

Original cost of plant in service.

PNM 530 Schedules B Series

Schedule B-1: Original cost of plant in service by primary account.

Schedule B-2: Original cost of plant in service by detail account.

Schedule B-3: Original cost of plant in service by monthly balances.

Schedule B-4: Construction work in progress.

Schedule B-5: Allowance for funds used during construction transferred to plant in service.

Schedule B-6: Plant held for future use.

Schedule B-7: Nuclear fuel in process.

PNM Schedule B-1

Original cost of plant in service by primary account.

This Schedule is also being provided electronically see index for location.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Public Service Company of New Mexico														
2	Schedule B-1														
3	Original Cost of Plant in Service by Primary Account														
4	Base Period Ending 3/31/2015														
5	Test Period Ending 9/30/2016														
6	Utility Account	FERC	Base Period Beginning Balance Apr-14 Note 1	Additions	Retirements	Adjustments	Transfers	Base Period Ending Balance Mar-15	Remove PV ARO Note 2	Remove Capital Assoc. with 132 MW of SJ Unit 4 Note 3	Reclasss PV Leases to Show as Ownership Note 4	Shared Service Allocation Note 5	Total Base Period Adjustments	Adjusted Base Period Ending Balance 3/31/15	Reference
7															
8	Electric Plant in Service	101	4,073,097,223	287,756,743	(21,451,559)	29,957	850,275	4,340,282,639	(442,039)	(369,024)	82,763,221	-	81,952,157	4,422,234,797	
9															
10	Electric Plant Purchased	102						-					-	-	
11															
12	Completed Construction - Not Classified	106	80,319,268	8,677,587	-	-	-	88,996,855					-	88,996,855	
13															
14	Electric Plant Acquisition Adjustment	114	10,734,756	-	(951,078)	-	-	9,783,678					-	9,783,678	
15															
16	Total Plant in Service		4,164,151,247	296,434,331	(22,402,637)	29,957	850,275	4,439,063,172	(442,039)	(369,024)	82,763,221	-	81,952,157	4,521,015,330	Rule 530 Schedule B-2 Line 124
17															
18															
19	Corporate														
20															
21	Electric Plant in Service	101	171,186,809	24,353,345	(19,262,503)	-	-	176,277,650				(42,719,049)	(42,719,049)	133,558,602	
22															
23	Electric Plant Purchased	102	-	-	-	-	-	-						-	
24															
25	Completed Construction - Not Classified	106	10,441,557	(7,516,926)	-	-	-	2,924,632						2,924,632	
26															
27	Electric Plant Acquisition Adjustment	114	-	-	-	-	-	-						-	
28															
29	Total Corporate		181,628,366	16,836,419	(19,262,503)	-	-	179,202,282	-	-	-	(42,719,049)	(42,719,049)	136,483,233	
30															
31	Total Plant in Service w/ Corporate		4,345,779,613	313,270,750	(41,665,140)	29,957	850,275	4,618,265,454	(442,039)	(369,024)	82,763,221	(42,719,049)	39,233,109	4,657,498,563	Rule 530 Schedule B-2 Line 180
32															
33			Notes:												
34			Note 1: Base period data is historical information from the Company's books and records.												
35			Note 2: The Palo Verde Asset Retirement Obligations ("ARO") and the Asset Retirement Costs, included in plant in service, are not included in rate base, as costs associated with final decommissioning of Palo Verde are ultimately funded to an external trust, and recovery of these amounts in retail rates are based on funding amounts. This treatment is consistent with prior rate case filings.												
36			Note 3: The impacts associated with the additional 132 MW in San Juan Unit 4 have been removed as PNM is not seeking recovery of these costs in this filing.												
37			Note 4: Reflect Palo Verde Unit 2 Owner Trust as ownership. Per FERC reporting, PV Unit 2 Owner Trust is reflected as a subsidiary and the expense is reflected as a lease expense. The Palo Verde Unit 2 Owner Trust is reflected as ownership in NM Retail rate cases. See WP OM - O&M Workpaper for the corresponding O&M adjustment.												
38			Note 5: Reflects portion of Shared Services allocated to subsidiaries other than PNM. Please refer to PNM Exhibit HEM-4, WP Plant - Corporate Net Plant.												
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64															
65	This schedule is sponsored by PNM Witness Peters (Base Period) and Buchanan (Linkage and Test Period).														

	A	B	P	Q	R	S	T	U	V
1	Public Service Company of New Mexico								
2	Schedule B-1								
3	Original Cost of Plant in Service by Primary Account								
4	Base Period Ending 3/31/2015								
5	Test Period Ending 9/30/2016								
6	Utility Account	FERC	Linkage Beginning Balance Apr-15	Additions	Retirements	Adjustments	Transfers (1)	Linkage Ending Balance Sep-15	Reference
7									
8	Electric Plant in Service	101	4,422,234,797	134,363,595	(9,697,293)			4,546,901,099	
9									
10	Electric Plant Purchased	102	-					-	
11									
12	Completed Construction - Not Classified	106	88,996,855					88,996,855	
13									
14	Electric Plant Acquisition Adjustment	114	9,783,678	-	(475,586)	-	-	9,308,092	
15									
16	Total Plant in Service		4,521,015,330	134,363,595	(10,172,879)	-	-	4,645,206,046	Rule 530 Schedule B-2 Line 124
17									
18									
19	Corporate								
20									
21	Electric Plant in Service	101	176,277,650	7,206,275	(339,402)			183,144,524	
22									
23	Electric Plant Purchased	102	-					-	
24									
25	Completed Construction - Not Classified	106	2,924,632					2,924,632	
26									
27	Electric Plant Acquisition Adjustment	114	-					-	
28									
29	Total Corporate		179,202,282	7,206,275	(339,402)	-	-	186,069,155	
30									
31	Total Plant in Service w/ Corporate		4,700,217,612	141,569,870	(10,512,281)	-	-	4,831,275,201	Rule 530 Schedule B-2 Line 180
32									
33			Notes:						
34			Note 1: The Palo Verde Asset Retirement Obligations ("ARO") and the Asset Retirement Costs, included in plant in service, are not included in rate base, as costs associated with final decommissioning of Palo Verde are ultimately funded to an external trust, and recovery of these amounts in retail rates are based on funding amounts. This treatment is consistent with prior rate case filings.						
35			Note 2: The impacts associated with the additional 132 MW in San Juan Unit 4 have been removed as PNM is not seeking recovery of these costs in this filing.						
36			Note 3: Reflect Palo Verde Unit 2 Owner Trust as ownership. Per FERC reporting, PV Unit 2 Owner Trust is reflected as a subsidiary and the expense is reflected as a lease expense. The Palo Verde Unit 2 Owner Trust is reflected as ownership in NM Retail rate cases. See WP OM - O&M Workpaper for the corresponding O&M adjustment.						
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	A	B	W	X	Y	Z	AA	AB	AC	AD	AE
1	Public Service Company of New Mexico										
2	Schedule B-1										
3	Original Cost of Plant in Service by Primary Account										
4	Base Period Ending 3/31/2015										
5	Test Period Ending 9/30/2016										
6	Utility Account	FERC	Test Period Beginning Balance Oct-15	Additions	Retirements	Adjustments	Transfers	Test Period Ending Balance Sep-16	Shared Service Allocation Note 4	PNM Share Test Period Ending Balance 9/30/2016	Reference
7	Electric Plant in Service	101	4,546,901,099	595,825,122	(20,532,293)			5,122,193,928		5,122,193,928	
8	Electric Plant Purchased	102	-					-		-	
9	Completed Construction - Not Classified	106	88,996,855					88,996,855		88,996,855	
10	Electric Plant Acquisition Adjustment	114	9,308,092	61,230,751	(2,300,761)	-	-	68,238,081		68,238,081	
11	Total Plant in Service		4,645,206,046	657,055,873	(22,833,054)	-	-	5,279,428,864	-	5,279,428,864	Rule 530 Schedule B-2 Line 124
12	Corporate										
13	Electric Plant in Service	101	183,144,524	16,319,085	(451,056)			199,012,553	(47,241,475)	151,771,077	
14	Electric Plant Purchased	102						-		-	
15	Completed Construction - Not Classified	106	2,924,632					2,924,632		2,924,632	
16	Electric Plant Acquisition Adjustment	114						-		-	
17	Total Corporate		186,069,155	16,319,085	(451,056)	-	-	201,937,184	(47,241,475)	154,695,709	
18	Total Plant in Service w/ Corporate		4,831,275,201	673,374,958	(23,284,110)	-	-	5,481,366,049	(47,241,475)	5,434,124,574	Rule 530 Schedule B-2 Line 180
19	Notes:										
20	Note 1: The Palo Verde Asset Retirement Obligations ("ARO") and the Asset Retirement Costs, included in plant in service, are not included in rate base, as costs associated with final decommissioning of Palo Verde are ultimately funded to an external trust, and recovery of these amounts in retail rates are based on funding amounts. This treatment is consistent with prior rate case filings.										
21	Note 2: The impacts associated with the additional 132 MW in San Juan Unit 4 have been removed as PNM is not seeking recovery of these costs in this filing.										
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PNM Schedule B-2

Original cost of plant in service by detail account.

