

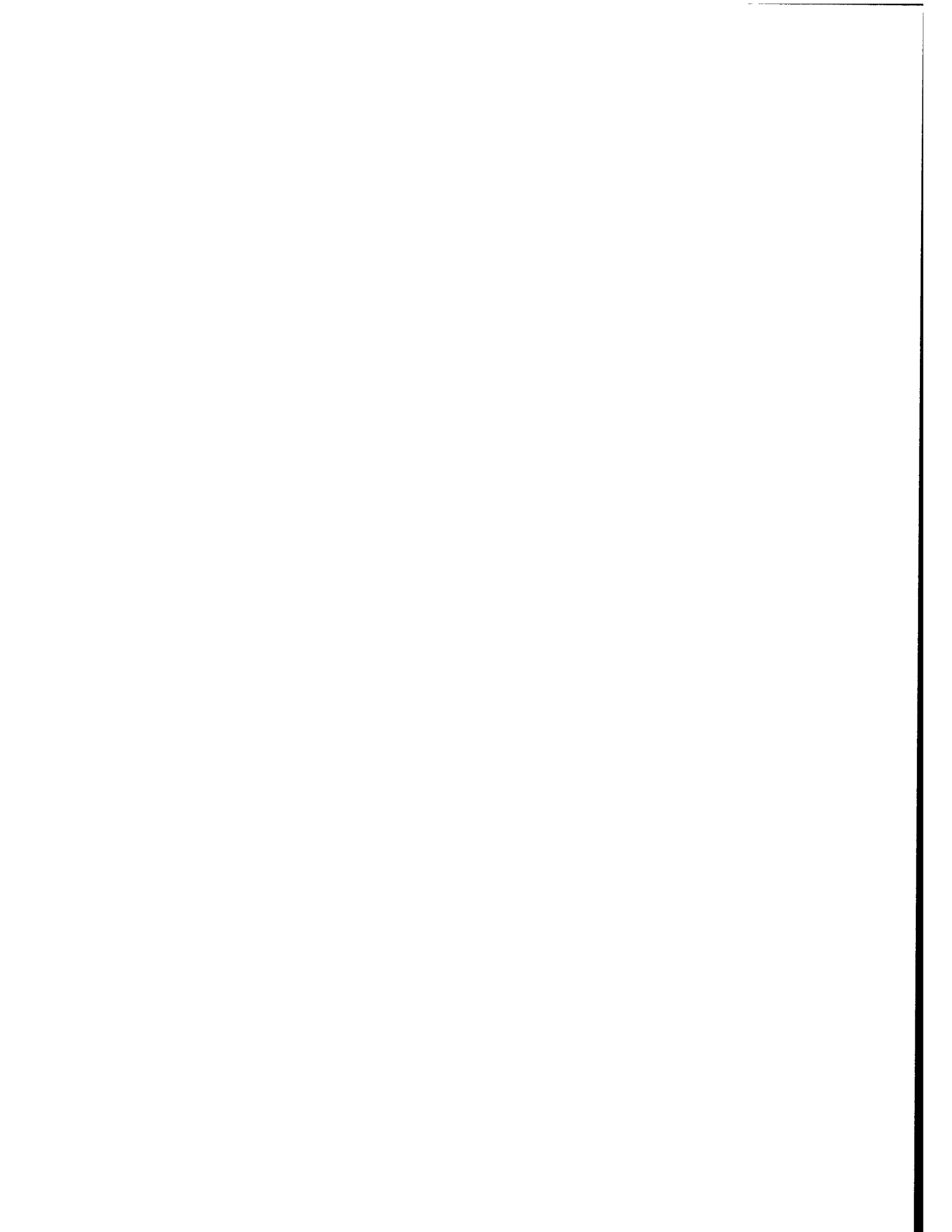


Control Number: 42860



Item Number: 99

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

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2015 NOV 23 P:1 2: 11
PUBLIC UTILITY COMMISSION
FILING CLERK

November 23, 2015

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

Re: PUC Docket 42860 – Douglas Utility Company

Ladies and Gentlemen:

Enclosed please find a CD containing information relating to Douglas Utilities Reconciled Credit in response to Requests for Information. Also enclosed are four copies of the printed material.

