\$10.55	
August-13	2	\$44.68	\$39.12	\$5.00	\$40.50	-\$9.18	-\$1.04	-\$10.22	
September-13	2	\$44.68	\$39.40	\$5.00	\$44.12	-\$5.56	-\$1.16	-\$6.72	
October-13	3	\$54.40	\$46.56	\$25.00	\$115.96	\$36.56	-\$0.54	\$36.03	
November-13	1	\$34.97	\$32.33	\$5.00		-\$39.97	-\$1.25	-\$41.21	
December-13	4	\$64.11	\$54.03	\$5.00		-\$69.11	-\$2.48	-\$71.59	
January-14	4	\$64.11	\$55.43	\$5.00		-\$69.11	-\$2.66	-\$71.78	
February-14	0	\$25.25	\$25.10	\$5.00		-\$30.25	-\$3.08	-\$33.33	
March-14	0	\$25.25	\$25.10	\$5.00	\$50.00	\$19.75	-\$2.87	\$16.88	57
April-14					\$166.99	\$166.99	-\$0.82	\$166.17	
May-14						\$0.00	-\$0.83	-\$0.83	
June-14						\$0.00	-\$0.84	-\$0.84	
July-14						\$0.00	-\$0.85	-\$0.85	
August-14						\$0.00	-\$0.86	-\$0.86	
September-14						\$0.00	-\$0.87	-\$0.87	
October-14						\$0.00	-\$0.88	-\$0.88	
November-14						\$0.00	-\$0.89	-\$0.89	
December-14						\$0.00	-\$0.90	-\$0.90	
January-15						\$0.00	-\$0.73	-\$0.73	
February-15						\$0.00	-\$0.74	-\$0.74	
March-15						\$0.00	-\$0.74	-\$0.74	
April-15						\$0.00	-\$0.75	-\$0.75	
May-15						\$0.00	-\$0.76	-\$0.76	
June-15						\$0.00	-\$0.77	-\$0.77	
July-15						\$0.00	-\$0.77	-\$0.77	
August-15						\$0.00	-\$0.78	-\$0.78	
<b>Total</b>	<b>19</b>	<b>\$437.11</b>	<b>\$388.50</b>	<b>\$70.00</b>	<b>\$458.50</b>	<b>-\$48.61</b>	<b>-\$30.36</b>	<b>-\$78.97</b>	<b>19</b>

Reconciled Credit : -\$78.97

15-00419-02  
 Lindsey Tamiko  
 5530 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	4	\$64.11	\$54.91	\$5.00		-\$69.11	-\$0.86	-\$69.98	61
July-14	3	\$54.40	\$46.59		\$106.50	\$52.10	-\$0.22	\$51.88	
August-14	15	\$170.99	\$129.99	\$5.00	\$111.00	-\$64.99	-\$1.04	-\$66.03	
September-14	19	\$209.86	\$171.07	\$0.00	\$200.06	-\$9.80	-\$1.17	-\$10.97	
October-14	17	\$190.43	\$145.16	\$5.00	\$0.00	-\$195.43	-\$3.63	-\$199.06	
November-14	4	\$64.11	\$57.71	\$25.00	\$227.87	\$138.76	-\$1.94	\$136.81	
December-14	2	\$44.68	\$39.42	\$5.00	\$0.00	-\$49.68	-\$2.59	-\$52.27	
January-15	6	\$83.55	\$67.11	\$5.00	\$44.42	-\$44.13	-\$2.54	-\$46.66	
February-15	2	\$44.68	\$39.82	\$5.00	\$72.11	\$22.43	-\$2.34	\$20.09	
March-15	3	\$54.40	\$44.04	\$5.00	\$44.82	-\$14.58	-\$2.51	-\$17.09	
April-15	5	\$73.83	\$56.66	\$5.00	\$49.04	-\$29.79	-\$2.83	-\$32.62	
May-15	3	\$54.40	\$44.04	\$5.00	\$61.66	\$2.26	-\$2.84	-\$0.58	
June-15	3	\$54.40	\$44.04	\$5.00	\$0.00	-\$59.40	-\$3.46	-\$62.86	
July-15	3	\$54.40	\$44.04	\$30.00	\$0.00	-\$84.40	-\$4.34	-\$88.74	
August-15	7	\$93.26	\$69.29	\$5.00	\$200.00	\$101.74	-\$3.36	\$98.37	157
<b>Total</b>	<b>96</b>	<b>\$1,311.51</b>	<b>\$1,053.87</b>	<b>\$110.00</b>	<b>\$1,117.48</b>	<b>-\$304.03</b>	<b>-\$35.67</b>	<b>-\$339.70</b>	<b>96</b>

Reconciled Credit : -\$339.70

15-00419-03  
 Aneeshia Turner  
 5530 B Farley  
 Houston, TX 77032

Owes 241.41

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	\$103.26		-\$196.52	-\$3.44	-\$199.96	21
July-13	8	\$102.98	\$82.08	\$5.00	\$100.00	-\$7.98	-\$3.64	-\$11.62	
August-13	7	\$93.26	\$74.19	\$5.00	\$0.00	-\$98.26	-\$5.42	-\$103.69	
September-13	7	\$93.26	\$75.17	\$5.00	\$120.00	\$21.74	-\$5.14	\$16.60	
October-13	7	\$93.26	\$75.17	\$30.00		-\$123.26	-\$7.38	-\$130.65	
November-13	5	\$73.83	\$61.26	\$30.00		-\$103.83	-\$9.33	-\$113.16	
December-13	0	\$25.25	\$25.10	\$5.00	\$100.00	\$69.75	-\$8.27	\$61.48	62
January-14					\$330.28	\$330.28	-\$1.88	\$328.40	
February-14						\$0.00	-\$1.91	-\$1.91	
March-14						\$0.00	-\$1.93	-\$1.93	
April-14						\$0.00	-\$1.96	-\$1.96	
May-14						\$0.00	-\$1.98	-\$1.98	
June-14						\$0.00	-\$2.00	-\$2.00	
July-14						\$0.00	-\$2.03	-\$2.03	
August-14						\$0.00	-\$2.06	-\$2.06	
September-14						\$0.00	-\$2.08	-\$2.08	
October-14						\$0.00	-\$2.11	-\$2.11	
November-14						\$0.00	-\$2.13	-\$2.13	
December-14						\$0.00	-\$2.16	-\$2.16	
January-15						\$0.00	-\$1.75	-\$1.75	
February-15						\$0.00	-\$1.77	-\$1.77	
March-15						\$0.00	-\$1.78	-\$1.78	
April-15						\$0.00	-\$1.80	-\$1.80	
May-15						\$0.00	-\$1.82	-\$1.82	
June-15						\$0.00	-\$1.84	-\$1.84	
July-15						\$0.00	-\$1.86	-\$1.86	
August-15						\$0.00	-\$1.88	-\$1.88	
<b>Total</b>	<b>41</b>	<b>\$575.11</b>	<b>\$467.00</b>	<b>\$183.26</b>	<b>\$650.28</b>	<b>-\$108.09</b>	<b>-\$81.35</b>	<b>-\$189.44</b>	<b>41</b>

Reconciled Credit : -\$189.44

15-00193-03  
 Monica Bonner  
 6534 Miccollet  
 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	2	\$44.68	\$40.26	\$5.00		-\$49.68	-\$0.62	-\$50.30	0
February-14	6	\$83.55	\$67.23	\$30.00		-\$113.55	-\$2.05	-\$115.60	
March-14	7	\$93.26	\$76.85	\$5.00	\$50.00	-\$48.26	-\$2.68	-\$50.94	15
April-14					\$174.34	\$174.34	-\$0.53	\$173.81	
May-14						\$0.00	-\$0.54	-\$0.54	
June-14						\$0.00	-\$0.54	-\$0.54	
July-14						\$0.00	-\$0.55	-\$0.55	
August-14						\$0.00	-\$0.56	-\$0.56	
September-14						\$0.00	-\$0.57	-\$0.57	
October-14						\$0.00	-\$0.57	-\$0.57	
November-14						\$0.00	-\$0.58	-\$0.58	
December-14						\$0.00	-\$0.59	-\$0.59	
January-15						\$0.00	-\$0.48	-\$0.48	
February-15						\$0.00	-\$0.48	-\$0.48	
March-15						\$0.00	-\$0.48	-\$0.48	
April-15						\$0.00	-\$0.49	-\$0.49	
May-15						\$0.00	-\$0.49	-\$0.49	
June-15						\$0.00	-\$0.50	-\$0.50	
July-15						\$0.00	-\$0.50	-\$0.50	
August-15						\$0.00	-\$0.51	-\$0.51	
<b>Total</b>	<b>15</b>	<b>\$221.49</b>	<b>\$184.34</b>	<b>\$40.00</b>	<b>\$224.34</b>	<b>-\$37.15</b>	<b>-\$14.31</b>	<b>-\$51.46</b>	<b>15</b>

Reconciled Credit : -\$51.46

15-00193-04  
 Robert Pope  
 5530 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						\$0.00	\$0.00	\$0.00	
May-14						\$0.00	\$0.00	\$0.00	
June-14	6	\$83.55	\$69.81	\$5.00		-\$88.55	-\$1.11	-\$89.65	17
July-14	6	\$83.55	\$68.07	\$30.00		-\$113.55	-\$2.54	-\$116.09	
August-14	6	\$83.55	\$67.05	\$5.00		-\$88.55	-\$3.68	-\$92.23	
September-14	1	\$34.97	\$32.78	\$5.00	\$50.00	\$10.03	-\$3.60	\$6.43	36
October-14					\$232.71	\$232.71	-\$0.74	\$231.97	
November-14						\$0.00	-\$0.74	-\$0.74	
December-14						\$0.00	-\$0.75	-\$0.75	
January-15						\$0.00	-\$0.61	-\$0.61	
February-15						\$0.00	-\$0.62	-\$0.62	
March-15						\$0.00	-\$0.62	-\$0.62	
April-15						\$0.00	-\$0.63	-\$0.63	
May-15						\$0.00	-\$0.64	-\$0.64	
June-15						\$0.00	-\$0.64	-\$0.64	
July-15						\$0.00	-\$0.65	-\$0.65	
August-15						\$0.00	-\$0.65	-\$0.65	
<b>Total</b>	<b>19</b>	<b>\$285.61</b>	<b>\$237.72</b>	<b>\$45.00</b>	<b>\$282.71</b>	<b>-\$47.90</b>	<b>-\$18.22</b>	<b>-\$66.11</b>	<b>19</b>

Reconciled Credit : -\$66.11

15-00193-05  
 Derrick Pierson  
 5530 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						\$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	3	\$54.40	\$48.15	\$5.00		-\$59.40	-\$0.74	-\$60.14	36
October-14	15	\$170.99	\$131.04	\$30.00		-\$200.99	-\$3.26	-\$204.26	
November-14	4	\$64.11	\$57.71	\$5.00	\$50.00	-\$19.11	-\$3.54	-\$22.66	58
December-14						\$0.00	-\$3.59	-\$3.59	
January-15						\$0.00	-\$2.91	-\$2.91	
February-15						\$0.00	-\$2.94	-\$2.94	
March-15						\$0.00	-\$2.96	-\$2.96	
April-15						\$0.00	-\$2.99	-\$2.99	
May-15						\$0.00	-\$3.02	-\$3.02	
June-15						\$0.00	-\$3.05	-\$3.05	
July-15						\$0.00	-\$3.09	-\$3.09	
August-15						\$0.00	-\$3.12	-\$3.12	
<b>Total</b>	<b>22</b>	<b>\$289.51</b>	<b>\$236.89</b>	<b>\$40.00</b>	<b>\$50.00</b>	<b>-\$279.51</b>	<b>-\$35.22</b>	<b>-\$314.73</b>	<b>22</b>

