

3010 Laurel Lane Utility History

Extracted from spreadsheet: 3010 Laurel Lane Utilities.xlsx

Gas (Home) - Atmos

Due Date	Total Amount Due
2026-01-12	\$168.98
2025-12-09	\$117.35
2025-11-11	\$69.74
2025-10-13	\$52.42
2025-09-15	\$65.47
2025-08-13	\$73.64
2025-07-14	\$69.01
2025-06-11	\$194.71
2025-05-13	\$131.83
2025-04-14	\$160.41
2025-03-17	\$143.48
2025-02-17	\$239.14
2025-01-13	\$134.12

Gas (Snowmelt) - Atmos

Payment Date	Payment Amount (split between 3010 & 3012)
2026-01-12	\$607.07
2025-12-10	\$14.08
2025-11-12	\$43.12
2025-10-14	\$14.87
2025-09-15	\$14.06
2025-08-12	\$14.06
2025-07-14	\$14.04
2025-06-11	\$269.77
2025-05-13	\$210.36
2025-04-14	\$669.76
2025-03-17	\$1,120.74
2025-02-17	\$2,126.18
2025-01-21	\$930.42

Electric - YVEA

Date	Amount
2025-12-01	\$191.11
2025-11-01	\$147.45
2025-10-01	\$211.88
2025-09-01	\$138.64
2025-08-01	\$232.90
2025-07-01	\$219.44
2025-06-01	\$146.81
2025-05-01	\$204.58
2025-04-01	\$260.08
2025-03-01	\$316.22
2025-02-01	\$235.04
2025-01-01	\$280.32

Water - Mt Werner

Date	Account	Amount
2025-11-10	83002	\$174.28
2025-11-10	199401	\$243.60
2025-08-20	83002	\$153.28
2025-08-10	199401	\$79.80
2025-05-11	83002	\$156.08
2025-02-10	83002	\$137.63
2025-02-10	199401	\$3.24