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Public Service Company of New Mexico														
2	Schedule B-2														
3	Original Cost of Plant In Service by Detail Account														
4	Base Period Ending 3/31/2015														
5	Test Period Ending 9/30/2016														
6	Utility Account	FERC	Base Period Beginning Balance Apr-14 Note 1	Additions	Retirements	Adjustments	Transfers	Base Period Ending Balance Mar-15	Remove PV ARO Note 2	Remove Capital Assoc. with 132 MW of SJ Unit 4 Note 3	Reclass PV Leases to Show as Ownership Note 4	Shared Service Allocation Note 5	Total Base Period Adjustments	Adjusted Base Period Ending Balance 3/31/15	Reference to PNM Exhibit HEM-4
7	Intangible Plant														
8	Misc Intangible plant	803	44,446,987	835,277	(2,642,938)	-	-	42,639,325					-	42,639,325	
9	Total Intangible Plant		44,446,987	835,277	(2,642,938)	-	-	42,639,325	-	-	-	-	-	42,639,325	
10															
11	Steam Production Plant														
12	Land and land rights	310	1,222,566	-	-	-	-	1,222,566					-	1,222,566	
13	Land Right of Way	310.1	25,958	-	-	-	-	25,958					-	25,958	
14	Structures and Improvements	311	149,322,549	5,368,541	(712,791)	-	-	153,978,299		(357,106)			(357,106)	153,621,194	
15	Boiler plant equipment	312	749,675,158	8,234,681	(5,405,211)	-	-	752,504,628		(10,178)			(10,178)	752,494,451	
16	Turbogenerator units	314	197,381,491	1,624,751	(333,781)	-	-	198,672,461		(330)			(330)	198,672,131	
17	Accessory electric equipment	315	76,875,217	2,790,742	(89,514)	-	-	79,576,445		(49)			(49)	79,576,396	
18	Misc power plant equipment	316	32,324,250	1,059,680	(730,133)	-	-	32,653,797		(1,362)			(1,362)	32,652,435	
19	Asset Retirement Costs-Steam	317	3,398,846	50,659	-	-	-	3,389,504					-	3,389,504	
20	Total Steam Production Plant		1,210,166,034	19,129,055	(7,271,429)	-	-	1,222,023,659	-	(369,024)	-	-	(369,024)	1,221,654,635	WP Plant - B-3 - Base, Link, Test, Line 67
21															
22	Nuclear Production Plant														
23	Land and land rights	320	412,610	-	-	-	-	412,610					-	412,610	
24	Land Right of Way	320.1	44,622	-	-	-	-	44,622					-	44,622	
25	Structures and Improvements	321	116,780,398	4,621,253	(55,413)	-	-	121,346,238			29,506,660		29,506,660	144,852,898	
26	Reactor plant equipment	322	183,408,512	14,345,303	(408,271)	-	-	197,345,545			26,361,235		26,361,235	223,706,780	
27	Turbogenerator units	323	59,614,574	2,218,661	179,190	-	-	62,012,424			15,341,816		15,341,816	77,354,240	
28	Accessory electric equipment	324	25,371,126	724,870	(91,338)	-	-	26,004,658			13,954,780		13,954,780	39,959,438	
29	Misc power plant equipment	325	31,488,995	9,953,456	(24,794)	-	-	41,417,657			3,598,729		3,598,729	45,016,386	
30	Asset Retirement Costs-Nuclear	326	442,039	-	-	-	-	442,039	(442,039)				(442,039)	-	
31	Total Nuclear Production		417,562,875	31,863,543	(400,626)	-	-	449,025,792	(442,039)	-	82,768,221	-	82,321,182	531,346,974	WP Plant - B-3 - Base, Link, Test, Line 146
32															
33	Other Production Plant														
34	Land and land rights	340	11,606,040	2,621,172	-	-	880,232	15,107,444					-	15,107,444	
35	Land Right of Way	340.1	1,959,313	-	-	-	-	1,959,313					-	1,959,313	
36	Structures and Improvements	341	56,835,842	58,579,059	(320,931)	-	-	115,093,970					-	115,093,970	
37	Fuel holders, producers, accessr	342	86,442,131	35,171	(342,524)	-	-	86,134,778					-	86,134,778	
38	Generators	344	274,632,282	49,344,252	(842,375)	-	-	323,134,158					-	323,134,158	
39	Accessory electric equipment	345	21,272,495	5,301,324	(239,214)	-	-	26,334,604					-	26,334,604	
40	Misc power plant equipment	346	15,835,413	1,271,948	-	-	-	17,107,361					-	17,107,361	
41	ARO Other Production	347	1,104,006	-	-	-	-	1,104,006					-	1,104,006	
42	Battery Storage	348	3,405,380	-	-	-	-	3,405,380					-	3,405,380	
43	Total Other Production		473,092,902	117,152,926	(1,745,045)	-	880,232	589,381,015	-	-	-	-	-	589,381,015	WP Plant - B-3 - Base, Link, Test, Line 295
44															
45			Notes:												
46			Note 1: Base period data is historical information from the Company's books and records.												
47			Note 2: The Palo Verde Asset Retirement Obligations ("ARO") and the Asset Retirement Costs, included in plant in service, are not included in rate base, as costs associated with final decommissioning of Palo Verde are ultimately funded to an external trust, and recovery of these amounts in retail rates are based on funding amounts. This treatment is consistent with prior rate case filings.												
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65	Transmission Plant														
66	Land and land rights	350	13,191,137	198,755	-	-	-	13,889,892					-	13,889,892	
67	Land Right of Way	350.1	40,850,581	82,101	-	-	-	40,932,682					-	40,932,682	
68	Structures and improvements	352	27,518,383	(1,785,319)	(5,384)	-	-	25,727,680					-	25,727,680	
69	Station equipment	353	290,072,259	35,809,595	(1,645,657)	-	-	324,236,197					-	324,236,197	
70	Towers and fixtures	354	26,724,363	984,258	-	-	-	27,708,621					-	27,708,621	
71	Poles and fixtures	355	145,459,998	11,928,140	(140,370)	-	-	157,247,768					-	157,247,768	
72	Overhead conductors, devices	356	92,608,761	2,100,147	(474,312)	-	-	94,234,596					-	94,234,596	
73	Underground conduit	357	1,260,363	-	-	-	-	1,260,363					-	1,260,363	
74	Roads and trails	359	8,670,084	843,747	-	-	-	9,513,832					-	9,513,832	
75	Total Transmission Plant		646,355,931	30,161,423	(2,265,722)	-	-	694,251,631	-	-	-	-	-	694,251,631	WP Plant - B-3 - Base, Link, Test, Line 384
76															
77	Distribution Plant														
78	Land and land rights	360	4,929,633	415,806	-	-	-	5,345,438					-	5,345,438	
79	Land Right of Way	360.1	1,991,541	1,925	-	-	-	1,993,466					-	1,993,466	
80	Structures and improvements	361	21,741,092	(3,101,372)	-	-	-	18,639,720					-	18,639,720	
81	Station equipment	362	169,944,175	6,210,010	(208,556)	-	-	175,945,629					-	175,945,629	
82	Battery Storage	363	2,824,228	-	-	-	-	2,824,228					-	2,824,228	
83	Poles, towers and fixtures	364	169,131,026	16,681,552	(586,629)	-	-	185,225,949					-	185,225,949	
84	Overhead conductors, devices	365	128,305,147	9,368,818	(307,347)	-	-	137,366,417					-	137,366,417	
85	Underground conduit	366	104,114,211	4,001,221	(13,379)	-	-	108,102,053					-	108,102,053	
86	Undergrnd conductors, devices	367	242,358,649	13,569,222	(487,508)	-	-	255,434,363					-	255,434,363	
87	Line transformers	368	181,095,533	7,844,592	(508,993)	-	-	188,431,131					-	188,431,131	
88	Services	369	131,348,107	2,775,679	(27,896)	-	(78,269,835)	55,826,054					-	55,826,054	
89	Services - Underground	369.1	6,484,575	2,518,586	(76,279)	-	78,269,835	87,196,717					-	87,196,717	
90	Meters	370	48,561,614	2,153,085	(719,831)	-	-	49,994,868					-	49,994,868	
91	Installs customer premise	371	9,490,218	37,571	(9,017)	-	-	9,518,772					-	9,518,772	
92	Leased Flood Lighting	371.1	306,100	-	-	-	-	306,100					-	306,100	
93	Street lighting, signal system	373	18,287,914	960,441	(99,888)	-	-	19,148,467					-	19,148,467	
94	Asset Retirement Costs-Distr	374	56,516	-	-	-	-	56,516					-	56,516	
95	Total Distribution Plant		1,240,370,279	63,431,135	(3,045,524)	-	-	1,301,355,891	-	-	-	-	-	1,301,355,891	WP Plant - B-3 - Base, Link, Test, Line 571
96															
97	General Plant														
98	Land and land rights	389	1,858,762	269,242	-	-	-	2,122,004					-	2,122,004	
99	Structures and improvements	390	44,319,177	5,367,477	(360,242)	-	-	49,326,412					-	49,326,412	
100	Office furniture, equipment	391	22,070,080	3,761,619	(575,255)	-	(3,757)	25,252,687					-	25,252,687	
101	Transportation equipment	392	7,099,828	1,185,000	(180,355)	-	-	8,104,474					-	8,104,474	
102	Stores equipment	393	106,924	146,953	(40,509)	-	-	213,368					-	213,368	
103	Tools, shop, garage equipment	394	14,141,600	(87,214)	(322,401)	29,957	(337,912)	13,424,031					-	13,424,031	
104	Laboratory equipment	395	762,642	-	-	-	-	762,642					-	762,642	
105	Power operated equipment	396	3,890,908	83,179	(201,046)	-	307,955	4,080,990					-	4,080,990	
106	Communication equipment	397	25,613,669	3,097,544	(2,400,467)	-	-	26,310,747					-	26,310,747	
107	Miscellaneous equipment	398	275,655	43,171	-	-	3,757	322,584					-	322,584	
108	Other tangible property	399	682,242	-	-	-	-	682,242					-	682,242	
109	Total General Plant		120,821,483	13,860,972	(4,080,274)	29,957	(29,957)	130,602,181	-	-	-	-	-	130,602,181	
110															
111	Total Electric Plant in Service	101/106	4,153,416,491	296,434,331	(21,451,559)	29,957	850,275	4,429,279,495	(442,039)	(369,024)	82,763,221	-	81,952,157	4,511,231,652	
112															
113	Electric Plant Purchased	102	-	-	-	-	-	-	-	-	-	-	-	-	
114															
115	Electric Plant Acquisition Adjustment	114	10,734,756	-	(951,078)	-	-	9,783,678	-	-	-	-	-	9,783,678	
116															
117	Total Plant		4,164,151,247	296,434,331	(22,402,637)	29,957	850,275	4,439,063,172	(442,039)	(369,024)	82,763,221	-	81,952,157	4,521,015,330	WP Plant - B-3 - Base, Link, Test, Line 790
118															
	Notes:														
	Note 1: Base period data is historical information from the Company's books and records.														
119															
120															
121															
122															
123															
	Note 2: The Palo Verde Asset Retirement Obligations ("ARO") and the Asset Retirement Costs, included in plant in service, are not included in rate base, as costs associated with final decommissioning of Palo Verde are ultimately funded to an external trust, and recovery of these amounts in retail rates are based on funding amounts. This treatment is consistent with prior rate case filings.														
	Note 3: The impacts associated with the additional 132 MW in San Juan Unit 4 have been removed as PNM is not seeking recovery of these costs in this filing.														
	Note 4: Reflect Palo Verde Unit 2 Owner Trust as ownership. Per FERC reporting, PV Unit 2 Owner Trust is reflected as a subsidiary and the expense is reflected as a lease expense. The Palo Verde Unit 2 Owner Trust is reflected as ownership in NM Retail rate cases. See WP OM - O&M Workpaper for the corresponding O&M adjustment.														
	Note 5: Reflects portion of Shared Services allocated to subsidiaries other than PNM. Please refer to PNM Exhibit HEM-4, WP Plant - Corporate Net Plant.														
124	This schedule is sponsored by PNM Witness Peters (Base Period) and Buchanan (Linkage and Test Period).														

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Public Service Company of New Mexico														
2	Schedule B-2														
3	Original Cost of Plant In Service by Detail Account														
4	Base Period Ending 3/31/2015														
5	Test Period Ending 9/30/2016														
6	Utility Account	FERC	Base Period Beginning Balance Apr-14 Note 1	Additions	Retirements	Adjustments	Transfers	Base Period Ending Balance Mar-15	Remove PV ARO Note 2	Remove Capital Assoc. with 132 MW of SJ Unit 4 Note 3	Reclass PV Leases to Show as Ownership Note 4	Shared Service Allocation Note 5	Total Base Period Adjustments	Adjusted Base Period Ending Balance 3/31/15	Reference to PNM Exhibit HEM-4
125															
126															
127															
128															
129															
130															
131	Corporate Plant														
132	Miscellaneous Intangible Plant	303	78,098,412	15,902,754	(17,201,905)	-		77,799,261				(17,928,321)	(17,928,321)	59,870,941	
133	Land and Land Rights	389	2,363,881	-	(1,093)	-		2,362,788				(508,049)	(508,049)	1,854,739	
134	Structures and Improvements	390	45,392,433	1,094,364	(38,392)	-	(60,219)	46,388,186				(10,308,975)	(10,308,975)	36,079,211	
135	Bulk Power Office Building Remodeling	390.1										-	-	-	
136	Office Furniture and Equipment	391	51,022,784	(1,352,136)	(1,945,228)	-	38,694	47,764,114				(485,252)	(485,252)	47,278,862	
137	Office Furniture and Equipment - PC System	391.1										-	-	-	
138	Office Furniture and Equipment - PC's	391.2										(157,042)	(157,042)	(157,042)	
139	Computer Hardware	391.3										(12,181,517)	(12,181,517)	(12,181,517)	
140	Transportation Equipment - Light	392	28,413	-	(0)	-		28,413				(0)	(0)	28,413	
141	Transportation Equipment - Heavy	392.1										-	-	-	
142	Transportation Equipment - Trailers	392.2										(2,321)	(2,321)	(2,321)	
143	Transportation Equipment - Leaseback	392.4										(4,100)	(4,100)	(4,100)	
144	Stores Equipment	393	-	-	-	-		-				-	-	-	
145	Tools, Shop & Garage Equipment	394	26,157	26,884	-	-		53,041				(11,987)	(11,987)	41,054	
146	Laboratory Equipment	395	66,998	-	-	-		66,998				(15,141)	(15,141)	51,856	
147	Power Operated Equipment	396	-	26,134	(0)	-		26,134				(5,585)	(5,585)	20,549	
148	Communication Equipment	397	4,431,803	133,059	-	-	21,525	4,586,387				(1,081,820)	(1,081,820)	3,504,567	
149	Communication Equipment - Tri-State	397.1										-	-	-	
150	Miscellaneous Equipment	398	197,485	-	(75,886)	-		121,600				(27,482)	(27,482)	94,118	
151	ARO General Plant-1	399	-	5,360	-	-	-	5,360				(1,457)	(1,457)	3,903	
152			181,628,366	16,836,419	(19,262,503)	-	0	179,202,282	-	-	-	(42,719,049)	(42,719,049)	136,483,233	
153															
154	Total Electric Plant In Service-Corporate	101/106	181,628,366	16,836,419	(19,262,503)	-	0	179,202,282	-	-	-	(42,719,049)	(42,719,049)	136,483,233	
155															
156	Electric Plant Purchased-Corporate	102	-	-	-	-	-	-				-	-	-	
157															
158	Electric Plant Acquisition Adjustment-Corporate	114	-	-	-	-	-	-	-	-	-	-	-	-	
159															
160	Total Corporate		181,628,366	16,836,419	(19,262,503)	-	0	179,202,282	-	-	-	(42,719,049)	(42,719,049)	136,483,233	
161															
162															
163	Total Electric Plant In Service w/Corporate	101/106	4,335,044,857	313,270,750	(40,714,062)	29,957	850,275	4,608,481,777	(442,039)	(369,024)	82,763,221	(42,719,049)	39,233,109	4,647,714,885	
164															
165	Electric Plant Purchased w/Corporate	102	-	-	-	-	-	-	-	-	-	-	-	-	
166															
167	Electric Plant Acquisition Adjustment w/Corporate	114	10,734,756	-	(951,078)	-	-	9,783,678	-	-	-	-	-	9,783,678	
168															
169	Total Plant In Service w/Corporate		4,345,779,613	313,270,750	(41,665,140)	29,957	850,275	4,618,265,454	(442,039)	(369,024)	82,763,221	(42,719,049)	39,233,109	4,657,498,563	WP Plant - B-3 - Base, Link, Test, Line 824
170			Notes:												
171			Note 1: Base period data is historical information from the Company's books and records.												
172			Note 2: The Palo Verde Asset Retirement Obligations ("ARO") and the Asset Retirement Costs, included in plant in service, are not included in rate base, as costs associated with final decommissioning of Palo Verde are ultimately funded to an external trust, and recovery of these amounts in retail rates are based on funding amounts. This treatment is consistent with prior rate case filings.												
173			Note 3: The impacts associated with the additional 132 MW in San Juan Unit 4 have been removed as PNM is not seeking recovery of these costs in this filing.												
174			Note 4: Reflect Palo Verde Unit 2 Owner Trust as ownership. Per FERC reporting, PV Unit 2 Owner Trust is reflected as a subsidiary and the expense is reflected as a lease expense. The Palo Verde Unit 2 Owner Trust is reflected as ownership in NM Retail rate cases. See WP OM - O&M Workpaper for the corresponding O&M adjustment.												
175			Note 5: Reflects portion of Shared Services allocated to subsidiaries other than PNM. Please refer to PNM Exhibit HEM-4, WP Plant - Corporate Net Plant.												
176															
177															
178															
179															
180															
181															
182															
183															
184	This schedule is sponsored by PNM Witness Peters (Base Period) and Buchanan (Linkage and Test Period).														