Reconciled Credit : -\$314.73

15-00193-06  
 Dale Peterson  
 5530 A Farley  
 Houston, TX 77032  
 Owes 226.90

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	10	\$122.41	\$96.72	\$5.00		-\$127.41	-\$1.59	-\$129.00	58
January-15	7	\$93.26	\$74.12		\$175.84	\$82.58	-\$0.46	\$82.11	
February-15	2	\$44.68	\$39.82	\$5.00	\$0.00	-\$49.68	-\$0.97	-\$50.65	
March-15	6	\$83.55	\$62.97	\$5.00	\$44.82	-\$43.73	-\$1.41	-\$45.14	
April-15	5	\$73.83	\$56.66	\$30.00	\$0.00	-\$103.83	-\$2.47	-\$106.30	
May-15	6	\$83.55	\$62.97	\$30.00	\$0.00	-\$113.55	-\$3.63	-\$117.17	
June-15	3	\$54.40	\$44.04	\$5.00	\$0.00	-\$59.40	-\$4.26	-\$63.65	
July-15	2	\$44.68	\$37.72	\$30.00	\$0.00	-\$74.68	-\$5.04	-\$79.73	
August-15	1	\$34.97	\$31.41	\$5.00	\$50.00	\$10.03	-\$4.99	\$5.04	100
<b>Total</b>	<b>42</b>	<b>\$635.33</b>	<b>\$506.44</b>	<b>\$115.00</b>	<b>\$270.66</b>	<b>-\$479.67</b>	<b>-\$24.82</b>	<b>-\$504.49</b>	<b>42</b>

Reconciled Credit : -\$504.49

15-00193-07  
 Jameseya Brown  
 5530 A Farley  
 Houston, TX 77032

Owes 395.77

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	\$319.06	\$0.00	-\$383.17	-\$6.71	-\$389.88	439
July-13	9	\$112.70	\$89.20	\$30.00	\$400.00	\$257.30	-\$2.32	\$254.98	
August-13	5	\$73.83	\$60.16	\$5.00	\$0.00	-\$78.83	-\$3.74	-\$82.57	
September-13	4	\$64.11	\$53.71	\$5.00	\$100.00	\$30.89	-\$3.27	\$27.62	
October-13	6	\$83.55	\$68.01	\$30.00	\$0.00	-\$113.55	-\$5.31	-\$118.86	
November-13	2	\$44.68	\$39.56	\$25.00	\$278.00	\$208.32	-\$1.76	\$206.56	469
December-13	0	\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$2.32	-\$32.57	
January-14	6	\$83.55	\$70.59	\$25.00	\$125.82	\$17.27	-\$1.47	\$15.80	
February-14	7	\$93.26	\$74.26	\$5.00	\$0.00	-\$98.26	-\$2.71	-\$100.98	
March-14	4	\$64.11	\$54.67	\$30.00	\$105.00	\$10.89	-\$2.61	\$8.27	
April-14	4	\$64.11	\$53.51	\$5.00	\$60.00	-\$9.11	-\$2.76	-\$11.87	
May-14	6	\$83.55	\$67.17	\$5.00	\$0.00	-\$88.55	-\$3.90	-\$92.45	
June-14	5	\$73.83	\$62.36	\$5.00	\$0.00	-\$78.83	-\$4.93	-\$83.77	
July-14	0	\$25.25	\$25.10	\$55.00	\$248.00	\$167.75	-\$2.90	\$164.85	
August-14	12	\$141.84	\$109.01	\$5.00	\$0.00	-\$146.84	-\$4.77	-\$151.62	
September-14	4	\$64.11	\$55.83	\$5.00	\$150.00	\$80.89	-\$3.82	\$77.07	
October-14	3	\$54.40	\$46.29	\$30.00	\$100.00	\$15.60	-\$3.67	\$11.93	
November-14	5	\$73.83	\$65.86	\$30.00	\$30.20	-\$73.63	-\$4.64	-\$78.27	
December-14	6	\$83.55	\$68.07	\$5.00	\$95.86	\$7.31	-\$4.61	\$2.71	
January-15	5	\$73.83	\$60.11	\$5.00	\$0.00	-\$78.83	-\$4.52	-\$83.35	
February-15	5	\$73.83	\$61.91	\$30.00	\$0.00	-\$103.83	-\$5.60	-\$109.43	
March-15	4	\$64.11	\$50.35	\$5.00	\$0.00	-\$69.11	-\$6.35	-\$75.46	
April-15	4	\$64.11	\$50.35	\$5.00	\$0.00	-\$69.11	-\$7.10	-\$76.22	
May-15	5	\$73.83	\$56.66	\$30.00	\$0.00	-\$103.83	-\$8.21	-\$112.04	
June-15	3	\$54.40	\$44.04	\$5.00	\$0.00	-\$59.40	-\$8.89	-\$68.29	
July-15	4	\$64.11	\$50.35	\$5.00	\$0.00	-\$69.11	-\$9.67	-\$78.78	
August-15	3	\$54.40	\$44.04	\$5.00	\$50.00	-\$9.40	-\$9.86	-\$19.26	95
<b>Total</b>	<b>125</b>	<b>\$1,896.28</b>	<b>\$1,559.33</b>	<b>\$714.06</b>	<b>\$1,742.88</b>	<b>-\$867.46</b>	<b>-\$128.42</b>	<b>-\$995.87</b>	<b>125</b>

Reconciled Credit : -\$995.87

15-00441-02  
 Christopher Johnson  
 5526 B Farley  
 Houston, TX 77032

Owes 525.88

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	223
July-13	10	\$122.41	\$96.32		\$101.32	-\$21.09	-\$0.76	-\$21.85	
August-13	8	\$102.98	\$81.20	\$5.00	\$0.00	-\$107.98	-\$2.66	-\$110.64	
September-13	8	\$102.98	\$82.32		\$165.00	\$62.02	-\$1.62	\$60.40	
October-13	9	\$112.70	\$89.47	\$5.00	\$0.00	-\$117.70	-\$3.71	-\$121.41	
November-13	4	\$64.11	\$54.03		\$147.03	\$82.92	-\$2.33	\$80.59	
December-13	8	\$102.98	\$82.96		\$83.00	-\$19.98	-\$2.72	-\$22.70	
January-14	8	\$102.98	\$85.76	\$5.00	\$91.00	-\$16.98	-\$2.19	-\$19.17	
February-14	8	\$102.98	\$81.28	\$5.00	\$0.00	-\$107.98	-\$3.56	-\$111.54	
March-14	8	\$102.98	\$84.24		\$171.00	\$68.02	-\$2.76	\$65.26	
April-14	7	\$93.26	\$74.82	\$5.00	\$0.00	-\$98.26	-\$4.02	-\$102.28	
May-14	9	\$112.70	\$88.21		\$172.26	\$59.56	-\$3.33	\$56.24	
June-14	6	\$83.55	\$69.81		\$69.81	-\$13.74	-\$3.54	-\$17.28	
July-14	0	\$25.25	\$25.10		\$20.10	-\$5.15	-\$3.65	-\$8.80	
August-14	19	\$209.86	\$157.96		\$162.96	-\$46.90	-\$4.28	-\$51.18	
September-14	7	\$93.26	\$78.88		\$73.88	-\$19.38	-\$4.58	-\$23.96	
October-14	7	\$93.26	\$74.54		\$74.54	-\$18.72	-\$4.87	-\$23.59	
November-14	10	\$122.41	\$106.62		\$107.00	-\$15.41	-\$5.12	-\$20.53	
December-14	7	\$93.26	\$75.24		\$74.86	-\$18.40	-\$5.41	-\$23.82	
January-15	9	\$112.70	\$88.12	\$5.00	\$98.00	-\$14.70	-\$4.53	-\$19.23	
February-15	7	\$93.26	\$76.64		\$0.00	-\$98.26	-\$5.56	-\$103.82	
March-15	5	\$73.83	\$56.66		\$128.66	\$54.83	-\$5.07	\$49.76	
April-15	9	\$112.70	\$81.91		\$81.67	-\$31.03	-\$5.43	-\$36.45	
May-15	8	\$102.98	\$75.60		\$76.00	-\$26.98	-\$5.75	-\$32.73	
June-15	5	\$73.83	\$56.66	\$5.00	\$0.00	-\$78.83	-\$6.60	-\$85.43	
July-15	8	\$102.98	\$75.60		\$137.10	\$34.12	-\$6.32	\$27.80	
August-15	11	\$132.13	\$94.54		\$95.00	-\$37.13	-\$6.76	-\$43.89	436
<b>Total</b>	<b>213</b>	<b>\$2,751.30</b>	<b>\$2,175.50</b>	<b>\$35.00</b>	<b>\$2,211.23</b>	<b>-\$575.07</b>	<b>-\$107.51</b>	<b>-\$682.58</b>	<b>213</b>

Reconciled Credit : -\$682.58

15-00282-00  
 Judy ann Chriten  
 5526 A Farley  
 Housotn, TX 77032

Credit .70

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	3	\$54.40	\$46.14		\$46.14	-\$8.26	-\$0.14	-\$8.40	1,017
September-13	5	\$73.83	\$60.86		\$61.00	-\$12.83	-\$0.37	-\$13.20	
October-13	7	\$93.26	\$75.17	\$5.00	\$65.00	-\$33.26	-\$0.96	-\$34.22	
November-13	5	\$73.83	\$61.26	\$5.00	\$15.03	-\$63.80	-\$2.09	-\$65.89	
December-13	6	\$83.55	\$68.49	\$5.00	\$66.26	-\$22.29	-\$2.52	-\$24.81	
January-14	4	\$64.11	\$55.43	\$5.00	\$73.49	\$4.38	-\$1.78	\$2.60	
February-14	6	\$83.55	\$67.23	\$5.00	\$60.43	-\$28.12	-\$2.15	-\$30.27	
March-14	5	\$73.83	\$62.06		\$134.29	\$60.46	-\$1.42	\$59.04	
April-14	5	\$73.83	\$60.61	\$5.00	\$0.00	-\$78.83	-\$2.42	-\$81.26	
May-14	7	\$93.26	\$74.19	\$5.00	\$65.61	-\$32.65	-\$2.86	-\$35.52	
June-14	7	\$93.26	\$77.27	\$5.00	\$79.19	-\$19.07	-\$3.14	-\$22.21	
July-14	8	\$102.98	\$82.40	\$5.00	\$82.27	-\$25.71	-\$3.50	-\$29.21	
August-14	8	\$102.98	\$81.04		\$173.44	\$70.46	-\$2.66	\$67.80	
September-14	3	\$54.40	\$48.15		\$48.15	-\$6.25	-\$2.77	-\$9.02	
October-14	5	\$73.83	\$60.41	\$5.00	\$0.00	-\$78.83	-\$3.79	-\$82.62	
November-14	6	\$83.55	\$74.01	\$5.00	\$60.41	-\$28.14	-\$4.19	-\$32.33	
December-14	7	\$93.26	\$75.24	\$5.00	\$79.01	-\$19.25	-\$4.48	-\$23.74	
January-15	5	\$73.83	\$60.11	\$5.00	\$80.24	\$1.41	-\$3.62	-\$2.21	
February-15	5	\$73.83	\$61.91	\$30.00	\$0.00	-\$103.83	-\$4.69	-\$108.52	
March-15	5	\$73.83	\$56.66	\$5.00	\$0.00	-\$78.83	-\$5.53	-\$84.36	
April-15		\$25.25	\$25.10	\$30.00	\$0.00	-\$55.25	-\$6.14	-\$61.39	1,129
					\$50.00	\$50.00	-\$5.70	\$44.30	
						\$0.00	-\$5.75	-\$5.75	
						\$0.00	-\$5.81	-\$5.81	
						\$0.00	-\$5.87	-\$5.87	
<b>Total</b>	<b>112</b>	<b>\$1,618.46</b>	<b>\$1,333.73</b>	<b>\$130.00</b>	<b>\$1,239.96</b>	<b>-\$508.50</b>	<b>-\$84.38</b>	<b>-\$592.88</b>	<b>112</b>

