KIT CARSON Electric Cooperative

PO BOX 578
118 Cruz Alta Road
Taos, NM 87571
www.kitcarson.com
csr@kitcarson.com

Main Office
(575) 758-2258 or (800) 688-6780

Customer Service
(575) 751-9064 or (800) 944-8159

TERRY SAMUEL OR CLAIRE
HC 69 BOX 11D
PILAR NM 875319703
Service Location: PILAR HS#11C CAMINO DEL ARRO

Rate	Cycle
100	425

Your Account Number	Statement Date	Total Due Now	Due Date
373469-003	05/19/26	**38.13**	**06/08/26**

BILL IS DELINQUENT AFTER DUE DATE

Explanation of Charges

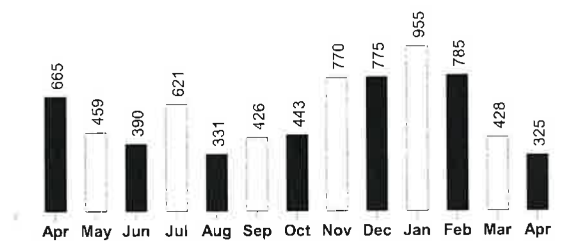
PREVIOUS AMOUNT DUE	47.71
THANK YOU FOR YOUR PAYMENT 04/23/26	-47.71

Current Charges

Banked KWH 0	
ENERGY	9.08
0.017390 FUEL ADJUSTMENT	1.39
SYSTEM CHARGE	20.50
D. S. A.	-0.15
ADMINISTRATION FEE	5.00
STATE TAX	2.31
Total Current Charges	38.13

*** TOTAL AMOUNT DUE TO BE PAID BY DRAFT ***

COMPARE YOUR USAGE HISTORY



COMPARE YOUR USAGE HISTORY

Period	Days Service	Total kWh	kWh Per Day	Cost Per Day
Current	35	325	9	0.88
Previous	24	428	18	1.69
Last Year	33	665	20	2.27

DRAFT SCHEDULE 05/23

TOTAL AMOUNT DUE **38.13**
Current Bill Due Date does not apply for previous balance due

Meter Number	Service From	Service To	Days of Service	Begin Read	End Read	kWh Used	Multiplier
10574840	03/26/26	04/30/26	35	33821	34146	80	1
				8223	8468	245	1
					RECEIVED	245	
					DELIVERED	325	

Message Center: We are happy to have you as a customer. For more information, see back of this bill.

Please join us for our 2026 Annual Meeting - June 13, 2026, Taos High School Gym. Registration begins at 8:00 AM, Meeting starts at 9:00 AM.

Keep this statement for your records

Please detach and return this portion with a check or money order made payable to Kit Carson Electric
Please do not enclose Cash

NM090110F

KIT CARSON ELECTRIC COOPERATIVE INC.
PO BOX 578
TAOS NM 87571-0578

Past Due Balance	Your Account Number
0.00	373469-003
New Charges	**New Charges Due Date**
38.13	06/08/26
Total Amount Due	**Enter Amount Paid**
38.13	

Members Helping Members
(Voluntary Donation) __________

*************************SNGLP

TERRY SAMUEL OR CLAIRE 1
HC 69 BOX 11D 138
PILAR NM 87531-9703

KIT CARSON ELECTRIC COOPERATIVE
PO BOX 578
TAOS NM 87571-0578

AmeriGas –

Status	Date	Activity	Amount
Paid	03/05/26	Bill Issued	$554.84
Paid	02/28/26	Bill Issued	$147.20
Paid	02/06/26	Bill Issued	$696.02
Paid	01/17/26	Bill Issued	$794.37
Paid	12/24/25	Bill Issued	$513.23
Paid	12/06/25	Bill Issued	$545.32
Paid	11/13/25	Bill Issued	$530.81
Paid	05/13/25	Bill Issued	$611.37