



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

SEP 18 '19 PM 1:02

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ORIGINAL

00215682

Electric Summary Billing Statement for:
 STATE OF NEW MEXICO
 2542 CERRILLOS RD
 SANTA FE, NM 87502

Statement Date
~~INV DUE~~ 11-SEP-2019

Please Pay By
 03-OCT-2019

INV# 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
039721001/ 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	BUILDINGSERVICES	\$877.34
040811402/ 0450099	LAMY BUILDING	\$0.00
040914700/ 0450945	BUILDINGSERVICES	\$24.59
041963600/ 0459580	BUILDINGSERVICES	\$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	\$175,524.04

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

OK TO PAY

John Rose

00000100101





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 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 PAYABLE TO 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	\$152,096.09
PREVIOUS BALANCE	\$23,427.95
LATE PAYMENT ASSESSMENT	\$0.00
ADJUSTMENTS	\$0.00

TOTAL AMOUNT DUE **\$175,524.04**

Please Pay \$175,524.04 No Later Than OCT. 03, 2019

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