Reconciled Credit : -\$592.88

15-00451-02  
 Robin Doomes  
 2502 Wall St #a  
 Houston, TX 77008

Owes 223.78

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	\$3.27	-\$75.56	-\$1.32	-\$76.88	793
July-13	7	\$93.26	\$74.96	\$5.00	\$61.79	-\$36.47	-\$1.98	-\$38.46	
August-13	5	\$73.83	\$60.16	\$5.00	\$0.00	-\$78.83	-\$3.40	-\$82.23	
September-13	2	\$44.68	\$39.40	\$5.00	\$0.00	-\$49.68	-\$4.33	-\$54.01	
October-13	1	\$34.97	\$32.25	\$5.00	\$50.00	-\$39.97	-\$5.10	-\$45.07	
November-13	0	\$25.25	\$25.10	\$5.00	\$206.87	\$19.75	-\$4.85	\$14.90	813
December-13						\$206.87	-\$1.31	\$205.56	
January-14						\$0.00	-\$0.95	-\$0.95	
February-14						\$0.00	-\$0.96	-\$0.96	
March-14						\$0.00	-\$0.98	-\$0.98	
April-14						\$0.00	-\$0.99	-\$0.99	
May-14						\$0.00	-\$1.00	-\$1.00	
June-14						\$0.00	-\$1.01	-\$1.01	
July-14						\$0.00	-\$1.03	-\$1.03	
August-14						\$0.00	-\$1.04	-\$1.04	
September-14						\$0.00	-\$1.05	-\$1.05	
October-14						\$0.00	-\$1.06	-\$1.06	
November-14						\$0.00	-\$1.08	-\$1.08	
December-14						\$0.00	-\$1.09	-\$1.09	
January-15						\$0.00	-\$0.88	-\$0.88	
February-15						\$0.00	-\$0.89	-\$0.89	
March-15						\$0.00	-\$0.90	-\$0.90	
April-15						\$0.00	-\$0.91	-\$0.91	
May-15						\$0.00	-\$0.92	-\$0.92	
June-15						\$0.00	-\$0.93	-\$0.93	
July-15						\$0.00	-\$0.94	-\$0.94	
August-15						\$0.00	-\$0.95	-\$0.95	
<b>Total</b>	<b>20</b>	<b>\$345.82</b>	<b>\$291.93</b>	<b>\$30.00</b>	<b>\$321.93</b>	<b>-\$53.89</b>	<b>-\$41.86</b>	<b>-\$95.76</b>	<b>20</b>

Reconciled Credit : -\$95.76

15-00225-02  
 Kiara Maldonado  
 5522 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	\$25.25	\$25.10		\$25.10	-\$0.15	\$0.00	-\$0.15	813
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	813
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	
<b>Total</b>	<b>0</b>	<b>\$75.75</b>	<b>\$75.30</b>	<b>\$0.00</b>	<b>\$75.30</b>	<b>-\$0.45</b>	<b>-\$0.13</b>	<b>-\$0.58</b>	<b>0</b>

Reconciled Credit : -\$0.58

15-00225-03  
 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	813
January-14	4	\$64.11	\$55.43		\$56.00	-\$8.11	-\$0.10	-\$8.22	
February-14	3	\$54.40	\$46.17		\$46.00	-\$8.40	-\$0.21	-\$8.61	
March-14	3	\$54.40	\$47.28		\$46.88	-\$7.52	-\$0.30	-\$7.82	
April-14	3	\$54.40	\$46.41		\$46.41	-\$7.99	-\$0.41	-\$8.40	
May-14	4	\$64.11	\$53.15		\$58.04	-\$6.07	-\$0.49	-\$6.56	
June-14	4	\$64.11	\$54.91		\$50.00	-\$14.11	-\$0.67	-\$14.79	834
July-14						\$0.00	-\$0.68	-\$0.68	
August-14						\$0.00	-\$0.69	-\$0.69	
September-14						\$0.00	-\$0.70	-\$0.70	
October-14						\$0.00	-\$0.71	-\$0.71	
November-14						\$0.00	-\$0.71	-\$0.71	
December-14						\$0.00	-\$0.72	-\$0.72	
January-15						\$0.00	-\$0.59	-\$0.59	
February-15						\$0.00	-\$0.59	-\$0.59	
March-15						\$0.00	-\$0.60	-\$0.60	
April-15						\$0.00	-\$0.60	-\$0.60	
May-15						\$0.00	-\$0.61	-\$0.61	
June-15						\$0.00	-\$0.62	-\$0.62	
July-15						\$0.00	-\$0.62	-\$0.62	
August-15						\$0.00	-\$0.63	-\$0.63	
<b>Total</b>	<b>21</b>	<b>\$355.54</b>	<b>\$303.33</b>	<b>\$0.00</b>	<b>\$303.33</b>	<b>-\$52.21</b>	<b>-\$11.25</b>	<b>-\$63.46</b>	<b>21</b>

Reconciled Credit : -\$63.46

15-00225-04  
 Letiesha Shaw  
 21106 North Hide  
 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	2,316
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	1	\$34.97	\$32.09		\$32.09	-\$2.88	-\$0.04	-\$2.91	834
September-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.04	-\$0.19	
October-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.04	-\$0.19	
November-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.04	-\$0.19	
December-14	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.05	-\$0.20	
January-15	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.04	-\$0.19	835
February-15						\$0.00	-\$0.04	-\$0.04	
March-15						\$0.00	-\$0.04	-\$0.04	
April-15						\$0.00	-\$0.04	-\$0.04	
May-15						\$0.00	-\$0.04	-\$0.04	
June-15						\$0.00	-\$0.04	-\$0.04	
July-15						\$0.00	-\$0.04	-\$0.04	
August-15						\$0.00	-\$0.04	-\$0.04	
<b>Total</b>	<b>1</b>	<b>\$161.22</b>	<b>\$157.58</b>	<b>\$0.00</b>	<b>\$157.59</b>	<b>-\$3.63</b>	<b>-\$0.52</b>	<b>-\$4.15</b>	<b>1</b>

Reconciled Credit : -\$4.15

15-00225-05  
 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						\$0.00	\$0.00	\$0.00	
July-13						\$0.00	\$0.00	\$0.00	
August-13	2	\$44.68	\$39.12	\$5.00	\$0.00	-\$49.68	-\$0.87	-\$50.55	605
September-13	3	\$54.40	\$46.56	\$5.00	\$49.12	-\$10.28	-\$1.06	-\$11.34	
October-13	2	\$44.68	\$39.40	\$5.00	\$51.56	\$1.88	-\$1.05	\$0.83	
November-13	3	\$54.40	\$46.80	\$30.00	\$116.20	\$31.80	-\$0.51	\$31.29	
December-13	3	\$54.40	\$46.80		\$46.80	-\$7.60	-\$0.65	-\$8.25	
January-14	3	\$54.40	\$47.85	\$5.00	\$0.00	-\$59.40	-\$1.22	-\$60.62	
February-14	3	\$54.40	\$46.17	\$5.00	\$52.85	-\$6.55	-\$1.31	-\$7.86	
March-14	3	\$54.40	\$47.28	\$30.00	\$0.00	-\$84.40	-\$2.39	-\$86.78	
April-14	3	\$54.40	\$46.41	\$5.00	\$0.00	-\$59.40	-\$3.16	-\$62.56	
May-14	3	\$54.40	\$46.14	\$5.00	\$0.00	-\$59.40	-\$3.94	-\$63.34	
June-14	2	\$44.68	\$40.00	\$5.00	\$0.00	-\$49.68	-\$4.61	-\$54.29	
July-14	2	\$44.68	\$39.42	\$30.00	\$0.00	-\$74.68	-\$5.60	-\$80.28	
August-14	3	\$54.40	\$46.08	\$5.00	\$50.00	-\$9.40	-\$5.79	-\$15.19	640
September-14					\$346.50	\$346.50	-\$1.53	\$344.97	
October-14					\$0.00	\$0.00	-\$1.55	-\$1.55	
November-14					\$0.00	\$0.00	-\$1.57	-\$1.57	
December-14					\$0.00	\$0.00	-\$1.59	-\$1.59	
January-15					\$0.00	\$0.00	-\$1.29	-\$1.29	
February-15					\$0.00	\$0.00	-\$1.30	-\$1.30	
March-15					\$0.00	\$0.00	-\$1.31	-\$1.31	
April-15					\$0.00	\$0.00	-\$1.33	-\$1.33	
May-15					\$0.00	\$0.00	-\$1.34	-\$1.34	
June-15					\$0.00	\$0.00	-\$1.35	-\$1.35	
July-15					\$0.00	\$0.00	-\$1.37	-\$1.37	
August-15					\$0.00	\$0.00	-\$1.38	-\$1.38	
<b>Total</b>	<b>35</b>	<b>\$668.32</b>	<b>\$578.01</b>	<b>\$135.00</b>	<b>\$713.03</b>	<b>-\$90.29</b>	<b>-\$49.07</b>	<b>-\$139.36</b>	<b>35</b>