	A	B	P	Q	R	S	T	U	V
1	Public Service Company of New Mexico								
2	Schedule B-2								
3	Original Cost of Plant In Service by Detail Account								
4	Base Period Ending 3/31/2015								
5	Test Period Ending 9/30/2016								
6	Utility Account	FERC	Linkage Beginning Balance Apr-15	Additions	Retirements	Adjustments	Transfers	Linkage Ending Balance Sep-15	Reference to PNM Exhibit HEM-4
7	Intangible Plant								
8	Misc Intangible plant	808	42,639,325	320,792	-			42,960,117	
9	Total Intangible Plant		42,639,325	320,792	-	-	-	42,960,117	
10									
11	Steam Production Plant								
12	Land and land rights	310	1,222,586	-				1,222,586	
13	Land Right of Way	310.1	25,958					25,958	
14	Structures and improvements	311	153,621,194	9,145,122	(179,454)			162,586,862	
15	Boiler plant equipment	312	752,494,451	12,740,048	(2,794,420)			762,440,078	
16	Turbogenerator units	314	198,672,131	3,458,583	(1,545,157)			200,585,558	
17	Accessory electric equipment	315	79,576,396	3,849,089	(168,825)			83,256,659	
18	Misc power plant equipment	316	32,652,435	6,406,591	(141,017)			38,918,009	
19	Asset Retirement Costs-Steam	317	3,389,504					3,389,504	
20	Total Steam Production Plant		1,221,654,635	35,599,433	(4,828,873)	-	-	1,252,425,195	WP Plant - B-3 - Base, Link, Test, Line 67
21									
22	Nuclear Production Plant								
23	Land and land rights	320	412,610	-				412,610	
24	Land Right of Way	320.1	44,622					44,622	
25	Structures and improvements	321	144,852,898	2,499,057	(165,990)			147,185,965	
26	Reactor plant equipment	322	223,706,780	2,183,560	(310,959)			225,579,380	
27	Turbogenerator units	323	77,354,240	900,382	(171,050)			78,083,572	
28	Accessory electric equipment	324	39,959,438	161,685	(85,757)			40,035,367	
29	Misc power plant equipment	325	45,016,386	1,089,782	(75,156)			46,031,012	
30	Asset Retirement Costs-Nuclear	326	-	-				-	
31	Total Nuclear Production		531,346,974	6,834,466	(808,912)			537,372,528	WP Plant - B-3 - Base, Link, Test, Line 146
32									
33	Other Production Plant								
34	Land and land rights	340	15,107,444	-				15,107,444	
35	Land Right of Way	340.1	1,959,313					1,959,313	
36	Structures and improvements	341	115,093,570	96,235	(37,762)			115,152,443	
37	Fuel holders, producers, access	342	86,134,778	35,793	(34,288)			86,136,283	
38	Generators	344	323,134,158	6,018,029	(68,992)			329,083,195	
39	Accessory electric equipment	345	26,334,604	46,523	(42,346)			26,338,782	
40	Misc power plant equipment	346	17,107,361	134,268				17,241,629	
41	ARO Other Production	347	1,104,006					1,104,006	
42	Battery Storage	348	3,405,380					3,405,380	
43	Total Other Production		589,581,015	6,331,249	(183,388)	-	-	595,528,876	WP Plant - B-3 - Base, Link, Test, Line 295
44									
45			Notes:						
46			Note 1: The Palo Verde Asset Retirement Obligations ("ARO") and the Asset Retirement Costs, included in plant in service, are not included in rate base, as costs associated with final decommissioning of Palo Verde are ultimately funded to an external trust, and recovery of these amounts in retail rates are based on funding amounts. This treatment is consistent with prior rate case filings.						
47			Note 2: The impacts associated with the additional 132 MW in San Juan Unit 4 have been removed as PNM is not seeking recovery of these costs in this filing.						
48			Note 3: Reflect Palo Verde Unit 2 Owner Trust as ownership. Per FERC reporting, PV Unit 2 Owner Trust is reflected as a subsidiary and the expense is reflected as a lease expense. The Palo Verde Unit 2 Owner Trust is reflected as ownership in NM Retail rate cases. See WP OM - O&M Workpaper for the corresponding O&M adjustment.						
49			Note 4: Reflects portion of Shared Services allocated to subsidiaries other than PNM. Please refer to WP Plant - Corporate Net Plant.						
50									
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62									
63									
64	This schedule is sponsored by PNM Witness Peters (Base Period) and Buchanan (Linkage and Test Period).								

	A	B	P	Q	R	S	T	U	V
1	Public Service Company of New Mexico								
2	Schedule B-2								
3	Original Cost of Plant In Service by Detail Account								
4	Base Period Ending 3/31/2015								
5	Test Period Ending 9/30/2016								
6	Utility Account	FERC	Linkage Beginning Balance Apr-15	Additions	Retirements	Adjustments	Transfers	Linkage Ending Balance Sep-15	Reference to PNM Exhibit HEM-4
65	Transmission Plant								
66	Land and land rights	350	13,889,892	-	-			13,889,892	
67	Land Right of Way	350.1	40,932,682					40,932,682	
68	Structures and improvements	352	25,727,680	1,642,594	(2,655)			27,367,619	
69	Station equipment	353	324,236,197	28,701,402	(640,265)			352,297,333	
70	Towers and fixtures	354	27,708,621	5,999,538	-			33,708,159	
71	Poles and fixtures	355	157,247,768	5,205,131	(65,117)			162,387,783	
72	Overhead conductors, devices	356	94,234,596	6,335,325	(76,747)			100,493,174	
73	Underground conduit	357	1,260,363	-	(3,463)			1,256,901	
74	Roads and trails	359	9,513,832					9,513,832	
75	Total Transmission Plant		694,251,631	47,883,990	(788,247)	-	-	741,347,375	WP Plant - B-3 - Base, Link, Test, Line 384
76									
77	Distribution Plant								
78	Land and land rights	360	5,345,438	-	-			5,345,438	
79	Land Right of Way	360.1	1,993,466					1,993,466	
80	Structures and improvements	361	18,639,720	989,341	(2,928)			19,626,133	
81	Station equipment	362	175,945,629	5,506,118	(68,729)			181,383,017	
82	Battery Storage	363	2,824,228					2,824,228	
83	Poles, towers and fixtures	364	185,225,949	6,805,011	(244,856)			191,786,104	
84	Overhead conductors, devices	365	137,865,417	4,467,565	(124,028)			141,709,954	
85	Underground conduit	366	108,102,053	1,304,033	(19,971)			109,386,115	
86	Undergrnd conductors, devices	367	255,434,363	5,922,344	(221,503)			261,135,203	
87	Line transformers	368	188,431,131	3,175,568	(490,228)			191,116,471	
88	Services	369	55,826,054	2,718,133	(64,639)			58,479,548	
89	Services - Underground	369.1	87,196,717	2,278,536				89,475,253	
90	Meters	370	49,994,868	-	(412,988)			49,581,880	
91	Installs customer premise	371	9,518,772	-	(5,614)			9,513,158	
92	Leased Flood Lighting	371.1	306,100					306,100	
93	Street lighting,signal system	373	19,148,467	169,613	(66,628)			19,251,451	
94	Asset Retirement Costs-Distr	374	56,516	-				56,516	
95	Total Distribution Plant		1,301,355,891	33,336,259	(1,722,119)			1,332,970,037	WP Plant - B-3 - Base, Link, Test, Line 571
96									
97	General Plant								
98	Land and land rights	389	2,122,004	-				2,122,004	
99	Structures and improvements	390	49,326,412	1,384,728	(23,163)			50,687,978	
100	Office furniture, equipment	391	25,252,687	1,250,873	(40,168)			26,463,392	
101	Transportation equipment	392	8,104,474	-	(93,467)			8,011,006	
102	Stores equipment	393	213,368	-	(1,727)			211,641	
103	Tools, shop, garage equipment	394	13,424,031	506,039	(126,410)			13,803,660	
104	Laboratory equipment	395	762,642	-	-			762,642	
105	Power operated equipment	396	4,080,990	-	(87,148)			3,993,842	
106	Communication equipment	397	26,310,747	915,766	(993,678)			26,232,834	
107	Miscellaneous equipment	398	322,584	-	-			322,584	
108	Other tangible property	399	682,242	-				682,242	
109	Total General Plant		130,602,181	4,057,407	(1,365,762)	-	-	133,293,826	
110									
111	Total Electric Plant in Service	101/109	4,511,231,652	134,363,595	(9,697,293)	-	-	4,635,897,954	
112									
113	Electric Plant Purchased	102	-	-	-	-	-	-	
114									
115	Electric Plant Acquisition Adjustment	114	9,783,678		(475,586)			9,308,092	
116									
117	Total Plant		4,521,015,330	134,363,595	(10,172,879)	-	-	4,645,206,046	WP Plant - B-3 - Base, Link, Test, Line 790
118									
119									
120									
121									
122									
123									
124	This schedule is sponsored by PNM Witness Peters (Base Period) and Buchanan (Linkage and Test Period).								

