



CHRISTINE FOSTER
329 1/2 OTERO STREET
SANTA FE NM 87501



P: 17888 - 000100

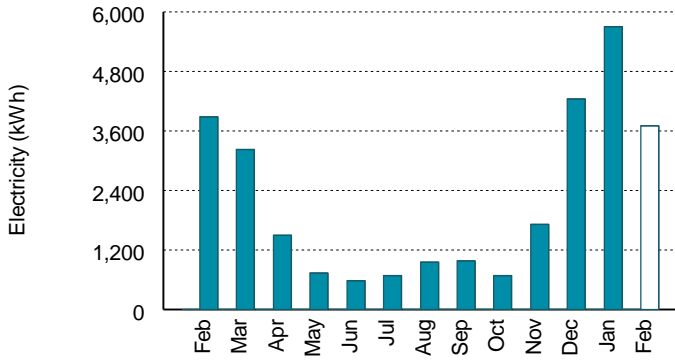
| DUE DATE | AMOUNT DUE |
|-------------------------|-----------------|
| 03/13/2024 | \$412.32 |
| ACCOUNT NUMBER | |
| 116042761 - 0436193 - 4 | |

Service Address: CHRISTINE FOSTER
 329 OTERO ST
 SANTA FE, NM

Bill Issued: 02/20/2024

Page: 1 of 2

YOUR ELECTRICITY USAGE



This graph shows your electricity usage

■ Previous 12 months □ This Bill

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 | -\$9.47 |
| Payments Received | \$0.00 |
| Balance Before Current Bill | -\$9.47 |
| Your Current Electricity Charges | \$424.86 |
| Your Current Renewable Energy Credit | -\$3.07 |

Total Amount Due **\$412.32**

\$412.32 will be drafted on MAR. 13, 2024

Please return this portion with payment

Service Address: CHRISTINE FOSTER
 329 OTERO ST
 SANTA FE, NM

| DUE DATE | AMOUNT DUE |
|-------------------------|-----------------|
| 03/13/2024 | \$412.32 |
| ACCOUNT NUMBER | |
| 116042761 - 0436193 - 4 | |

\$412.32 will be drafted on MAR. 13, 2024

PNM
 PO Box 27900
 Albuquerque, NM 87125-7900



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CHRISTINE FOSTER
329 1/2 Otero St
Santa Fe NM 87501-1905



P: 9034 - 000100

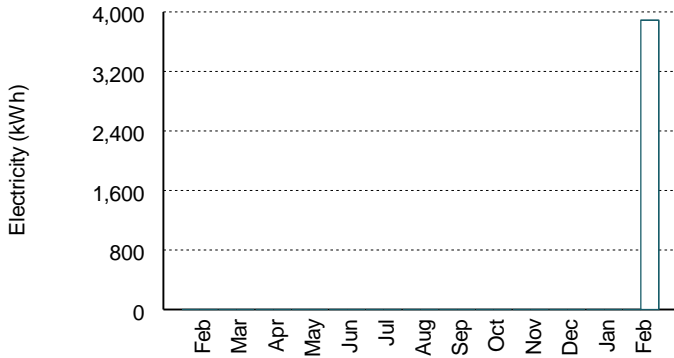
| DUE DATE | AMOUNT DUE |
|-------------------------|-----------------|
| 03/15/2023 | \$521.74 |
| ACCOUNT NUMBER | |
| 116042761 - 0436193 - 4 | |

Service Address: CHRISTINE FOSTER
 329 OTERO ST
 SANTA FE, NM

Bill Issued: 02/21/2023

Page: 1 of 2

YOUR ELECTRICITY USAGE



This graph shows your electricity usage

■ Previous 12 months □ This Bill

HOW TO REACH US

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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 | \$0.00 |
| Payments Received | \$0.00 |
| Balance Before Current Bill | \$0.00 |
| Your Current Electricity Charges | \$510.23 |
| Your Current Renewable Energy Credit | -\$2.49 |
| Other Charges and Credits | \$14.00 |
| Total Amount Due | \$521.74 |

\$521.74 will be drafted on MAR. 15, 2023

Please return this portion with payment

Service Address: CHRISTINE FOSTER
 329 OTERO ST
 SANTA FE, NM

| DUE DATE | AMOUNT DUE |
|-------------------------|-----------------|
| 03/15/2023 | \$521.74 |
| ACCOUNT NUMBER | |
| 116042761 - 0436193 - 4 | |

