



Using the Wells Fargo Payment Site

Log into Wells Fargo Payment Site

1. You will receive an email from NMED with a link or you can click here: <https://www.env.nm.gov/online-payments/payment-page/> Click on “Click Here to Pay Now” to go to the payment portal.

NMED Home New Mexico Environment Department A-Z District Field Offices Contact Us

Google Custom Search GO

New Mexico Environment Department

Contact Information: (505) 827-2855 MAIN // 1-800-219-6157 (toll free)

Environmental Emergencies: 505-827-9329 (24 hrs)

Air Water Waste Health & Safety Cleanups Permits and Licenses Services & Assistance News ...More

Online Payments

Payment Page

By clicking the link below, you will leave the NMED website to make an online payment on the Wells Fargo payment site.

CLICK HERE TO PAY NOW

There is a non-refundable service fee of 2.7% for all credit card payments.



2. The page opens in the “Login” tab, so if you haven’t enrolled in the payment portal, you need to click on the “Pay Now” tab. It will go from asking for Login ID and Password to asking for Email and Zipcode.

New Mexico Environment Department

LOGIN PAY NOW

Login ID

Password

[Forgot your Login ID?](#) [Password Help?](#) Login

New Mexico Environment Department

LOGIN PAY NOW

Email Address

Zip Code

Pay Now



3. Enter your email and zipcode, click the green “Pay Now” button, and you are logged into your account.

The screenshot shows the 'Pay My Bills' page of the New Mexico Environment Department. The header includes the department logo and name, navigation links for 'Home' and 'Pay My Bills', and an 'Exit' button. The main content area is titled 'Home' and features a payment summary for 3 invoices with a total amount due of \$80.00. The 'Amount Due' is prominently displayed as \$80.00. Below this, there are fields for 'Payment Amount' (set to \$80.00), 'Payment Method' (with an 'Add A Payment Method' link), and 'Pay Date' (6/22/2020). A large green 'Pay All' button is positioned at the bottom of the payment summary. On the left, there is an 'Email Address' field containing 'john.smith@gmail.com'. On the right, a 'MESSAGES' section shows a 'Thank you for your payment.' message with a 'View' button. Below the messages, there is an enrollment prompt: 'Enroll today to set up your secure user name and password, view and pay bills, and see your account status and payment history.' with an 'Enroll Today' button.



Review your Invoice

4. Where it lists the number of invoices, click on the link to “View all Items”.

The screenshot displays the 'Pay My Bills' interface for the New Mexico Environment Department. At the top left, the department's logo and name are visible. Navigation links for 'Home' and 'Pay My Bills' are at the top right. The main content area is titled 'Home' and contains a payment summary card. On the left of this card, there is a field for 'Email Address' with the value 'john.smith@gmail.com'. In the center, it displays '3 Invoices' with a link to 'View all Items' below it, which is highlighted by an orange arrow. Below this, the 'Amount Due' is listed as '\$80.00'. On the right side of the card, there are input fields for 'Payment Amount' (set to \$80.00), 'Payment Method' (with a link to 'Add A Payment Method'), and 'Pay Date' (set to 6/22/2020). A green 'Pay All' button is located at the bottom right of the card.



5. You'll see all your unpaid invoices listed with a blue icon on the right. Click on that icon to view the invoice.

Pay My Bills

Date Due [Advanced Search](#)

UNPAID AND PARTIALLY PAID **HISTORY** [Hide Account Groupings](#) [Export](#)

Total Balance: \$80.00

Invoice Date	Date Due	Invoice Number	Amount Due	Payment Amount	
Email Address john.smith@gmail.com					
4/18/2020	7/03/2020	16	20.00	20.00	
4/17/2020	7/02/2020	15	10.00	10.00	
4/16/2020	7/01/2020	14	50.00	50.00	

MESSAGES
For customer service please contact 505-827-0009.

