\$175,524.04



STATE OF NEW MEXICO

2542 CERRILLOS RD

SANTA FE, NM 87502

**Electric Summary Billing Statement for:** 

Public Service Co. of NM 414 Silver SW Albuquerque NM 87102 For Service call (505) 246-5700

RIGINAL

Page 1 of 2



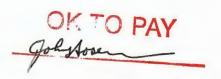
00215682

Statement Date TWY DATE 11-SEP-2019

> Please Pay By 03-OCT-2019

TNY # Account Number: 117181270-1639902

| Account Number    | Name/ID                          | Total        |
|-------------------|----------------------------------|--------------|
| 038558504/0430728 | BUILDINGSERVICES                 | \$1,025.88   |
| 039716900/0440384 | BUILDINGSERVICES                 | \$126.20     |
| 039716900/0440385 | BUILDINGSERVICES                 | \$3,595.38   |
| 039717101/0440386 | BUILDINGSERVICES                 | \$2,589.82   |
| 39721001/0440416  | GOV. MANSION BUILDING SERVICES   | \$1,766.63   |
| 039724701/0440441 | BUILDINGSERVICES                 | \$76,960.73  |
| 039727501/0440460 | BUILDINGSERVICES                 | \$67.07      |
| 039727501/1161518 | BUILDINGSERVICES                 | \$161.53     |
| 039727501/1161520 | BUILDINGSERVICES                 | \$61.37      |
| 039728400/0440467 | BUILDING SERVICES                | \$877.34     |
| 40811402/0450099  | LAMY BUILDING                    | \$0.00       |
| 040914700/0450945 | BUILDINGSERVICES                 | \$24.59      |
| 041963600/0459580 | BUILDING SERVICES                | \$40.25      |
| 042038605/0460192 | BUILDINGSERVICES                 | \$4,274.56   |
| 115550432/0422598 | BUILDINGSERVICES                 | \$1,179.41   |
| 115564451/1346188 | STATE OF NM                      | \$2,447.73   |
| 115640387/0471085 | BUILDINGSERVICES                 | \$24,181.70  |
| 116857010/0220235 | STATE OF NM GENERAL SERVICES/FMD | \$5,215.18   |
| 116857010/0440405 | STATE OF NM GENERAL SERVICES/FMD | \$13,554.88  |
| 116857010/0470766 | STATE OF NM GENERAL SERVICES/FMD | \$11,899.83  |
| 116857010/1263297 | STATE OF NM GENERAL SERVICES/FMD | \$2,046.01   |
| 117181270/1639902 | Final Bill Transfers             | \$0.00       |
|                   | TOTAL CURRENT BILL               | \$152,096.09 |
|                   | PREVIOUS BALANCE                 | \$23,427.95  |
|                   | LATE PAYMENT ASSESSMENT          | \$0.00       |
|                   | ADJUSTMENTS                      | \$0.00       |
|                   |                                  |              |



**TOTAL AMOUNT DUE** 

Total Payments Received Since Last Bill \$288,182.08 - Thank You!







## Public Service Co. of NM 414 Silver SW Albuquerque NM 87102 For Service call (505) 246-5700

Electric Summary Billing Statement for: STATE OF NEW MEXICO 2542 CERRILLOS RD SANTA FE, NM 87502 Statement Date 11-SEP-2019

Please Pay By 03-OCT-2019

Account Number: 117181270-1639902

PLEASE DETACH AND ENCLOSE THIS COUPON WITH CHECK PAYABLETO PNM

Account Number 117181270-1639902 Summary Account For: STATE OF NEW MEXICO 2542 CERRILLOS RD SANTA FE, NM 87502

PNM PO Box 27900 Albuquerque, NM 87125-7900 CURRENT ELECTRIC CHARGES PREVIOUS BALANCE LATE PAYMENT ASSESSMENT ADJUSTMENTS \$152,096.09 \$23,427.95 \$0.00 \$0.00

**TOTAL AMOUNT DUE** 

\$175,524.04

