



IVAN A PARAMO
1109 BRYN MAWR DR NE
ALBUQUERQUE NM 87106-2003



P: 5890 - 101100

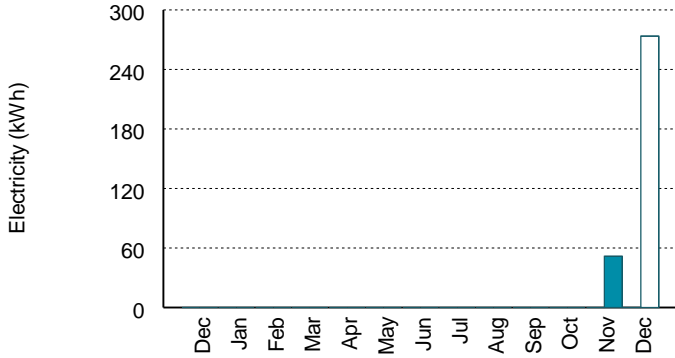
DUE DATE	AMOUNT DUE
DISCONNECT	\$288.21
ACCOUNT NUMBER	
115559094 - 0187255 - 1	

Service Address: IVAN A PARAMO
 1109 BRYN MAWR DR NE
 ALBUQUERQUE, NM

Bill Issued: 12/05/2019

Page: 1 of 2

YOUR ELECTRICITY USAGE



Your average electricity cost per day was \$1.25

Your average usage per day was 8.83 kWh

■ Previous 12 months □ This Bill

HOW TO REACH US

Online: PNM.com

Phone: 1-888-DIAL-PNM (1-888-342-5766)
Para Español oprima 8
 Monday - Friday 7:30 AM - 6:00 PM

YOUR TOTAL CHARGES

Amount Of Your Last Bill	\$25.77
Payments Received	\$0.00
Balance Before Current Bill	\$25.77
Your Current Electricity Charges	\$38.89
Other Charges and Credits	\$223.55
Total Amount Due	\$288.21

DISCONNECT NOTICE
AVISO DE DESCONEXIÓN

See Message Center on page 2 for important information.
 Vea la página 2 para obtener información importante.

TO AVOID A DISCONNECT, PNM MUST RECEIVE \$217.51 NO LATER THAN DEC. 20, 2019

PNM MUST RECEIVE YOUR CURRENT CHARGES, \$38.89 NO LATER THAN DEC. 31, 2019

Please return this portion with payment

Service Address: IVAN A PARAMO
 1109 BRYN MAWR DR NE
 ALBUQUERQUE, NM

DUE DATE	AMOUNT DUE
DISCONNECT	\$288.21
ACCOUNT NUMBER	
115559094 - 0187255 - 1	

PNM
 PO Box 27900
 Albuquerque, NM 87125-7900

TOTAL ENCLOSED \$ _____

TO AVOID A DISCONNECT, PNM MUST RECEIVE \$217.51 NO LATER THAN DEC. 20, 2019
PNM MUST RECEIVE YOUR CURRENT CHARGES, \$38.89 NO LATER THAN DEC. 31, 2019



0 0 1155590940187255 1 00000028821 8 7

YOUR CURRENT ELECTRICITY CHARGES

Meter Read	Meter Read Date	Days Billed	Meter Present	0857382 Previous	Meter Constant	Total kWh	Rate
Actual	12/05/2019	31	20067	- 19793	X 1.000	= 274.000	1A
Electricity You Used		Block 1		274.000 kWh @ \$ 0.0779432		\$21.36	
Fuel Cost Adjustment:							
Non-Renewable: 81.2% of kWh				222.488 kWh @ \$ 0.0177384		\$3.95	
Renewable: 18.8% of kWh				51.512 kWh @ \$ 0.0000000		\$0.00	
Renewable Energy Rider				274.000 kWh @ \$ 0.0066138		\$1.81	
Customer Charge						\$7.11	
Cost-Effective Energy Saving Prog.		3.234%				\$1.11	
City/County Franchise Fee		2.000%				\$0.71	
Gross Receipts Tax							
State		5.1250%				\$1.85	
County		1.1875%				\$0.43	
City		1.5625%				\$0.56	

Current Electricity Charges \$38.89

OTHER CHARGES AND CREDITS

Final Bill Transferred From Previous Address	\$223.55
Other Charges and Credits	\$223.55

DUE DATE

AMOUNT DUE

DISCONNECT

\$288.21

ACCOUNT NUMBER

115559094 - 0187255 - 1

Service Address: IVAN A PARAMO
1109 BRYN MAWR DR NE
ALBUQUERQUE, NM

Page: 2 of 2

MESSAGE CENTER

***** 15-Day DISCONNECT Notice for Services *****







To avoid disconnection we must receive your past due balance of \$217.51 no later than Dec. 20, 2019, or payment arrangements must be made. Please see the enclosed notice for more information. If the past due balance on your account has been paid, please disregard this notice. Your service will not be disconnected from November 15, 2019, through March 15, 2020, if you meet the qualifications of the Low Income Home Energy Assistance Program (LIHEAP) and have no past due amounts, or you remain current on any settlement or installment agreement for amounts due as of November 15, 2019. For information call New Mexico Human Services Department at 1-800-283-4465, or the tribal or pueblo entity that administers a tribe's or pueblo's LIHEAP.

***** Aviso de desconexion de servicios en 15 dias *****

Para evitar desconexion, debemos recibir la cantidad atrasada de \$217.51 para el Dec. 20, 2019, o debe hacer arreglos de pago. Lea por favor la nota incluida para mas informacion. Si usted ya pago el saldo atrasado de su cuenta, por favor ignore este aviso. Su servicio no sera desconectado del 15 de noviembre de 2019 al 15 de marzo de 2020, si usted califica para el programa de Asistencia de Energia Residencial para Personas de Bajos Recursos (LIHEAP), y si no tiene pagos pendientes o si esta al corriente respecto a cualquier arreglo o contrato de pagos programados para montos vencidos a partir del 15 de noviembre de 2019. Para mas informacion comuniquese al Departamento de Servicios Humanos de Nuevo Mexico al 1-800-283-4465 o a la Tribu o Entidad del Pueblo quien administra el programa de "LIHEAP".

The final bill of \$223.55 has been transferred from your previous 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.

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.

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