

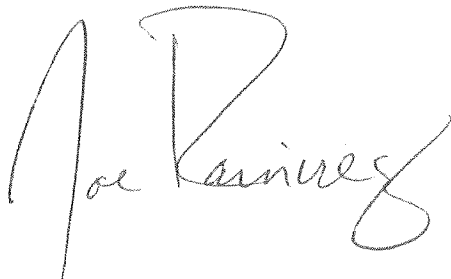
WIC Expense for June 2014

6-1-2014 through 7-15-2014

07-16-14

Payee

Garbage	Garbage Collection Company	70.99 June
Garbage	Garbage Collection Company	70.99 July
Electrical (May 11th to June 11th)	our Energy	330.44 prorated
Electrical (June 11th to July 11th)	Our Energy	1020.68
Water	Roma Water	50.73 June
Water	Roma Water	50.73 July
Lawn	Mr. Garcia	60.00 June
Total		<u>1654.56</u>



Joe Ramirez
3102 Viola Dr
Mission, TX 78574

Service at ESI ID #:10032789429269560
2391 E GRANT ST UNIT FLORES
ROMA, TX 78584-8914
Email: joeiramirez@yahoo.com

Bill Date: 07/14/14 Bill Period - 06/11/14 thru 07/11/14

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$901.26	\$1,020.68	-\$901.26	\$1,020.68	07/30/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kVa/kW Demand	Energy Cost
455684893	ACT	06/11 - 07/11	2113	1920	40	7,720.00		See Details

17154 Butte Creek Rd, # 250
Houston, TX 77090
PUC License No. 10170

Questions or Comments
281-552-8390
1-888-545-4OUR(687)

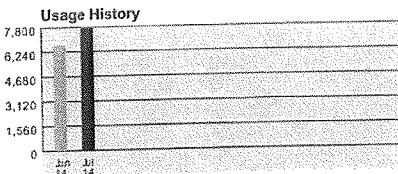
Email:
CustomerService@OUREnergyLLC.com
Web: www.OurEnergyLLC.com

For Outages / Emergencies Call: CPL
(24 hours a day) 866.223.8508

Current Charges	Qty	Rate	Amount
Electric Service			
Commercial KWH.....	7,720.00	0.06400	\$494.08
PASSCHG : TDSP Passthru Charge.....			\$464.96
Sales & Gross Receipt Taxes			\$1.60
PUCA Reimb.....			\$60.04
State Tax.....			
Payments and Adjustments			\$901.26
Previous Balance.....			
Payments and Adjustments			
Late Fee Refund on 07/01/14			-\$42.34
Late Payment Charges on 07/01/14			\$42.34
Payment on 07/01/14			-\$901.26
Total Payments/Adjustments.....			-\$901.26
Total Current Charges.....			\$1,020.68
Total Amount Due.....			\$1,020.68

Contract Details	Usage kWh	Avg Rate	Amount
06/11/14 - 07/11/14 Fixed Rate (Base : 0.06400)	7,720.00	0.06400	\$494.08

The average price you paid for electricity this month is 12.423¢ per kWh. If you believe this bill is incorrect please contact OUR ENERGY to dispute the charges. If we fail to resolve the problem to your satisfaction you may file a complaint with the Public Utility Commission of Texas, PO Box 13326, Austin, Texas 78711-3326. Call(888) 782-8477 toll free or in Texas call (512) 936-7120 . Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. You have a contract valid from 05/13/2014 to 05/13/2015.



...Please return bottom portion with your payment

17154 Butte Creek Rd, # 250
Houston, TX 77090

Acct #: 1405130012	
Bill Date: 07/14/14	Bill #: B1407140469
Amount Due: \$1,020.68	Due by: 07/30/14
Amount Due After 07/30/14 \$1,068.63	
Amount Enclosed : \$	
Make check payable to: Our Energy, LLC	
<input type="checkbox"/> Yes, I would like to donate \$ _____ to Our Energy Electricity Payment Assistance Program	

Joe Ramirez
3102 Viola Dr
Mission, TX 78574

Our Energy, LLC
17154 Butte Creek Rd, # 250
Houston, TX 77090



Joe Ramirez
3102 Viola Dr
Mission, TX 78574

Service at ESI ID #:10032789429269560
2891 E GRANT ST UNIT FLORES
ROMA, TX 78584-8914
Email:

17154 Butte Creek Rd, # 250
Houston, TX 77090
PUC License No. 10170

Questions or Comments
281-552-8390
1-888-545-4OUR(687)