PAYMENT SUMMARY

0 Invoices **\$0.00**
Total Payment [Calculate](#)
[Remove All](#)

Payment Method
[Add A Payment Method](#)

New Mexico Environment Department

John Smith
123 Oak Street
Santa Fe, NM 87505

State of New Mexico Environment Department
PO Box 5469
Santa Fe, NM 87502

Field	Value	Field	Value
Email Address	john.smith@gmail.com	Amount Due	\$20.00
Invoice Number	16		
Invoice Date	4/18/2020		
Date Due	7/03/2020		
Item Description	Item Amount		
Exam Fee	20		



Pay by ACH using your Bank Account

1. Where it lists the number of invoices, click on the link to “View all Items”.

New Mexico Environment Department

Home Pay My Bills

Home

Email Address
john.smith@gmail.com

3 Invoices
[View all Items](#)

Amount Due
\$80.00

Payment Amount
\$ 80.00

Payment Method [Add A Payment Method](#)

Pay Date
6/22/2020

Pay All

2. Click the check marks to select the invoice, or multiple invoices, that you would like to pay.

New Mexico Environment Department

Home Pay My Bills [Exit](#)

Pay My Bills [Date Due](#) [Advanced Search](#)

UNPAID AND PARTIALLY PAID [HISTORY](#) [Hide Account Groupings](#) [Export](#)

Total Balance: \$80.00

<input type="checkbox"/>	Invoice Date	Date Due	Invoice Number	Amount Due	Payment Amount	
<input checked="" type="checkbox"/>	4/18/2020	7/03/2020	16	20.00	20.00	Info
	Fund	12100				
	Department Code	8080000000				
	Account	66700				
	Subaccount					
	Department ID					
<input type="checkbox"/>	4/17/2020	7/02/2020	15	10.00	10.00	Info
<input type="checkbox"/>	4/16/2020	7/01/2020	14	50.00	50.00	Info

MESSAGES [View](#)

For customer service please contact 505-827-0009.

PAYMENT SUMMARY

1 Invoice \$20.00
Total Payment [Calculate](#)
[Remove All](#)

Payment Method [Add A Payment Method](#)

Pay Date
6/22/2020

Payments confirmed before Monday, June 22, 2020 6:00 PM MT will be posted on Monday, June 22, 2020.
Payments confirmed after Monday, June 22, 2020 6:00 PM MT will be posted on Tuesday, June 23, 2020.

[Cancel](#) [Continue to Payment](#)



3. Click on “Add a Payment Method”

The screenshot displays the 'Pay My Bills' interface for the New Mexico Environment Department. The main content area shows a table of unpaid bills:

Invoice Date	Date Due	Invoice Number	Amount Due	Payment Amount
4/18/2020	7/03/2020	16	20.00	20.00
4/17/2020	7/02/2020	15	10.00	10.00
4/16/2020	7/01/2020	14	50.00	50.00

The sidebar on the right contains a 'PAYMENT SUMMARY' section with a total payment of \$20.00. An orange arrow points to the 'Add A Payment Method' link in this section. Below the link is a dropdown menu and a 'Pay Date' field set to 6/22/2020. At the bottom of the sidebar are 'Cancel' and 'Continue to Payment' buttons.

4. Select “Bank Account”, enter the information, check the box to agree, and click the button to “Add”.

The screenshot shows a modal window titled 'Add A Payment Method' with the instruction 'Choose your preferred payment method to pay your bills.' There are two options: 'BANK ACCOUNT' and 'CREDIT CARD'. An orange arrow points to the 'BANK ACCOUNT' option, which is highlighted with a grey background and a right-pointing arrow. The 'CREDIT CARD' option is also visible below it.



Add A Payment Method

Choose your preferred payment method to pay your bills.



BANK ACCOUNT

Account Type

Personal

Business

Banking Type

Checking Account

Savings Account

Name on the Account

Routing Number

Account #

Re-enter Account #

Pay to the
Order of

123456789 1000123456 1111

Routing Number

Account Number

*Make sure to use your bank account number, not your
ATM or Debit card number.*

By selecting "Agree and Add Account", you authorize the information you've provided on the above account to be used for creation of a charge to the account listed above. You also affirm that the information you provided is correct, that you are a signer on the account above and there are available funds to cover the amount of any transactions that you authorize.

