## PUBLIC SERVICE COMPANY OF NEW MEXICO

# 11th REVISED SAMPLE FROM NO. 75 CANCELING 10th REVISED SAMPLE FORM NO. 75

## ELECTRIC MULTI-PERIOD ADJUSTMENT BILL

Numerous Changes (X)

Page 1 of 4

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Electric Multi-Period Adjustment Bill.

**EFFECTIVE** 

January 15, 2021 Replaced by NMPRC By: Operation of Law Advice Notice No. 571

/s/ Mark Fenton

Mark Fenton

Executive Director, PNM Regulatory Policy & Case Mgt.

GCG#527001

01099421401



YOUR NAME 链数 123 ANY STREET

ANYTOWN, NM 11111-1111

02/14/2020 \$0.00

AGGOUNT NUMBER

000000000 - 0000000 - 0

Service Address:

P: 4476 - 100100

YOUR NAME 123 ANY STREET

ANYTOWN, NM 11111-1111

Bill Issued:

07/18/2020

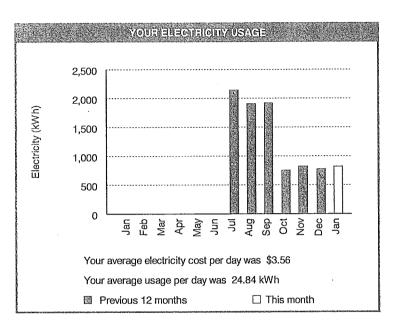
Page:

Online: PNM.com

1 of 2

HOW TO REACH US.

Phone: 1-888-DIAL-PNM(1-888-342-5766), M-F 7:30AM-6PM



Payment: 1-844-PNM-PYMT (1-844-766-7968),	24/7
YOUR TOTAL CHARGES	
Amount Of Your Last Bill	\$523.26
Payments Received	\$0.00
Cancelled Previously Billed Charges	-\$1,084.61
Your Corrected Electricity Charges	\$439.54
Previously Billed Charges	\$523.26
Amount Due	-\$121.81

# **CORRECTED BILL**

See page 2 for important information.

Please return this portion with payment

Service Address: YOUR NAME 123 ANY STREET ANYTOWN, NM 11111-1111

PNM PO Box 27900 Albuquerque, NM 87125-7900 DUE DATE AMOUNT DUE

02/14/2020 \$0.00

AGCOUNT NUMBER

000000000 - 0000000 - 0

Your donation to the PNM Good Neighbor Fund provides assistance to those in need.
PNM shareholders match your donation: \$\_\_\_\_\_

**DO NOT PAY - Zero or Credit Balance** 

YOU	r gurrent ele	CITY CHARGES	
Meter Meter Read Days Read Date Billed	Meter 0521403 Present Previous	Meter Constant Total kWh	Rate
Actual 10/11/2019 29	84199 - 83445	X 1.000 = 754.000	1A
Electricity You Used	Block 1	450.000 kWh@ \$ 0.0779432	\$35.07
•	Block 2	304.000 kWh@ \$ 0.1070240	\$32.54
Fuel Cost Adjustment:			
Non-Renewable: 81.2% of kWh	1	612.248 kWh@ \$ 0.0177384	\$10.86
Renewable: 18.8% of kWh		141.752 kWh@ \$ 0.0000000	\$0.00
Renewable Energy Rider		754.000 kWh@ \$ 0.0066138	\$4.99
Customer Charge			\$7.11
Cost-Effective Energy Saving Prog.	3.234%		\$2.93
City/County Franchise Fee	2.000%		\$1.87
Gross Receipts Tax			
State	5.1250%		\$4.89
County	1.1875%		\$1.13
City	1.5625%		\$1.49

You	IR GURIFIENT ELE	CTHICITY CHARGES	
Meter Meter Read Days Read Date Billed Actual 11/12/2019 32	Meter 0521403 Present   Previ 85022   - 84		Rate 1A
Electricity You Used	Block 1	450.000 kWh@ \$ 0.0779432	\$35.07
	Block 2	373.000 kWh@ \$ 0.1070240	\$39.92
Fuel Cost Adjustment:			
Non-Renewable: 81.2% of kW	h	668.276 kWh@ \$ 0.0177384	\$11.85
Renewable: 18.8% of kWh		154.724 kWh@ \$ 0.0000000	\$0.00
Renewable Energy Rider		823.000 kWh@ \$ 0.0066138	\$5.44
Customer Charge			\$7.11
Cost-Effective Energy Saving Prog	. 3.234%		\$3.21
City/County Franchise Fee	2.000%		\$2.05
Gross Receipts Tax	•		
State	5.1250%		\$5.36
County	1.1875%		\$1.24
City	1.5625%		\$1.64

