

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	2	\$44.68	\$40.26	-\$4.42	0
February-14	2	\$44.68	\$39.14	-\$5.54	
March-14	5	\$73.83	\$62.06	-\$11.77	
April-14	9	\$112.70	\$89.02	-\$23.67	
May-14	4	\$64.11	\$53.15	-\$10.97	
June-14	2	\$44.68	\$40.00	-\$4.68	
July-14	4	\$64.11	\$53.75	-\$10.37	
August-14	9	\$112.70	\$88.03	-\$24.66	37
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	37	\$561.50	\$465.42	-\$96.08	37

Reconciled Credit : -\$96.08

15-00408-02
 Gloria Edwards
 5538 A Farley
 Houston, TX 77032

Sent to collections

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	1	\$34.97	\$32.10	-\$2.87	46
February-15	2	\$44.68	\$39.82	-\$4.86	
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	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	58
Total	12	\$318.59	\$279.33	-\$39.27	12

Reconciled Credit : -\$39.27

15-00408-03
 Leorna Peterson
 5538 A Farley
 Houston, TX 77032

Credit \$5

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	0			\$0.00	
July-13	0			\$0.00	
August-13	0			\$0.00	
September-13	0			\$0.00	
October-13	0			\$0.00	
November-13	0			\$0.00	
December-13	0			\$0.00	
January-14	0			\$0.00	
February-14	0			\$0.00	
March-14	0			\$0.00	
April-14	0			\$0.00	
May-14	0			\$0.00	
June-14	0			\$0.00	
July-14	0			\$0.00	
August-14	0			\$0.00	
September-14	0			\$0.00	
October-14	0			\$0.00	
November-14	0			\$0.00	
December-14	0			\$0.00	
January-15	42	\$433.33	\$319.20	-\$114.13	646
February-15	3	\$54.40	\$47.19	-\$7.21	
March-15	4	\$64.11	\$50.35	-\$13.77	
April-15	4	\$64.11	\$50.35	-\$13.77	
May-15	4	\$64.11	\$50.35	-\$13.77	
June-15	3	\$54.40	\$44.04	-\$10.36	
July-15	7	\$93.26	\$69.29	-\$23.98	
August-15	4	\$64.11	\$50.35	-\$13.77	717
Total	71	\$891.85	\$681.11	-\$210.74	71

Reconciled Credit : -\$210.74

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

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	3	\$54.40	\$46.08	-\$8.32	71
July-13	4	\$64.11	\$53.59	-\$10.53	
August-13	2	\$44.68	\$39.12	-\$5.56	
September-13	2	\$44.68	\$39.40	-\$5.28	
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	5	\$73.83	\$63.01	-\$10.82	87
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	\$357.46	\$316.50	-\$40.96	16

Reconciled Credit : -\$40.96

15-00330-03
 Kendrick brown
 5534 A Farley
 Houston, TX 77032

Sent to collections

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	5	\$73.83	\$60.61	-\$13.22	97
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	12	\$141.84	\$109.01	-\$32.84	133
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	36	\$476.03	\$381.84	-\$94.19	36

Reconciled Credit : -\$94.19

15-00330-04
 Latasha Wells
 6835 Heath
 Houston, TX 77016

Sent to collections

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	2	\$44.68	\$41.40	-\$3.28	139
December-14	3	\$54.40	\$46.59	-\$7.81	
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	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	3	\$54.40	\$44.04	-\$10.36	
August-15	3	\$54.40	\$44.04	-\$10.36	166
Total	27	\$514.84	\$431.82	-\$83.01	27

Reconciled Credit : -\$83.01

15-00330-05
 Constance Livingston
 5534 A Farley
 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	\$25.25	\$25.10	-\$0.15	59
April-15	1	\$34.97	\$31.41	-\$3.56	
May-15	1	\$34.97	\$31.41	-\$3.56	61
June-15				\$0.00	
July-15				\$0.00	
August-15				\$0.00	
Total	2	\$95.18	\$87.92	-\$7.26	2

Reconciled Credit : -\$7.26

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

owes 52.92

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	1	\$34.97	\$32.09	-\$2.88	38
July-13	2	\$44.68	\$39.34	-\$5.34	
August-13	2	\$44.68	\$39.12	-\$5.56	
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	4	\$64.11	\$54.03	-\$10.09	
January-14	4	\$64.11	\$55.43	-\$8.69	
February-14	0	\$25.25	\$25.10	-\$0.15	
March-14	0	\$25.25	\$25.10	-\$0.15	57
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	19	\$437.11	\$388.50	-\$48.61	19