Agree and Add Account

Add



CREDIT CARD



Add A Payment Method

Choose your preferred payment method to pay your bills.



BANK ACCOUNT

Account Type

Personal

Business

Account

123456789

Banking Type

Checking Account

Savings Account

Re-enter Account

123456789

Name on the Account

John Smith

Routing Number

011401533

CITIZENS BANK NA

Pay to the
Order of _____

⑆ 123456789 ⑆ 000123456 ⑆ 1111

Routing Number

Account Number

*Make sure to use your bank account number, not your
ATM or Debit card number.*

By selecting "Agree and Add Account", you authorize the information you've provided on the above account to be used for creation of a charge to the account listed above. You also affirm that the information you provided is correct, that you are a signer on the account above and there are available funds to cover the amount of any transactions that you authorize.



Agree and Add Account

Add



CREDIT CARD



5. Now your payment method has been added and you'll see it show up in the dropdown menu. Click "Continue to Payment".

The screenshot displays the 'Pay My Bills' interface for the New Mexico Environment Department. The main content area shows a table of unpaid bills with columns for Invoice Date, Date Due, Invoice Number, Amount Due, and Payment Amount. A total balance of \$80.00 is displayed. The payment method dropdown menu is highlighted with an orange circle, showing 'CITIZENS BANK NA ****6789'. An orange arrow points to the 'Continue to Payment' button at the bottom right of the interface.

Invoice Date	Date Due	Invoice Number	Amount Due	Payment Amount
4/18/2020	7/03/2020	16	20.00	20.00
4/17/2020	7/02/2020	15	10.00	10.00
4/16/2020	7/01/2020	14	50.00	50.00

PAYMENT SUMMARY

1 Invoice	\$20.00
Total Payment	\$20.00

Payment Method

CITIZENS BANK NA ****6789

Pay Date

6/22/2020

Payments confirmed before Monday, June 22, 2020 6:00 PM MT will be posted on Monday, June 22, 2020.
Payments confirmed after Monday, June 22, 2020 6:00 PM MT will be posted on Tuesday, June 23, 2020.

[Cancel](#) [Continue to Payment](#)



6. You need to verify the amount, check the box to agree to the terms, and then click “Make Payment”.

New Mexico Environment Department

Home Pay My Bills Exit

Verify Payment

PAYMENT SUMMARY

1 Invoice	\$20.00
Total Payment	\$20.00

Payment Method [Add A Payment Method](#)

CITIZENS BANK NA ****6789

Payment Date

6/22/2020

Payments confirmed before Monday, June 22, 2020 6:00 PM MT will be posted on Monday, June 22, 2020. Payments confirmed after Monday, June 22, 2020 6:00 PM MT will be posted on Tuesday, June 23, 2020.

Payment Terms & Conditions

These terms and conditions govern your use of the Internet Bill Presentation and Payment Service (the "Service"). As used in these Terms, the words "we," "us," and "our" refer to Wells Fargo Bank, N.A. (or its affiliate). The words "you" and "your" refer to you as the business entity accepting these Terms and using the Service. The words "you" and "your" also include any user you authorize to use the Service on your behalf.

1. Erroneous Instructions. If we receive a payment instruction authorized by you and the instruction is erroneous in any way, we shall have no obligation or liability for the error.
2. Transaction Limitations. Please be aware that certain types of bank accounts have limits on the numbers of transfers or withdrawals that may be made per month. Your bank may refuse transfers which would exceed such limits, so we recommend you

[Print Terms and Conditions](#)

Name John Smith

email john.smith@gmail.com

Phone 5051234567

[Update Customer and Address Information](#)

By checking this box you agree to the terms and conditions stated above.

By clicking the **Make Payment** button I, **John Smith**, confirm that today, Monday June 22, 2020, I am authorizing a one-time debit from my Checking account ending in ****6789 in the amount of \$20.00 USD. This debit will occur on or after Monday June 22, 2020.

If you have any questions regarding this transaction request, please call 505-827-0009.