PUE DATE	AMOUNT DUE			
02/14/2020	\$0.00			
ACCOU	VT NUMBER			
00000000 - 0000000 - 0				

Service Address: YOUR NAME

123 ANY STREET

ANYTOWN, NM 11111-1111

Page:

2 of 2

### MESSAGE CENTER

#### CORRECTED BILL:

This bill includes adjustments to correct your PNM account. The area labeled "Your Current Electricity Charges" on page two reflects the updated monthly charges and adjustments. Due to changes in the billing information, your account was assessed incorrect charges for electric services for the period of time shown on this bill. Any payments that have been made during these periods of time are reflected in "Your Total Charges" on page one.

We apologize for any inconvenience this may cause and we ask if you have questions that you please call 1-888- DIAL-PNM (888-342-5766).

## WAYS TO PAY YOUR BILL



Free Paperless Bill: Save paper & reduce clutter. Sign up at PNM.com/paperless. Then you can choose how you would like to pay.



Free Online Click-to-Pay: Pay from your checking, savings or money market account. Sign up at PNM.com/pay.



Free Automatic Payment: Recurring payments from your checking or savings account with a paper bill or an email bill, your choice. Sign up for Automatic Payment at PNM.com/pay.



Online Banking: pay your PNM bill online at your bank's website. Visit your bank website for more information.



Pay in person: Visit dozens of participating Western Union offices. See PNM.com/wu for current locations. \$1.00 fee applies.



Pay by Credit, Debit Card or Electronic Check: Make one-time payments with Visa, MasterCard & Discover online at PNM.com/pay or by calling 1-844-PNM-PYMT (844-766-7968). A \$2.00 processing fee applies. PNM does not receive any portion of this fee.

Visit PNM.com/paybill for more information on these and other bill options available to you.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check. When we make an EFT, funds may be withdrawn from your account the same day we receive your payment, and your check will not be returned to you from your financial institution.



YOUR NAME **123 ANY STREET** ANYTOWN, NM 11111-1111

JUE DATE	AMOUNT DUE
02/14/2020	\$0.00
ACCOU	NT NUMBER
000000000	0 - 0000000 - 0

Service Address: YOUR NAME 123 ANY STREET ANYTOWN, NM 11111-1111

Page:

3 of 3

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Meter Read	Meter Read Date	Days Billed	Meter Present	0521403 Previous		eter stant	Total kWh	Rate
Actual	12/12/2019	30	85799	- 85022		1.000	= 777.000	1A
Electricity	You Used		Block 1		450.000	0 kWh@	\$ 0.0779432	\$35.07
			Block 2		327.000	0 kWh@	\$ 0.1070240	\$35.00
Fuel Cost	Adjustment:							
Non-Rer	newable: 81.2%	6 of kWh			630.92	4 kWh@	\$ 0.0177384	\$11.19
Renewal	ble: 18.8% c	of kWh			146.07	6 kWh@	\$ 0.0000000	\$0.00
Renewable	e Energy Rider				777.000	0 kWh@	\$ 0.0066138	\$5.14
Customer	Charge							\$7.11
Cost-Effect	tive Energy Savi	ng Prog.		3.234%				\$3.03
City/Count	ty Franchise Fe	е		2.000%				\$1.93
Gross Rec	ceipts Tax							
State	•		;	5.1250%				\$5.05
County				1.1875%				\$1.17
City				1.5625%				\$1.54

YO	ur Guriri	NT ELECTRI	CITY CHARGES	
Meter Meter Read Days Read Date Billed Actual 01/14/2020 33	Meter Present 86619	0521403 Previous - 85799	Meter   Constant   Total kWh   X 1.000   = 820.000	Rate
Electricity You Used	Block 1		450.000 kWh@ \$ 0.0779432	\$35.07
	Block 2		370.000 kWh@ \$ 0.1070240	\$39.60
Fuel Cost Adjustment:		•		
Non-Renewable: 78.4% of kW	/h		642.880 kWh@ \$ 0.0253571	\$16.30
Renewable: 21.6% of kWh			177.120 kWh@ \$ 0.0000000	\$0.00
Renewable Energy Rider			820.000 kWh@ \$ 0.0066138	\$5.42
Customer Charge				\$7.11
Cost-Effective Energy Saving Prog	}.	3.234%		\$3.33
City/County Franchise Fee		2.000%		\$2.14
Gross Receipts Tax				
State .		5.1250%		\$5.58
County		1.1875%		\$1.29
City		1.5625%		\$1.70