Reconciled Credit : -\$48.61

15-00419-02
 Lindsey Tamiko
 5530 B Farley
 Houston, TX 77032

Sent to collections

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	4	\$64.11	\$54.91	-\$9.21	61
July-14	3	\$54.40	\$46.59	-\$7.81	
August-14	15	\$170.99	\$129.99	-\$41.01	
September-14	19	\$209.86	\$171.07	-\$38.79	
October-14	17	\$190.43	\$145.16	-\$45.26	
November-14	4	\$64.11	\$57.71	-\$6.41	
December-14	2	\$44.68	\$39.42	-\$5.26	
January-15	6	\$83.55	\$67.11	-\$16.43	
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	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	157
Total	96	\$1,311.51	\$1,053.87	-\$257.64	96

Reconciled Credit : -\$257.64

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

Owes 241.41

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	7	\$93.26	\$74.05	-\$19.22	21
July-13	8	\$102.98	\$82.08	-\$20.90	
August-13	7	\$93.26	\$74.19	-\$19.08	
September-13	7	\$93.26	\$75.17	-\$18.10	
October-13	7	\$93.26	\$75.17	-\$18.10	
November-13	5	\$73.83	\$61.26	-\$12.57	
December-13	0	\$25.25	\$25.10	-\$0.15	62
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	41	\$575.11	\$467.00	-\$108.11	41

Reconciled Credit : -\$108.11

15-00193-03
 Monica Bonner
 6534 Micollet
 Houston, TX 77016

Sent to collections

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	2	\$44.68	\$40.26	-\$4.42	0
February-14	6	\$83.55	\$67.23	-\$16.31	
March-14	7	\$93.26	\$76.85	-\$16.42	15
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	15	\$221.49	\$184.34	-\$37.15	15

Reconciled Credit : -\$37.15

15-00193-04
 Robert Pope
 5530 A Farley
 Houston, TX 77032

Sent to collections

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	6	\$83.55	\$69.81	-\$13.73	17
July-14	6	\$83.55	\$68.07	-\$15.47	
August-14	6	\$83.55	\$67.05	-\$16.49	
September-14	1	\$34.97	\$32.78	-\$2.19	36
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	19	\$285.61	\$237.72	-\$47.89	19

Reconciled Credit : -\$47.89

15-00193-05
 Derrick Pierson
 5530 A Farley
 Houston, TX 77032

Sent to collections

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	3	\$54.40	\$48.15	-\$6.25	36
October-14	15	\$170.99	\$131.04	-\$39.96	
November-14	4	\$64.11	\$57.71	-\$6.41	58
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	22	\$289.51	\$236.89	-\$52.62	22

Reconciled Credit : -\$52.62

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

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	10	\$122.41	\$96.72	-\$25.69	58
January-15	7	\$93.26	\$74.12	-\$19.15	
February-15	2	\$44.68	\$39.82	-\$4.86	
March-15	6	\$83.55	\$62.97	-\$20.57	
April-15	5	\$73.83	\$56.66	-\$17.17	
May-15	6	\$83.55	\$62.97	-\$20.57	
June-15	3	\$54.40	\$44.04	-\$10.36	
July-15	2	\$44.68	\$37.72	-\$6.96	
August-15	1	\$34.97	\$31.41	-\$3.56	100
Total	42	\$635.33	\$506.44	-\$128.89	42

Reconciled Credit : -\$128.89

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

Owes 395.77

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	4	\$64.11	\$53.07	-\$11.05	439
July-13	9	\$112.70	\$89.20	-\$23.49	
August-13	5	\$73.83	\$60.16	-\$13.67	
September-13	4	\$64.11	\$53.71	-\$10.41	
October-13	6	\$83.55	\$68.01	-\$15.53	
November-13	2	\$44.68	\$39.56	-\$5.12	469
December-13	0	\$25.25	\$25.10	-\$0.15	
January-14	6	\$83.55	\$70.59	-\$12.95	
February-14	7	\$93.26	\$74.26	-\$19.01	
March-14	4	\$64.11	\$54.67	-\$9.45	
April-14	4	\$64.11	\$53.51	-\$10.61	
May-14	6	\$83.55	\$67.17	-\$16.37	
June-14	5	\$73.83	\$62.36	-\$11.47	
July-14	0	\$25.25	\$25.10	-\$0.15	
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	
November-14	5	\$73.83	\$65.86	-\$7.97	
December-14	6	\$83.55	\$68.07	-\$15.47	
January-15	5	\$73.83	\$60.11	-\$13.72	
February-15	5	\$73.83	\$61.91	-\$11.92	
March-15	4	\$64.11	\$50.35	-\$13.77	
April-15	4	\$64.11	\$50.35	-\$13.77	
May-15	5	\$73.83	\$56.66	-\$17.17	
June-15	3	\$54.40	\$44.04	-\$10.36	
July-15	4	\$64.11	\$50.35	-\$13.77	
August-15	3	\$54.40	\$44.04	-\$10.36	95
Total	125	\$1,896.28	\$1,559.33	-\$336.94	125