	A	B	P	Q	R	S	T	U	V
1	Public Service Company of New Mexico								
2	Schedule B-2								
3	Original Cost of Plant In Service by Detail Account								
4	Base Period Ending 3/31/2015								
5	Test Period Ending 9/30/2016								
6	Utility Account	FERC	Linkage Beginning Balance Apr-15	Additions	Retirements	Adjustments	Transfers	Linkage Ending Balance Sep-15	Reference to PNM Exhibit HEM-4
125									
126									
127									
128									
129									
130									
131	Corporate Plant								
132	Miscellaneous Intangible Plant	303	77,799,261	6,470,900				84,270,161	
133	Land and Land Rights	389	2,362,788					2,362,788	
134	Structures and Improvements	390	46,888,186					46,888,186	
135	Bulk Power Office Building Remodeling	390.1	-						
136	Office Furniture and Equipment	391	47,764,114	785,375	(396,265)			48,163,225	
137	Office Furniture and Equipment - PC System	391.1	-						
138	Office Furniture and Equipment - PC's	391.2	-						
139	Computer Hardware	391.3	-						
140	Transportation Equipment - Light	392	28,413					28,413	
141	Transportation Equipment - Heavy	392.1							
142	Transportation Equipment - Trailers	392.2	-					-	
143	Transportation Equipment - Leaseback	392.4	-					-	
144	Stores Equipment	393	-					-	
145	Tools, Shop & Garage Equipment	394	53,041					53,041	
146	Laboratory Equipment	395	66,998		-			66,998	
147	Power Operated Equipment	396	26,134					26,134	
148	Communication Equipment	397	4,586,387					4,586,387	
149	Communication Equipment - Tri-State	397.1	-						
150	Miscellaneous Equipment	398	121,600		(3,137)			118,463	
151	ARO General Plant-1	399	5,360					5,360	
152			179,202,282	7,206,275	(339,402)	-	-	186,069,155	
153									
154	Total Electric Plant In Service-Corporate	101/106	179,202,282	7,206,275	(339,402)	-	-	186,069,155	
155									
156	Electric Plant Purchased-Corporate	102	-	-	-	-	-	-	
157									
158	Electric Plant Acquisition Adjustment-Corporate	114	-	-	-	-	-	-	
159									
160	Total Corporate		179,202,282	7,206,275	(339,402)	-	-	186,069,155	
161									
162									
163	Total Electric Plant In Service w/Corporate	101/106	4,690,433,934	141,569,870	(10,036,695)	-	-	4,821,967,109	
164									
165	Electric Plant Purchased w/Corporate	102	-	-	-	-	-	-	
166									
167	Electric Plant Acquisition Adjustment w/Corporate	114	9,783,678	-	(475,586)	-	-	9,308,092	
168									
169	Total Plant In Service w/Corporate		4,700,217,612	141,569,870	(10,512,281)	-	-	4,831,275,201	WP Plant - B-3 - Base, Link, Test, Line 824
170			Notes:						
171			Note 1: The Palo Verde Asset Retirement Obligations ("ARO") and the Asset Retirement Costs, included in plant in service, are not included in rate base, as costs associated with final decommissioning of Palo Verde are ultimately funded to an external trust, and recovery of these amounts in retail rates are based on funding amounts. This treatment is consistent with prior rate case filings.						
172			Note 2: The impacts associated with the additional 132 MW in San Juan Unit 4 have been removed as PNM is not seeking recovery of these costs in this filing.						
173			Note 3: Reflect Palo Verde Unit 2 Owner Trust as ownership. Per FERC reporting, PV Unit 2 Owner Trust is reflected as a subsidiary and the expense is reflected as a lease expense. The Palo Verde Unit 2 Owner Trust is reflected as ownership in NM Retail rate cases. See WP OM - O&M Workpaper for the corresponding O&M adjustment.						
174			Note 4: Reflects portion of Shared Services allocated to subsidiaries other than PNM. Please refer to WP Plant - Corporate Net Plant.						
175									
176									
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182									
183									
184	This schedule is sponsored by PNM Witness Peters (Base Period) and Buchanan (Linkage and Test Period).								

	A	B	W	X	Y	Z	AA	AB	AC	AD	AE
1	Public Service Company of New Mexico										
2	Schedule B-2										
3	Original Cost of Plant In Service by Detail Account										
4	Base Period Ending 3/31/2015										
5	Test Period Ending 9/30/2016										
6	Utility Account	FERC	Test Period Beginning Balance Oct-15	Additions	Retirements	Adjustments	Transfers	Test Period Ending Balance Sep-16	Shared Service Allocation Note 4	PNM Share Test Period Ending Balance 9/30/2016	Reference to PNM Exhibit HEM-4
7	Intangible Plant										
8	Misc Intangible plant	303	42,960,117	1,402,399	-			44,362,516		44,362,516	
9	Total Intangible Plant		42,960,117	1,402,399	-			44,362,516	-	44,362,516	
10											
11	Steam Production Plant										
12	Land and land rights	310	1,222,566	-				1,222,566		1,222,566	
13	Land Right of Way	310.1	25,958					25,958		25,958	
14	Structures and Improvements	311	162,586,862	22,788,193	(358,907)			185,016,148		185,016,148	
15	Boiler plant equipment	312	762,440,078	11,093,286	(5,588,841)			767,944,523		767,944,523	
16	Turbogenerator units	314	200,585,558	(521,110)	(3,090,313)			196,974,134		196,974,134	
17	Accessory electric equipment	315	83,256,659	9,138,159	(337,650)			92,057,168		92,057,168	
18	Misc power plant equipment	316	38,918,009	18,687,544	(282,034)			57,323,518		57,323,518	
19	Asset Retirement Costs-Steam	317	3,389,504					3,389,504		3,389,504	
20	Total Steam Production Plant		1,252,425,195	61,186,072	(9,657,746)			1,303,953,521	-	1,303,953,521	WP Plant - B-3 - Base, Link, Test, Line 67
21											
22	Nuclear Production Plant										
23	Land and land rights	320	412,610	184,637				597,247		597,247	
24	Land Right of Way	320.1	44,622					44,622		44,622	
25	Structures and Improvements	321	147,185,965	70,580,460	(331,979)			217,434,446		217,434,446	
26	Reactor plant equipment	322	225,579,380	100,409,433	(621,919)			325,366,894		325,366,894	
27	Turbogenerator units	323	78,089,572	35,559,121	(342,100)			113,300,593		113,300,593	
28	Accessory electric equipment	324	40,035,367	16,831,813	(171,514)			56,695,666		56,695,666	
29	Misc power plant equipment	325	46,031,012	23,222,180	(150,312)			69,102,880		69,102,880	
30	Asset Retirement Costs-Nuclear	326	-	-				-		-	
31	Total Nuclear Production		537,372,528	246,787,643	(1,617,823)			782,542,348	-	782,542,348	WP Plant - B-3 - Base, Link, Test, Line 146
32											
33	Other Production Plant										
34	Land and land rights	340	15,107,444	-				15,107,444		15,107,444	
35	Land Right of Way	340.1	1,959,313					1,959,313		1,959,313	
36	Structures and Improvements	341	115,152,443	204,615	(75,525)			115,281,533		115,281,533	
37	Fuel holders, products, access	342	86,136,283	76,102	(68,575)			86,143,810		86,143,810	
38	Generators	344	329,083,195	134,281,856	(137,985)			463,227,066		463,227,066	
39	Accessory electric equipment	345	26,339,182	99,767	(84,691)			26,354,257		26,354,257	
40	Misc power plant equipment	346	17,241,629	497,160				17,738,790		17,738,790	
41	ARO Other Production	347	1,104,006					1,104,006		1,104,006	
42	Battery Storage	348	3,405,380					3,405,380		3,405,380	
43	Total Other Production		595,528,876	135,139,501	(366,776)			730,321,601	-	730,321,601	WP Plant - B-3 - Base, Link, Test, Line 295
44											
45			Notes:								
46			Note 1: The Palo Verde Asset Retirement Obligations ("ARO") and the Asset Retirement Costs, included in plant in service, are not included in rate base, as costs associated with final decommissioning of Palo Verde are ultimately funded to an external trust, and recovery of these amounts in retail rates are based on funding amounts. This treatment is consistent with prior rate case filings.								
47			Note 2: The impacts associated with the additional 132 MW in San Juan Unit 4 have been removed as PNM is not seeking recovery of these costs in this filing.								
48			Note 3: Reflect Palo Verde Unit 2 Owner Trust as ownership. Per FERC reporting, PV Unit 2 Owner Trust is reflected as a subsidiary and the expense is reflected as a lease expense. The Palo Verde Unit 2 Owner Trust is reflected as ownership in NM Retail rate cases. See WP OM - O&M Workpaper for the corresponding O&M adjustment.								
49			Note 4: Reflects portion of Shared Services allocated to subsidiaries other than PNM. Please refer to WP Plant - Corporate Net Plant.								
50											
51											
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62											
63											
64	This schedule is sponsored by PNM Witness Peters (Base Period) and Buchanan (Linkage and Test Period).										

	A	B	W	X	Y	Z	AA	AB	AC	AD	AE
1	Public Service Company of New Mexico										
2	Schedule B-2										
3	Original Cost of Plant In Service by Detail Account										
4	Base Period Ending 3/31/2015										
5	Test Period Ending 9/30/2016										
6	Utility Account	FERC	Test Period Beginning Balance Oct-15	Additions	Retirements	Adjustments	Transfers	Test Period Ending Balance Sep-16	Shared Service Allocation Note 4	PNM Share Test Period Ending Balance 9/30/2016	Reference to PNM Exhibit HEM-4
65	Transmission Plant										
66	Land and land rights	350	13,389,892	-	-			13,389,892		13,389,892	
67	Land Right of Way	350.1	40,932,682					40,932,682		40,932,682	
68	Structures and improvements	352	27,567,619	156,976	(5,310)			27,519,285		27,519,285	
69	Station equipment	353	352,297,333	75,949,812	(1,280,531)			426,966,614		426,966,614	
70	Towers and fixtures	354	33,708,159	63,197	-			33,771,356		33,771,356	
71	Poles and fixtures	355	162,387,783	24,818,958	(130,233)			187,076,508		187,076,508	
72	Overhead conductors, devices	356	100,493,174	83,338	(153,494)			100,423,018		100,423,018	
73	Underground conduit	357	1,256,901	-	(6,925)			1,249,975		1,249,975	
74	Roads and trails	359	9,513,832	-				9,513,832		9,513,832	
75	Total Transmission Plant		741,347,375	101,072,280	(1,576,499)	-	-	840,843,162	-	840,843,162	WP Plant - B-3 - Base, Link, Test, Line 384
76											
77	Distribution Plant										
78	Land and land rights	360	5,345,438	-	-			5,345,438		5,345,438	
79	Land Right of Way	360.1	1,993,466					1,993,466		1,993,466	
80	Structures and improvements	361	19,626,133	882,225	(5,857)			20,502,501		20,502,501	
81	Station equipment	362	181,383,017	6,511,624	(137,459)			187,757,183		187,757,183	
82	Battery Storage	363	2,824,228	-				2,824,228		2,824,228	
83	Poles, towers and fixtures	364	191,786,104	8,788,394	(489,712)			200,084,786		200,084,786	
84	Overhead conductors, devices	365	141,709,954	5,419,834	(248,056)			146,881,732		146,881,732	
85	Underground conduit	366	109,386,115	1,727,040	(39,942)			111,073,213		111,073,213	
86	Undergrnd conductors, devices	367	261,135,203	7,887,089	(443,006)			268,579,287		268,579,287	
87	Line transformers	368	191,116,471	6,302,534	(989,456)			196,438,550		196,438,550	
88	Services	369	58,479,548	6,675,879	(129,277)			65,026,150		65,026,150	
89	Services - Underground	369.1	89,475,253					89,475,253		89,475,253	
90	Meters	370	49,581,880	605,055	(825,976)			49,360,959		49,360,959	
91	Installs customer premise	371	9,513,158	-	(11,228)			9,501,930		9,501,930	
92	Leased Flood Lighting	371.1	306,100					306,100		306,100	
93	Street lighting,signal system	373	19,251,451	316,247	(133,256)			19,434,443		19,434,443	
94	Asset Retirement Costs-Distr	374	56,516	-				56,516		56,516	
95	Total Distribution Plant		1,392,970,037	45,115,923	(3,444,225)	-	-	1,374,641,735	-	1,374,641,735	WP Plant - B-3 - Base, Link, Test, Line 571
96											
97	General Plant										
98	Land and land rights	389	2,122,004	-				2,122,004		2,122,004	
99	Structures and improvements	390	50,687,978	2,741,716	(46,325)			53,383,369		53,383,369	
100	Office furniture, equipment	391	26,463,392	1,101,783	(421,009)			27,144,165		27,144,165	
101	Transportation equipment	392	8,011,006	-	(186,935)			7,824,071		7,824,071	
102	Stores equipment	393	211,641	-	(4,651)			206,990		206,990	
103	Tools, shop, garage equipment	394	13,803,660	451,251	(337,927)			13,916,984		13,916,984	
104	Laboratory equipment	395	762,642	-	(6,171)			756,472		756,472	
105	Power operated equipment	396	3,993,842	-	(174,296)			3,819,546		3,819,546	
106	Communication equipment	397	26,232,834	805,555	(2,668,061)			24,371,328		24,371,328	
107	Miscellaneous equipment	398	322,584	-	(23,854)			298,730		298,730	
108	Other tangible property	399	682,242	-				682,242		682,242	
109	Total General Plant		133,293,826	5,101,304	(3,869,230)	-	-	134,525,901	-	134,525,901	
110											
111	Total Electric Plant In Service	101/106	4,635,897,954	595,825,122	(20,532,293)	-	-	5,211,190,783		5,211,190,783	
112											
113	Electric Plant Purchased	102	-	-	-	-	-	-	-	-	
114											
115	Electric Plant Acquisition Adjustment	114	9,308,092	61,230,751	(2,300,761)			68,238,081	-	68,238,081	
116											
117	Total Plant		4,645,206,046	657,055,873	(22,833,054)	-	-	5,279,428,864	-	5,279,428,864	WP Plant - B-3 - Base, Link, Test, Line 790
118			Notes:								
119			Note 1: The Palo Verde Asset Retirement Obligations ("ARO") and the Asset Retirement Costs, included in plant in service, are not included in rate base, as costs associated with final decommissioning of Palo Verde are ultimately funded to an external trust, and recovery of these amounts in retail rates are based on funding amounts. This treatment is consistent with prior rate case filings.								
120			Note 2: The impacts associated with the additional 132 MW in San Juan Unit 4 have been removed as PNM is not seeking recovery of these costs in this filing.								
121			Note 3: Reflect Palo Verde Unit 2 Owner Trust as ownership. Per FERC reporting, PV Unit 2 Owner Trust is reflected as a subsidiary and the expense is reflected as a lease expense. The Palo Verde Unit 2 Owner Trust is reflected as ownership in NM Retail rate cases. See WP OM - O&M Workpaper for the corresponding O&M adjustment.								
122			Note 4: Reflects portion of Shared Services allocated to subsidiaries other than PNM. Please refer to WP Plant - Corporate Net Plant.								
123											
124	This schedule is sponsored by PNM Witness Peters (Base Period) and Buchanan (Linkage and Test Period).										