Email:
CustomerService@OUREnergyLLC.com
Web: www.OurEnergyLLC.com

For Outages / Emergencies Call: CPL
(24 hours a day) 866.223.8508

Bill Date: 06/13/14 Bill Period - 05/13/14 thru 06/11/14 - **First Bill**

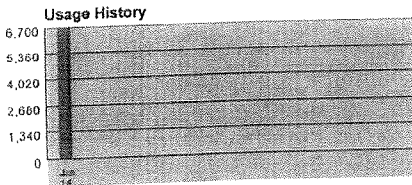
Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$0.00	\$901.26	\$0.00	\$901.26	06/30/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kVa/kW Demand	Energy Cost
455684893	ACT	05/13 - 06/11	1920	1753	40	6,680.00		See Details

Current Charges	Qty	Rate	Amount
Electric Service			
Commercial KWH.....	6,680.00	0.06400	\$427.52
PASSCHG : TDSP Passthru Charge.....		ACP	\$419.31
Sales & Gross Receipt Taxes			
PUCA Reimb.....			\$1.41
State Tax.....			\$53.02
Payments and Adjustments			
Previous Balance.....			\$0.00
Payments and Adjustments			\$0.00
Total Payments/Adjustments.....			\$0.00
Total Current Charges.....			\$901.26
Total Amount Due.....			\$901.26

Contract Details	Usage kWh	Avg Rate	Amount
05/13/14 - 06/11/14 Fixed Rate (Base : 0.06400)	6,660.00	0.06400	\$427.52

The average price you paid for electricity this month is 12.677¢per kWh. If you believe this bill is incorrect please contact OUR ENERGY to dispute the charges. If we fail to resolve the problem to your satisfaction you may file a complaint with the Public Utility Commission of Texas, PO Box 13326, Austin, Texas 78711-3326. Call(888) 782-8477 toll free or in Texas call (512) 936-7120 . Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. You have a contract valid from 05/13/2014 to 05/13/2015.



Please return bottom portion with your payment



17154 Butte Creek Rd, # 250
Houston, TX 77090

Acct #: 1405130012	
Bill Date: 06/13/14	Bill #: B1406130766
Amount Due: \$901.26 Due by: 06/30/14	
Amount Due After 06/30/14 \$943.60	
Amount Enclosed : \$	
Make check payable to: Our Energy, LLC	
[] Yes, I would like to donate \$_____ to Our Energy Electricity Payment Assistance Program	

742



Joe Ramirez
3102 Viola Dr
Mission, TX 78574



Our Energy, LLC
17154 Butte Creek Rd, # 250
Houston, TX 77090

PAID
JUN 08 2014

GARBAGE COLLECTION CO.
1853 N. US HWY 83
ROMA, TEXAS 78584
PH: (956)437-4916

Bill date: 07/08/2014
Acct.#7319.4

GARBAGE: 65.58
TAX: 5.41
PAST DUE 0.00
LATE CHARGE 0.00
FUEL S/C 0.00
TOTAL: 70.99

Mail to:
NACHO RAMIREZ
3102 VIOLA DR.
MISSION, TEXAS 78534

NACHO RAMIREZ
Acct.#7319.4
Bill Date:07/08/2014
FUEL S/C:
GARBAGE:
TAX: 5.41
PAST DUE: 0.00
LATECHARGE: 0.00
TOTAL: 70.99

Payment after the 15th will be assessed a late fee of \$ 5.00.
MONTH OF SERVICE JUNE 2014 *****
LAST MONTH PAID NEW

PAID
JUL 08 2014

GARBAGE COLLECTION CO.
1853 N. US HWY 83
ROMA, TEXAS 78584
PH: (956)437-4916

Bill date: 07/08/2014
Acct.#7319.4

GARBAGE: 65.58
TAX: 5.41
PAST DUE 0.00
LATE CHARGE 0.00
FUEL S/C 0.00
TOTAL: 70.99

Mail to:
NACHO RAMIREZ
3102 VIOLA DR.
MISSION, TEXAS 78534

NACHO RAMIREZ
Acct.#7319.4
Bill Date:07/08/2014
FUEL S/C:
GARBAGE:
TAX: 5.41
PAST DUE: 0.00
LATECHARGE: 0.00
TOTAL: 70.99

Payment after the 15th will be assessed a late fee of \$ 5.00.
MONTH OF SERVICE JULY 2014 *****
LAST MONTH PAID NEW