Reconciled Credit : -\$336.94

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

Owes 525.88

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	8	\$102.98	\$81.04	-\$21.94	223
July-13	10	\$122.41	\$96.32	-\$26.09	
August-13	8	\$102.98	\$81.20	-\$21.78	
September-13	8	\$102.98	\$82.32	-\$20.66	
October-13	9	\$112.70	\$89.47	-\$23.22	
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	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	6	\$83.55	\$69.81	-\$13.73	
July-14	0	\$25.25	\$25.10	-\$0.15	
August-14	19	\$209.86	\$157.96	-\$51.90	
September-14	7	\$93.26	\$78.88	-\$14.39	
October-14	7	\$93.26	\$74.54	-\$18.73	
November-14	10	\$122.41	\$106.52	-\$15.79	
December-14	7	\$93.26	\$75.24	-\$18.03	
January-15	9	\$112.70	\$88.12	-\$24.57	
February-15	7	\$93.26	\$76.64	-\$16.63	
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	5	\$73.83	\$56.66	-\$17.17	
July-15	8	\$102.98	\$75.60	-\$27.38	
August-15	11	\$132.13	\$94.54	-\$37.59	436
Total	213	\$2,751.30	\$2,175.50	-\$575.80	213

Reconciled Credit : -\$575.80

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

Credit .70

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13				\$0.00	
July-13				\$0.00	
August-13	3	\$54.40	\$46.14	-\$8.26	1,017
September-13	5	\$73.83	\$60.86	-\$12.97	
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	4	\$64.11	\$55.43	-\$8.69	
February-14	6	\$83.55	\$67.23	-\$16.31	
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	7	\$93.26	\$77.27	-\$16.00	
July-14	8	\$102.98	\$82.40	-\$20.58	
August-14	8	\$102.98	\$81.04	-\$21.94	
September-14	3	\$54.40	\$48.15	-\$6.25	
October-14	5	\$73.83	\$60.41	-\$13.42	
November-14	6	\$83.55	\$74.01	-\$9.53	
December-14	7	\$93.26	\$75.24	-\$18.03	
January-15	5	\$73.83	\$60.11	-\$13.72	
February-15	5	\$73.83	\$61.91	-\$11.92	
March-15	5	\$73.83	\$56.66	-\$17.17	
April-15		\$25.25	\$25.10	-\$0.15	1,129
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Total	112	\$1,618.46	\$1,333.73	-\$284.74	112

Reconciled Credit : - \$284.74

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

Owes 223.78

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	5	\$73.83	\$60.06	-\$13.77	793
July-13	7	\$93.26	\$74.96	-\$18.31	
August-13	5	\$73.83	\$60.16	-\$13.67	
September-13	2	\$44.68	\$39.40	-\$5.28	
October-13	1	\$34.97	\$32.25	-\$2.72	
November-13	0	\$25.25	\$25.10	-\$0.15	813
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	20	\$345.82	\$291.93	-\$53.89	20

Reconciled Credit : -\$53.89

15-00225-02
 Kiara Maldonado
 5522 B Farley
 Houston, TX 77032

Sent to collections

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	\$25.25	\$25.10	-\$0.15	813
December-13	0	\$25.25	\$25.10	-\$0.15	
January-14	0	\$25.25	\$25.10	-\$0.15	813
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	\$75.75	\$75.30	-\$0.45	0

Reconciled Credit : -\$0.45

15-00225-03
 Aim Realty
 14417 Cornerstone Village
 Houston, TX 77014

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	4	\$64.11	\$55.43	-\$8.69	813
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	4	\$64.11	\$53.15	-\$10.97	
June-14	4	\$64.11	\$54.91	-\$9.21	834
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	21	\$355.54	\$303.33	-\$52.21	21

Reconciled Credit : -\$52.21

15-00225-04
 Letiesha Shaw
 21106 North Hide
 Houston, TX 77073

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13				\$0.00	2,316
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	1	\$34.97	\$32.09	-\$2.88	834
September-14	0	\$25.25	\$25.10	-\$0.15	
October-14	0	\$25.25	\$25.10	-\$0.15	
November-14	0	\$25.25	\$25.10	-\$0.15	
December-14	0	\$25.25	\$25.10	-\$0.15	
January-15	0	\$25.25	\$25.10	-\$0.15	835
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	\$161.22	\$157.58	-\$3.63	1

Reconciled Credit : -\$3.63

15-00225-05
 Aim Realty
 14417 Cornerstone Village
 Houston, TX 77014

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13				\$0.00	
July-13				\$0.00	605
August-13	2	\$44.68	\$39.12	-\$5.56	
September-13	3	\$54.40	\$46.56	-\$7.84	
October-13	2	\$44.68	\$39.40	-\$5.28	
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	2	\$44.68	\$40.00	-\$4.68	
July-14	2	\$44.68	\$39.42	-\$5.26	
August-14	3	\$54.40	\$46.08	-\$8.32	640
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	35	\$668.32	\$578.01	-\$90.31	35