	A	B	W	X	Y	Z	AA	AB	AC	AD	AE
1	Public Service Company of New Mexico										
2	Schedule B-2										
3	Original Cost of Plant In Service by Detail Account										
4	Base Period Ending 3/31/2015										
5	Test Period Ending 9/30/2016										
6	Utility Account	FERC	Test Period Beginning Balance Oct-15	Additions	Retirements	Adjustments	Transfers	Test Period Ending Balance Sep-16	Shared Service Allocation Note 4	PNM Share Test Period Ending Balance 9/30/2016	Reference to PNM Exhibit HEM-4
125											
126											
127											
128											
129											
130											
131	Corporate Plant										
132	Miscellaneous Intangible Plant	303	84,270,161	14,653,780				98,923,941	(22,212,114)	76,711,827	
133	Land and Land Rights	389	2,362,788					2,362,788	(515,627)	1,847,160	
134	Structures and Improvements	390	46,388,186					46,388,186	(10,384,827)	36,003,359	
135	Bulk Power Office Building Remodeling	390.1									
136	Office Furniture and Equipment	391	48,163,225	1,665,305	(414,541)			49,413,989	(802,440)	48,611,549	
137	Office Furniture and Equipment - PC System	391.1									
138	Office Furniture and Equipment - PC's	391.2	-					-	(159,891)	(159,891)	
139	Computer Hardware	391.3	-					-	(12,018,747)	(12,018,747)	
140	Transportation Equipment - Light	392	28,413					28,413		28,413	
141	Transportation Equipment - Heavy	392.1									
142	Transportation Equipment - Trailers	392.2	-					-	(2,364)	(2,364)	
143	Transportation Equipment - Leaseback	392.4	-					-	(4,174)	(4,174)	
144	Stores Equipment	393	-					-			
145	Tools, Shop & Garage Equipment	394	53,041					53,041	(12,205)	40,836	
146	Laboratory Equipment	395	66,998	(33,378)				33,620	(7,736)	25,884	
147	Power Operated Equipment	396	26,134					26,134	(5,666)	20,468	
148	Communication Equipment	397	4,586,387					4,586,387	(1,087,673)	3,498,714	
149	Communication Equipment - Tri-State	397.1									
150	Miscellaneous Equipment	398	118,463	(3,137)				115,326	(26,534)	88,792	
151	ARO General Plant-1	399	5,360					5,360	(1,478)	3,882	
152			186,069,155	16,319,085	(451,056)	-	-	201,937,184	(47,241,475)	154,695,709	
153											
154	Total Electric Plant In Service-Corporate	101/106	186,069,155	16,319,085	(451,056)	-	-	201,937,184	(47,241,475)	154,695,709	
155											
156	Electric Plant Purchased-Corporate	102	-	-	-	-	-	-	-	-	
157											
158	Electric Plant Acquisition Adjustment-Corporate	114	-	-	-	-	-	-	-	-	
159											
160	Total Corporate		186,069,155	16,319,085	(451,056)	-	-	201,937,184	(47,241,475)	154,695,709	
161											
162											
163	Total Electric Plant In Service w/Corporate	101/106	4,821,967,109	612,144,207	(20,983,349)	-	-	5,413,127,967	(47,241,475)	5,365,886,492	
164											
165	Electric Plant Purchased w/Corporate	102	-	-	-	-	-	-	-	-	
166											
167	Electric Plant Acquisition Adjustment w/Corporate	114	9,308,092	61,230,751	(2,300,761)	-	-	68,238,081	-	68,238,081	
168											
169	Total Plant In Service w/Corporate		4,831,275,201	673,374,958	(23,284,110)	-	-	5,481,366,049	(47,241,475)	5,434,124,574	WP Plant - B-3 - Base, Link, Test, Line 824
170											
171			Notes: Note 1: The Palo Verde Asset Retirement Obligations ("ARO") and the Asset Retirement Costs, included in plant in service, are not included in rate base, as costs associated with final decommissioning of Palo Verde are ultimately funded to an external trust, and recovery of these amounts in retail rates are based on funding amounts. This treatment is consistent with prior rate case filings. Note 2: The impacts associated with the additional 132 MW in San Juan Unit 4 have been removed as PNM is not seeking recovery of these costs in this filing.								
172											
173			Note 3: Reflect Palo Verde Unit 2 Owner Trust as ownership. Per FERC reporting, PV Unit 2 Owner Trust is reflected as a subsidiary and the expense is reflected as a lease expense. The Palo Verde Unit 2 Owner Trust is reflected as ownership in NM Retail rate cases. See WP OM - O&M Workpaper for the corresponding O&M adjustment. Note 4: Reflects portion of Shared Services allocated to subsidiaries other than PNM. Please refer to WP Plant - Corporate Net Plant.								
174											
175											
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180											
181											
182											
183											
184	This schedule is sponsored by PNM Witness Peters (Base Period) and Buchanan (Linkage and Test Period).										

PNM Schedule B-3

Original cost of plant in service by monthly balances.

This Schedule is also being provided electronically see index for location.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Public Service Company of New Mexico														
2	Schedule B-3														
3	Original Cost of Plant in Service by Monthly Balances														
4	Base Period Ending 3/31/2013														
5	Test Period Ending 09/30/2016														
6	Link to WP Plant Lead Sheet														
7															
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.														
9	This schedule is sponsored by PNM Witness Money														
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Base Period Beginning Balance 4/1/14	Balance 5/1/14	Balance 6/1/14	Balance 7/1/14	Balance 8/1/14	Balance 9/1/14	Balance 10/1/14	Balance 11/1/14	Balance 12/1/14	Balance 1/1/15
11															
12	Gross Plant Production Plant														
13	Steam Production														
14	Algodones														
15		716	310	716310	Land and Land Rights	10,013	10,013	10,013	10,013	10,013	10,013	10,013	10,013	10,013	10,013
16		716	310.1	716310.1	Land Right of Way	-	-	-	-	-	-	-	-	-	-
17		716	311	716311	Structures & Improvements	645,470	645,470	645,470	645,470	645,470	645,470	645,470	645,470	645,470	645,470
18		716	312	716312	Boiler Plant Equipment	1,659,200	1,659,200	1,659,200	1,659,200	1,659,200	1,659,200	1,659,200	1,659,200	1,659,200	1,659,200
19		716	314	716314	Turbogenerator Units	1,544,622	1,544,622	1,544,622	1,544,622	1,544,622	1,544,622	1,544,622	1,544,622	1,544,622	1,544,622
20		716	315	716315	Accessory Electric Equipment	195,744	195,744	195,744	195,744	195,744	195,744	195,744	195,744	195,744	195,744
21		716	316	716316	Misc Power Plant Equipment	31,241	31,241	31,241	31,241	31,241	31,241	31,241	31,241	31,241	31,241
22		716	317	716317	Asset Retirement Costs - Steam	16,245	16,245	16,245	16,245	16,245	16,245	16,245	16,245	16,245	16,245
23						4,102,534	4,102,534	4,102,534	4,102,534	4,102,534	4,102,534	4,102,534	4,102,534	4,102,534	4,102,534
24															
25	Four Corners														
26		715	310	715310	Land and Land Rights	-	-	-	-	-	-	-	-	-	-
27		715	310.1	715310.1	Land Right of Way	15,058	15,058	15,058	15,058	15,058	15,058	15,058	15,058	15,058	15,058
28		715	311	715311	Structures & Improvements	11,571,440	11,571,440	11,571,437	11,571,437	11,571,437	11,571,437	11,487,921	11,487,921	11,487,921	11,487,921
29		715	312	715312	Boiler Plant Equipment	103,870,784	103,870,784	103,870,784	103,870,784	103,870,784	103,870,784	104,051,151	104,051,151	104,051,151	104,051,151
30		715	314	715314	Turbogenerator Units	16,459,914	16,459,914	16,459,914	16,459,914	16,459,914	16,459,914	16,459,914	16,459,914	16,459,914	16,459,914
31		715	315	715315	Accessory Electric Equipment	10,247,595	10,247,595	10,247,595	10,247,595	10,247,595	10,247,595	10,247,595	10,247,595	10,247,595	10,247,595
32		715	316	715316	Misc Power Plant Equipment	8,892,823	8,892,823	8,892,823	8,892,823	8,892,823	8,892,823	9,127,371	9,127,371	9,127,371	9,127,371
33		715	317	715317	Asset Retirement Costs - Steam	279,648	279,648	279,648	279,648	279,648	279,648	330,307	330,307	330,307	330,307
34						151,455,072	151,455,072	151,455,072	151,455,072	151,455,072	151,455,072	152,109,323	152,109,323	152,109,323	152,109,323
35															
36	Reeves														
37		713	310	713310	Land and Land Rights	608,474	608,474	608,474	608,474	608,474	608,474	608,474	608,474	608,474	608,474
38		713	310.1	713310.1	Land Right of Way	10,900	10,900	10,900	10,900	10,900	10,900	10,900	10,900	10,900	10,900
39		713	311	713311	Structures & Improvements	3,609,970	3,609,970	3,609,970	3,609,970	3,609,970	3,609,970	3,609,970	3,609,970	3,609,970	3,609,970
40		713	312	713312	Boiler Plant Equipment	34,192,704	34,192,704	34,192,704	34,192,704	34,192,704	34,192,704	34,160,875	34,160,875	34,160,875	34,160,875
41		713	314	713314	Turbogenerator Units	27,920,666	27,920,666	27,920,666	27,920,666	27,920,666	27,920,666	28,152,028	28,152,028	28,152,028	28,152,028
42		713	315	713315	Accessory Electric Equipment	3,346,506	3,346,506	3,346,506	3,346,506	3,346,506	3,346,506	3,399,576	3,399,576	3,399,576	3,399,576
43		713	316	713316	Misc Power Plant Equipment	1,173,309	1,173,309	1,173,309	1,173,309	1,173,309	1,173,309	1,236,391	1,236,391	1,236,391	1,236,391
44		713	317	713317	Asset Retirement Costs - Steam	248,696	248,696	248,696	248,696	248,696	248,696	248,696	248,696	248,696	248,696
45						71,105,226	71,105,226	71,105,226	71,105,226	71,105,226	71,105,226	71,422,536	71,422,536	71,422,536	71,422,536
46															
47	San Juan														
48		760	310	760310	Land and Land Rights	604,078	604,078	604,078	604,078	604,078	604,078	604,078	604,078	604,078	604,078
49		760	310.1	760310.1	Land Right of Way	-	-	-	-	-	-	-	-	-	-
50		760	311	760311	Structures & Improvements	133,501,669	133,501,669	134,542,402	135,114,138	135,078,142	135,334,240	135,460,968	136,067,001	136,327,976	136,784,818
51		760	312	760312	Boiler Plant Equipment	609,852,470	609,852,470	608,027,857	608,252,883	608,222,587	608,051,267	608,092,444	608,051,267	608,051,267	608,051,267
52		760	314	760314	Turbogenerator Units	151,456,289	151,456,289	151,463,046	151,451,095	151,323,275	151,323,275	151,323,275	151,323,275	151,323,275	151,323,275
53		760	315	760315	Accessory Electric Equipment	63,085,372	63,085,372	63,085,372	63,085,372	63,085,372	63,085,372	63,085,372	63,085,372	63,085,372	63,085,372
54		760	316	760316	Misc Power Plant Equipment	22,209,267	22,209,267	22,209,267	22,209,267	22,209,267	22,209,267	22,209,267	22,209,267	22,209,267	22,209,267
55		760	317	760317	Asset Retirement Costs - Steam	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256
56						983,503,301	983,503,301	983,503,301	983,503,301	983,503,301	983,503,301	983,503,301	983,503,301	983,503,301	983,503,301
57															
58	All - Steam														
59		310			Land and Land Rights	1,222,566	1,222,566	1,222,566	1,222,566	1,222,566	1,222,566	1,222,566	1,222,566	1,222,566	1,222,566
60		310.1			Land Right of Way	25,958	25,958	25,958	25,958	25,958	25,958	25,958	25,958	25,958	25,958
61		311			Structures & Improvements	149,322,549	149,322,549	150,363,240	150,934,976	150,899,001	151,156,684	151,204,654	151,805,508	152,066,482	153,618,530
62		312			Boiler Plant Equipment	749,675,158	749,675,158	747,434,055	747,602,085	747,577,768	747,430,900	747,863,668	747,902,851	748,016,051	749,343,392
63		314			Turbogenerator Units	197,381,491	197,381,491	197,419,353	197,622,522	197,544,893	197,553,843	197,479,567	197,492,326	197,492,326	197,522,231
64		315			Accessory Electric Equipment	76,875,217	76,875,217	77,447,689	77,496,466	77,487,324	77,438,871	77,831,528	77,980,944	78,050,944	79,171,450
65		316			Misc Power Plant Equipment	32,324,250	32,324,250	32,324,250	32,324,250	32,324,250	32,324,250	32,324,250	32,324,250	32,324,250	32,324,250
66		317			Asset Retirement Costs - Steam	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256
67	Total Steam Production Gross Plant					1,210,166,034	1,209,850,620	1,207,975,571	1,210,098,428	1,209,955,939	1,210,027,805	1,211,261,638	1,211,796,147	1,212,162,701	1,216,806,767
68															
69															