P.O. BOX 947
 ROMA, TX 78584
 (956) 849-1411

PLEASE RETURN THIS STUB WITH PAYMENT

INVOICE#	DUE DATE	AMOUNT DUE BY DUE DATE
1037452	08/11/2014	136.66
ACCOUNT NUMBER		AMOUNT DUE AFTER DUE DATE
12373		



Jose Ignacio Ramirez
 3102 Viola Dr
 Mission TX 78574-2073

6

Parcel # 15.0422



Previous Balance for ALL Locations	:	171.93	Payments	:	86.00
Beginning Balance as of 07/09/2014	:	85.93			
3102 E Grant			Balance Forward		Current Charges
Parcel # 15.0422					
Water	06/10/2014 - 07/08/2014 (meter 61317064)				
	Previous	Current	Usage		
Readings	983100	989200	6100		
	Water			85.93	31.38
	Sewer			0.00	19.35
Total for Water			85.93		50.73
Total for 3102 E Grant					136.66

Account Number : 12373
 Name : Jose Ignacio Ramirez
 Due Date : 08/11/2014

Invoice Number : 1037452

Invoice Date : 07/09/2014

TOTAL AMOUNT DUE →

136.66

Bills are due upon receipt and payable by the due date indicated on each bill. Unpaid Bills are subject to **DISCONNECTION** 10 days after due date. When service is **DISCONNECTED**, a Reconnect Fee will be charged and both will be due before service is re-established.

WE ARE NOT RESPONSIBLE FOR U.S. MAIL DELIVERY
FAILURE TO RECEIVE BILL DOES NOT EXCUSE PAYMENT

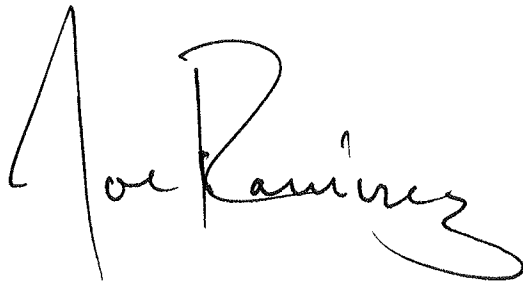
Jose I Ramirez
3102 Viola Dr.
Mission, Teas 78574
956-624-6956

08-19-14

WIC Expense for August 2014
7-2014 through 8-2014

Payee

Garbage	Garbage Collection Company	70.99
Electrical (7-11-14th to 08-11-14)	Our Energy	954.21
Water (7-08-14 to 08-13-14)	Roma Water	44.95
Total		<u>1070.15</u>





Joe Ramirez
3102 Viola Dr
Mission, TX 78574

Service at ESI ID #:10032789429269560
2891 E GRANT ST UNIT FLORES
ROMA, TX 78584-8914
Email: joeramirez@yahoo.com

17154 Butte Creek Rd, # 250
Houston, TX 77090
PUC License No. 10170

Questions or Comments
281-552-8390
1-888-545-4OUR(687)

Email:
CustomerService@OUREnergyLLC.com
Web: www.OurEnergyLLC.com

For Outages / Emergencies Call: CPL
(24 hours a day) 866.223.8508

Bill Date: 08/13/14 Bill Period - 07/11/14 thru 08/11/14

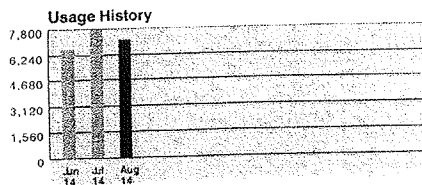
Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$1,020.68	\$954.21	-\$1,020.68	\$954.21	08/29/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kVa/kW Demand	Energy Cost
455684893	ACT	07/11 - 08/11	2292	2113	40	7,160.00		See Details

Current Charges	Qty	Rate	Amount
Electric Service			
Commercial KWH.....	7,160.00	0.06400	\$458.24
PASSCHG : TDSP Passthru Charge.....			\$438.35
Sales & Gross Receipt Taxes			\$1.49
PUCA Reimb.....			\$56.13
State Tax.....			
Payments and Adjustments			
Previous Balance.....			\$1,020.68
Payments and Adjustments			
Late Payment Charges on 07/31/14			\$47.95
Payment on 08/04/14			-\$1,068.63
Total Payments/Adjustments.....			-\$1,020.68
Total Current Charges.....			\$954.21
Total Amount Due.....			\$954.21

Contract Details	Usage kWh	Avg Rate	Amount
07/11/14 - 08/11/14 Fixed Rate (Base : 0.06400)	7,160.00	0.06400	\$458.24

The average price you paid for electricity this month is 12.522¢per kWh. If you believe this bill is incorrect please contact OUR ENERGY to dispute the charges. If we fail to resolve the problem to your satisfaction you may file a complaint with the Public Utility Commission of Texas, PO Box 13326, Austin, Texas 78711-3326. Call(888) 782-8477 toll free or in Texas call (512) 936-7120 . Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.
You have a contract valid from 05/13/2014 to 05/13/2015.