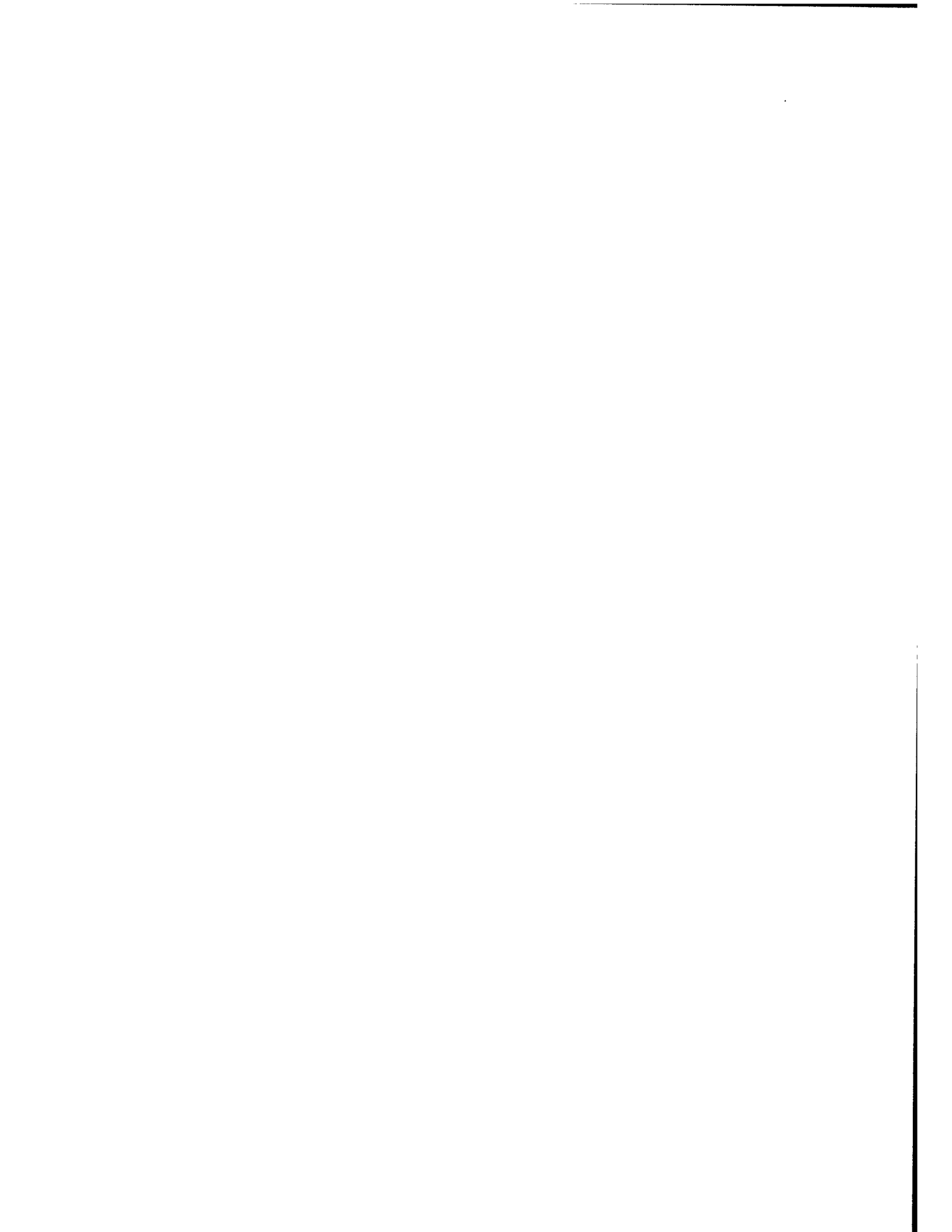
Copies are being served on all parties of record in accordance with P.U.C. Procedural Rule 22.74.

