



Filing Receipt

Filing Date - 2025-03-03 01:39:59 PM

Control Number - 57792

Item Number - 1

Re: ATTENTION!!!!!!

From Ronnie Ramirez <Ron.R.Ramirez@usa.com>
To GBT Property Management LLC
<1f369f9b5e56e1c9cf081e513d286264f5615afb7f93f5d791a722f77f5f3d63@gbt.mailer.appfolio.us>
Date June 6, 2022 4:31 PM

I don't know what this is referring to. If it's the rent we have an issue. The house is uninhabitable. I've had no electricity for a week and raw sewage draining into the back yard due to the last plumber busting a hole in the sewer line to make it work, however the raw sewage is draining into the back yard. The fire department won't allow the electric to be turned on until the rewiring is done, and the health department is coming to evaluate the sewage.

I have sent over 1500.00 on a generator, gas, air-conditioning, food, pesticides from the mosquito's and other necessities. The sewage and garbage in the yard has been ongoing since Feb.

—

Sent from my Android phone with mail.com Mail. Please excuse my brevity.

On 6/6/22, 10:48 AM GBT Property Management LLC
<1f369f9b5e56e1c9cf081e513d286264f5615afb7f93f5d791a722f77f5f3d63@gbt.mailer.appfolio.us> wrote:

PLEASE GET THIS TAKEN CARE OF BEFORE JUNE 14TH. SO YOU DO NOT HAVE COURT COST AND FEES ADDED TO LEDGER



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
RONNIE RAMIREZ 1040 W DIVISION ST SLATON, TX 79364-3709	54-0013365614-0	07/25/2022
	STATEMENT NUMBER	STATEMENT DATE
	786974893	07/07/2022
		AMOUNT DUE
		\$820.02

Your Account is Overdue - Please Pay Immediately

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	06/08/22 - 07/07/22	981 kWh	\$162.02
Non-Recurring Charges / Credits			\$55.00
Current Charges			\$217.02

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 06/08	\$603.00
No Payments Received		\$0.00
Balance Forward		\$603.00
Current Charges		\$217.02
Amount Due (Cantidad a pagar)		\$820.02

INFORMATION ABOUT YOUR BILL

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-895-4999 to confirm the status of your account.

YOUR MONTHLY ELECTRICITY USAGE



J A S O N D J F M A M J J

DAILY AVERAGES	Last Year	This Year
Temperature	81° F	84° F
Electricity kWh	0.0	33.8
Electricity Cost	\$0.00	\$7.48

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

Call Mon - Fri 7 a.m.-7 p.m. or Sat 9 a.m.-5 p.m.

Please Call: 1-800-895-4999

Hearing Impaired: 1-800-895-4949

Español: 1-800-687-8778

Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008



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RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



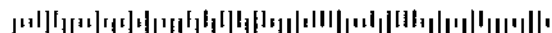
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0013365614-0	07/25/2022	\$820.02	

Please remit to the address below by the Due Date to avoid late payment fees.

Make your check payable to XCEL ENERGY

JULY						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

----- manifest line -----



RONNIE RAMIREZ
1040 W DIVISION ST
SLATON TX 79364-3709



XCEL ENERGY
P.O. BOX 9477
MPLS MN 55484-9477

32 54072522 00133656140 0000002170200000082002



GET YOUR ENERGY BILL TAKEN CARE OF

We recognize that energy costs can add stress to your household budget and understand that many of our customers may be having trouble paying their energy bill.

To find out about energy assistance programs and see if you qualify, use your phone to scan the QR Code.

Scan to
learn more



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
RONNIE RAMIREZ 1040 W DIVISION ST SLATON, TX 79364-3709	54-0013365614-0	07/25/2022
	STATEMENT NUMBER	STATEMENT DATE
	786974893	07/07/2022
		AMOUNT DUE
		\$820.02

SERVICE ADDRESS: 1040 W DIVISION ST SLATON, TX 79364-3709
NEXT READ DATE: 08/09/22

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300362284
INVOICE NUMBER: 0976460256

METER READING INFORMATION

METER 77186479			
Read Dates: 06/08/22 - 07/07/22 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3645 Actual	3024 Actual	621 kWh

METER READING INFORMATION

METER 340517279			
Read Dates: 06/08/22 - 07/07/22 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2530 Actual	2170 Actual	360 kWh