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Public Service Company of New Mexico														
2	Schedule B-3														
3	Original Cost of Plant in Service by Monthly Balances														
4	Base Period Ending 3/31/2015														
5	Test Period Ending 09/30/2015														
6	Link to WP Plant Lead Sheet														
7															
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.														
9	This schedule is sponsored by PNM Witness Money														
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Base Period Beginning Balance 4/1/14	Balance 5/1/14	Balance 6/1/14	Balance 7/1/14	Balance 8/1/14	Balance 9/1/14	Balance 10/1/14	Balance 11/1/14	Balance 12/1/14	Balance 1/1/15
70	Nuclear Production														
71	Palo Verde Unit 1														
72		721	320	721320	Land and Land Rights	124	124	124	124	124	124	124	124	124	124
73		721	320.1	721320.1	Land - Right of Way	-	-	-	-	-	-	-	-	-	-
74		721	321	721321	Structures and Improvements	13,245,775	13,245,287	13,245,187	13,266,812	13,266,392	13,266,353	13,266,354	13,264,982	13,264,982	13,264,982
75		721	322	721322	Reactor Plant Equipment	45,101,854	45,082,134	45,082,158	45,079,859	45,079,859	45,085,720	45,085,720	45,085,720	45,085,720	45,085,720
76		721	323	721323	Turbogenerator Units	14,544,740	14,926,036	14,910,016	14,921,625	14,921,625	14,910,819	14,910,819	14,910,819	14,910,819	14,910,819
77		721	324	721324	Accessory Electric Equipment	4,409,384	4,409,384	4,409,384	4,409,384	4,409,384	4,409,384	4,409,384	4,409,384	4,409,384	4,409,384
78		721	325	721325	Misc Power Plant Equipment	1,989,688	1,989,688	1,989,688	1,989,688	1,989,688	1,989,688	1,989,688	1,989,688	1,989,688	1,989,688
79		721	326	721326	Asset Retirement Costs Nuclear Prod Plant	460,183	460,183	460,183	460,183	460,183	460,183	460,183	460,183	460,183	460,183
80						80,151,549	80,114,857	80,114,861	80,128,676	80,128,256	80,127,547	80,127,818	80,131,453	80,131,435	81,070,743
81															
82	Palo Verde Unit 2														
83		722	320	722320	Land and Land Rights	124	124	124	124	124	124	124	124	124	124
84		722	320.1	722320.1	Land - Right of Way	-	-	-	-	-	-	-	-	-	-
85		722	321	722321	Structures and Improvements	6,992,401	6,992,396	6,992,396	7,049,508	7,049,287	7,049,466	7,231,628	7,228,082	7,216,777	7,231,813
86		722	322	722322	Reactor Plant Equipment	48,460,853	48,456,128	48,429,604	49,057,878	49,045,257	49,037,853	49,048,095	49,051,445	49,010,931	49,041,006
87		722	323	722323	Turbogenerator Units	14,506,272	14,506,476	14,506,476	16,035,890	16,286,779	16,389,334	16,381,444	16,316,918	16,226,519	16,345,805
88		722	324	722324	Accessory Electric Equipment	4,344,939	4,344,709	4,344,702	4,340,778	4,342,604	4,315,021	4,342,065	4,342,154	4,342,154	4,342,154
89		722	325	722325	Misc Power Plant Equipment	3,533,429	3,533,331	3,533,331	4,853,550	4,852,738	4,853,295	4,857,492	4,857,634	4,857,987	4,883,227
90		722	326	722326	Asset Retirement Costs Nuclear Prod Plant	(61,451)	(61,451)	(61,451)	(61,451)	(61,451)	(61,451)	(61,451)	(61,451)	(61,451)	(61,451)
91						77,108,567	77,101,713	77,075,200	80,958,284	80,944,919	81,013,234	81,181,398	81,135,838	81,024,841	81,210,730
92															
93	Palo Verde Unit 3														
94		723	320	723320	Land and Land Rights	52,169	52,169	52,169	52,169	52,169	52,169	52,169	52,169	52,169	52,169
95		723	320.1	723320.1	Land - Right of Way	44,622	44,622	44,622	44,622	44,622	44,622	44,622	44,622	44,622	44,622
96		723	321	723321	Structures and Improvements	32,390,108	32,390,108	32,390,108	32,437,051	32,437,182	32,435,963	32,435,968	32,435,963	32,435,963	32,435,963
97		723	322	723322	Reactor Plant Equipment	84,162,077	84,137,650	83,952,356	83,937,562	83,926,341	83,944,795	83,944,795	83,944,046	83,944,046	83,944,046
98		723	323	723323	Turbogenerator Units	29,038,595	29,060,394	29,108,876	29,108,696	29,108,696	29,112,427	29,112,427	29,112,427	29,112,427	29,112,427
99		723	324	723324	Accessory Electric Equipment	14,141,672	14,142,672	14,143,700	14,149,560	14,149,560	14,177,519	14,169,261	14,169,261	14,169,261	14,169,261
100		723	325	723325	Misc Power Plant Equipment	5,687,251	5,687,251	5,687,251	5,687,251	5,687,251	5,687,251	5,687,251	5,687,251	5,687,251	5,687,251
101		723	326	723326	Asset Retirement Costs Nuclear Prod Plant	613,306	613,306	613,306	613,306	613,306	613,306	613,306	613,306	613,306	613,306
102						166,150,794	166,128,136	165,972,201	166,030,812	166,019,121	166,048,066	166,059,796	166,059,042	166,059,042	166,059,042
103															
104	Palo Verde Common														
105		724	320	724320	Land and Land Rights	360,199	360,199	360,199	360,199	360,199	360,199	360,199	360,199	360,199	360,199
106		724	320.1	724320.1	Land - Right of Way	-	-	-	-	-	-	-	-	-	-
107		724	321	724321	Structures and Improvements	64,152,114	64,151,573	64,187,248	64,412,084	64,420,003	64,394,158	64,530,661	64,539,538	64,546,046	67,920,987
108		724	322	724322	Reactor Plant Equipment	5,883,928	5,883,928	5,883,928	5,826,518	5,826,064	5,827,165	8,777,949	8,409,890	8,462,748	5,821,153
109		724	323	724323	Turbogenerator Units	1,102,967	1,102,967	1,102,967	1,102,967	1,102,967	1,102,967	1,102,967	1,102,967	1,102,967	1,102,967
110		724	324	724324	Accessory Electric Equipment	2,574,130	2,574,130	2,574,130	2,577,159	2,577,159	2,576,888	2,571,159	2,590,508	2,593,245	2,600,741
111		724	325	724325	Misc Power Plant Equipment	20,278,627	20,278,556	20,278,556	20,273,581	20,272,778	20,283,237	20,283,237	20,283,237	20,283,237	28,443,607
112		724	326	724326	Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-	-	-	-	-	-
113						94,151,966	94,151,353	94,187,029	94,551,908	94,569,199	94,544,679	97,626,231	97,682,800	97,744,301	106,649,653
114															
115	Nuclear Production Gross Plant - Palo Verde 1 & 2														
116		320			Land and Land Rights	240,381	240,381	240,381	240,381	240,381	240,381	240,381	240,381	240,381	240,381
117		320.1			Land - Right of Way	-	-	-	-	-	-	-	-	-	-
118		321			Structures and Improvements	63,006,252	63,006,399	63,029,182	63,257,709	63,268,994	63,245,258	63,518,423	63,518,756	63,512,456	65,777,454
119		322			Reactor Plant Equipment	97,351,792	97,327,547	97,301,047	98,022,081	98,009,158	98,008,353	99,719,125	99,704,789	99,738,493	98,610,199
120		323			Turbogenerator Units	30,188,323	30,169,823	30,169,823	31,543,832	31,544,316	32,015,665	31,979,574	31,973,048	31,874,449	32,242,175
121		324			Accessory Electric Equipment	10,370,410	10,370,180	10,370,191	10,471,289	10,470,114	10,469,310	10,732,222	10,743,388	10,744,234	10,838,568
122		325			Misc Power Plant Equipment	19,040,202	19,040,058	19,040,256	20,357,539	20,357,612	20,355,454	20,374,513	20,360,202	20,360,397	25,840,738
123		326			Asset Retirement Costs Nuclear Prod Plant	(171,267)	(171,267)	(171,267)	(171,267)	(171,267)	(171,267)	(171,267)	(171,267)	(171,267)	(171,267)
124						220,028,093	219,984,119	219,981,414	224,121,564	224,119,308	224,166,152	226,393,370	226,389,158	226,515,144	233,381,240
125															
126	Nuclear Production Gross Plant - Palo Verde 3														
127		320			Land and Land Rights	172,229	172,229	172,229	172,229	172,229	172,229	172,229	172,229	172,229	172,229
128		320.1			Land - Right of Way	44,622	44,622	44,622	44,622	44,622	44,622	44,622	44,622	44,622	44,622
129		321			Structures and Improvements	53,774,146	53,773,966	53,783,958	53,908,348	53,913,849	53,900,682	53,946,828	53,948,809	53,951,311	55,078,292
130		322			Reactor Plant Equipment	86,056,720	86,052,293	85,826,938	85,879,755	85,868,362	85,887,184	86,737,449	86,747,342	86,764,982	85,884,492
131		323			Turbogenerator Units	29,426,251	29,428,019	29,476,351	29,476,351	29,476,351	29,480,083	29,480,083	29,480,083	29,480,083	29,480,083
132		324			Accessory Electric Equipment	15,000,716	15,000,716	15,001,744	15,008,624	15,008,624	15,036,458	15,159,947	15,165,231	15,165,231	15,169,509
133		325			Misc Power Plant Equipment	12,446,791	12,446,789	12,446,789	12,444,901	12,444,849	12,444,813	12,444,813	12,444,813	12,444,813	15,169,457
134		326			Asset Retirement Costs Nuclear Prod Plant	613,306	613,306	613,306	613,306	613,306	613,306	613,306	613,306	613,306	613,306
135						197,534,783	197,511,920	197,507,877	197,548,135	197,541,187	197,582,967	198,601,873	198,619,976	198,640,476	201,608,927
136															