Please return bottom portion with your payment



17154 Butte Creek Rd, # 250
Houston, TX 77090

Acct #: 1405130012	
Bill Date: 08/13/14	Bill #: B1408130646
Amount Due: \$954.21 Due by: 08/29/14	
Amount Due After 08/29/14 \$999.04	
Amount Enclosed : \$	
Make check payable to: Our Energy, LLC	
[] Yes, I would like to donate \$ _____ to Our Energy Electricity Payment Assistance Program	

707



Joe Ramirez
3102 Viola Dr
Mission, TX 78574

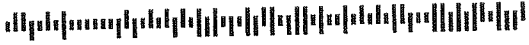
Our Energy, LLC
17154 Butte Creek Rd, # 250
Houston, TX 77090



P.O. BOX 947
 ROMA, TX 78584
 (956) 849-1411

PLEASE RETURN THIS STUB WITH PAYMENT

INVOICE#	DUE DATE	AMOUNT DUE BY DUE DATE
1044049	09/08/2014	181.61
ACCOUNT NUMBER		AMOUNT DUE AFTER DUE DATE
12373		



Jose Ignacio Ramirez
 3102 Viola Dr
 Mission TX 78574-2073

6

Parcel # 15.0422



Previous Balance for ALL Locations	:	136.66	Payments	:	0.00
Beginning Balance as of 08/13/2014	:	136.66			
3102 E Grant			Balance Forward		Current Charges
Parcel # 15.0422					
Water	07/08/2014 - 08/12/2014 (meter 61317064)				
	Previous	Current	Usage		
Readings	989200	994200	5000		
	Water			117.31	26.65
	Sewer			19.35	18.30
Total for Water				136.66	44.95
Total for 3102 E Grant					181.61

WIC

Account Number : 12373
 Name : Jose Ignacio Ramirez
 Due Date : 09/08/2014

Invoice Number : 1044049

Invoice Date : 08/13/2014

TOTAL AMOUNT DUE →

~~181.61~~

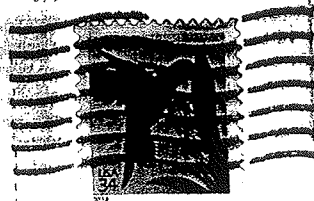
\$ 44.95

WIC

Bills are due upon receipt and payable by the due date indicated on each bill. Unpaid Bills are subject to **DISCONNECTION** 10 days after due date. When service is **DISCONNECTED**, a Reconnect Fee will be charged and both will be due before service is re-established.

WE ARE NOT RESPONSIBLE FOR U.S. MAIL DELIVERY
FAILURE TO RECEIVE BILL DOES NOT EXCUSE PAYMENT

GARBAGE COLLECTION CO.
1853 N.US HWY B3
ROMA, TEXAS 78584
PH: (956)437-4916



GARBAGE: 65.58
TAX: 5.41
PAST DUE 0.00
LATE CHARGE 0.00
FUEL S/C 0.00
TOTAL: 70.99

Mail to:
NACHO RAMIREZ
3102 VIOLA DR.
MISSION, TEXAS 78534

NACHO RAMIREZ
c:
u: Acct.#7319.4
t: Bill Date:07/25/2014

FUEL S/C:
GARBAGE:
TAX: 5.41
PAST DUE: 0.00
LATECHARGE: 0.00
TOTAL: 70.99

Payment after the 15th will be assessed a late fee of \$ 5.00.
MONTH OF SERVICE AUG. 2014 *****
LAST MONTH PAID JULY 14

Jose I Ramirez
3102 Viola Dr.
Mission, Teas 78574
956-624-6956

08-19-14

WIC Expense for September 2014
8-2014 through 9-2014

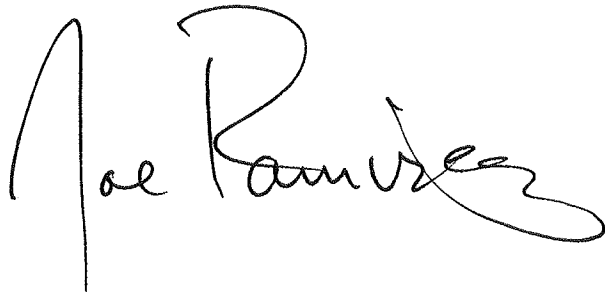
Payee

Garbage Garbage Collection Company--billed directly to you.

