

**NEW MEXICO GAS COMPANY**

**THIRD REVISED SAMPLE FORM NO. 33  
CANCELLING SECOND SAMPLE FORM NO. 33**

**Transportation Service Invoice**

**Page 1 of 1**

Please see attached Transportation Service Invoice.

x

Advice Notice No. 86

*/s/ Robert Lane*

Robert Lane

Director, Rates and Regulatory Affairs

NMGCO#4267647

**EFFECTIVE**

October 1, 2021

Replaced by NMPRC

By: Operation of Law



**New Mexico**  
**GAS COMPANY**  
 AN EMERA COMPANY

[cust@email-here.com](mailto:cust@email-here.com)

**COMPANY NAME**  
**ATTN: CUSTOMER NAME**  
**STREET ADDRESS**  
**CITY, ST ZIP**

Bill Date (Month/Day/Year)	Production Month (Month/Day/Year)	Account Number 9999999999-999999999
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Transportation Shipper Summary		
Current Charges		\$0.00
Past Due Amount		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$0.00</b>

Contract Number	Past due Charges	Current Charges	Total
999999	\$ -	\$0.00	\$0.00
999999	\$ -	\$0.00	\$0.00
999999	\$ -	\$0.00	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ -</b>	<b>\$0.00</b>	<b>\$0.00</b>

**WIRE INSTRUCTIONS:**  
**NEW MEXICO GAS COMPANY**  
**BANK: BANK NAME**  
**ABA: 999999999**  
**ACCOUNT: 999999999**

Please Detach and Return This Portion With Your Payment  
 Amounts Unpaid After 30 Days Are Subject To A .667% Charge

**Account Number**  
 9999999999-999999999

Total Amount Due \$0.00

**New Mexico Gas Company, Inc.**  
 ATTN: Transportation Services MS-BC5  
 PO BOX 97500  
 Albuquerque, NM 87199-7500

Amount Enclosed

0 1 **PLEASE PAY** \$0.00 **NO LATER THAN (Month/Day/Year)**  
 9999999999-999999999 0000 \$0.00