PUBLIC SERVICE COMPANY OF NEW MEXICO

5th REVISED SAMPLE FROM NO. 84 CANCELING 4th REVISED SAMPLE FORM NO. 84

PAST DUE REMINDER NOTICE

Numerous Changes (X)

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Past Due Reminder Notice.

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



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

Online: PNM.com

P: 4476 - 100100

AMIĐUNT DÜE TO SILVE \$280.04 09/24/2019 ACCOUNT NUMBER 00000000 - 0000000 - 0

Service Address: YOUR NAME

123 ANY STREET ANYTOWN, NM 11111-1111

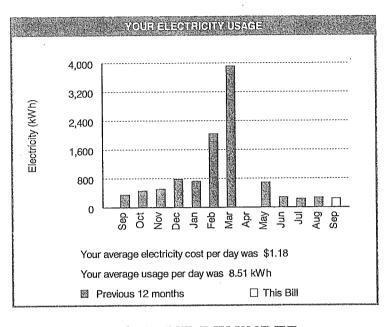
Bill Issued:

07/18/2020

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HOW TO HEAGHUS



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 \$22.21 Payments Received (Thank You) \$0.00 \$22.21 Balance Before Current Bill 257.69 Your Current Electricity Charges Your Current Electricity Charges \$0.14 \$280.04 **Total Amount Due**

PAST DUE REMINDER

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

AMOUNT DUE DUE DATE 09/24/2019 \$280.04 ACCOUNT NUMBER 00000000 - 0000000 - 0

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

TOTAL ENCLOSED \$



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0405 PLB

	YOUR CURR	3)I E E E	ITY CHARGES	
Read Date Bil	nys Mete led Present 1 32000	r 0774844 Previous - 30379	Meter Constant	Rate 1A
Electricity You Used	Block 1	17 Days	246.777 kWh@ \$ 0.0745684	\$18.40
,	Block 2	17 Days	246.777 kWh@ \$ 0.1220876	\$30.13
	Block 3	17 Days	395.387 kWh@ \$ 0.1408635	\$55.70
Electricity You Used	Block 1	14 Days	203.226 kWh@ \$ 0.0745684	\$15.15
Ž	Block 2	14 Days	203.226 kWh@ \$ 0.0993966	\$20.20
	Block 3	14 Days	203.226 kWh@ \$ 0.1093952	\$35.62
Fuel Cost Adjustment:				
Non-Renewable: 86.7% of kWh			1,405.407 kWh@ \$ 0.0280015	\$39.35
Renewable: 13.3% of kWl	1		215.593 kWh@ \$ 0.0000000	\$0.00
Renewable Energy Rider			1,621.000 kWh@ 0.0048409	\$7.85
Customer Charge				\$13.14
Cost-Effective Energy Savin	g Prog.	2.967%		\$6.95
Gross Receipts Tax				
State		5.1250%		\$12.45
County		1.1250%		\$2.73

OTHER CHARGES AND CREDITS.							
Late Payment Charge							\$0.14
Other Charges and Credits	1-						\$0.14

UE DATE	AMOUNT DUE				
09/24/2019	\$280.84				
ACCOU	NT NUMBER				
000000000 - 0000000 - 0					

Service Address: YOUR NAME

123 ANY STREET

ANYTOWN, NM 11111-1111

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MESSAGE CENTER

PAST DUE REMINDER

Our records indicate that there is an amount that is past due on your account. The past due amount has been added to the total that is currently owed on your account. Please pay in the total amount shown on your bill so that your account will be current. If your payment has been made, please disregard this notice. If you have any questions, please call 1-866-DIAL-PNM (888-342-5766). For ways to pay your bill, see the back of the payment stub below.

The final bill amount has been transferred to your new address.

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.