Reconciled Credit : -\$139.36

15-00233-02  
 Loretta Ramon  
 5518 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	2	\$44.68	\$39.08		\$39.08	-\$5.60	-\$0.10	-\$5.70	317
July-13	2	\$44.68	\$39.34		\$40.00	-\$4.68	-\$0.18	-\$4.86	
August-13	1	\$34.97	\$32.11		\$31.45	-\$3.52	-\$0.25	-\$3.76	
September-13	2	\$44.68	\$39.40		\$39.40	-\$5.28	-\$0.34	-\$5.63	
October-13	2	\$44.68	\$39.40		\$40.00	-\$4.68	-\$0.43	-\$5.11	
November-13	1	\$34.97	\$32.33		\$31.73	-\$3.24	-\$0.50	-\$3.73	
December-13	2	\$44.68	\$39.56		\$39.56	-\$5.12	-\$0.59	-\$5.72	
January-14	2	\$44.68	\$40.26	\$5.00	\$0.00	-\$49.68	-\$1.05	-\$50.73	
February-14	2	\$44.68	\$39.14	\$5.00	\$45.26	-\$4.42	-\$1.12	-\$5.54	
March-14	2	\$44.68	\$39.88	\$5.00	\$44.14	-\$5.54	-\$1.20	-\$6.75	
April-14	1	\$34.97	\$32.20	\$5.00	\$44.88	\$4.91	-\$1.16	\$3.76	
May-14	2	\$44.68	\$39.12	\$5.00	\$37.20	-\$12.48	-\$1.33	-\$13.81	
June-14	2	\$44.68	\$40.00	\$5.00	\$44.12	-\$5.56	-\$1.41	-\$6.98	
July-14	2	\$44.68	\$39.42	\$5.00	\$45.00	-\$4.68	-\$1.49	-\$6.17	
August-14	2	\$44.68	\$39.08	\$5.00	\$44.42	-\$5.26	-\$1.58	-\$6.84	
September-14	2	\$44.68	\$40.46		\$84.54	\$39.86	-\$1.10	\$38.76	
October-14	2	\$44.68	\$39.22	\$5.00	\$0.00	-\$49.68	-\$1.73	-\$51.41	
November-14	4	\$64.11	\$57.71	\$30.00	\$44.22	-\$49.89	-\$2.38	-\$52.27	
December-14	2	\$44.68	\$39.42	\$5.00	\$87.71	\$38.03	-\$1.93	\$36.10	
January-15	4	\$64.11	\$53.11	\$5.00	\$44.42	-\$24.69	-\$1.81	-\$26.51	
February-15	2	\$44.68	\$39.82	\$0.00	\$97.93	\$53.25	-\$1.30	\$51.95	
March-15	1	\$34.97	\$31.41	\$5.00	\$0.00	-\$39.97	-\$1.71	-\$41.68	
April-15	3	\$54.40	\$44.04	\$0.00	\$80.45	\$26.05	-\$1.47	\$24.59	
May-15	2	\$44.68	\$37.72	\$5.00	\$0.00	-\$49.68	-\$1.98	-\$51.66	
June-15	1	\$34.97	\$31.41	\$5.00	\$42.72	\$2.75	-\$1.97	\$0.78	
July-15	3	\$54.40	\$44.04	\$5.00	\$37.00	-\$22.40	-\$2.21	-\$24.61	
August-15	2	\$44.68	\$37.72	\$5.00	\$86.17	\$41.49	-\$1.82	\$39.67	372
<b>Total</b>	<b>55</b>	<b>\$1,216.14</b>	<b>\$1,066.46</b>	<b>\$105.00</b>	<b>\$1,171.40</b>	<b>-\$149.74</b>	<b>-\$34.13</b>	<b>-\$183.87</b>	<b>55</b>

Reconciled Credit : -\$183.87

15-00347-03  
 John Rovbertson Jr.  
 5518 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	\$5.00	\$0.32	-\$68.79	-\$1.20	-\$70.00	767
July-13	4	\$64.11	\$53.59		\$57.75	-\$6.36	-\$1.34	-\$7.70	
August-13	3	\$54.40	\$46.14	\$5.00	\$58.89	-\$0.51	-\$1.37	-\$1.88	
September-13	4	\$64.11	\$53.71	\$5.00	\$50.84	-\$18.27	-\$1.71	-\$19.99	
October-13	4	\$64.11	\$53.71	\$5.00	\$100.00	\$30.89	-\$1.20	\$29.68	
November-13	4	\$64.11	\$54.03	\$5.00	\$0.00	-\$69.11	-\$2.43	-\$71.55	
December-13	6	\$83.55	\$68.49	\$5.00	\$149.94	\$61.39	-\$1.40	\$59.99	
January-14	4	\$64.11	\$55.43	\$5.00	\$0.00	-\$69.11	-\$1.88	-\$71.00	
February-14	5	\$73.83	\$60.21	\$5.00	\$60.43	-\$18.40	-\$2.14	-\$20.54	
March-14	4	\$64.11	\$54.67		\$119.88	\$55.77	-\$1.47	\$54.30	
April-14	3	\$54.40	\$46.41	\$5.00	\$0.00	-\$59.40	-\$2.23	-\$61.62	
May-14	4	\$64.11	\$53.15	\$5.00	\$51.41	-\$17.70	-\$2.47	-\$20.18	
June-14	4	\$64.11	\$54.91	\$5.00	\$58.15	-\$10.96	-\$2.64	-\$13.61	
July-14	3	\$54.40	\$46.59	\$5.00	\$59.91	\$0.51	-\$2.67	-\$2.16	
August-14	5	\$73.83	\$60.06	\$0.00	\$111.65	\$37.82	-\$2.23	\$35.59	
September-14	2	\$44.68	\$40.46		\$45.46	\$0.78	-\$2.25	-\$1.47	
October-14	4	\$64.11	\$53.35	\$5.00	\$0.00	-\$69.11	-\$3.14	-\$72.26	
November-14	6	\$83.55	\$74.01	\$30.00	\$0.00	-\$113.55	-\$4.60	-\$118.15	
December-14	1	\$34.97	\$32.26	\$30.00	\$0.00	-\$64.97	-\$5.47	-\$70.43	
January-15		\$25.25	\$25.10	\$25.00	\$0.00	-\$50.25	-\$4.93	-\$55.18	
February-15		\$25.25	\$25.10	\$25.00		-\$50.25	-\$5.48	-\$55.73	
March-15		\$25.25	\$25.10			-\$25.25	-\$5.79	-\$31.04	
April-15		\$25.25	\$25.10			-\$25.25	-\$6.10	-\$31.35	
May-15		\$25.25	\$25.10		\$50.00	\$24.75	-\$5.92	\$18.83	
June-15					\$0.00	\$0.00	-\$5.97	-\$5.97	
July-15					\$0.00	\$0.00	-\$6.03	-\$6.03	
August-15					\$0.00	\$0.00	-\$6.09	-\$6.09	841
<b>Total</b>	<b>74</b>	<b>\$1,325.00</b>	<b>\$1,139.73</b>	<b>\$175.00</b>	<b>\$974.63</b>	<b>-\$525.37</b>	<b>-\$90.17</b>	<b>-\$615.53</b>	<b>74</b>

Reconciled Credit : -\$615.53

15-00281-03  
 Teneshia Lusk  
 5514 A Farley  
 Houston, TX 77032

Owes 340.02

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	488
July-13	6	\$83.55	\$67.83	\$5.00	\$0.00	-\$88.55	-\$1.75	-\$90.29	
August-13	4	\$64.11	\$53.15	\$5.00	\$125.98	\$56.87	-\$0.78	\$56.08	
September-13	5	\$73.83	\$60.86	\$5.00	\$71.00	-\$7.83	-\$0.93	-\$8.76	
October-13	5	\$73.83	\$60.86	\$5.00	\$0.00	-\$78.83	-\$2.33	-\$81.16	
November-13	3	\$54.40	\$46.80	\$30.00	\$137.52	\$53.12	-\$1.44	\$51.68	
December-13	4	\$64.11	\$54.03	\$5.00	\$0.00	-\$69.11	-\$2.67	-\$71.79	
January-14	4	\$64.11	\$55.43	\$5.00	\$114.46	\$45.35	-\$1.38	\$43.97	
February-14	6	\$83.55	\$67.23	\$5.00	\$67.23	-\$21.32	-\$1.66	-\$22.98	
March-14	6	\$83.55	\$69.45	\$5.00	\$69.45	-\$19.10	-\$1.92	-\$21.02	
April-14	6	\$83.55	\$67.71	\$5.00	\$67.71	-\$20.84	-\$2.20	-\$23.04	
May-14	7	\$93.26	\$74.19	\$5.00	\$79.19	-\$19.07	-\$2.47	-\$21.54	
June-14	7	\$93.26	\$77.27		\$72.27	-\$20.99	-\$2.76	-\$23.76	
July-14	6	\$83.55	\$68.07		\$68.07	-\$15.48	-\$2.99	-\$18.47	
August-14	7	\$93.26	\$74.05		\$79.05	-\$14.21	-\$3.21	-\$17.42	
September-14	4	\$64.11	\$55.83		\$50.83	-\$13.28	-\$3.41	-\$16.70	
October-14	4	\$64.11	\$53.35	\$5.00	\$0.00	-\$69.11	-\$4.32	-\$73.43	
November-14	5	\$73.83	\$65.86	\$30.00	\$0.00	-\$103.83	-\$5.67	-\$109.50	
December-14	0	\$25.25	\$25.10	\$30.00	\$0.00	-\$55.25	-\$6.43	-\$61.68	
January-15	0	\$25.25	\$25.10	\$30.00	\$0.00	-\$55.25	-\$5.76	-\$61.01	
February-15	0	\$25.25	\$25.10	\$30.00	\$0.00	-\$55.25	-\$6.37	-\$61.62	
March-15	0	\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$6.74	-\$36.99	
April-15	0	\$25.25	\$25.10	\$5.00	\$50.00	\$19.75	-\$6.61	\$13.14	581
May-15						\$0.00	-\$6.68	-\$6.68	
June-15						\$0.00	-\$6.74	-\$6.74	
July-15						\$0.00	-\$6.81	-\$6.81	
August-15						\$0.00	-\$6.88	-\$6.88	
<b>Total</b>	<b>93</b>	<b>\$1,484.36</b>	<b>\$1,250.53</b>	<b>\$215.00</b>	<b>\$1,105.83</b>	<b>-\$593.53</b>	<b>-\$101.11</b>	<b>-\$694.64</b>	<b>93</b>

Reconciled Credit : -\$694.64

15-00354-02  
Pwerales Moises  
5514 B Farley  
Houston, TX 77032

Owes 359.81

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	\$25.25	\$25.10		\$25.10	-\$0.15	\$0.00	-\$0.15	581
July-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$0.04	-\$3.59	
August-15	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.04	-\$0.19	582
<b>Total</b>	<b>1</b>	<b>\$85.47</b>	<b>\$81.61</b>	<b>\$0.00</b>	<b>\$81.61</b>	<b>-\$3.86</b>	<b>-\$0.08</b>	<b>-\$3.93</b>	<b>1</b>

Reconciled Credit : - \$3.93

15-00354-03  
 MD Morris  
 5170 Aldine Mail RT #119  
 Houston, TX 77039

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	1	\$34.97	\$32.22	\$10.00	\$0.00	-\$44.97	-\$0.79	-\$45.75	472
August-13	4	\$64.11	\$53.15	\$5.00	\$0.00	-\$69.11	-\$2.01	-\$71.12	
September-13	4	\$64.11	\$53.71	\$5.00	\$0.00	-\$69.11	-\$3.25	-\$72.37	
October-13	5	\$73.83	\$60.86	\$30.00	\$0.00	-\$103.83	-\$5.13	-\$108.96	
November-13	4	\$64.11	\$54.03	\$30.00	\$185.00	\$90.89	\$3.63	\$87.26	
December-13	2	\$44.68	\$39.56	\$5.00	\$0.00	-\$49.68	-\$4.56	-\$54.24	
January-14	5	\$73.83	\$63.01	\$5.00	\$0.00	-\$78.83	-\$4.30	-\$83.13	
February-14	0	\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$4.73	-\$34.98	
March-14	0	\$25.25	\$25.10	\$5.00	\$50.00	\$19.75	-\$4.54	\$15.21	497
April-14					\$271.74	\$271.74	-\$1.20	\$270.54	
May-14						\$0.00	-\$1.22	-\$1.22	
June-14						\$0.00	-\$1.23	-\$1.23	
July-14						\$0.00	-\$1.25	-\$1.25	
August-14						\$0.00	-\$1.27	-\$1.27	
September-14						\$0.00	-\$1.28	-\$1.28	
October-14						\$0.00	-\$1.30	-\$1.30	
November-14						\$0.00	-\$1.31	-\$1.31	
December-14						\$0.00	-\$1.33	-\$1.33	
January-15						\$0.00	-\$1.08	-\$1.08	
February-15						\$0.00	-\$1.09	-\$1.09	
March-15						\$0.00	-\$1.10	-\$1.10	
April-15						\$0.00	-\$1.11	-\$1.11	
May-15						\$0.00	-\$1.12	-\$1.12	
June-15						\$0.00	-\$1.13	-\$1.13	
July-15						\$0.00	-\$1.14	-\$1.14	
August-15						\$0.00	-\$1.16	-\$1.16	
<b>Total</b>	<b>25</b>	<b>\$470.16</b>	<b>\$406.74</b>	<b>\$100.00</b>	<b>\$506.74</b>	<b>-\$63.42</b>	<b>-\$53.27</b>	<b>-\$116.69</b>	<b>25</b>