Reconciled Credit : -\$90.31

15-00233-02
 Loretta Ramon
 5518 A Farley
 Houston, TX 77032

Sent to collections

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	2	\$44.68	\$39.08	-\$5.60	317
July-13	2	\$44.68	\$39.34	-\$5.34	
August-13	1	\$34.97	\$32.11	-\$2.86	
September-13	2	\$44.68	\$39.40	-\$5.28	
October-13	2	\$44.68	\$39.40	-\$5.28	
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	2	\$44.68	\$39.14	-\$5.54	
March-14	2	\$44.68	\$39.88	-\$4.80	
April-14	1	\$34.97	\$32.20	-\$2.77	
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	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	2	\$44.68	\$39.42	-\$5.26	
January-15	4	\$64.11	\$53.11	-\$11.01	
February-15	2	\$44.68	\$39.82	-\$4.86	
March-15	1	\$34.97	\$31.41	-\$3.56	
April-15	3	\$54.40	\$44.04	-\$10.36	
May-15	2	\$44.68	\$37.72	-\$6.96	
June-15	1	\$34.97	\$31.41	-\$3.56	
July-15	3	\$54.40	\$44.04	-\$10.36	
August-15	2	\$44.68	\$37.72	-\$6.96	372
Total	55	\$1,216.14	\$1,066.46	-\$149.68	55

Reconciled Credit : -\$149.68

15-00347-03
 John Rovbertson Jr.
 5518 B Farley
 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	767
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	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	5	\$73.83	\$60.21	-\$13.62	
March-14	4	\$64.11	\$54.67	-\$9.45	
April-14	3	\$54.40	\$46.41	-\$7.99	
May-14	4	\$64.11	\$53.15	-\$10.97	
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	2	\$44.68	\$40.46	-\$4.22	
October-14	4	\$64.11	\$53.35	-\$10.77	
November-14	6	\$83.55	\$74.01	-\$9.53	
December-14	1	\$34.97	\$32.26	-\$2.71	
January-15		\$25.25	\$25.10	-\$0.15	
February-15		\$25.25	\$25.10	-\$0.15	
March-15		\$25.25	\$25.10	-\$0.15	
April-15		\$25.25	\$25.10	-\$0.15	
May-15		\$25.25	\$25.10	-\$0.15	
June-15				\$0.00	
July-15				\$0.00	
August-15				\$0.00	841
Total	74	\$1,325.00	\$1,139.73	-\$185.27	74

Reconciled Credit : -\$185.27

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

Owes 340.02

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	4	\$64.11	\$53.07	-\$11.05	488
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	5	\$73.83	\$60.86	-\$12.97	
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	6	\$83.55	\$67.23	-\$16.31	
March-14	6	\$83.55	\$69.45	-\$14.09	
April-14	6	\$83.55	\$67.71	-\$15.83	
May-14	7	\$93.26	\$74.19	-\$19.08	
June-14	7	\$93.26	\$77.27	-\$16.00	
July-14	6	\$83.55	\$68.07	-\$15.47	
August-14	7	\$93.26	\$74.05	-\$19.22	
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	0	\$25.25	\$25.10	-\$0.15	
January-15	0	\$25.25	\$25.10	-\$0.15	
February-15	0	\$25.25	\$25.10	-\$0.15	
March-15	0	\$25.25	\$25.10	-\$0.15	
April-15	0	\$25.25	\$25.10	-\$0.15	581
May-15				\$0.00	
June-15				\$0.00	
July-15				\$0.00	
August-15				\$0.00	
Total	93	\$1,484.36	\$1,250.53	-\$233.83	93

Reconciled Credit : -\$233.83

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

Owes 359.81

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	\$25.25	\$25.10	-\$0.15	581
July-15	1	\$34.97	\$31.41	-\$3.56	
August-15	0	\$25.25	\$25.10	-\$0.15	582
Total	1	\$85.47	\$81.61	-\$3.86	1

Reconciled Credit : -\$3.86

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

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13				\$0.00	
July-13	1	\$34.97	\$32.22	-\$2.75	472
August-13	4	\$64.11	\$53.15	-\$10.97	
September-13	4	\$64.11	\$53.71	-\$10.41	
October-13	5	\$73.83	\$60.86	-\$12.97	
November-13	4	\$64.11	\$54.03	-\$10.09	
December-13	2	\$44.68	\$39.56	-\$5.12	
January-14	5	\$73.83	\$63.01	-\$10.82	
February-14	0	\$25.25	\$25.10	-\$0.15	
March-14	0	\$25.25	\$25.10	-\$0.15	497
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	25	\$470.16	\$406.74	-\$63.42	25