Very truly yours,


Mark H. Zeppa

MHZ/jjs

99



Douglas Utilities Reconciled Credit
as of 11/20/2015

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

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

Reconciled Credit : -\$1,870.98

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

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

Reconciled Credit: -\$32.58

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

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

Reconciled Credit : -536.11

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

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

Reconciled Credit : -\$90.17

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

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

Reconciled Credit : -\$356.18

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

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

Reconciled Credit : -\$223.54

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

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

Reconciled Credit : -\$213.97

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

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

Reconciled Credit : -\$588.37

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

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

Reconciled Credit : -\$609.26

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

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	12	\$141.84	\$109.01	-\$32.84	2,293
July-13	7	\$93.26	\$74.96	-\$18.31	
August-13	4	\$64.11	\$53.15	-\$10.97	
September-13	6	\$83.55	\$68.01	-\$15.53	
October-13	6	\$83.55	\$68.01	-\$15.53	
November-13	3	\$54.40	\$46.80	-\$7.60	
December-13	4	\$64.11	\$54.03	-\$10.09	
January-14	4	\$64.11	\$55.43	-\$8.69	
February-14	4	\$64.11	\$53.19	-\$10.93	
March-14	4	\$64.11	\$54.67	-\$9.45	
April-14	4	\$64.11	\$53.51	-\$10.61	
May-14	7	\$93.26	\$74.19	-\$19.08	
June-14	13	\$151.56	\$121.98	-\$29.58	
July-14	11	\$132.13	\$103.89	-\$28.24	
August-14	12	\$141.84	\$109.01	-\$32.84	
September-14	4	\$64.11	\$55.83	-\$8.29	
October-14	3	\$54.40	\$46.29	-\$8.11	2,402
November-14	4	\$64.11	\$57.71	-\$6.41	
December-14	2	\$44.68	\$39.42	-\$5.26	
January-15	5	\$73.83	\$60.11	-\$13.72	
February-15	2	\$44.68	\$39.82	-\$4.86	
March-15	3	\$54.40	\$44.04	-\$10.36	
April-15	5	\$73.83	\$56.66	-\$17.17	
May-15	4	\$64.11	\$50.35	-\$13.77	
June-15	3	\$54.40	\$44.04	-\$10.36	
July-15	16	\$180.71	\$126.10	-\$54.61	
August-15	8	\$102.98	\$75.60	-\$27.38	51
Total	160	\$2,236.34	\$1,795.78	-\$440.56	160

Reconciled Credit : -\$440.56

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

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

Reconciled Credit : -\$394.82

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

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

Reconciled Credit : -\$238.74

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

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

Reconciled Credit : - \$401.08

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

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	8	\$102.98	\$81.04	-\$21.94	2,888
July-13	10	\$122.41	\$96.32	-\$26.09	
August-13	6	\$83.55	\$67.17	-\$16.37	
September-13	8	\$102.98	\$82.32	-\$20.66	
October-13	7	\$93.26	\$75.17	-\$18.10	
November-13	5	\$73.83	\$61.26	-\$12.57	
December-13	6	\$83.55	\$68.49	-\$15.05	
January-14	6	\$83.55	\$70.59	-\$12.95	
February-14	6	\$83.55	\$67.23	-\$16.31	
March-14	7	\$93.26	\$76.85	-\$16.42	
April-14	6	\$83.55	\$67.71	-\$15.83	
May-14	8	\$102.98	\$81.20	-\$21.78	
June-14	7	\$93.26	\$77.27	-\$16.00	
July-14	6	\$83.55	\$68.07	-\$15.47	
August-14	10	\$122.41	\$95.02	-\$27.39	
September-14	6	\$83.55	\$71.19	-\$12.35	
October-14	6	\$83.55	\$67.47	-\$16.07	3,007
November-14	8	\$102.98	\$90.32	-\$12.66	
December-14	6	\$83.55	\$68.07	-\$15.47	
January-15	8	\$102.98	\$81.12	-\$21.86	
February-15	6	\$83.55	\$69.27	-\$14.27	
March-15	5	\$73.83	\$56.66	-\$17.17	
April-15	9	\$112.70	\$81.91	-\$30.78	
May-15	8	\$102.98	\$75.60	-\$27.38	
June-15	6	\$83.55	\$62.97	-\$20.57	
July-15	7	\$93.26	\$69.29	-\$23.98	
August-15	9	\$112.70	\$81.91	-\$30.78	71
Total	190	\$2,527.83	\$2,011.51	-\$516.31	190