Make Payment [Cancel](#)

PAYMENT DETAILS [Export](#)

Invoice Date	Date Due	Invoice Number	Amount Due	Payment Amount
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- Now your payment is made and you'll see a confirmation message. You can print this page for your records, and you should receive an email confirmation as well.

Confirmation

Thank You! Your payment has been made.

[Print Confirmation Page](#)

John Smith

You have been provided a confirmation number. Please save this page for your records.

Payments confirmed before Monday, June 22, 2020 6:00 PM MT will be posted on Monday, June 22, 2020.
 Payments confirmed after Monday, June 22, 2020 6:00 PM MT will be posted on Tuesday, June 23, 2020.

If you have any further questions about payments to State of New Mexico Environment Department, please contact our office at 505-827-0009 .

Email Address	Confirmation #	Payment Amount	Number of Invoices
john.smith@gmail.com	3100134055	\$20.00	1

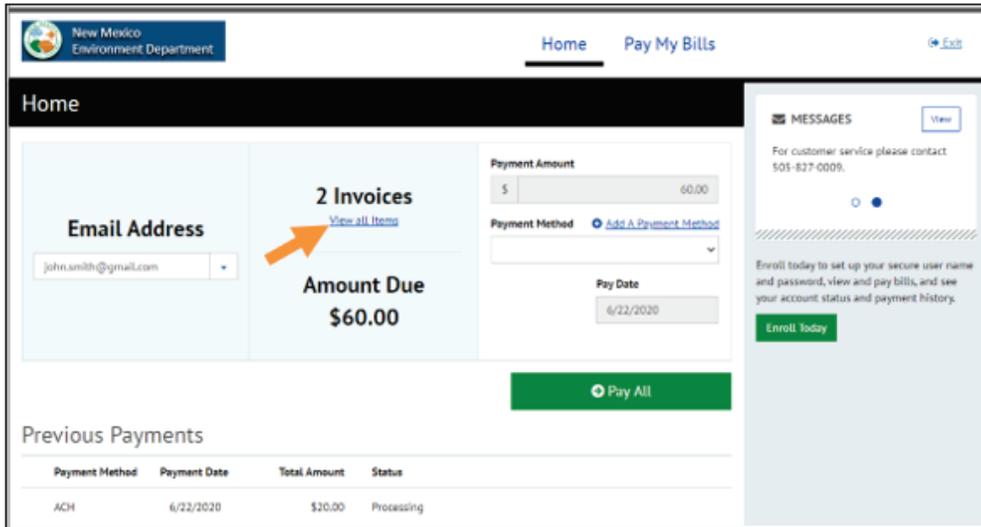
[Enroll With Your Current Information](#)
 [Return to Pay My Bills](#)
 [Log Out](#)

Payment Date	6/22/2020
Payment Method	CITIZENS BANK NA *****6789
Total Payment	\$20.00