Reconciled Credit : -\$63.42

15-00365-02
 Johnneishia Adams
 5510 B Farley
 Houston, TX 77032

Sent to collections

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	2	\$44.68	\$39.12	-\$5.56	0
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	0	\$25.25	\$25.10	-\$0.15	
November-14	4	\$64.11	\$57.71	-\$6.41	
December-14	0	\$25.25	\$25.10	-\$0.15	
January-15	1	\$34.97	\$32.10	-\$2.87	23
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	\$450.72	\$395.99	-\$54.73	23

Reconciled Credit : -\$54.73

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

Owes 135.01

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	2	\$44.68	\$37.72	-\$6.96	23
April-15	3	\$54.40	\$44.04	-\$10.36	
May-15	3	\$54.40	\$44.04	-\$10.36	
June-15	2	\$44.68	\$37.72	-\$6.96	
July-15	3	\$54.40	\$44.04	-\$10.36	
August-15	3	\$54.40	\$44.04	-\$10.36	39
Total	16	\$306.96	\$251.59	-\$55.37	16

Reconciled Credit : -\$55.37

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

Owes 73.08

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	29
May-14	2	\$44.68	\$39.12	-\$5.56	
June-14	2	\$44.68	\$40.00	-\$4.68	
July-14	4	\$64.11	\$53.75	-\$10.37	
August-14	2	\$44.68	\$39.08	-\$5.60	
September-14	5	\$73.83	\$63.51	-\$10.32	
October-14	0	\$25.25	\$25.10	-\$0.15	
November-14	3	\$54.40	\$49.56	-\$4.84	
December-14	1	\$34.97	\$32.26	-\$2.71	51
January-15	2	\$44.68	\$39.10	-\$5.58	
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	22	\$466.26	\$413.69	-\$52.57	22

Reconciled Credit : -52.57

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

Owes 358.61

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	1	\$34.97	\$32.46	-\$2.51	51
March-15	1	\$34.97	\$31.41	-\$3.56	
April-15	1	\$34.97	\$31.41	-\$3.56	
May-15	2	\$44.68	\$37.72	-\$6.96	
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	59
Total	8	\$254.48	\$227.24	-\$27.24	8

Reconciled Credit : - \$27.24

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

Owes 36.41

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	5	\$73.83	\$60.06	-\$13.77	411
July-13	7	\$93.26	\$74.96	-\$18.31	
August-13	15	\$170.99	\$130.29	-\$40.71	
September-13	10	\$122.41	\$96.62	-\$25.79	
October-13	7	\$93.26	\$75.17	-\$18.10	455
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	44	\$553.76	\$437.09	-\$116.67	44

Reconciled Credit : -\$116.67

15-00393-01
 Dekosha Robinson
 5506 B Farley
 Houston, TX 77032

Sent to collections

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	22	\$239.01	\$191.91	-\$47.09	495
February-14	12	\$141.84	\$109.37	-\$32.48	
March-14	22	\$239.01	\$187.73	-\$51.27	
April-14				\$0.00	551
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	56	\$619.86	\$489.02	-\$130.84	56

Reconciled Credit : -\$130.84

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

Collections

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	19	\$209.86	\$160.05	-\$49.81	551
May-14	17	\$190.43	\$144.31	-\$46.11	
June-14	5	\$73.83	\$62.36	-\$11.47	
July-14	1	\$34.97	\$32.26	-\$2.71	
August-14	2	\$44.68	\$39.08	-\$5.60	595
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	44	\$553.76	\$438.06	-\$115.70	44

Reconciled Credit : -\$115.70

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

Collections

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	1	\$34.97	\$32.78	-\$2.19	595
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	3	\$54.40	\$47.19	-\$7.21	
March-15	2	\$44.68	\$37.72	-\$6.96	
April-15	6	\$83.55	\$62.97	-\$20.57	
May-15	4	\$64.11	\$50.35	-\$13.77	
June-15	3	\$54.40	\$44.04	-\$10.36	
July-15	3	\$54.40	\$44.04	-\$10.36	
August-15	4	\$64.11	\$50.35	-\$13.77	635
Total	40	\$691.65	\$571.97	-\$119.68	40

Reconciled Credit : -\$119.68

15-00393-04
 Carrie Craft
 5506 B Farley
 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	358
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	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	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	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	2	\$44.68	\$41.40	-\$3.28	
December-14	1	\$34.97	\$32.26	-\$2.71	
January-15	2	\$44.68	\$39.10	-\$5.58	
February-15	3	\$54.40	\$47.19	-\$7.21	
March-15	6	\$83.55	\$62.97	-\$20.57	
April-15	7	\$93.26	\$69.29	-\$23.98	428
May-15	5	\$73.83	\$56.66	-\$17.17	
June-15	5	\$73.83	\$56.66	-\$17.17	
July-15	8	\$102.98	\$75.60	-\$27.38	
August-15	9	\$112.70	\$81.91	-\$30.78	27
Total	97	\$1,624.22	\$1,342.38	-\$281.84	97