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Public Service Company of New Mexico														
2	Schedule B-3														
3	Original Cost of Plant in Service by Monthly Balances														
4	Base Period Ending 3/31/2013														
5	Test Period Ending 06/30/2015														
6	Link to WP Plant Lead Sheet														
7															
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.														
9	This schedule is sponsored by PHM Witness Monroy														
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Base Period Beginning Balance 4/1/14	Balance 5/1/14	Balance 6/1/14	Balance 7/1/14	Balance 8/1/14	Balance 9/1/14	Balance 10/1/14	Balance 11/1/14	Balance 12/1/14	Balance 1/1/15
132	All - Nuclear					412,610	412,610	412,610	412,610	412,610	412,610	412,610	412,610	412,610	412,610
133															
139		320.1			Land - Right of Way	44,622	44,622	44,622	44,622	44,622	44,622	44,622	44,622	44,622	44,622
140		321			Structures and Improvements	116,780,399	116,779,365	116,815,040	117,166,055	117,182,844	117,145,940	117,464,606	117,467,565	117,463,768	120,853,746
141		322			Reactor Plant Equipment	183,408,512	183,359,839	183,128,046	183,901,836	183,877,520	183,895,516	186,456,573	186,452,131	186,503,455	184,494,629
142		323			Turbogenerator Units	59,614,574	59,597,842	59,946,174	61,420,183	61,420,667	61,495,748	61,459,657	61,453,131	61,354,532	61,722,259
143		324			Accessory Electric Equipment	25,271,116	25,370,896	25,371,935	25,479,214	25,478,739	25,499,808	25,891,869	25,908,639	25,909,844	26,000,076
144		325			Misc Power Plant Equipment	31,488,395	31,486,825	31,488,325	32,802,440	32,802,445	32,813,907	32,823,266	32,838,416	32,838,751	41,012,185
145		326			Asset Retirement Costs Nuclear Prod Plant	442,039	442,039	442,039	442,039	442,039	442,039	442,039	442,039	442,039	442,039
146	Total Nuclear Production Gross Plant					417,562,875	417,496,039	417,349,291	421,699,699	421,661,495	421,749,110	424,935,244	425,009,133	424,959,620	434,990,167
147															
148	Other Production														
149															
150	Other Production - Gas														
151	Afton														
152		702 340			702340 Land and Land Rights	-	-	-	-	-	-	-	-	-	-
153		702 340.1			702340.1 Land - Right of Way	1,761,813	1,761,813	1,761,813	1,761,813	1,761,813	1,761,813	1,761,813	1,761,813	1,761,813	1,761,813
154		702 341			702341 Structures and Improvements	33,122,342	32,849,878	32,990,285	32,910,285	32,910,108	32,945,148	32,945,142	32,944,973	32,944,973	32,991,270
155		702 342			702342 Fuel Holders, Producers, Accessories	72,320,439	72,411,846	72,399,681	72,599,681	72,599,687	72,599,710	72,599,681	72,599,018	72,599,018	72,671,468
156		702 344			702344 Generators	96,305,554	95,874,576	95,874,576	95,874,576	95,874,576	95,874,577	95,874,576	95,909,226	95,909,226	101,178,457
157		702 345			702345 Accessory Electric Equipment	8,915,748	8,915,748	8,884,506	8,884,506	8,884,518	8,886,124	8,886,104	8,886,104	8,886,104	9,154,609
158		702 346			702346 Misc Power Plant Equipment	3,465,534	3,465,534	3,465,534	3,465,534	3,465,534	3,465,534	3,465,534	3,465,534	3,465,534	3,465,534
159		702 347			702347 Asset Retirement Costs - Other Production	753,664	753,664	753,664	753,664	753,664	753,664	753,664	753,664	753,664	753,664
160		702 348			702348 Battery Storage	-	-	-	-	-	-	-	-	-	-
161						217,346,114	216,233,081	216,270,062	216,270,062	216,270,110	216,186,614	216,286,517	216,320,331	216,320,331	221,678,822
162															
163	Las Vegas														
164		717 340			717340 Land and Land Rights	-	-	-	-	-	-	-	-	-	-
165		717 340.1			717340.1 Land - Right of Way	-	-	-	-	-	-	-	-	-	-
166		717 341			717341 Structures and Improvements	33,821	33,821	33,821	33,821	33,821	33,821	33,821	33,821	33,821	33,821
167		717 342			717342 Fuel Holders, Producers, Accessories	47,067	47,067	47,067	47,067	47,067	47,067	47,067	47,067	47,067	47,067
168		717 344			717344 Generators	-	-	-	-	-	-	-	-	-	-
169		717 345			717345 Accessory Electric Equipment	-	-	-	-	-	-	-	-	-	-
170		717 346			717346 Misc Power Plant Equipment	-	-	-	-	-	-	-	-	-	-
171		717 347			717347 Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	-	-	-
172		717 348			717348 Battery Storage	-	-	-	-	-	-	-	-	-	-
173						80,888	80,888	80,888	80,888	80,888	80,888	80,888	80,888	80,888	80,888
174															
175	Lordsburg														
176		703 340			703340 Land and Land Rights	4,169,668	4,169,668	4,169,668	4,169,668	4,169,668	4,169,668	4,169,668	4,169,668	4,169,668	4,169,668
177		703 340.1			703340.1 Land - Right of Way	197,500	197,500	197,500	197,500	197,500	197,500	197,500	197,500	197,500	197,500
178		703 341			703341 Structures and Improvements	9,718,348	9,718,348	9,718,348	9,718,348	9,718,348	9,718,348	9,718,348	9,718,348	9,718,348	9,718,348
179		703 342			703342 Fuel Holders, Producers, Accessories	2,041,326	2,041,326	2,041,326	2,041,326	2,041,326	2,041,326	2,041,326	2,041,326	2,041,326	2,041,326
180		703 344			703344 Generators	32,919,679	32,919,679	32,919,679	32,919,679	32,919,679	33,579,135	33,475,109	33,476,211	33,213,664	33,213,225
181		703 345			703345 Accessory Electric Equipment	2,491,991	2,491,991	2,491,991	2,491,991	2,491,991	2,491,991	2,491,991	2,491,991	2,491,991	2,491,991
182		703 346			703346 Misc Power Plant Equipment	3,884,869	3,884,869	3,884,869	3,884,869	3,884,869	3,884,869	3,884,869	3,884,869	3,884,869	3,884,869
183		703 347			703347 Asset Retirement Costs - Other Production	1,362	1,362	1,362	1,362	1,362	1,362	1,362	1,362	1,362	1,362
184		703 348			703348 Battery Storage	-	-	-	-	-	-	-	-	-	-
185						55,418,743	55,418,743	55,418,743	55,418,743	55,418,743	56,078,299	55,974,174	55,975,275	55,712,728	55,712,289
186															
187	Luna														
188		706 340			706340 Land and Land Rights	1,504,462	1,504,462	1,504,462	1,504,462	1,504,462	1,504,462	1,504,462	1,504,462	1,504,462	1,504,462
189		706 340.1			706340.1 Land - Right of Way	-	-	-	-	-	-	-	-	-	-
190		706 341			706341 Structures and Improvements	13,861,312	13,886,534	13,897,135	13,897,135	13,897,135	13,897,135	13,897,135	13,897,135	13,897,135	15,932,678
191		706 342			706342 Fuel Holders, Producers, Accessories	11,493,300	11,493,300	11,493,300	11,493,300	11,493,300	11,493,300	11,493,300	11,493,300	11,493,300	11,493,300
192		706 344			706344 Generators	28,248,695	28,333,042	28,332,467	28,332,467	28,332,467	28,390,927	28,390,927	28,390,927	28,390,927	31,073,684
193		706 345			706345 Accessory Electric Equipment	-	-	-	-	-	-	-	-	-	-
194		706 346			706346 Misc Power Plant Equipment	7,695,697	7,712,825	7,712,323	7,712,323	7,712,323	7,712,323	7,712,323	7,712,323	7,712,323	8,000,657
195		706 347			706347 Asset Retirement Costs - Other Production	348,980	348,980	348,980	348,980	348,980	348,980	348,980	348,980	348,980	348,980
196		706 348			706348 Battery Storage	-	-	-	-	-	-	-	-	-	-
197						63,056,386	63,221,143	63,228,667	63,228,667	63,228,667	63,287,127	63,287,127	63,287,127	63,287,127	66,353,761
198															

