

PUBLIC SERVICE COMPANY OF NEW MEXICO

18th REVISED SAMPLE FORM NO. 9
CANCELLING 17th REVISED SAMPLE FORM NO. 9

ELECTRIC FINAL BILL

Numerous Changes (X)

Page 1 of 3

Electric Final Bill.

X

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.
GCC#527001



YOUR NAME
123 ANY STREET
ANYTOWN, NM 11111-1111

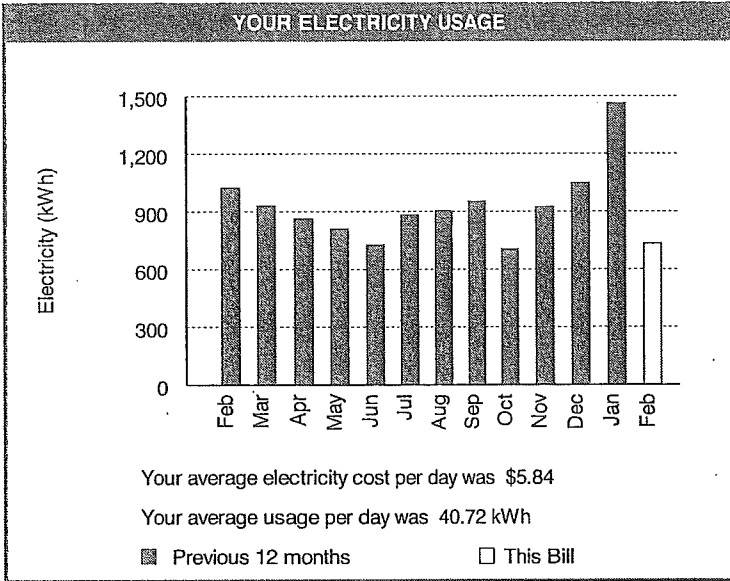
P: 4476 - 100100

DUE DATE	AMOUNT DUE
03/17/2020	\$353.41
ACCOUNT NUMBER	
000000000 - 0000000 - 0	

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

Bill Issued: 07/18/2020

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HOW TO REACH US

Online: PNM.com
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	\$427.68
Payments Received	\$0.00
Balance Before Current Bill	\$427.68
Your Current Electricity Charges	\$105.20
Adjustments	-\$179.47
Total Amount Due	\$353.41

FINAL 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
03/17/2020	\$353.41
ACCOUNT NUMBER	
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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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YOUR CURRENT ELECTRICITY					CITY CHARGES		
Meter Read	Meter Read Date	Days Billed	Meter Present	Meter Previous	Meter Constant	Total kWh	Rate
Actual	01/31/2020	18	40972	- 40239	X 1.000	= 733.000	1A
Electricity You Used			Block 1		450.000 kWh@ \$ 0.0779432		\$35.07
			Block 2		283.000 kWh@ \$ 0.1070240		\$30.29
Fuel Cost Adjustment:							
Non-Renewable: 78.4% of kWh					574.672 kWh@ \$ 0.0253571		\$14.57
Renewable: 21.6% of kWh					158.328 kWh@ \$ 0.0000000		\$0.00
Renewable Energy Rider					733.000 kWh@ \$ 0.0066138		\$4.85
Customer Charge							\$7.11
Cost-Effective Energy Saving Prog.			3.210%				\$2.95
City/County Franchise Fee			3.000%				\$2.85
Gross Receipts Tax							
State			5.1250%				\$5.01
County			0.5000%				\$0.49
City			2.0625%				\$2.01
Current Electricity Charges							\$105.20

DUE DATE	AMOUNT DUE
03/17/2020	\$353.41
ACCOUNT NUMBER	
000000000 - 0000000 - 0	

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







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MESSAGE CENTER

FINAL BILL

This closing statement covers your charges and usage up to the date your service(s) were disconnected. We appreciate your prompt remittance of the closing balance. Any balance remaining after the due date is considered delinquent. An overdue balance could affect your credit rating and could result in your account being referred to a collection agency. For ways to pay your bill, see the back of the payment stub below.

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.