Reconciled Credit : -\$281.84

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

Owes 310.09

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	2	\$44.68	\$40.26	-\$4.42	130
February-14	3	\$54.40	\$46.17	-\$8.23	
March-14	2	\$44.68	\$39.88	-\$4.80	
April-14	3	\$54.40	\$46.41	-\$7.99	
May-14	2	\$44.68	\$39.12	-\$5.56	
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	3	\$54.40	\$49.56	-\$4.84	
December-14	2	\$44.68	\$39.42	-\$5.26	
January-15	1	\$34.97	\$32.10	-\$2.87	
February-15	4	\$64.11	\$54.55	-\$9.57	
March-15	2	\$44.68	\$37.72	-\$6.96	
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	6	\$83.55	\$62.97	-\$20.57	188
Total	58	\$1,068.54	\$902.21	-\$166.33	58

Reconciled Credit : -\$166.33

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

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	4	\$64.11	\$53.07	-\$11.05	58
July-13	5	\$73.83	\$60.71	-\$13.12	
August-13	1	\$34.97	\$32.11	-\$2.86	
September-13		\$25.25	\$25.10	-\$0.15	
October-13		\$25.25	\$25.10	-\$0.15	
November-13		\$25.25	\$25.10	-\$0.15	
December-13		\$25.25	\$25.10	-\$0.15	68
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	10	\$273.91	\$246.28	-\$27.63	10

Reconciled Credit : -\$27.63

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

Collections

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	\$25.25	\$25.10	-\$0.15	0
February-14	4	\$64.11	\$53.19	-\$10.93	
March-14	5	\$73.83	\$62.06	-\$11.77	
April-14	4	\$64.11	\$53.51	-\$10.61	
May-14	5	\$73.83	\$60.16	-\$13.67	
June-14	5	\$73.83	\$62.36	-\$11.47	
July-14	4	\$64.11	\$53.75	-\$10.37	
August-14	6	\$83.55	\$67.05	-\$16.49	
September-14	6	\$83.55	\$71.19	-\$12.35	
October-14	8	\$102.98	\$81.60	-\$21.38	
November-14	9	\$112.70	\$98.47	-\$14.22	
December-14	7	\$93.26	\$75.24	-\$18.03	
January-15	7	\$93.26	\$74.12	-\$19.15	
February-15	5	\$73.83	\$61.91	-\$11.92	
March-15	4	\$64.11	\$50.35	-\$13.77	
April-15	7	\$93.26	\$69.29	-\$23.98	
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	8	\$102.98	\$75.60	-\$27.38	115
Total	115	\$1,622.36	\$1,302.80	-\$319.57	115

Reconciled Credit : -\$319.57

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

credit .4

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	16	\$180.71	\$136.98	-\$43.73	2,316
July-13	18	\$200.14	\$153.30	-\$46.84	
August-13	15	\$170.99	\$130.29	-\$40.71	
September-13	17	\$190.43	\$146.69	-\$43.73	
October-13	17	\$190.43	\$146.69	-\$43.73	
November-13	12	\$141.84	\$111.89	-\$29.96	
December-13	17	\$190.43	\$148.05	-\$42.37	
January-14	12	\$141.84	\$116.09	-\$25.76	
February-14	14	\$161.28	\$123.41	-\$37.86	
March-14	27	\$287.59	\$224.70	-\$62.89	
April-14	11	\$132.13	\$103.23	-\$28.90	
May-14	11	\$132.13	\$102.24	-\$29.89	
June-14	12	\$141.84	\$114.53	-\$27.32	
July-14	15	\$170.99	\$132.54	-\$38.46	
August-14	22	\$239.01	\$178.93	-\$60.07	
September-14	17	\$190.43	\$155.70	-\$34.72	
October-14	21	\$229.29	\$173.41	-\$55.88	
November-14	19	\$209.86	\$180.00	-\$29.86	
December-14	23	\$248.72	\$189.84	-\$58.89	
January-15	15	\$170.99	\$130.14	-\$40.86	
February-15	11	\$132.13	\$106.09	-\$26.04	
March-15	14	\$161.28	\$113.47	-\$47.80	
April-15	19	\$209.86	\$145.04	-\$64.82	
May-15	17	\$190.43	\$132.41	-\$58.01	
June-15	13	\$151.56	\$107.16	-\$44.40	
July-15	16	\$180.71	\$126.10	-\$54.61	
August-15	19	\$209.86	\$145.04	-\$64.82	2,756
Total	440	\$4,956.88	\$3,773.93	-\$1,182.95	440