Reconciled Credit : -\$516.31

Account #
 Kelli Matthews
 5518 Vickita Dr
 Houston, TX 77032

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

Reconciled Credit : -\$274.67

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

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

Reconciled Credit : - \$81.55

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

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

Reconciled Credit : -\$42.88

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

Sent to collections 60.26

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13				\$0.00	
July-13				\$0.00	
August-13				\$0.00	
September-13				\$0.00	
October-13	2	\$44.68	\$39.40	-\$5.28	1,393
November-13	0	\$25.25	\$25.10	-\$0.15	
December-13	0	\$25.25	\$25.10	-\$0.15	
January-14	1	\$34.97	\$32.68	-\$2.29	
February-14	1	\$34.97	\$32.12	-\$2.85	
March-14	1	\$34.97	\$32.49	-\$2.48	
April-14	1	\$34.97	\$32.20	-\$2.77	
May-14	1	\$34.97	\$32.11	-\$2.86	
June-14	1	\$34.97	\$32.55	-\$2.42	
July-14	0	\$25.25	\$25.10	-\$0.15	
August-14	2	\$44.68	\$39.08	-\$5.60	
September-14	1	\$34.97	\$32.78	-\$2.19	
October-14	0	\$25.25	\$25.10	-\$0.15	
November-14	1	\$34.97	\$33.25	-\$1.72	
December-14	1	\$34.97	\$32.26	-\$2.71	
January-15	1	\$34.97	\$32.10	-\$2.87	
February-15	1	\$34.97	\$32.46	-\$2.51	
March-15	0	\$25.25	\$25.10	-\$0.15	
April-15	1	\$34.97	\$31.41	-\$3.56	
May-15	1	\$34.97	\$31.41	-\$3.56	
June-15	0	\$25.25	\$25.10	-\$0.15	
July-15	1	\$34.97	\$31.41	-\$3.56	
August-15	1	\$34.97	\$31.41	-\$3.56	1,412
Total	19	\$765.36	\$711.73	-\$53.62	19

Reconciled Credit : -\$53.62

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

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

Reconciled Credit : -\$424.92

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

Owes 62.99

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

Reconciled Credit : -\$381.02

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

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

Reconciled Credit : \$0.00

Vacant

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

Reconciled Credit : -\$238.08

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

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

Reconciled Credit : \$0.00

HOA Account/ Vacant
No usage ever

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

Reconciled Credit : -\$665.83

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

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

Reconciled Credit : -\$692.18

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

Owes 124.77

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

Reconciled Credit : -\$82.08

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

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

Reconciled Credit : -\$201.07

Account #
 15-00372-01
 Frances Hilario
 5511 Cannonway
 Houston, TX 77032
 Owes \$334.63

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

Reconciled Credit : -\$202.76

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

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

Reconciled Credit : - \$71.41

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

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

Reconciled Credit : -\$330.28

Account #
 15-00012-00
 Freedy Coreas
 5523 Cannonway
 Houston, TX 77032
 Owes 88.21

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

Reconciled Credit : -\$412.31

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

Owes 94.52

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

Reconciled Credit : -\$267.47

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

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

Reconciled Credit : -\$469.22

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

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

Reconciled Credit : -\$571.22

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

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

Reconciled Credit : -\$632.81

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

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

Reconciled Credit : -\$268.26

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

Owes 39.03

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

Reconciled Credit : - \$521.63

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

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

Reconciled Credit : -\$302.37

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

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

Reconciled Credit : - \$62.69

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

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

Reconciled Credit : -\$180.78

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

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

Reconciled Credit : -\$451.85

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

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

Reconciled Credit : -\$171.03

Account #
 15-00078-00
 Thomas Welch
 5426 Mendota
 Houston, TX 77032
 Owes 50.37

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

Reconciled Credit : -\$216.46

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

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

Reconciled Credit : -\$229.99

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

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

Reconciled Credit : -\$4.53

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

Collections 40.30