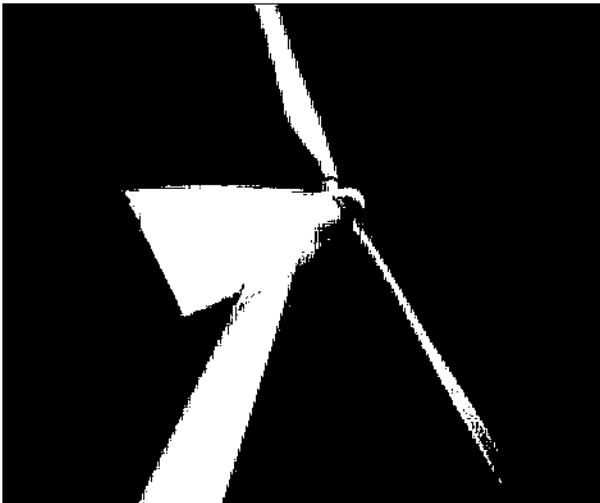
ELECTRICITY CHARGES

RATE: R Residential Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$22.80
Residential Service	981 kWh	\$0.108921	\$106.85
Fuel Cost Factor	981 kWh	\$0.019622	\$19.25
EECRF Rider	981 kWh	\$0.001329	\$1.30
Rider RCE			\$0.32
FuelCost True-up	981 kWh	\$0.004536	\$4.45
FuelTrue-up Int	981 kWh	\$0.000015	\$0.01
Subtotal			\$154.98
Franchise Fee		3.00%	\$4.65
Sales Tax			\$2.39
Total			\$162.02

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
Recon Bus Hr Inside Lmt	Premise # 300362284
	\$55.00
Total	\$55.00



ENERGY AT AN AFFORDABLE COST.

We're investing in clean energy. While providing the same safe, reliable energy that you've always known at an affordable cost.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
RONNIE RAMIREZ 1040 W DIVISION ST UNIT B SLATON, TX 79364-3709	54-0013365614-0	08/25/2022
	STATEMENT NUMBER	STATEMENT DATE
	791219355	08/08/2022
		AMOUNT DUE
		\$358.85

YOUR MONTHLY ELECTRICITY USAGE



A S O N D J F M A M J J A

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	87° F
Electricity kWh	0.0	31.4
Electricity Cost	\$0.00	\$6.88

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.comEmail us at: Customerservice@xcelenergy.com

Call Mon - Fri 7 a.m.-7 p.m. or Sat 9 a.m.-5 p.m.

Please Call: 1-800-895-4999

Hearing Impaired: 1-800-895-4949

Español: 1-800-687-8778

Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008



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SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	07/07/22 - 08/08/22	1004 kWh	\$165.29
Non-Recurring Charges / Credits			\$937.54
Current Charges			\$1,102.83

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 07/07	\$820.02
Payment Received	Phone Pay 08/03	-\$16.00 CR
Balance Forward		\$804.02
Current Charges		\$1,102.83
Current Balance (Balance actual)		\$1,906.85

PAY ARRANGEMENT STARTED 08/03 (Arreglo de pago iniciado)

Pay Arrangement	Installment 2	-\$743.98 CR
Current Charges		\$1,102.83
Amount Due (Cantidad a pagar)		\$358.85

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0013365614-0	08/25/2022	\$358.85	

Please remit to the address below by the Due Date to avoid late payment fees.

Make your check payable to XCEL ENERGY

----- manifest line -----



RONNIE RAMIREZ
1040 W DIVISION ST UNIT B
SLATON TX 79364-3709



XCEL ENERGY
P.O. BOX 9477
MPLS MN 55484-9477

AUGUST						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

32 54082522 00133656140 0000011028300000035885



FLIP YOUR FRIDGE AND GET \$50!

We'll pick up your old working fridge or freezer and recycle it — for FREE. And, we'll send you a \$50 rebate.¹

Save money on your energy bill
Refrigerators over 15 years old could be costing you more than \$80 per year to run. By properly recycling your old refrigerator and replacing it with a new ENERGY STAR certified refrigerator, you can save more than \$220 over their 12-year lifetime².

Schedule your free pickup today!
Visit xcelenergy.com/Fridge or
call 888-564-7003.

¹Participation in this program is subject to important rules and eligibility requirements, including but not limited to certain size requirements and types of units, which are detailed at xcelenergy.com/Fridge.