Reconciled Credit : -\$1,182.95

15-00140-00
 Sunmart @442
 5623 Aldine Bender Rd
 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	968
July-13	3	\$54.40	\$46.47	-\$7.93	
August-13	6	\$83.55	\$67.17	-\$16.37	
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	7	\$93.26	\$75.73	-\$17.54	
January-14	6	\$83.55	\$70.59	-\$12.95	
February-14	11	\$132.13	\$102.35	-\$29.78	
March-14	4	\$64.11	\$54.67	-\$9.45	
April-14	2	\$44.68	\$39.30	-\$5.38	
May-14	8	\$102.98	\$81.20	-\$21.78	
June-14	3	\$54.40	\$47.46	-\$6.94	
July-14	8	\$102.98	\$82.40	-\$20.58	
August-14	1	\$34.97	\$32.09	-\$2.88	
September-14	4	\$64.11	\$55.83	-\$8.29	
October-14	2	\$44.68	\$39.22	-\$5.46	
November-14	4	\$64.11	\$57.71	-\$6.41	
December-14	4	\$64.11	\$53.75	-\$10.37	
January-15	19	\$209.86	\$158.15	-\$51.71	
February-15	6	\$83.55	\$69.27	-\$14.27	
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	3	\$54.40	\$44.04	-\$10.36	1,094
Total	126	\$1,905.99	\$1,573.08	-\$332.91	126

Reconciled Credit : -\$332.91

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

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	8	\$102.98	\$81.04	-\$21.94	366
July-13	7	\$93.26	\$74.96	-\$18.31	
August-13	6	\$83.55	\$67.17	-\$16.37	
September-13	135	\$1,336.94	\$990.69	-\$346.25	
October-13	87	\$870.56	\$647.37	-\$223.19	
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	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	6	\$83.55	\$67.17	-\$16.37	
June-14	5	\$73.83	\$62.36	-\$11.47	
July-14	5	\$73.83	\$60.91	-\$12.92	
August-14	7	\$93.26	\$74.05	-\$19.22	
September-14	4	\$64.11	\$55.83	-\$8.29	
October-14	5	\$73.83	\$60.41	-\$13.42	
November-14	6	\$83.55	\$74.01	-\$9.53	
December-14	4	\$64.11	\$53.75	-\$10.37	
January-15	7	\$93.26	\$74.12	-\$19.15	
February-15	6	\$83.55	\$69.27	-\$14.27	
March-15	6	\$83.55	\$62.97	-\$20.57	
April-15	8	\$102.98	\$75.60	-\$27.38	
May-15	8	\$102.98	\$75.60	-\$27.38	
June-15	5	\$73.83	\$56.66	-\$17.17	
July-15	8	\$102.98	\$75.60	-\$27.38	
August-15	10	\$122.41	\$88.22	-\$34.19	742
Total	376	\$4,335.04	\$3,337.50	-\$997.54	376

Reconciled Credit : -\$997.54

15-00317-00
 Golden HK Inc
 5627 Aldine Bender Ste #2
 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	38
July-13	8	\$102.98	\$82.08	-\$20.90	
August-13	5	\$73.83	\$60.16	-\$13.67	
September-13	5	\$73.83	\$60.86	-\$12.97	
October-13	4	\$64.11	\$53.71	-\$10.41	
November-13	3	\$54.40	\$46.80	-\$7.60	
December-13	2	\$44.68	\$39.56	-\$5.12	
January-14	0	\$25.25	\$25.10	-\$0.15	70
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	\$428.33	-\$84.59	32

Reconciled Credit : -\$84.59

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	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	1	\$34.97	\$32.11	-\$2.86	70
June-14	0	\$25.25	\$25.10	-\$0.15	
July-14	1	\$34.97	\$32.26	-\$2.71	
August-14	5	\$73.83	\$60.06	-\$13.77	
September-14	1	\$34.97	\$32.78	-\$2.19	78
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	8	\$203.98	\$182.31	-\$21.67	8

Reconciled Credit : -\$21.67

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

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	0	\$25.25	\$25.10	-\$0.15	13
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	1	\$34.97	\$32.49	-\$2.48	
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	
July-14	0	\$25.25	\$25.10	-\$0.15	
August-14	1	\$34.97	\$32.09	-\$2.88	
September-14	0	\$25.25	\$25.10	-\$0.15	
October-14	0	\$25.25	\$25.10	-\$0.15	
November-14	1	\$34.97	\$33.25	-\$1.72	
December-14	0	\$25.25	\$25.10	-\$0.15	
January-15	0	\$25.25	\$25.10	-\$0.15	
February-15	0	\$25.25	\$25.10	-\$0.15	
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	0	\$25.25	\$25.10	-\$0.15	19
Total	6	\$740.05	\$719.97	-\$20.07	6

