

Public Service Company
of New Mexico
2401 Aztec NE
MS Z160
Albuquerque, NM 87107

PNM 01



December 13, 2001



CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Cindy Abeyta
New Mexico Environment Department
Hazardous Waste Bureau
P.O. Box 26110
Santa Fe, NM 87502

RE: Person Generating Station (NMT 360010342) – Invoice No. HWB-PNMPS-01-099

Dear Ms. Abeyta:

Enclosed please find an invoice and a check (no. 122266) in the amount of \$1000.00 for payment of the Public Service Company of New Mexico's (PNM) Person Generating Station change of financial assurance mechanism class 1 permit modification fee.

Please note that the address listed on the invoice is incorrect. Please address future invoices and correspondence to me at 2401 Aztec NE – Z160, Albuquerque, NM.

If you have any questions, please contact me at (505) 855-6392.

Sincerely,

John Hale, P.E.
Technical Project Manager

Enclosures



**New Mexico
Environment Department
Hazardous Waste Bureau**

**PNM Person Generating Station
Public Service Co of NM
Alvarado Square MS 0408
Albuquerque, NM 87158
Attn: John Hale**

11-30-2001

Invoice # - HWB-PNMPS-01-099

Change of Financial Assurance Mechanism Class 1 Permit Modification Request

Quantity	Item	Item Cost	Total Cost
1	Class I Modification	\$1,000.00	\$1,000.00
		Total Fees	\$1,000.00
		Adjustment	\$0.00
		Pay This Amount	\$1,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, NM 87502**

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____



Electric and Gas Services

If you have any questions about this payment please contact:

Public Service Company of New Mexico
Accounts Payable, MS 0720
Alvarado Square
Albuquerque, New Mexico 87158
(505) 241-2120

CO.	BANK #	CK DATE	VENDOR NO.	CK NO.
CP	300	011211	NME413872101	122266

INVOICE #	DATE	GROSS AMT	DISC.	DED	NET AMT	SOURCE REF	REMARKS	A
WBPNMPS01099	11/30/01	1,000.00	0.00	0.00	1,000.00	011271242	PNM	Y

TOTAL \$1,000.00

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300 122266



93-477/929



Electric and Gas Services

General Fund Account

CHECK NO.	DATE	AMOUNT
122266	011211	\$*****1,000.00

PAY
TO THE NEW MEXICO ENVIRONMENT DEPT., HRMB
ORDER ATTN: CINDY ABEYTA
OF P.O. BOX 26110
SANTA FE, NM 87502

Authorized Signature

⑈ 122266⑈ ⑆092904774⑆ 4800429⑈

FORM NO. 9713M
Pat. No's 4,227,720 4,310,180