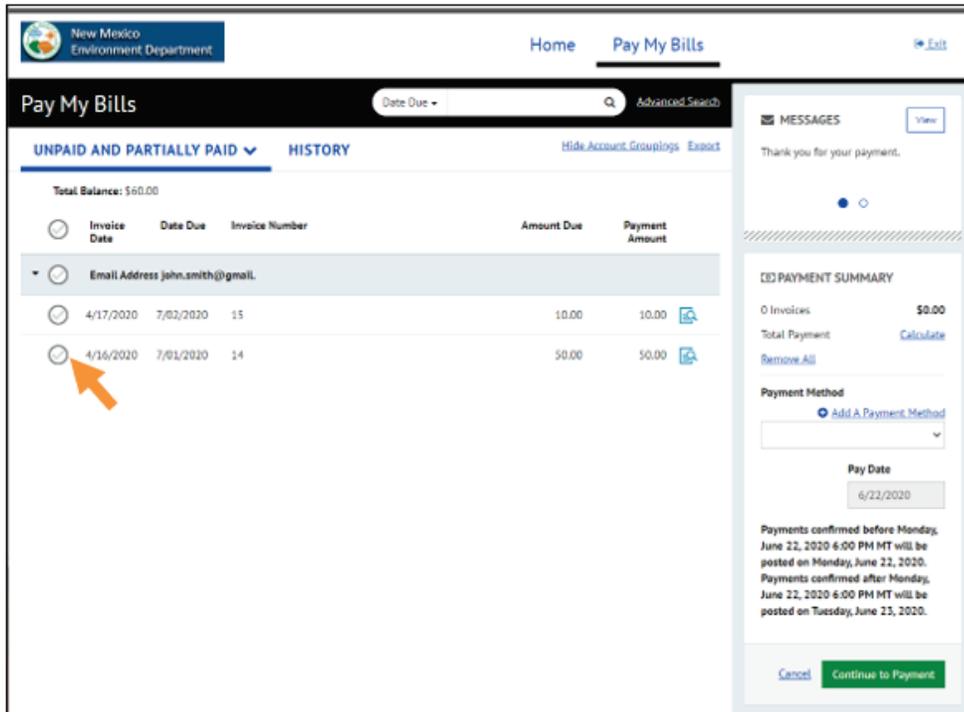


Pay by Credit Card

1. Where it lists the number of invoices, click on the link to “View all Items”.

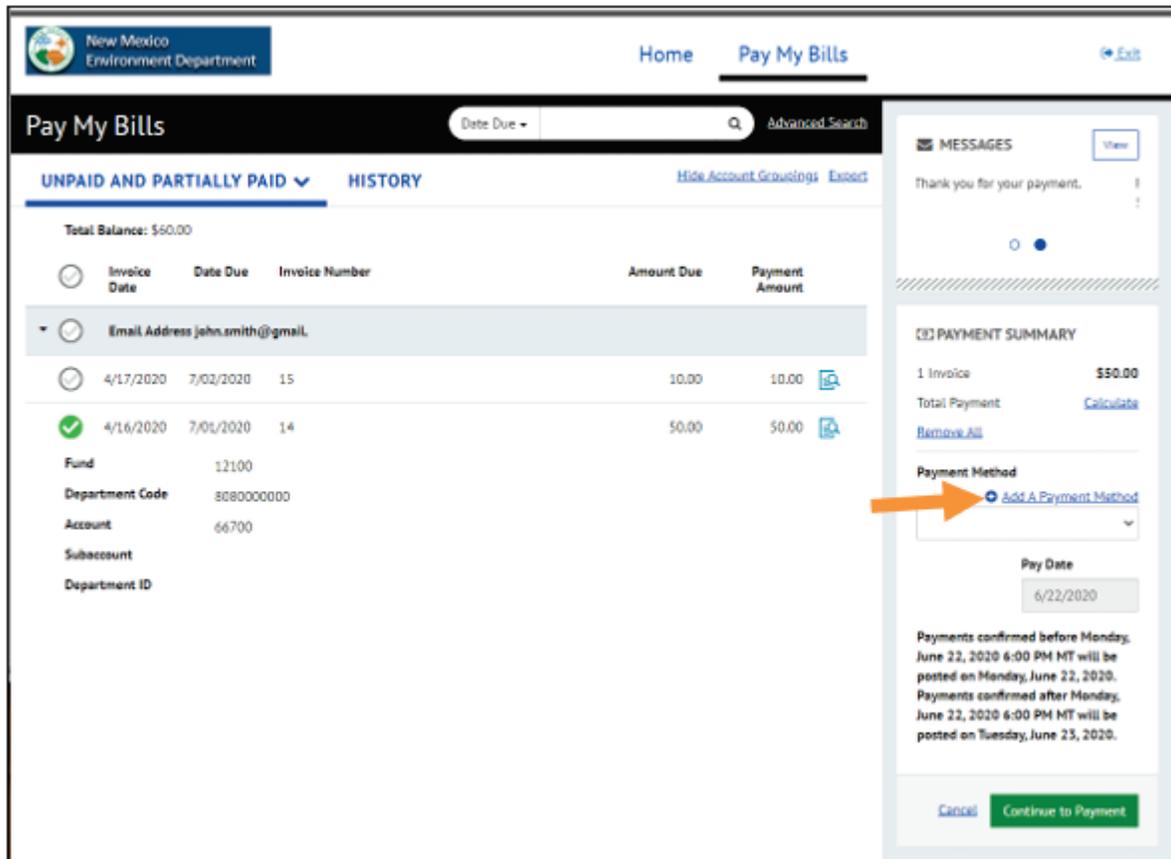


2. Click the check marks to select the invoice, or multiple invoices, that you would like to pay.

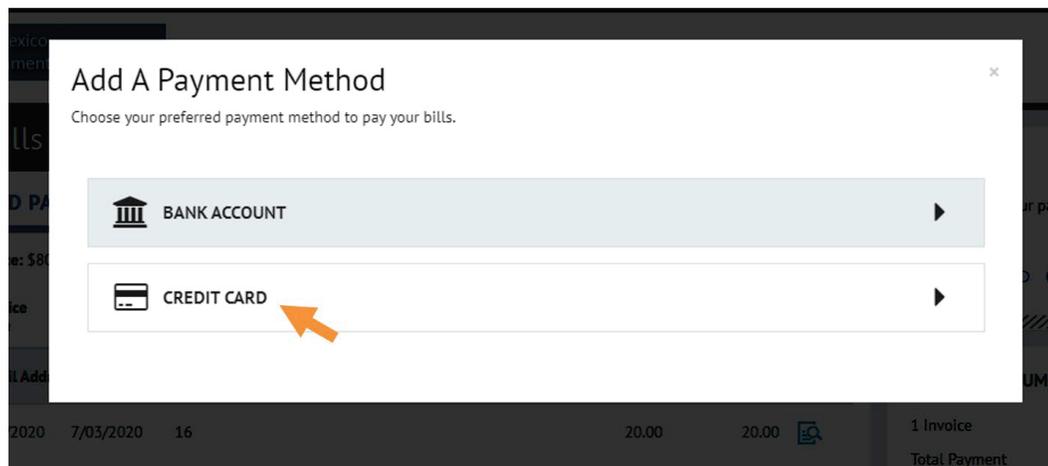




3. Click on “Add a Payment Method”



4. Select “Credit Card”, enter the information (the address should be your billing address), check the box to agree, and click the button to “Add”.





Add A Payment Method

Choose your preferred payment method to pay your bills.



BANK ACCOUNT



CREDIT CARD

Full Name on Card

Country

United States ▼

City

Card Number



Address

State

Select State ▼

Expiration Date

MM/YY

Security Code ?

(3 or 4 digits)

Address

(optional)

Zip

By selecting "Agree and Add Account", you authorize the information you've provided on the above account to be used for creation of a charge to the account listed above. You also affirm that the information you provided is correct, that you are a signer on the account above and there are available funds to cover the amount of any transactions that you authorize.

Agree and Add Account

Add



Add A Payment Method

Choose your preferred payment method to pay your bills.