Reconciled Credit : -\$116.69

15-00365-02  
 Johnneishia Adams  
 5510 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	2	\$44.68	\$39.12	\$5.00	\$0.00	-\$49.68	-\$0.62	-\$50.30	0
June-14	4	\$64.11	\$54.91		\$99.03	\$34.92	-\$0.19	\$34.72	
July-14	4	\$64.11	\$53.75	\$5.00	\$0.00	-\$69.11	-\$1.06	-\$70.17	
August-14	5	\$73.83	\$60.06	\$5.00	\$60.00	-\$18.83	-\$1.31	-\$20.14	
September-14	3	\$54.40	\$48.15	\$5.00	\$0.00	-\$59.40	-\$2.07	-\$61.46	
October-14	0	\$25.25	\$25.10	\$5.00	\$116.96	\$86.71	-\$1.01	\$85.70	
November-14	4	\$64.11	\$57.71	\$30.00	\$0.00	-\$94.11	-\$2.20	-\$96.31	
December-14	0	\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$2.60	-\$32.85	
January-15	1	\$34.97	\$32.10	\$5.00	\$50.00	\$10.03	-\$2.01	\$8.03	23
February-15						\$0.00	-\$2.03	-\$2.03	
March-15						\$0.00	-\$2.05	-\$2.05	
April-15						\$0.00	-\$2.07	-\$2.07	
May-15						\$0.00	-\$2.09	-\$2.09	
June-15						\$0.00	-\$2.11	-\$2.11	
July-15						\$0.00	-\$2.13	-\$2.13	
August-15						\$0.00	-\$2.15	-\$2.15	
<b>Total</b>	<b>23</b>	<b>\$450.72</b>	<b>\$395.99</b>	<b>\$65.00</b>	<b>\$325.99</b>	<b>-\$189.73</b>	<b>-\$27.69</b>	<b>-\$217.42</b>	<b>23</b>

Reconciled Credit : -\$217.42

15-00365-03  
 Vanissa & Jamie Excobar  
 5510 B Farley  
 Houston, TX 77032

Owes 135.01



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	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$0.07	-\$7.03	23
April-15	3	\$54.40	\$44.04	\$5.00	\$0.00	-\$59.40	-\$0.66	-\$60.06	
May-15	3	\$54.40	\$44.04	\$5.00	\$49.04	-\$10.36	-\$0.77	-\$11.13	
June-15	2	\$44.68	\$37.72	\$5.00	\$30.04	-\$19.64	-\$0.98	-\$20.62	
July-15	3	\$54.40	\$44.04	\$5.00	\$41.72	-\$17.68	-\$1.17	-\$18.84	
August-15	3	\$54.40	\$44.04	\$5.00	\$118.00	\$58.60	-\$0.59	\$58.01	39
<b>Total</b>	<b>16</b>	<b>\$306.96</b>	<b>\$251.59</b>	<b>\$25.00</b>	<b>\$276.52</b>	<b>-\$55.44</b>	<b>-\$4.24</b>	<b>-\$59.68</b>	<b>16</b>

Reconciled Credit : -\$59.68

15-00365-04  
 Willis Breaux  
 5510 b farley  
 Houston, TX 77032  
 Owes 73.08

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	\$5.00	\$0.00	-\$39.97	-\$0.50	-\$40.47	29
May-14	2	\$44.68	\$39.12	\$5.00	\$0.00	-\$49.68	-\$1.13	-\$50.81	
June-14	2	\$44.68	\$40.00	\$5.00	\$0.00	-\$49.68	-\$1.76	-\$51.44	
July-14	4	\$64.11	\$53.75	\$55.00	\$205.07	\$85.96	-\$0.71	\$85.25	
August-14	2	\$44.68	\$39.08	\$30.00	\$0.00	-\$74.68	-\$1.65	-\$76.33	
September-14	5	\$73.83	\$63.51	\$5.00	\$0.00	-\$78.83	-\$2.66	-\$81.49	
October-14	0	\$25.25	\$25.10	\$30.00	\$0.00	-\$55.25	-\$3.38	-\$58.63	
November-14	3	\$54.40	\$49.56	\$30.00	\$0.00	-\$84.40	-\$4.48	-\$88.88	
December-14	1	\$34.97	\$32.26	\$30.00	\$0.00	-\$64.97	-\$5.35	-\$70.31	
January-15	2	\$44.68	\$39.10	\$5.00	\$0.00	-\$49.68	-\$4.83	-\$54.51	51
February-15					\$50.00	\$0.00	-\$4.38	\$45.62	
March-15						\$0.00	-\$4.42	-\$4.42	
April-15						\$0.00	-\$4.46	-\$4.46	
May-15						\$0.00	-\$4.51	-\$4.51	
June-15						\$0.00	-\$4.55	-\$4.55	
July-15						\$0.00	-\$4.60	-\$4.60	
August-15						\$0.00	-\$4.65	-\$4.65	
<b>Total</b>	<b>22</b>	<b>\$466.26</b>	<b>\$413.69</b>	<b>\$200.00</b>	<b>\$255.07</b>	<b>-\$411.19</b>	<b>-\$58.01</b>	<b>-\$469.20</b>	<b>22</b>

Reconciled Credit : - \$469.20

15-00412-01  
 Aurisha Goodman  
 5510 A Farley  
 Houston, TX 77032

Owes 358.61

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	1	\$34.97	\$32.46	\$5.00	\$0.00	-\$39.97	-\$0.40	-\$40.37	51
March-15	1	\$34.97	\$31.41	\$5.00	\$37.50	-\$2.47	-\$0.43	-\$2.89	
April-15	1	\$34.97	\$31.41	\$5.00	\$40.00	\$0.03	-\$0.43	-\$0.40	
May-15	2	\$44.68	\$37.72	\$5.00	\$33.00	-\$16.68	-\$0.60	-\$17.29	
June-15	1	\$34.97	\$31.41	\$5.00	\$42.50	\$2.53	-\$0.58	\$1.95	
July-15	1	\$34.97	\$31.41	\$5.00	\$36.41	-\$3.56	-\$0.63	-\$4.18	
August-15	1	\$34.97	\$31.41	\$5.00	\$73.41	\$38.44	-\$0.25	\$38.20	59
<b>Total</b>	<b>8</b>	<b>\$254.48</b>	<b>\$227.24</b>	<b>\$30.00</b>	<b>\$262.82</b>	<b>-\$21.66</b>	<b>-\$3.32</b>	<b>-\$24.98</b>	<b>8</b>

Reconciled Credit : -\$24.98

15-00412-02  
 Guy Barber  
 5510 A Farley  
 Houston, TX 77032  
 Owes 36.41

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	5	\$73.83	\$60.06	\$5.00	\$0.00	-\$78.83	-\$1.38	-\$80.21	411
July-13	7	\$93.26	\$74.96	\$5.00	\$65.06	-\$33.20	-\$1.98	-\$35.19	
August-13	15	\$170.99	\$130.29	\$5.00	\$79.96	-\$96.03	-\$3.70	-\$99.73	
September-13	10	\$122.41	\$96.62	\$5.00	\$0.00	-\$127.41	-\$5.99	-\$133.41	
October-13	7	\$93.26	\$75.17	\$5.00	\$50.00	-\$48.26	-\$6.94	-\$55.21	455
November-13					\$267.07	\$267.07	-\$2.39	\$264.68	
December-13						\$0.00	-\$2.43		
January-14						\$0.00	-\$1.77	-\$1.77	
February-14						\$0.00	-\$1.79	-\$1.79	
March-14						\$0.00	-\$1.81	-\$1.81	
April-14						\$0.00	-\$1.84	-\$1.84	
May-14						\$0.00	-\$1.86	-\$1.86	
June-14						\$0.00	-\$1.88	-\$1.88	
July-14						\$0.00	-\$1.91	-\$1.91	
August-14						\$0.00	-\$1.93	-\$1.93	
September-14						\$0.00	-\$1.95	-\$1.95	
October-14						\$0.00	-\$1.98	-\$1.98	
November-14						\$0.00	-\$2.00	-\$2.00	
December-14						\$0.00	-\$2.03	-\$2.03	
January-15						\$0.00	-\$1.64	-\$1.64	
February-15						\$0.00	-\$1.66	-\$1.66	
March-15						\$0.00	-\$1.68	-\$1.68	
April-15						\$0.00	-\$1.69	-\$1.69	
May-15						\$0.00	-\$1.71	-\$1.71	
June-15						\$0.00	-\$1.73	-\$1.73	
July-15						\$0.00	-\$1.74	-\$1.74	
August-15						\$0.00	-\$1.76	-\$1.76	
<b>Total</b>	<b>44</b>	<b>\$553.76</b>	<b>\$437.09</b>	<b>\$25.00</b>	<b>\$462.09</b>	<b>-\$116.67</b>	<b>-\$61.18</b>	<b>-\$177.86</b>	<b>44</b>

Reconciled Credit : -\$177.86

15-00393-01  
 Dekosha Robinson  
 5506 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	22	\$239.01	\$191.91	\$5.00	\$0.00	-\$244.01	-\$3.05	-\$247.06	495
February-14	12	\$141.84	\$109.37	\$30.00	\$0.00	-\$171.84	-\$5.24	-\$177.08	
March-14	22	\$239.01	\$187.73	\$5.00	\$50.00	-\$194.01	-\$7.73	-\$201.73	
April-14					\$479.01	\$479.01	-\$1.84	\$477.17	551
May-14						\$0.00	-\$1.86	-\$1.86	
June-14						\$0.00	-\$1.88	-\$1.88	
July-14						\$0.00	-\$1.91	-\$1.91	
August-14						\$0.00	-\$1.93	-\$1.93	
September-14						\$0.00	-\$1.95	-\$1.95	
October-14						\$0.00	-\$1.98	-\$1.98	
November-14						\$0.00	-\$2.00	-\$2.00	
December-14						\$0.00	-\$2.03	-\$2.03	
January-15						\$0.00	-\$1.64	-\$1.64	
February-15						\$0.00	-\$1.66	-\$1.66	
March-15						\$0.00	-\$1.68	-\$1.68	
April-15						\$0.00	-\$1.69	-\$1.69	
May-15						\$0.00	-\$1.71	-\$1.71	
June-15						\$0.00	-\$1.73	-\$1.73	
July-15						\$0.00	-\$1.74	-\$1.74	
August-15						\$0.00	-\$1.76	-\$1.76	
<b>Total</b>	<b>56</b>	<b>\$619.86</b>	<b>\$489.02</b>	<b>\$40.00</b>	<b>\$529.01</b>	<b>-\$130.85</b>	<b>-\$46.99</b>	<b>-\$177.84</b>	<b>56</b>

