

PUBLIC SERVICE COMPANY OF NEW MEXICO

1ST REVISED SAMPLE FORM NO. 108

PNM SOLAR DIRECT BILL

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PNM Solar Direct Bill

EFFECTIVE

April 2, 2022
Replaced by NMPRC
By: Operation of Law

Advice Notice No. 584

/s/Mark Fenton

Mark Fenton
Executive Director, Regulatory Policy & Case Management
GCG#529256



PNM Solar DirectSM

Customer Name

CUSTOMER A**PNM**

PO Box 27900

Albuquerque, NM 87125-7900

| Due Date | Amount Due |
|-----------------------|--------------|
| 2/23/2022 | (\$1,749.80) |
| Subscriber Number | |
| 000000000 - 000000000 | |

Mailing Address: Mailing Address - Line 1
Mailing Address - Line 2
Mailing Address - Line 3

Bill Issued: 2/3/2022**Production Period:** 01/01/2022 - 01/31/2022**Renewable Energy Production:** 3,763,500

| YOUR SOLAR DIRECT SUBSCRIPTION | | |
|--------------------------------|----------------|------------------|
| kW SUBSCRIPTION | % SUBSCRIPTION | kWh SUBSCRIPTION |
| 1,000 | 2% | 75,270 |

Electricity You Used**Your Allocation of Solar Direct****Percent of Your Usage from Solar Direct****475,000** kWh**75,270** kWh**16%**

YOUR TOTAL CHARGES

| | |
|----------------------------------|--------------|
| Amount Of Your Last Bill | \$0.00 |
| Payments Received (Thank You) | \$0.00 |
| Balance Before Current Bill | \$0.00 |
| Your Current Electricity Charges | (\$1,749.80) |

CHARGES

| | | | |
|-----------------------------|-------------|------------|-------------------|
| Administrative Charge | \$0.0553758 | 1,000 kW | \$55.38 |
| Solar Facility Charge | \$0.0217300 | 75,270 kWh | \$1,635.62 |
| WREGIS Fee | \$0.0000050 | 75,270 kWh | \$0.38 |
| City/County Franchise Fee | 2.696% | \$1,691.37 | \$45.61 |
| Gross Receipts Tax - State | 5.1250% | \$1,736.98 | \$89.02 |
| Gross Receipts Tax - County | 1.1359% | \$1,736.98 | \$19.73 |
| Gross Receipts Tax - City | 1.7769% | \$1,736.98 | \$30.86 |
| Charges Subtotal | | | \$1,876.59 |

CREDITS

| | | | |
|------------------------------------|---------------|--------------|---------------------|
| Fuel & Purchased Power Credit | (\$0.0283124) | 75,270 kWh | (\$2,131.08) |
| Non-Fuel Variable Cost Credit | (\$0.0067700) | 75,270 kWh | (\$509.58) |
| Renewable Rider Cost Credit | (\$0.0083408) | 75,270 kWh | (\$627.81) |
| City/County Franchise Fee Credit | 2.696% | (\$3,268.47) | (\$88.13) |
| Gross Receipts Tax - State Credit | 5.1250% | (\$3,356.60) | (\$172.03) |
| Gross Receipts Tax - County Credit | 1.1359% | (\$3,356.60) | (\$38.13) |
| Gross Receipts Tax - City Credit | 1.7769% | (\$3,356.60) | (\$59.64) |
| Credits Subtotal | | | (\$3,626.39) |

| | |
|-------------------------------------|---------------------|
| Charges Subtotal | \$1,876.59 |
| Credits Subtotal | (\$3,626.39) |
| Current Solar Direct Charges | (\$1,749.80) |



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Billing Summary and Payment Coupon

Please return this page with payment

| Solar Direct | |
|-------------------|---|
| Customer Name: | CUSTOMER A |
| Mailing Address: | Mailing Address - Line 1 Mailing Address - Line 2 Mailing Address - Line 3 |
| Account Number: | 000000000 - 000000000 |
| Date Bill Issued: | 2/3/2022 |
| Service From: | 1/1/2022 |
| Service To: | 1/31/2022 |

| | |
|---|---------------------|
| Net Account Balance (Excluding Current Month's Charges): | \$0.00 |
| Credits & Adjustments: | \$0.00 |
| Current Month Charges Subtotal: | \$1,691.37 |
| Charges Franchise Fees: | \$45.61 |
| Charges Sales Taxes: | \$139.61 |
| Current Month Credits Subtotal: | (\$3,268.47) |
| Charges Franchise Fees: | (\$88.13) |
| Charges Sales Taxes: | (\$269.79) |
| Total Amount Due: | (\$1,749.80) |

Send Payment to: PNM PO Box 27900 Albuquerque, NM 87125-7900

In the event of a credit balance, no payment is required and credit amount will be applied via ACH. All bills are net and payable within twenty (20) days, and are delinquent thirty (30) days from the date the bill is rendered. An additional charge of 0.667 percent per month of the total balance, excluding gross receipts tax, will be added to the subsequent bill unless payment is received before the next scheduled bill.