BANK ACCOUNT



CREDIT CARD

Full Name on Card

John Smith

Country

United States

City

Santa Fe

Card Number

4111 1111 1111 1111



Address

1190 S. St. Francis Dr

State

NM - New Mexico

Expiration Date

01/25

Security Code

123

Address

(optional)

Zip

87505

By selecting "Agree and Add Account", you authorize the information you've provided on the above account to be used for creation of a charge to the account listed above. You also affirm that the information you provided is correct, that you are a signer on the account above and there are available funds to cover the amount of any transactions that you authorize.



Agree and Add Account

Add



- Now your payment method has been added and you'll see it show up in the dropdown menu. Click "Continue to Payment".

New Mexico Environment Department

Home **Pay My Bills** [Exit](#)

Pay My Bills

Date Due [Advanced Search](#)

UNPAID AND PARTIALLY PAID [▼](#) **HISTORY** [Hide Account Groupings](#) [Export](#)

Total Balance: \$60.00

Invoice Date	Date Due	Invoice Number	Amount Due	Payment Amount
4/17/2020	7/02/2020	15	10.00	10.00
4/16/2020	7/01/2020	14	50.00	50.00

Fund: 12100
Department Code: 808000000
Account: 66700
Subaccount:
Department ID:

MESSAGES [View](#)

For customer service please contact 505-827-0009.