\$521.74 will be drafted on MAR. 15, 2023

PNM
 PO Box 27900
 Albuquerque, NM 87125-7900

0 0 1160427610436193 4 00000052174 1 4



YOUR CURRENT ELECTRICITY CHARGES

| Meter Read | Meter Read Date | Days Billed | Meter Present | Meter 1101446 Previous | Meter Constant | Total kWh | Rate |
|------------------------------------|-----------------|-------------|---------------|------------------------|------------------------------|------------|----------|
| Actual | 02/21/2023 | 27 | 8291 | - 5395 | X 1.000 | = 2896.000 | 1A |
| Electricity You Used | | | Block 1 | | 450.000 kWh @ \$ 0.0779432 | | \$35.07 |
| | | | Block 2 | | 450.000 kWh @ \$ 0.1070240 | | \$48.16 |
| | | | Block 3 | | 1,996.000 kWh @ \$ 0.1217077 | | \$242.93 |
| Fuel Cost Adjustment: | | | | | | | |
| Non-Renewable: 78.3% of kWh | | | | | 2,267.568 kWh @ \$ 0.0379854 | | \$86.13 |
| Renewable: 21.7% of kWh | | | | | 628.432 kWh @ \$ 0.0000000 | | \$0.00 |
| Renewable Energy Rider | | | | | 2,896.000 kWh @ \$ 0.0075619 | | \$21.90 |
| Customer Charge | | | | | | | \$7.11 |
| Cost-Effective Energy Saving Prog. | | | 3.396% | | | | \$14.99 |
| City/County Franchise Fee | | | 3.000% | | | | \$13.69 |
| Gross Receipts Tax | | | | | | | |
| State | | | 5.0000% | | | | \$23.85 |
| County | | | 1.5000% | | | | \$7.16 |
| City | | | 1.8125% | | | | \$8.65 |

Current Electricity Charges \$509.64

YOUR CURRENT RENEWABLE ENERGY CREDIT







| Meter Read | Meter Read Date | Days Billed | Meter Present | Meter 5540317 Previous | Meter Constant | Total kWh | Rate |
|---------------------------------------|-----------------|-------------|---------------|------------------------|-----------------------------|-----------|---------|
| Actual | 02/21/2023 | 27 | 20747 | - 19753 | X 1.000 | = 994.000 | 32 |
| Electricity You Produced - PV1N | | | | | | | |
| Solar Energy, REC Generation and Rate | | | | | 994.000 kWh @ -\$ 0.0025000 | | -\$2.49 |
| Gross Receipts Tax | | | | | | | |
| State | | | 5.0000% | | | | \$0.35 |
| County | | | 1.5000% | | | | \$0.11 |
| City | | | 1.8125% | | | | \$0.13 |

Current Renewable Energy Credit -\$1.90

OTHER CHARGES AND CREDITS

| | |
|----------------------------------|----------------|
| Connect Charge (Read Only) | \$14.00 |
| Other Charges and Credits | \$14.00 |

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.

DUE DATE

AMOUNT DUE

03/15/2023

\$521.74

ACCOUNT NUMBER

116042761 - 0436193 - 4

Service Address: CHRISTINE FOSTER
329 OTERO ST
SANTA FE, NM

Page: 2 of 2

MESSAGE CENTER

Customer rights and responsibilities are available in the PNM Customer Service Guide. The information is available any time at PNM.com/guide. Los derechos y responsabilidades del cliente est: n disponibles en la Guía de Servicio al Cliente de PNM. La informaciUn est: disponible a cualquier hora en PNM.com/espanol.

Welcome to PNM! We're glad to have you as a customer. We would like to let you know about a few things that might be useful to you. You can choose to get your bill via email or a traditional paper bill, then you can choose how to pay including your bank's web site, free online click to pay at PNM.com, and others. You can also set up free recurring payments from your checking or savings account with Automatic Bank Draft, and you can see your bill online any time. For details, go to PNM.com/paybill. Budget billing evens out your bill so it's the same amount each month. To sign up, go to PNM.com/budgetbilling. Save energy and money with PNM energy efficiency programs for home and business. Find out more at PNM.com/rebates. Questions? Contact us at PNM.com/contact. For the PNM Customer Service Guide, visit PNM.com/guide.

You will receive a check from PNM when a combination of your usage and generation results in a credit of \$20 or more.

If you need help paying your PNM bill, we may be able to help pay down, or possibly pay off, your balance. Visit PNM.com/help to learn more and apply for help today.

Is your account information current? Update any changes to your contact information with your online account at PNM.com or by calling 888-DIAL-PNM.

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.