²energy星.org/wafridges

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
RONNIE RAMIREZ 1040 W DIVISION ST UNIT B SLATON, TX 79364-3709	54-0013365614-0	08/25/2022
	STATEMENT NUMBER	STATEMENT DATE
	791219355	08/08/2022
		\$358.85

SERVICE ADDRESS: 1040 W DIVISION ST UNIT B SLATON, TX 79364-3709
NEXT READ DATE: 09/08/22

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300362284
INVOICE NUMBER: 0983234899

METER READING INFORMATION

METER 77186479	Read Dates: 07/07/22 - 08/08/22 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4303 Actual	3645 Actual	658 kWh

METER READING INFORMATION

METER 340517279	Read Dates: 07/07/22 - 08/08/22 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2876 Actual	2530 Actual	346 kWh

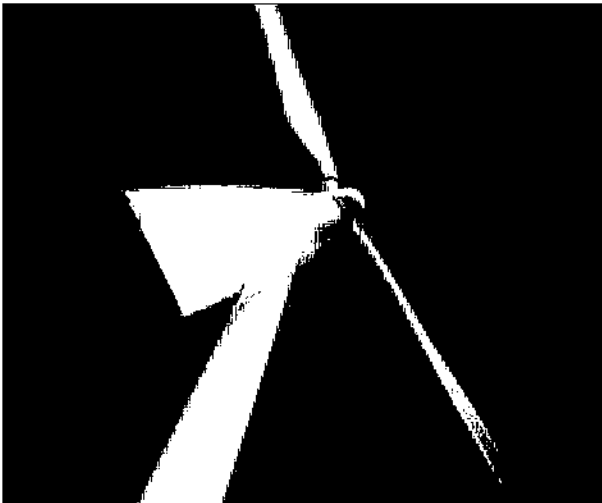
ELECTRICITY CHARGES

RATE: R Residential Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$22.80
Residential Service	1004 kWh	\$0.108921	\$109.36
Fuel Cost Factor	1004 kWh	\$0.019622	\$19.71
EECRF Rider	1004 kWh	\$0.001329	\$1.33
Rider RCE			\$0.33
FuelCost True-up	1004 kWh	\$0.004536	\$4.55
FuelTrue-up Int	1004 kWh	\$0.000015	\$0.02
Subtotal			\$158.10
Franchise Fee		3.00%	\$4.75
Sales Tax			\$2.44
Total			\$165.29

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
Recon Bus Hr Inside Lmt Premise # 300362284	\$55.00
BANKRUPTCY DISMISSED	\$882.54
Total	\$937.54



ENERGY AT AN AFFORDABLE COST.

We're investing in clean energy. While providing the same safe, reliable energy that you've always known at an affordable cost.

Bill History

Account 54-0013365614-0 | [View Billing Accounts \(/MyAccount/s/profile/billing-accounts-view\)](#)

Includes Online, Phone Pay, and Auto Pay payments scheduled to withdraw from your designated bank account. You can also view [Bill](#) [History](#) ([https://my.xcelenergy.com/billing-and-payment/understanding-your-bill/bill-history](#)) and [Bill Inserts](#) ([https://www.xcelenergy.com/billing-and-payment/understanding-your-bill/bill-inserts](#)) on [xcelenergy.com](#) ([https://my.xcelenergy.com/](#)).

My Account ([https://my.xcelenergy.com/MyAccount/s/](#))

Activity

Statements

Home (/MyAccount/s/)

Billing (

Search Payment Activity

Q

Enter Search Term

Go

Results 5 of 5 are shown

DATE	JUN 18, 2024
PAYMENT TYPE	Payment: CHECK
CHARGES	\$2,000.00
STATUS	POSTED PAYMENTS
DATE	FEB 1, 2024
PAYMENT TYPE	Payment: KUBRA WEB CR CARD
CHARGES	\$250.00
STATUS	POSTED PAYMENTS
DATE	JAN 9, 2024
PAYMENT TYPE	Payment: KUBRA MOBILE CR CARD
CHARGES	\$130.00
STATUS	POSTED PAYMENTS
DATE	DEC 26, 2023
PAYMENT TYPE	Payment: ONLINE ACCT MGMT
CHARGES	\$425.00
STATUS	POSTED PAYMENTS
DATE	JUL 31, 2023
PAYMENT TYPE	Payment: ONLINE ACCT MGMT
CHARGES	\$300.00
STATUS	POSTED PAYMENTS

[Display More](#)

Payment Options

PAPERLESS BILLING

✓ Enrolled

View and pay your bill online, reduce paper waste, and set up email alerts and recurring payments to make paying your bill easier.

Potential Benefits

quick & easy

24/7 service

environmentally-friendly

[VIEW DETAILS](#) >

AVERAGED MONTHLY PAYMENTS

✗ Not Enrolled

Enjoy predictable monthly bills spread evenly over 12 months. Reduce bill fluctuation due to hot or cold weather. Enroll for free.

Potential Benefits

predictable bills

free enrollment

budget-friendly

[LEARN MORE](#) >

ENERGY ASSISTANCE

Need help paying your energy bill? Assistance programs and resources may be available to you.

Potential Benefits

free enrollment

payment assistance

budget-friendly

[VIEW DETAILS](#) 

<https://my.xcelenergy.com/s>

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