Reconciled Credit : -\$20.07

15-00263-00
 Dry Cleaners
 244 E First ST
 Humble, TX 77338
 Credit of 75.30

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	0	\$25.25	\$25.10	-\$0.15	8
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	9
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	1	\$161.22	\$157.74	-\$3.47	1

Reconciled Credit : -\$3.47

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

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	\$25.25	\$25.10	-\$0.15	9
January-14	0	\$25.25	\$25.10	-\$0.15	
February-14	1	\$34.97	\$32.12	-\$2.85	
March-14	0	\$25.25	\$25.10	-\$0.15	
April-14	0	\$25.25	\$25.10	-\$0.15	
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	1	\$34.97	\$32.09	-\$2.88	12
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	3	\$256.40	\$246.91	-\$9.48	3

Reconciled Credit : -\$9.48

15-00300-01
 Greenlight Mobile
 5627 Aldine Bender Ste #5
 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	\$25.25	\$25.10	-\$0.15	12
October-14	0	\$25.25	\$25.10	-\$0.15	
November-14	0	\$25.25	\$25.10	-\$0.15	
December-14	1	\$34.97	\$32.26	-\$2.71	
January-15	0	\$25.25	\$25.10	-\$0.15	
February-15	0	\$25.25	\$25.10	-\$0.15	
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	0	\$25.25	\$25.10	-\$0.15	15
Total	3	\$332.15	\$320.97	-\$11.18	3

Reconciled Credit : -\$11.18

15-00300-02
 Skylingh Wireless
 7322 Southwest Frw #720
 Houston, TX 77074

Month	Consumption	Original Rate	Billed/Proposed Rate	Monthly Credit w/Interest	Meter Reads
June-13	9	\$112.70	\$88.03	-\$24.66	503
July-13	11	\$132.13	\$103.45	-\$28.68	
August-13	11	\$132.13	\$102.24	-\$29.89	
September-13	12	\$141.84	\$110.93	-\$30.92	
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	9	\$112.70	\$88.30	-\$24.39	
March-14	7	\$93.26	\$76.85	-\$16.42	
April-14	13	\$151.56	\$117.43	-\$34.13	
May-14	12	\$141.84	\$109.25	-\$32.60	
June-14	11	\$132.13	\$107.08	-\$25.05	
July-14	7	\$93.26	\$75.24	-\$18.03	632
August-14	7	\$93.26	\$74.05	-\$19.22	
September-14	5	\$73.83	\$63.51	-\$10.32	
October-14	8	\$102.98	\$81.60	-\$21.38	
November-14	6	\$83.55	\$74.01	-\$9.53	
December-14	7	\$93.26	\$75.24	-\$18.03	
January-15	6	\$83.55	\$67.11	-\$16.43	
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	9	\$112.70	\$81.91	-\$30.78	
June-15	5	\$73.83	\$56.66	-\$17.17	
July-15	8	\$102.98	\$75.60	-\$27.38	
August-15	8	\$102.98	\$75.60	-\$27.38	89
Total	218	\$2,799.88	\$2,209.47	-\$590.41	218

Reconciled Credit : -\$590.41

15-00295-00

VKC1LP

322 Julie Rivers

Sugarland, TX 77478

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	18
October-13	2	\$44.68	\$39.40	-\$5.28	
November-13		\$25.25	\$25.10	-\$0.15	
December-13		\$25.25	\$25.10	-\$0.15	
January-14		\$25.25	\$25.10	-\$0.15	
February-14		\$25.25	\$25.10	-\$0.15	
March-14		\$25.25	\$25.10	-\$0.15	
April-14		\$25.25	\$25.10	-\$0.15	
May-14		\$25.25	\$25.10	-\$0.15	
June-14	1	\$34.97	\$32.55	-\$2.42	
July-14		\$25.25	\$25.10	-\$0.15	
August-14		\$25.25	\$25.10	-\$0.15	
September-14		\$25.25	\$25.10	-\$0.15	
October-14		\$25.25	\$25.10	-\$0.15	
November-14	1	\$34.97	\$33.25	-\$1.72	
December-14	4	\$64.11	\$53.75	-\$10.37	
January-15	16	\$180.71	\$137.14	-\$43.57	
February-15	0	\$25.25	\$25.10	-\$0.15	
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	0	\$25.25	\$25.10	-\$0.15	45
Total	27	\$843.09	\$766.80	-\$76.28	27

Reconciled Credit : -\$76.28

15-00388-01
 Platinum RX Pharmacy
 5627 Aldine Bender #7
 Houston, TX 77032

Credit 75.37