Reconciled Credit : -\$177.84

15-00393-02  
 Malik Edwards  
 5506 B Farley  
 Houston, TX 77032

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	19	\$209.86	\$160.05	\$5.00	\$0.00	-\$214.86	-\$2.69	-\$217.54	551
May-14	17	\$190.43	\$144.31	\$5.00	\$0.00	-\$195.43	-\$5.16	-\$200.59	
June-14	5	\$73.83	\$62.36	\$5.00	\$0.00	-\$78.83	-\$6.21	-\$85.04	
July-14	1	\$34.97	\$32.26	\$30.00	\$0.00	-\$64.97	-\$7.10	-\$72.07	
August-14	2	\$44.68	\$39.08	\$5.00	\$50.00	\$0.32	-\$7.19	-\$6.87	595
September-14					\$438.06	\$438.06	-\$1.80	\$436.26	
October-14						\$0.00	-\$1.82	-\$1.82	
November-14						\$0.00	-\$1.85	-\$1.85	
December-14						\$0.00	-\$1.87	-\$1.87	
January-15						\$0.00	-\$1.51	-\$1.51	
February-15						\$0.00	-\$1.53	-\$1.53	
March-15						\$0.00	-\$1.54	-\$1.54	
April-15						\$0.00	-\$1.56	-\$1.56	
May-15						\$0.00	-\$1.58	-\$1.58	
June-15						\$0.00	-\$1.59	-\$1.59	
July-15						\$0.00	-\$1.61	-\$1.61	
August-15						\$0.00	-\$1.62	-\$1.62	
<b>Total</b>	<b>44</b>	<b>\$553.76</b>	<b>\$438.06</b>	<b>\$50.00</b>	<b>\$488.06</b>	<b>-\$115.70</b>	<b>-\$48.23</b>	<b>-\$163.93</b>	<b>44</b>

Reconciled Credit : -\$163.93

15-00393-03  
 Tiffany Sykes  
 5506 B Farley  
 Houston, TX 77032

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	1	\$34.97	\$32.78	\$0.00	\$40.00	\$5.03	\$0.06	\$5.10	595
October-14	3	\$54.40	\$46.29	\$5.00	\$0.00	-\$59.40	-\$0.68	-\$60.08	
November-14	3	\$54.40	\$49.56	\$25.00	\$118.63	\$39.23	-\$0.20	\$39.03	
December-14	3	\$54.40	\$46.59	\$5.00	\$0.00	-\$59.40	-\$0.94	-\$60.34	
January-15	5	\$73.83	\$60.11	\$5.00	\$51.59	-\$27.24	-\$1.04	-\$28.28	
February-15	3	\$54.40	\$47.19	\$0.00	\$112.30	\$57.90	-\$0.47	\$57.43	
March-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$0.54	-\$7.50	
April-15	6	\$83.55	\$62.97		\$70.00	-\$13.55	-\$0.68	-\$14.23	
May-15	4	\$64.11	\$50.35		\$50.00	-\$14.11	-\$0.83	-\$14.94	
June-15	3	\$54.40	\$44.04	\$5.00	\$0.00	-\$59.40	-\$1.43	-\$60.83	
July-15	3	\$54.40	\$44.04		\$86.40	\$32.00	-\$1.13	\$30.88	
August-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$1.28	-\$15.04	635
<b>Total</b>	<b>40</b>	<b>\$691.65</b>	<b>\$571.97</b>	<b>\$45.00</b>	<b>\$616.99</b>	<b>-\$119.66</b>	<b>-\$9.14</b>	<b>-\$128.80</b>	<b>40</b>

Reconciled Credit : -\$128.80

15-00393-04  
 Carrie Craft  
 5506 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	2	\$44.68	\$39.08	\$5.00	\$40.60	-\$9.08	-\$0.16	-\$9.24	358
July-13	4	\$64.11	\$53.59	\$5.00	\$54.00	-\$15.11	-\$0.43	-\$15.54	
August-13	3	\$54.40	\$46.14		\$54.21	-\$0.19	-\$0.44	-\$0.63	
September-13	3	\$54.40	\$46.56		\$51.00	-\$3.40	-\$0.50	-\$3.90	
October-13	3	\$54.40	\$46.56		\$43.00	-\$11.40	-\$0.71	-\$12.11	
November-13	2	\$44.68	\$39.56		\$38.68	-\$6.00	-\$0.83	-\$6.83	
December-13	4	\$64.11	\$54.03		\$60.00	-\$4.11	-\$0.92	-\$5.03	
January-14	4	\$64.11	\$55.43	\$5.00	\$0.00	-\$69.11	-\$1.53	-\$70.64	
February-14	3	\$54.40	\$46.17		\$100.00	\$45.60	-\$0.98	\$44.62	
March-14	4	\$64.11	\$54.67		\$60.00	-\$4.11	-\$1.04	-\$5.16	
April-14	2	\$44.68	\$39.30		\$34.00	-\$10.68	-\$1.19	-\$11.87	
May-14	3	\$54.40	\$46.14		\$47.00	-\$7.40	-\$1.30	-\$8.70	
June-14	3	\$54.40	\$47.46		\$47.00	-\$7.40	-\$1.41	-\$8.80	
July-14	3	\$54.40	\$46.59	\$5.00	\$46.00	-\$13.40	-\$1.59	-\$14.99	
August-14	3	\$54.40	\$46.08		\$57.00	\$2.60	-\$1.58	\$1.02	
September-14	1	\$34.97	\$32.78		\$30.00	-\$4.97	-\$1.66	-\$6.63	
October-14	2	\$44.68	\$39.22	\$5.00	\$0.00	-\$49.68	-\$2.30	-\$51.98	
November-14	2	\$44.68	\$41.40	\$5.00	\$42.00	-\$7.68	-\$2.43	-\$10.11	
December-14	1	\$34.97	\$32.26		\$123.90	\$88.93	-\$1.34	\$87.59	
January-15	2	\$44.68	\$39.10			-\$44.68	-\$1.54	-\$46.22	
February-15	3	\$54.40	\$47.19		\$45.29	-\$9.11	-\$1.64	-\$10.75	
March-15	6	\$83.55	\$62.97		\$58.00	-\$25.55	-\$1.91	-\$27.46	
April-15	7	\$93.26	\$69.29	\$5.00	\$0.00	-\$98.26	-\$2.92	-\$101.18	428
May-15	5	\$73.83	\$56.66	\$5.00	\$75.00	-\$3.83	-\$2.98	-\$6.81	
June-15	5	\$73.83	\$56.66	\$5.00		-\$78.83	-\$3.80	-\$82.63	
July-15	8	\$102.98	\$75.60	\$30.00		-\$132.98	-\$5.17	-\$138.15	
August-15	9	\$112.70	\$81.91			-\$112.70	-\$6.35	-\$119.04	27
<b>Total</b>	<b>97</b>	<b>\$1,624.22</b>	<b>\$1,342.38</b>	<b>\$75.00</b>	<b>\$1,106.68</b>	<b>-\$592.54</b>	<b>-\$48.64</b>	<b>-\$641.18</b>	<b>97</b>

Reconciled Credit : -\$641.18

15-00256-00  
 Titus brooks  
 5506 A Farley  
 Houston, TX 77032  
 Owes 310.09



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	2	\$44.68	\$40.26	\$5.00	\$40.26	-\$9.42	-\$0.12	-\$9.54	130
February-14	3	\$54.40	\$46.17	\$5.00	\$46.17	-\$13.23	-\$0.28	-\$13.51	
March-14	2	\$44.68	\$39.88		\$49.88	\$5.20	-\$0.22	\$4.97	
April-14	3	\$54.40	\$46.41		\$46.41	-\$7.99	-\$0.33	-\$8.31	
May-14	2	\$44.68	\$39.12		\$39.12	-\$5.56	-\$0.40	-\$5.96	
June-14	3	\$54.40	\$47.46		\$47.46	-\$6.94	-\$0.49	-\$7.43	
July-14	2	\$44.68	\$39.42		\$39.42	-\$5.26	-\$0.56	-\$5.83	
August-14	3	\$54.40	\$46.08		\$46.08	-\$8.32	-\$0.67	-\$8.99	
September-14	2	\$44.68	\$40.46		\$40.46	-\$4.22	-\$0.74	-\$4.96	
October-14	2	\$44.68	\$39.22		\$39.22	-\$5.46	-\$0.81	-\$6.28	
November-14	3	\$54.40	\$49.56		\$49.56	-\$4.84	-\$0.88	-\$5.72	
December-14	2	\$44.68	\$39.42		\$39.42	-\$5.26	-\$0.96	-\$6.22	
January-15	1	\$34.97	\$32.10		\$32.10	-\$2.87	-\$0.81	-\$3.67	
February-15	4	\$64.11	\$54.55		\$54.55	-\$9.56	-\$0.91	-\$10.47	
March-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$0.99	-\$7.95	
April-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$1.17	-\$18.34	
May-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$1.32	-\$15.08	
June-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$1.44	-\$11.80	
July-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$1.59	-\$15.35	
August-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$1.81	-\$22.39	188
<b>Total</b>	<b>58</b>	<b>\$1,068.54</b>	<b>\$902.21</b>	<b>\$10.00</b>	<b>\$912.20</b>	<b>-\$166.34</b>	<b>-\$16.50</b>	<b>-\$182.84</b>	<b>58</b>

Reconciled Credit : -\$182.84

15-00446-02  
 Michelle Vance  
 PO BOX 2782  
 Humble, TX 77347

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	58
July-13	5	\$73.83	\$60.71	\$5.00	\$0.00	-\$78.83	-\$1.58	-\$80.41	
August-13	1	\$34.97	\$32.11	\$5.00	\$0.00	-\$39.97	-\$2.30	-\$42.27	
September-13		\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$2.87	-\$33.12	
October-13		\$25.25	\$25.10	\$30.00	\$0.00	-\$55.25	-\$3.89	-\$59.14	
November-13		\$25.25	\$25.10	\$30.00		-\$55.25	-\$4.92	-\$60.17	
December-13		\$25.25	\$25.10	\$5.00	\$50.00	\$19.75	-\$4.67	\$15.08	68
January-14					\$223.22	\$223.22	-\$0.60	\$222.62	
February-14						\$0.00	-\$0.61	-\$0.61	
March-14						\$0.00	-\$0.62	-\$0.62	
April-14						\$0.00	-\$0.62	-\$0.62	
May-14						\$0.00	-\$0.63	-\$0.63	
June-14						\$0.00	-\$0.64	-\$0.64	
July-14						\$0.00	-\$0.65	-\$0.65	
August-14						\$0.00	-\$0.66	-\$0.66	
September-14						\$0.00	-\$0.66	-\$0.66	
October-14						\$0.00	-\$0.67	-\$0.67	
November-14						\$0.00	-\$0.68	-\$0.68	
December-14						\$0.00	-\$0.69	-\$0.69	
January-15						\$0.00	-\$0.56	-\$0.56	
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	-\$0.59	-\$0.59	
July-15						\$0.00	-\$0.59	-\$0.59	
August-15						\$0.00	-\$0.60	-\$0.60	
<b>Total</b>	<b>10</b>	<b>\$273.91</b>	<b>\$246.28</b>	<b>\$80.00</b>	<b>\$326.29</b>	<b>-\$27.62</b>	<b>-\$32.77</b>	<b>-\$60.39</b>	<b>10</b>