Electrical (7-11-14th to 08-11-14) Our Energy 889.39

Water (7-08-14 to 08-13-14) Roma Water 32.50

Total 926.89





P.O. BOX 947
 ROMA, TX 78584
 (956) 849-1411

PLEASE RETURN THIS STUB WITH PAYMENT

INVOICE#	DUE DATE	AMOUNT DUE BY DUE DATE
1050465	10/13/2014	32.50
ACCOUNT NUMBER		AMOUNT DUE AFTER DUE DATE
12373		



Jose Ignacio Ramirez
 3102 Viola Dr
 Mission TX 78574-2073

6

Parcel # 15.0422



Previous Balance for ALL Locations : 181.61 Payments : 181.61
 Beginning Balance as of 09/09/2014 : 0.00

3102 E Grant
 Parcel # 15.0422

Balance Forward Current Charges

Water 08/12/2014 - 09/09/2014 (meter 61317064)			
Readings	Previous	Current	Usage
	994200	996200	2000
	Water		0.00
	Sewer		0.00

0.00 17.05
 0.00 15.45

Total for Water 0.00 32.50

Total for 3102 E Grant 32.50

Account Number : 12373
 Name : Jose Ignacio Ramirez
 Due Date : 10/13/2014

Invoice Number : 1050465

Invoice Date : 09/09/2014

TOTAL AMOUNT DUE



32.50

Bills are due upon receipt and payable by the due date indicated on each bill. Unpaid Bills are subject to **DISCONNECTION** 10 days after due date. When service is **DISCONNECTED**, a Reconnect Fee will be charged and both will be due before service is re-established.

**WE ARE NOT RESPONSIBLE FOR U.S. MAIL DELIVERY
 FAILURE TO RECEIVE BILL DOES NOT EXCUSE PAYMENT**

Joe Ramirez
3102 Viola Dr
Mission, TX 78574

Service at ESI ID #:10032789429269560
2891 E GRANT ST UNIT 1
ROMA, TX 78584-8914
Email: joeiramirez@yahoo.com

Bill Date: 09/12/14 Bill Period - 08/11/14 thru 09/10/14

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$954.21	\$889.39	-\$954.21	\$889.39	09/29/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kVa/kW Demand	Energy Cost
455684893	ACT	08/11 - 09/10	2450	2292	40	6,320.00		See Details

Current Charges	Qty	Rate	Amount
Electric Service			
Commercial KWH.....	6,320.00	0.06400	\$404.48
PASSCHG : TDSP Passthru Charge.....			\$431.20
Sales & Gross Receipt Taxes			
PUCA Reimb.....			\$1.39
State Tax.....			\$52.32
Payments and Adjustments			
Previous Balance.....			\$954.21
Payments and Adjustments			
Late Payment Charges on 09/01/14			\$44.83
Payment on 09/10/14			-\$999.04
Total Payments/Adjustments.....			-\$954.21
Total Current Charges.....			\$889.39
Total Amount Due.....			\$889.39

Contract Details	Usage kWh	Avg Rate	Amount
08/11/14 - 09/10/14 Fixed Rate (Base : 0.06400)	6,320.00	0.06400	\$404.48

The average price you paid for electricity this month is 13.223¢per kWh. If you believe this bill is incorrect please contact OUR ENERGY to dispute the charges. If we fail to resolve the problem to your satisfaction you may file a complaint with the Public Utility Commission of Texas, PO Box 13326, Austin, Texas 78711-3326. Call(888) 782-8477 toll free or in Texas call (512) 936-7120 . Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. You have a contract valid from 05/13/2014 to 05/13/2015.

...Please return bottom portion with your payment

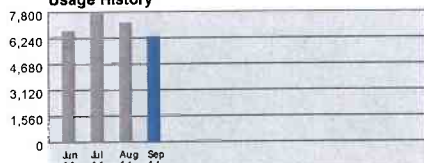
17154 Butte Creek Rd, # 250
Houston, TX 77090
PUC License No. 10170

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1-888-545-4OUR(687)

Email:
CustomerService@OUREnergyLLC.com
Web: www.OurEnergyLLC.com

For Outages / Emergencies Call: CPL
(24 hours a day) 866.223.8508

Usage History



17154 Butte Creek Rd, # 250
Houston, TX 77090

Acct #: 1405130012	
Bill Date: 09/12/14	Bill #: B1409120680
Amount Due: \$889.39 Due by: 09/29/14	
Amount Due After 09/29/14 \$931.17	
Amount Enclosed : \$	
Make check payable to: Our Energy, LLC	
[] Yes, I would like to donate \$_____ to Our Energy Electricity Payment Assistance Program	

Joe Ramirez
3102 Viola Dr
Mission, TX 78574

Our Energy, LLC
17154 Butte Creek Rd, # 250
Houston, TX 77090