PAYMENT SUMMARY

1 Invoice	\$50.00
Service Fee	\$1.35
Total Payment	\$51.35

[Remove All](#) [Recalculate](#)

Payment Method [Add A Payment Method](#)

Visa ****1111

Security Code **Pay Date**

Payments confirmed before Tuesday, June 23, 2020 6:00 PM MT will be posted on Tuesday, June 23, 2020.
Payments confirmed after Tuesday, June 23, 2020 6:00 PM MT will be posted on Wednesday, June 24, 2020.

[Cancel](#) [Continue to Payment](#)



6. You need to verify the amount, check the box to agree to the terms, and then click “Make Payment”.

Verify Payment

PAYMENT SUMMARY

1 Invoice	\$50.00
Service Fee	\$1.35
Total Payment	\$51.35

Payments confirmed before Tuesday, June 23, 2020 6:00 PM MT will be posted on Tuesday, June 23, 2020. Payments confirmed after Tuesday, June 23, 2020 6:00 PM MT will be posted on Wednesday, June 24, 2020.

Payment Method

Visa ****1111

Security Code: *** Payment Date: 6/23/2020

Payment Terms & Conditions

These terms and conditions govern your use of the Internet Bill Presentment and Payment Service (the "Service"). As used in these Terms, the words "we," "us," and "our" refer to Wells Fargo Bank, N.A. (or its affiliate). The words "you" and "your" refer to you as the business entity accepting these Terms and using the Service. The words "you" and "your" also include any user you authorize to use the Service on your behalf.

1. Erroneous Instructions. If we receive a payment instruction authorized by you and the instruction is erroneous in any way, we shall have no obligation or liability for the error.
2. Transaction Limitations. Please be aware that certain types of bank accounts have limits on the numbers of transfers or withdrawals that may be made per month. Your bank may refuse transfers which would exceed such limits, so we recommend you

Name: John Smith

email: john.smith@gmail.com

Phone: 5051234567

By checking this box you agree to the terms and conditions stated above.

By clicking the **Make Payment** button I, **John Smith**, confirm that today, Tuesday June 23, 2020, I am authorizing a one-time debit from my Visa account ending in ****1111 in the amount of \$51.35 USD. This debit will occur on or after Tuesday June 23, 2020. By submitting your payment you are agreeing to a service fee of 2.7% that will be collected by a third party to cover transaction processing fees. You may cancel this transaction and make alternative payment arrangements with us to avoid the service fee.

If you have any questions regarding this transaction request, please call 505-827-0009.

Make Payment [Cancel](#)

PAYMENT DETAILS

Invoice Date	Date Due	Invoice Number	Amount Due	Payment Amount
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EMAIL ADDRESS john.smith@gmail.com



- Now your payment is made and you'll see a confirmation message. You can print this page for your records, and you should receive an email confirmation as well.

Confirmation

Thank You! Your payment has been made.

[Print Confirmation Page](#)

John Smith

Payment Date	6/23/2020
Payment Method	Visa *****1111
Payment Amount	\$50.00
Service Fee	\$1.35
Total Payment	\$51.35

You have been provided a confirmation number. Please save this page for your records.

Payments confirmed before Tuesday, June 23, 2020 6:00 PM MT will be posted on Tuesday, June 23, 2020.
Payments confirmed after Tuesday, June 23, 2020 6:00 PM MT will be posted on Wednesday, June 24, 2020.

If you have any further questions about payments to State of New Mexico Environment Department, please contact our office at 505-827-0009 .

Email Address	Confirmation #	Payment Amount	Number of Invoices
john.smith@gmail.com	3100134097	\$50.00	1
Service Fee	3100134098	\$1.35	

[Enroll With Your Current Information](#) [Return to Pay My Bills](#) [Log Out](#)