Reconciled Credit : -\$60.39

15-00222-01  
 Andrea Baldwin  
 5502 B Farley  
 Houston, TX 77032

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	-\$0.15	0
February-14	4	\$64.11	\$53.19		\$53.19	-\$10.92	-\$0.14	-\$11.06	
March-14	5	\$73.83	\$62.06		\$57.06	-\$16.77	-\$0.35	-\$17.12	
April-14	4	\$64.11	\$53.51		\$53.51	-\$10.60	-\$0.49	-\$11.09	
May-14	5	\$73.83	\$60.16		\$66.00	-\$7.83	-\$0.59	-\$8.42	
June-14	5	\$73.83	\$62.36		\$57.00	-\$16.83	-\$0.81	-\$17.64	
July-14	4	\$64.11	\$53.75		\$53.27	-\$10.84	-\$0.95	-\$11.80	
August-14	6	\$83.55	\$67.05	\$5.00	\$67.00	-\$21.55	-\$1.24	-\$22.78	
September-14	6	\$83.55	\$71.19		\$81.50	-\$2.05	-\$1.28	-\$3.32	
October-14	8	\$102.98	\$81.60		\$77.00	-\$25.98	-\$1.62	-\$27.60	
November-14	9	\$112.70	\$98.47		\$97.81	-\$14.89	-\$1.82	-\$16.71	
December-14	7	\$93.26	\$75.24		\$75.24	-\$18.02	-\$2.07	-\$20.09	
January-15	7	\$93.26	\$74.12		\$74.12	-\$19.14	-\$1.87	-\$21.01	
February-15	5	\$73.83	\$61.91		\$61.91	-\$11.92	-\$2.01	-\$13.93	
March-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$2.17	-\$15.93	
April-15	7	\$93.26	\$69.29		\$0.00	-\$93.26	-\$3.12	-\$96.38	
May-15	8	\$102.98	\$75.60	\$5.00	\$146.60	\$38.62	-\$2.76	\$35.86	
June-15	6	\$83.55	\$62.97		\$71.26	-\$12.29	-\$2.91	-\$15.20	
July-15	7	\$93.26	\$69.29	\$5.00		-\$98.26	-\$3.93	-\$102.19	
August-15	8	\$102.98	\$75.60		\$150.29	\$47.31	-\$3.49	\$43.82	115
<b>Total</b>	<b>115</b>	<b>\$1,622.36</b>	<b>\$1,302.80</b>	<b>\$15.00</b>	<b>\$1,318.21</b>	<b>-\$319.15</b>	<b>-\$33.61</b>	<b>-\$352.77</b>	<b>115</b>

Reconciled Credit : -\$352.77

15-00222-02  
 Sherry Cartwright  
 5502 B Farley  
 Houston, TX 77032

credit .4

Month	Consumption	Original Rate	Billed/Proposed Rate	Late/Penalty	Collected	Monthly Credit	Monthly Compounded Interest	Monthly Credit w/Interest	Meter Reads
June-13	16	\$180.71	\$136.98		\$136.98	-\$43.73	-\$0.77	-\$44.49	2,316
July-13	18	\$200.14	\$153.30		\$153.30	-\$46.84	-\$1.60	-\$48.44	
August-13	15	\$170.99	\$130.29		\$130.29	-\$40.70	-\$2.34	-\$43.04	
September-13	17	\$190.43	\$146.69		\$146.69	-\$43.74	-\$3.14	-\$46.88	
October-13	17	\$190.43	\$146.69		\$146.69	-\$43.74	-\$3.97	-\$47.70	
November-13	12	\$141.84	\$111.89		\$111.89	-\$29.95	-\$4.56	-\$34.51	
December-13	17	\$190.43	\$148.05		\$148.05	-\$42.38	-\$5.38	-\$47.76	
January-14	12	\$141.84	\$116.09		\$116.09	-\$25.75	-\$4.23	-\$29.99	
February-14	14	\$161.28	\$123.41		\$123.41	-\$37.87	-\$4.76	-\$42.63	
March-14	27	\$287.59	\$224.70		\$229.70	-\$57.89	-\$5.54	-\$63.43	
April-14	11	\$132.13	\$103.23		\$98.23	-\$33.90	-\$6.03	-\$39.93	
May-14	11	\$132.13	\$102.24		\$102.24	-\$29.89	-\$6.48	-\$36.37	
June-14	12	\$141.84	\$114.53		\$114.53	-\$27.31	-\$6.91	-\$34.22	
July-14	15	\$170.99	\$132.54		\$132.54	-\$38.45	-\$7.47	-\$45.93	
August-14	22	\$239.01	\$178.93		\$178.93	-\$60.08	-\$8.32	-\$68.39	
September-14	17	\$190.43	\$155.70		\$178.93	-\$11.50	-\$8.57	-\$20.06	
October-14	21	\$229.29	\$173.41		\$150.18	-\$79.11	-\$9.66	-\$88.77	
November-14	19	\$209.86	\$180.00		\$180.00	-\$29.86	-\$10.15	-\$40.01	
December-14	23	\$248.72	\$189.84		\$189.84	-\$58.88	-\$11.02	-\$69.90	
January-15	15	\$170.99	\$130.14		\$130.14	-\$40.85	-\$9.33	-\$50.19	
February-15	11	\$132.13	\$106.09		\$111.09	-\$21.04	-\$9.64	-\$30.67	
March-15	14	\$161.28	\$113.47		\$108.47	-\$52.81	-\$10.26	-\$63.07	
April-15	19	\$209.86	\$145.04		\$150.04	-\$59.82	-\$10.96	-\$70.78	
May-15	17	\$190.43	\$132.41		\$127.41	-\$63.02	-\$11.70	-\$74.72	
June-15	13	\$151.56	\$107.16		\$107.16	-\$44.40	-\$12.26	-\$56.66	
July-15	16	\$180.71	\$126.10		\$126.10	-\$54.61	-\$12.93	-\$67.54	
August-15	19	\$209.86	\$145.04		\$145.04	-\$64.82	-\$13.71	-\$78.53	2,756
<b>Total</b>	<b>440</b>	<b>\$4,956.88</b>	<b>\$3,773.93</b>	<b>\$0.00</b>	<b>\$3,773.96</b>	<b>-\$1,182.92</b>	<b>-\$201.70</b>	<b>-\$1,384.61</b>	<b>440</b>

Reconciled Credit : -\$1,384.61

15-00140-00  
 Sunmart @442  
 5623 Aldine Bender Rd  
 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	968
July-13	3	\$54.40	\$46.47		\$46.47	-\$7.93	-\$0.19	-\$8.12	
August-13	6	\$83.55	\$67.17		\$67.17	-\$16.38	-\$0.48	-\$16.86	
September-13	2	\$44.68	\$39.40	\$5.00	\$0.00	-\$49.68	-\$1.36	-\$51.04	
October-13	6	\$83.55	\$68.01		\$112.41	\$28.86	-\$0.88	\$27.99	
November-13	5	\$73.83	\$61.26		\$61.26	-\$12.57	-\$1.11	-\$13.68	
December-13	7	\$93.26	\$75.73		\$75.73	-\$17.53	-\$1.44	-\$18.97	
January-14	6	\$83.55	\$70.59		\$70.59	-\$12.96	-\$1.21	-\$14.16	
February-14	11	\$132.13	\$102.35		\$102.35	-\$29.78	-\$1.59	-\$31.37	
March-14	4	\$64.11	\$54.67		\$54.67	-\$9.44	-\$1.73	-\$11.18	
April-14	2	\$44.68	\$39.30	\$5.00	\$0.00	-\$49.68	-\$2.38	-\$52.06	
May-14	8	\$102.98	\$81.20		\$130.50	\$27.52	-\$2.06	\$25.46	
June-14	3	\$54.40	\$47.46		\$42.46	-\$11.94	-\$2.24	-\$14.17	
July-14	8	\$102.98	\$82.40		\$82.40	-\$20.58	-\$2.52	-\$23.10	
August-14	1	\$34.97	\$32.09		\$32.09	-\$2.88	-\$2.59	-\$5.46	
September-14	4	\$64.11	\$55.83		\$55.83	-\$8.28	-\$2.72	-\$11.01	
October-14	2	\$44.68	\$39.22		\$39.22	-\$5.46	-\$2.83	-\$8.29	
November-14	4	\$64.11	\$57.71		\$57.71	-\$6.40	-\$2.94	-\$9.35	
December-14	4	\$64.11	\$53.75		\$53.75	-\$10.36	-\$3.11	-\$13.47	
January-15	19	\$209.86	\$158.15		\$158.15	-\$51.71	-\$3.03	-\$54.74	
February-15	6	\$83.55	\$69.27		\$69.27	-\$14.28	-\$3.21	-\$17.49	
March-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$3.31	-\$10.27	
April-15	4	\$64.11	\$50.35		\$50.35	-\$13.76	-\$3.48	-\$17.25	
May-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$3.58	-\$10.55	
June-15	1	\$34.97	\$31.41		\$31.41	-\$3.56	-\$3.66	-\$7.21	
July-15	2	\$44.68	\$37.72		\$37.72	-\$6.96	-\$3.76	-\$10.72	
August-15	3	\$54.40	\$44.04		\$44.04	-\$10.36	-\$3.90	-\$14.26	1,094
<b>Total</b>	<b>126</b>	<b>\$1,905.99</b>	<b>\$1,573.08</b>	<b>\$10.00</b>	<b>\$1,583.08</b>	<b>-\$332.91</b>	<b>-\$61.36</b>	<b>-\$394.27</b>	<b>126</b>

Reconciled Credit : -\$394.27

5631  
7425  
1794

15-00139-00  
Family Dollar  
PO Box 182288  
Columbus, OH 43218

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	366
July-13	7	\$93.26	\$74.96		\$74.96	-\$18.30	-\$0.71	-\$19.01	
August-13	6	\$83.55	\$67.17		\$67.17	-\$16.38	-\$1.01	-\$17.39	
September-13	135	\$1,336.94	\$990.69	\$5.00	\$0.00	-\$1,341.94	-\$24.51	-\$1,366.45	
October-13	87	\$870.56	\$647.37		\$1,643.06	\$772.50	-\$11.42	\$761.08	
November-13	4	\$64.11	\$54.03		\$54.03	-\$10.08	-\$11.80	-\$21.88	
December-13	6	\$83.55	\$68.49		\$68.49	-\$15.06	-\$12.27	-\$27.33	
January-14	4	\$64.11	\$55.43		\$55.43	-\$8.68	-\$9.02	-\$17.71	
February-14	6	\$83.55	\$67.23		\$67.23	-\$16.32	-\$9.34	-\$25.66	
March-14	7	\$93.26	\$76.85		\$76.85	-\$16.41	-\$9.66	-\$26.08	
April-14	6	\$83.55	\$67.71		\$67.71	-\$15.84	-\$9.98	-\$25.82	
May-14	6	\$83.55	\$67.17		\$67.17	-\$16.38	-\$10.31	-\$26.69	
June-14	5	\$73.83	\$62.36		\$62.36	-\$11.47	-\$10.58	-\$22.06	
July-14	5	\$73.83	\$60.91		\$60.91	-\$12.92	-\$10.88	-\$23.80	
August-14	7	\$93.26	\$74.05		\$74.05	-\$19.21	-\$11.25	-\$30.47	
September-14	4	\$64.11	\$55.83		\$55.83	-\$8.28	-\$11.50	-\$19.78	
October-14	5	\$73.83	\$60.41		\$60.41	-\$13.42	-\$11.81	-\$25.23	
November-14	6	\$83.55	\$74.01	\$5.00	\$0.00	-\$88.55	-\$13.06	-\$101.61	
December-14	4	\$64.11	\$53.75		\$206.77	\$142.66	-\$11.44	\$131.21	
January-15	7	\$93.26	\$74.12		\$0.11	-\$93.15	-\$10.20	-\$103.35	
February-15	6	\$83.55	\$69.27		\$69.27	-\$14.28	-\$10.45	-\$24.72	
March-15	6	\$83.55	\$62.97		\$62.97	-\$20.58	-\$10.76	-\$31.33	
April-15	8	\$102.98	\$75.60		\$75.60	-\$27.38	-\$11.14	-\$38.52	
May-15	8	\$102.98	\$75.60		\$75.60	-\$27.38	-\$11.52	-\$38.90	
June-15	5	\$73.83	\$56.66		\$56.66	-\$17.17	-\$11.81	-\$28.98	
July-15	8	\$102.98	\$75.60		\$75.60	-\$27.38	-\$12.20	-\$39.58	
August-15	10	\$122.41	\$88.22		\$88.22	-\$34.19	-\$12.67	-\$46.86	742
<b>Total</b>	<b>376</b>	<b>\$4,335.04</b>	<b>\$3,337.50</b>	<b>\$10.00</b>	<b>\$3,347.50</b>	<b>-\$997.54</b>	<b>-\$281.70</b>	<b>-\$1,279.25</b>	<b>376</b>

