Here are our utilities for the last year.

Gas Bills

| 11:21 AM Thu Oct 30 | | | ? 74% € |
|---------------------|---|----------------|---------------------------|
| 11-21AM THU OCT 30 | | nmgco.com | ₹ /4% 💽 |
| Service address | 23 Las Tusas Rd Ranchos De Taos, NM 87557- | | |
| Bill Date | | Ending Balance | |
| Oct 06, 2025 | | \$19.26 | |
| Sep 05, 2025 | | \$18.65 | |
| Aug 06, 2025 | | \$25.23 | |
| Jul 08, 2025 | | \$23.45 | |
| Jun 06, 2025 | | \$18.13 | |
| May 07, 2025 | | \$39.68 | |
| Apr 07, 2025 | | \$114.46 | |
| Mar 07, 2025 | | \$152.21 | |
| Feb 06, 2025 | | \$232.56 | |
| Jan 07, 2025 | | \$185.32 | |
| Dec 09, 2024 | | \$117.26 | |
| Nov 06, 2024 | | \$44.31 | |
| Oct 07, 2024 | | \$19.04 | |
| Sep 06, 2024 | | \$19.10 | |
| Aug 06, 2024 | | \$21.09 | |
| Jul 08, 2024 | | \$22.99 | |
| Jun 06, 2024 | | \$21.73 | |
| | | 400 10 | |

Electric Bills

| 11:28 AM Thu Oct 30 | | | upn.kitcarson.com | | • | 78% 🚮 |
|---------------------|--------|----------|-------------------|---------|--------|-------|
| 10/28 | 3/2025 | 00:30:19 | Payment | -55.55 | .00 | |
| 10/20 |)/2025 | 13:38:57 | Bill | 55.55 | 55.55 | |
| 09/28 | 3/2025 | 00:14:47 | Payment | -75.88 | .00 | |
| 09/23 | 3/2025 | 13:23:47 | Bill | 75.88 | 75.88 | |
| 08/28 | 3/2025 | 00:08:59 | Payment | -134.13 | .00 | |
| 08/20 |)/2025 | 17:03:08 | Bill | 134.13 | 134.13 | |
| 07/28 | 3/2025 | 00:26:51 | Payment | -85.70 | .00 | |
| 07/22 | 2/2025 | 16:01:21 | Bill | 85.70 | 85.70 | |
| 06/28 | 3/2025 | 00:15:53 | Payment | -73.37 | .00 | |
| 06/18 | 3/2025 | 13:26:16 | Bill | 73.37 | 73.37 | |
| 05/28 | 3/2025 | 00:28:04 | Payment | -76.62 | .00 | |
| 05/21 | /2025 | 15:24:29 | Bill | 76.62 | 76.62 | |
| 04/28 | 3/2025 | 01:07:04 | Payment | -134.03 | .00 | |
| 04/22 | 2/2025 | 13:54:57 | Bill | 134.03 | 134.03 | |
| 03/28 | 3/2025 | 00:48:54 | Payment | -92.54 | .00 | |
| 03/19 | 0/2025 | 18:17:07 | Bill | 92.54 | 92.54 | |
| 02/28 | 3/2025 | 00:03:56 | Payment | -124.21 | .00 | |
| 02/19 | 0/2025 | 15:38:01 | Bill | 124.21 | 124.21 | |
| 01/28 | 3/2025 | 00:03:31 | Payment | -110.45 | .00 | |
| 01/22 | 2/2025 | 16:31:48 | Bill | 110.45 | 110.45 | |
| 12/28 | 3/2024 | 00:30:34 | Payment | -90.84 | .00 | |
| 12/20 |)/2024 | 10:57:28 | Bill | 90.84 | 90.84 | |
| 11/28 | 3/2024 | 00:03:58 | Payment | -140.76 | .00 | |
| 11/19 | 9/2024 | 16:28:11 | Bill | 140.76 | 140.76 | |
| 10/28 | 3/2024 | 01:04:11 | Payment | -91.70 | .00 | |
| 10/23 | 3/2024 | 10:44:26 | Bill | 91.70 | 91.70 | |