CHRISTINE FOSTER
329 1/2 Otero St
Santa Fe NM 87501-1905



P: 8944 - 000100

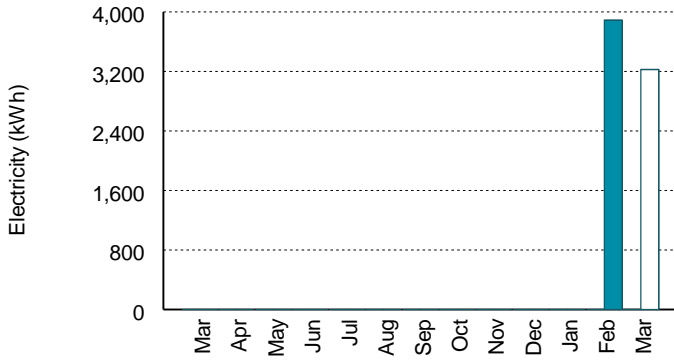
| DUE DATE | AMOUNT DUE |
|-------------------------|-----------------|
| 04/14/2023 | \$306.87 |
| ACCOUNT NUMBER | |
| 116042761 - 0436193 - 4 | |

Service Address: CHRISTINE FOSTER
 329 OTERO ST
 SANTA FE, NM

Bill Issued: 03/23/2023

Page: 1 of 2

YOUR ELECTRICITY USAGE



This graph shows your electricity usage

■ Previous 12 months □ This Bill

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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 | \$521.74 |
| Payments Received (Thank You) | -\$521.74 |
| Balance Before Current Bill | \$0.00 |
| Your Current Electricity Charges | \$310.40 |
| Your Current Renewable Energy Credit | -\$3.53 |
| Total Amount Due | \$306.87 |

\$306.87 will be drafted on APR. 14, 2023

Please return this portion with payment

Service Address: CHRISTINE FOSTER
 329 OTERO ST
 SANTA FE, NM

| DUE DATE | AMOUNT DUE |
|-------------------------|-----------------|
| 04/14/2023 | \$306.87 |
| ACCOUNT NUMBER | |
| 116042761 - 0436193 - 4 | |

\$306.87 will be drafted on APR. 14, 2023

PNM
 PO Box 27900
 Albuquerque, NM 87125-7900



0 0 1160427610436193 4 00000030687 7 6

YOUR CURRENT ELECTRICITY CHARGES

| Meter Read | Meter Read Date | Days Billed | Meter Present | Meter 1101446 Previous | Meter Constant | Total kWh | Rate |
|------------------------------------|-----------------|-------------|---------------|------------------------|----------------|------------------------------|----------|
| Actual | 03/23/2023 | 30 | 10104 | - 8291 | X 1.000 | = 1813.000 | 1A |
| Electricity You Used | | | Block 1 | | | 450.000 kWh @ \$ 0.0779432 | \$35.07 |
| | | | Block 2 | | | 450.000 kWh @ \$ 0.1070240 | \$48.16 |
| | | | Block 3 | | | 913.000 kWh @ \$ 0.1217077 | \$111.12 |
| Fuel Cost Adjustment: | | | | | | | |
| Non-Renewable: 78.3% of kWh | | | | | | 1,419.579 kWh @ \$ 0.0379854 | \$53.92 |
| Renewable: 21.7% of kWh | | | | | | 393.421 kWh @ \$ 0.0000000 | \$0.00 |
| Renewable Energy Rider | | | | | | 1,813.000 kWh @ \$ 0.0075619 | \$13.71 |
| Customer Charge | | | | | | | \$7.11 |
| Cost-Effective Energy Saving Prog. | | | 3.396% | | | | \$9.14 |
| City/County Franchise Fee | | | 3.000% | | | | \$8.35 |
| Gross Receipts Tax | | | | | | | |
| State | | | 5.0000% | | | | \$14.33 |
| County | | | 1.5000% | | | | \$4.30 |
| City | | | 1.8125% | | | | \$5.19 |

Current Electricity Charges \$310.40

YOUR CURRENT RENEWABLE ENERGY CREDIT

| Meter Read | Meter Read Date | Days Billed | Meter Present | Meter 5540317 Previous | Meter Constant | Total kWh | Rate |
|---------------------------------------|-----------------|-------------|---------------|------------------------|----------------|-------------------------------|---------|
| Actual | 03/23/2023 | 30 | 22160 | - 20747 | X 1.000 | = 1413.000 | 32 |
| Electricity You Produced - PV1N | | | | | | | |
| Solar Energy, REC Generation and Rate | | | | | | 1,413.000 kWh @ -\$ 0.0025000 | -\$3.53 |

Current Renewable Energy Credit -\$3.53

DUE DATE

04/14/2023

AMOUNT DUE

\$306.87

ACCOUNT NUMBER

116042761 - 0436193 - 4

Service Address: CHRISTINE FOSTER
329 OTERO ST
SANTA FE, NM

Page: 2 of 2







MESSAGE CENTER

You will receive a check from PNM when a combination of your usage and generation results in a credit of \$20 or more.

Is your account information current? Update any changes to your contact information with your online account at PNM.com or by calling 888-DIAL-PNM.

Windy season is approaching. Always fly kites, drones and model aircraft in open areas, away from power poles, overhead power lines and substations.

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.