Reconciled Credit : -\$1,279.25

15-00317-00  
 Golden HK Inc  
 5627 Aldine Bender Ste #2  
 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	\$29.65	\$94.71	-\$8.77	-\$0.15	-\$8.92	38
July-13	8	\$102.98	\$82.08	\$5.00	\$108.00	\$0.02	-\$0.16	-\$0.14	
August-13	5	\$73.83	\$60.16	\$5.00	\$0.00	-\$78.83	-\$1.54	-\$80.37	
September-13	5	\$73.83	\$60.86	\$5.00	\$0.00	-\$78.83	-\$2.94	-\$81.78	
October-13	4	\$64.11	\$53.71	\$5.00	\$105.10	\$35.99	-\$2.37	\$33.62	
November-13	3	\$54.40	\$46.80	\$30.00	\$0.00	-\$84.40	-\$3.88	-\$88.28	
December-13	2	\$44.68	\$39.56	\$5.00		-\$49.68	-\$4.82	-\$54.50	
January-14	0	\$25.25	\$25.10	\$5.00	\$50.00	\$19.75	-\$3.26	\$16.49	70
February-14					\$160.17	\$160.17	-\$1.30	\$158.87	
March-14						\$0.00	-\$1.31	-\$1.31	
April-14						\$0.00	-\$1.33	-\$1.33	
May-14						\$0.00	-\$1.35	-\$1.35	
June-14						\$0.00	-\$1.36	-\$1.36	
July-14						\$0.00	-\$1.38	-\$1.38	
August-14						\$0.00	-\$1.40	-\$1.40	
September-14						\$0.00	-\$1.41	-\$1.41	
October-14						\$0.00	-\$1.43	-\$1.43	
November-14						\$0.00	-\$1.45	-\$1.45	
December-14						\$0.00	-\$1.47	-\$1.47	
January-15						\$0.00	-\$1.19	-\$1.19	
February-15						\$0.00	-\$1.20	-\$1.20	
March-15						\$0.00	-\$1.21	-\$1.21	
April-15						\$0.00	-\$1.22	-\$1.22	
May-15						\$0.00	-\$1.24	-\$1.24	
June-15						\$0.00	-\$1.25	-\$1.25	
July-15						\$0.00	-\$1.26	-\$1.26	
August-15						\$0.00	-\$1.27	-\$1.27	
<b>Total</b>	<b>32</b>	<b>\$512.92</b>	<b>\$428.33</b>	<b>\$89.65</b>	<b>\$517.98</b>	<b>-\$84.59</b>	<b>-\$44.16</b>	<b>-\$128.75</b>	<b>32</b>

Reconciled Credit : -\$128.75

15-00262-01  
 Gloris Garcia  
 DBA Refresqueri's Johanna's  
 5627 Aldine Bender Ste #3  
 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	1	\$34.97	\$32.11	\$5.00	\$0.00	-\$39.97	-\$0.50	-\$40.47	70
June-14	0	\$25.25	\$25.10		\$100.00	\$74.75	\$0.43	\$75.18	
July-14	1	\$34.97	\$32.26		\$0.00	-\$34.97	\$0.00	-\$34.97	
August-14	5	\$73.83	\$60.06	\$5.00	\$0.00	-\$78.83	-\$0.99	-\$79.82	
September-14	1	\$34.97	\$32.78	\$5.00	\$42.31	\$2.34	-\$0.97	\$1.37	78
October-14					\$50.00	\$50.00	-\$0.36	\$49.64	
November-14						\$0.00	-\$0.36	-\$0.36	
December-14						\$0.00	-\$0.37	-\$0.37	
January-15						\$0.00	-\$0.30	-\$0.30	
February-15						\$0.00	-\$0.30	-\$0.30	
March-15						\$0.00	-\$0.30	-\$0.30	
April-15						\$0.00	-\$0.31	-\$0.31	
May-15						\$0.00	-\$0.31	-\$0.31	
June-15						\$0.00	-\$0.31	-\$0.31	
July-15						\$0.00	-\$0.32	-\$0.32	
August-15						\$0.00	-\$0.32	-\$0.32	
<b>Total</b>	<b>8</b>	<b>\$203.98</b>	<b>\$182.31</b>	<b>\$15.00</b>	<b>\$192.31</b>	<b>-\$26.67</b>	<b>-\$5.59</b>	<b>-\$32.26</b>	<b>8</b>

Reconciled Credit : -\$32.26

15-00262-02  
 Broaster's Freid Chicken  
 11314 Palm Springs  
 Houston, TX 77034



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		\$25.10	-\$0.15	\$0.00	-\$0.15	13
July-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.01	-\$0.16	
August-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.01	-\$0.16	
September-13	1	\$34.97	\$32.25	\$5.00	\$0.00	-\$39.97	-\$0.71	-\$40.67	
October-13	0	\$25.25	\$25.10		\$100.00	\$74.75	\$0.59	\$75.34	
November-13	0	\$25.25	\$25.10		\$100.00	\$74.75	\$1.91	\$76.66	
December-13	0	\$25.25	\$25.10		\$0.00	-\$25.25	\$1.50	-\$23.75	
January-14	0	\$25.25	\$25.10			-\$25.25	\$0.77	-\$24.48	
February-14	0	\$25.25	\$25.10			-\$25.25	\$0.47	-\$24.78	
March-14	1	\$34.97	\$32.49			-\$34.97	\$0.04	-\$34.93	
April-14	0	\$25.25	\$25.10		\$100.00	\$74.75	\$0.97	\$75.72	
May-14	0	\$25.25	\$25.10			-\$25.25	\$0.67	-\$24.58	
June-14	0	\$25.25	\$25.10			-\$25.25	\$0.36	-\$24.89	
July-14	0	\$25.25	\$25.10			-\$25.25	\$0.05	-\$25.20	
August-14	1	\$34.97	\$32.09		\$120.00	\$85.03	\$1.11	\$86.15	
September-14	0	\$25.25	\$25.10			-\$25.25	\$0.81	-\$24.44	
October-14	0	\$25.25	\$25.10			-\$25.25	\$0.51	-\$24.74	
November-14	1	\$34.97	\$33.25			-\$34.97	\$0.07	-\$34.89	
December-14	0	\$25.25	\$25.10		\$100.00	\$74.75	\$1.01	\$75.76	
January-15	0	\$25.25	\$25.10			-\$25.25	\$0.57	-\$24.68	
February-15	0	\$25.25	\$25.10			-\$25.25	\$0.32	-\$24.93	
March-15	1	\$34.97	\$31.41		\$100.00	\$65.03	\$0.97	\$66.01	
April-15	0	\$25.25	\$25.10			-\$25.25	\$0.73	-\$24.52	
May-15	0	\$25.25	\$25.10			-\$25.25	\$0.48	-\$24.77	
June-15	1	\$34.97	\$31.41			-\$34.97	\$0.14	-\$34.83	
July-15	0	\$25.25	\$25.10		\$105.00	\$79.75	\$0.94	\$80.69	
August-15	0	\$25.25	\$25.10			-\$25.25	\$0.70	-\$24.55	19
<b>Total</b>	<b>6</b>	<b>\$740.05</b>	<b>\$719.97</b>	<b>\$5.00</b>	<b>\$800.30</b>	<b>\$55.25</b>	<b>\$14.95</b>	<b>\$70.20</b>	<b>6</b>

Reconciled Credit : \$70.20

15-00263-00  
 Dry Cleaners  
 244 E First ST  
 Humble, TX 77338

Credit of 75.30

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		\$25.10	-\$0.15	\$0.00	-\$0.15	8
July-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.01	-\$0.16	
August-13	0	\$25.25	\$25.10		\$25.10	-\$0.15	-\$0.01	-\$0.16	
September-13	1	\$34.97	\$32.25		\$32.25	-\$2.72	-\$0.06	-\$2.77	
October-13	0	\$25.25	\$25.10	\$62.25	\$25.10	-\$62.40	-\$1.15	-\$63.55	
November-13	0	\$25.25	\$25.10	\$5.00	\$0.00	-\$30.25	-\$1.70	-\$31.95	9
December-13					\$12.35	\$12.35	-\$1.51	\$10.84	
January-14					\$80.00	\$80.00	-\$0.10	\$79.90	
February-14						\$0.00	-\$0.10	-\$0.10	
March-14						\$0.00	-\$0.10	-\$0.10	
April-14						\$0.00	-\$0.10	-\$0.10	
May-14						\$0.00	-\$0.11	-\$0.11	
June-14						\$0.00	-\$0.11	-\$0.11	
July-14						\$0.00	-\$0.11	-\$0.11	
August-14						\$0.00	-\$0.11	-\$0.11	
September-14						\$0.00	-\$0.11	-\$0.11	
October-14						\$0.00	-\$0.11	-\$0.11	
November-14						\$0.00	-\$0.11	-\$0.11	
December-14						\$0.00	-\$0.09	-\$0.09	
January-15						\$0.00	-\$0.09	-\$0.09	
February-15						\$0.00	-\$0.09	-\$0.09	
March-15						\$0.00	-\$0.09	-\$0.09	
April-15						\$0.00	-\$0.10	-\$0.10	
May-15						\$0.00	-\$0.10	-\$0.10	
June-15						\$0.00	-\$0.10	-\$0.10	
July-15						\$0.00	-\$0.10	-\$0.10	
August-15						\$0.00	-\$0.10	-\$0.10	
<b>Total</b>	<b>1</b>	<b>\$161.22</b>	<b>\$157.74</b>	<b>\$67.25</b>	<b>\$225.00</b>	<b>-\$3.47</b>	<b>-\$6.46</b>	<b>-\$9.93</b>	<b>1</b>

Reconciled Credit : -\$9.93

15-00300-00  
 Greenlight Mobile  
 928 Royal Oak Close  
 Virginia, VA 23452