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Public Service Company of New Mexico														
2	Schedule B-3														
3	Original Cost of Plant in Service by Monthly Balances														
4	Base Period Ending 3/31/2015														
5	Test Period Ending 09/30/2015														
6	Link to WP Plant Lead Sheet														
7															
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.														
9	This schedule is sponsored by PHM Witness Monitor														
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Base Period Beginning Balance 4/1/14	Balance 5/1/14	Balance 6/1/14	Balance 7/1/14	Balance 8/1/14	Balance 9/1/14	Balance 10/1/14	Balance 11/1/14	Balance 12/1/14	Balance 1/1/15
199															
200	Rio Bravo														
201		046	340		046340 Land and Land Rights	-	-	-	-	-	880,232	880,232	880,232	880,232	880,232
202		046	340.1		046340.1 Land - Right of Way	-	-	-	-	-	-	-	-	-	-
203		046	341		046341 Structures and Improvements	-	-	-	-	57,958,287	57,958,287	57,958,287	57,958,287	57,958,287	57,958,287
204		046	342		046342 Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	-	-	-
205		046	344		046344 Generators	-	-	-	-	-	-	-	-	-	387,215
206		046	345		046345 Accessory Electric Equipment	-	-	-	-	-	-	-	-	-	85,004
207		046	346		046346 Misc Power Plant Equipment	-	-	-	-	-	-	-	-	-	296,215
208		046	347		046347 Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	-	-	-
209		046	348		046348 Battery Storage	-	-	-	-	-	-	-	-	-	-
210						-	-	-	-	57,958,287	58,838,519	58,838,519	58,838,519	58,838,519	60,044,171
211															
212	La Luz														
213		752	340		752340 Land and Land Rights	-	-	-	-	-	-	-	-	-	-
214		752	340.1		752340.1 Land - Right of Way	-	-	-	-	-	-	-	-	-	-
215		752	341		752341 Structures and Improvements	-	-	-	-	-	-	-	-	-	-
216		752	342		752342 Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	-	-	-
217		752	344		752344 Generators	-	-	-	-	-	-	-	-	-	-
218		752	345		752345 Accessory Electric Equipment	-	-	-	-	-	-	-	-	-	-
219		752	346		752346 Misc Power Plant Equipment	-	-	-	-	-	-	-	-	-	-
220		752	347		752347 Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	-	-	-
221		752	348		752348 Battery Storage	-	-	-	-	-	-	-	-	-	-
222						-	-	-	-	-	-	-	-	-	-
223															
224	All - Gas					5,668,130	5,668,130	5,668,130	5,668,130	5,668,130	6,548,362	6,548,362	6,548,362	6,548,362	6,548,362
225		340.1			Land - Right of Way	1,959,313	1,959,313	1,959,313	1,959,313	1,959,313	1,959,313	1,959,313	1,959,313	1,959,313	1,959,313
226		341			Structures and Improvements	56,835,842	56,500,579	56,579,589	56,579,589	114,552,779	114,552,779	114,552,779	114,552,779	114,552,779	115,090,605
227		342			Fuel Holders, Producers, Accessories	86,242,131	86,123,582	86,121,376	86,121,376	86,121,376	86,121,376	86,121,376	86,121,376	86,121,376	86,121,376
228		344			Generators	157,474,928	157,127,287	157,126,721	157,126,721	157,844,718	157,844,718	157,844,718	157,844,718	157,844,718	158,831,584
229		345			Accessory Electric Equipment	11,407,739	11,407,739	11,376,497	11,376,497	11,376,509	11,376,120	11,378,095	11,378,095	11,378,095	11,732,624
230		346			Misc Power Plant Equipment	15,010,240	15,063,228	15,062,726	15,062,726	15,062,726	15,062,726	15,062,726	15,062,726	15,062,726	15,707,275
231		347			Asset Retirement Costs - Other Production	1,104,006	1,104,006	1,104,006	1,104,006	1,104,006	1,104,006	1,104,006	1,104,006	1,104,006	1,104,006
232		348			Battery Storage	-	-	-	-	-	-	-	-	-	-
233	Total Other Production Plant - Gas					335,902,130	334,969,854	334,998,359	334,998,359	892,856,695	394,571,447	394,467,225	394,502,140	394,235,393	404,169,911
234															
235	Other Production - Renewables:														
236	Renewables 2011														
237		753	340		753340 Land and Land Rights	4,042,329	4,042,329	4,042,329	4,042,329	4,042,329	4,042,329	4,042,329	4,042,329	4,042,329	4,042,329
238		753	340.1		753340.1 Land - Right of Way	-	-	-	-	-	-	-	-	-	-
239		753	341		753341 Structures and Improvements	-	-	-	-	-	-	-	-	-	-
240		753	342		753342 Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	-	-	-
241		753	344		753344 Generators	75,497,281	75,497,281	75,497,281	75,497,281	75,497,281	75,497,281	75,497,281	75,497,281	75,497,281	75,497,281
242		753	345		753345 Accessory Electric Equipment	7,019,116	7,019,116	7,019,116	7,019,116	7,019,116	7,019,116	7,019,116	7,019,116	7,019,116	7,019,116
243		753	346		753346 Misc Power Plant Equipment	700,859	700,859	700,859	700,859	700,859	700,859	700,859	700,859	700,859	700,859
244		753	347		753347 Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	-	-	-
245		753	348		753348 Battery Storage	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380
246						90,664,966	90,664,966	90,664,966	90,664,966	90,664,966	90,664,966	90,664,966	90,664,966	90,664,966	90,664,966
247															
248	Renewables 2013														
249		754	340		754340 Land and Land Rights	760,179	760,179	760,179	760,179	760,179	760,179	760,179	760,179	760,179	760,179
250		754	340.1		754340.1 Land - Right of Way	-	-	-	-	-	-	-	-	-	-
251		754	341		754341 Structures and Improvements	-	-	-	-	-	-	-	-	-	-
252		754	342		754342 Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	-	-	-
253		754	344		754344 Generators	41,660,073	43,655,619	43,655,619	43,667,917	43,667,992	43,668,236	43,667,841	43,667,841	43,667,841	43,667,841
254		754	345		754345 Accessory Electric Equipment	2,845,639	2,980,959	2,980,959	2,981,786	2,981,974	2,981,992	2,981,860	2,981,860	2,981,860	2,981,860
255		754	346		754346 Misc Power Plant Equipment	130,470	130,470	130,470	130,470	130,470	130,470	130,470	130,470	130,470	130,470
256		754	347		754347 Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	-	-	-
257		754	348		754348 Battery Storage	-	-	-	-	-	-	-	-	-	-
258						45,390,405	47,527,190	47,527,190	47,540,351	47,540,615	47,540,877	47,540,350	47,540,350	47,540,350	47,540,350
259															
260	Renewables 2014														
261		755	340		755340 Land and Land Rights	1,135,401	1,135,401	1,135,401	1,135,401	1,135,401	1,135,401	1,135,401	1,135,401	1,135,401	1,135,401
262		755	340.1		755340.1 Land - Right of Way	-	-	-	-	-	-	-	-	-	-
263		755	341		755341 Structures and Improvements	-	-	-	-	-	-	-	-	-	-
264		755	342		755342 Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	-	-	-
265		755	344		755344 Generators	-	-	-	-	-	-	-	-	-	37,793,618
266		755	345		755345 Accessory Electric Equipment	-	-	-	-	-	-	-	-	-	5,183,990
267		755	346		755346 Misc Power Plant Equipment	-	-	-	-	-	-	-	-	-	244,185
268		755	347		755347 Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	-	-	-
269		755	348		755348 Battery Storage	-	-	-	-	-	-	-	-	-	-
270						1,135,401	1,135,401	1,135,401	1,135,401	1,135,401	1,135,401	1,135,401	1,135,401	1,135,401	1,135,401

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4	Base Period Ending 3/31/2015														
5	Test Period Ending 3/31/2016														
6	Link to WP Plant Load Sheet														
7															
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.														
9	This schedule is sponsored by PNM Witness Monroy														
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Base Period Beginning Balance 4/1/14	Balance 5/1/14	Balance 6/1/14	Balance 7/1/14	Balance 8/1/14	Balance 9/1/14	Balance 10/1/14	Balance 11/1/14	Balance 12/1/14	Balance 1/1/15
271															
272	Renewables 2015														
273		756	340	756340	Land and Land Rights	-	-	-	-	-	-	-	-	-	-
274		756	340.1	756340.1	Land - Right of Way	-	-	-	-	-	-	-	-	-	-
275		756	341	756341	Structures and Improvements	-	-	-	-	-	-	-	-	-	-
276		756	342	756342	Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	-	-	-
277		756	344	756344	Generators	-	-	-	-	-	-	-	-	-	-
278		756	345	756345	Accessory Electric Equipment	-	-	-	-	-	-	-	-	-	-
279		756	346	756346	Misc Power Plant Equipment	-	-	-	-	-	-	-	-	-	-
280		756	347	756347	Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	-	-	-
281		756	348	756348	Battery Storage	-	-	-	-	-	-	-	-	-	-
282															
283															
284	All - Renewables	340			Land and Land Rights	5,937,909	5,937,909	5,937,910	5,937,910	5,937,910	5,937,910	6,514,490	6,514,562	6,517,337	6,517,258
285		340.1			Land - Right of Way	-	-	-	-	-	-	-	-	-	-
286		341			Structures and Improvements	-	-	-	-	-	-	-	-	-	-
287		342			Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	-	-	-
288		344			Generators	117,157,383	119,182,899	119,152,899	119,165,198	119,165,273	119,165,517	119,165,122	119,165,122	119,165,122	156,958,740
289		345			Accessory Electric Equipment	9,864,756	10,000,075	10,000,075	10,000,900	10,001,091	10,001,109	10,000,976	10,000,976	10,000,976	15,184,969
290		346			Misc Power Plant Equipment	831,329	831,329	831,329	831,329	831,329	831,329	831,329	831,329	831,329	1,078,514
291		347			Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	-	-	-
292		348			Battery Storage	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380
293	Total Other Production Plant - Renewables					137,190,772	139,327,557	139,346,958	139,360,119	139,360,382	139,360,944	139,617,298	139,617,370	139,620,045	183,141,856
294															
295	Total Other Production Gross Plant					479,092,502	474,291,412	474,345,217	474,358,478	532,317,077	533,932,092	534,384,523	534,415,510	534,559,638	587,111,787
296															
297	Total Gross Plant Production					2,100,821,811	2,101,738,071	2,099,670,179	2,106,124,609	2,163,934,512	2,165,709,007	2,170,641,405	2,171,224,790	2,171,281,999	2,239,110,721
298															
299															
300															
301															
302	Gross Plant Transmission Plant														
303															
304	Step-Up Transformers & Generation Interconnections - Excluding PV3														
305		200	350.1	200350.1	Station Equipment - Step-up Xfmr and Aux	15,556,804	15,556,804	15,556,804	15,556,804	15,556,804	15,556,804	15,556,804	15,556,804	15,556,804	15,556,804
306															
307	Step-Up Transformers - PV3														
308		723	350.1	723350.1	Station Equipment - Step-up Xfmr and Aux	493,712	493,712	493,712	493,712	493,712	493,712	493,712	493,712	493,712	493,712
309															
310	Total Transmission Station Equipment - Step-up Xfmr and Aux					16,050,516	16,050,516	16,050,516	16,050,516	16,050,516	16,050,516	16,050,516	16,050,516	16,050,516	16,050,516
311															
312	Transmission System Gross Plant - Allocated														
313		201	350	201350	Land and Land Rights	12,858,559	12,858,240	12,858,559	12,858,571	12,860,468	12,860,468	12,860,468	12,862,045	12,862,045	12,893,162
314		201	350.1	201350.1	Land - Right of Way	37,111,639	37,140,851	37,137,346	37,137,346	37,137,584	37,137,614	37,137,642	37,138,061	37,138,061	37,138,061
315		201	352	201352	Structures and Improvements	26,754,586	26,773,273	26,790,253	26,824,018	26,828,328	26,828,328	27,735,139	27,634,305	26,840,986	26,876,277
316		201	353	201353	Station Equipment	263,669,378	264,103,980	275,124,678	281,173,490	280,895,297	281,817,196	285,491,674	286,391,732	286,173,845	295,597,200
317		201	354	201354	Towers and Poles	25,413,764	25,419,307	25,483,666	25,343,007	25,343,531	25,343,531	25,334,526	25,336,685	25,347,893	26,345,764
318		201	355	201355	Poles and Pictorial	123,947,514	126,457,197	126,493,092	126,678,593	126,944,899	127,356,475	127,230,026	127,357,763	129,074,324	134,772,598
319		201	356	201356	Overhead Conductors and Devices	82,814,387	82,814,387	82,814,387	83,000,357	82,951,629	82,951,629	82,951,291	82,961,473	83,057,284	84,330,213
320		201	357	201357	Underground Conduit	1,260,163	1,260,163	1,260,163	1,260,163	1,260,163	1,260,163	1,260,163	1,260,163	1,260,163	1,260,163
321		201	359	201359	Roads and Trails	8,239,605	8,239,654	8,239,682	8,268,551	8,268,891	8,268,891	8,268,891	8,268,891	8,268,891	8,268,891
322						582,113,595	585,063,253	596,402,226	602,544,236	602,487,986	605,921,491	608,256,720	609,208,338	611,318,331	627,281,530
323															
324	Transmission System Gross Plant - PV3														
325		723	350	723350	Land and Land Rights	633	633	633	633	633	633	633	633	633	633
326		723	350.1	723350.1	Land - Right of Way	483,520	483,520	483,520	483,520	483,520	483,520	483,520	483,520	483,520	483,520
327		723	352	723352	Structures and Improvements	488,429	488,429	488,429	488,429	488,429	488,429	488,429	488,429	488,429	488,429
328		723	353	723353	Station Equipment	4,405,673	4,405,673	4,405,673	4,477,872	4,477,872	4,483,368	4,483,368	4,483,368	4,483,368	4,850,079
329		723	354	723354	Towers and Poles	1,100,759	1,100,759	1,100,759	1,100,759	1,100,759	1,100,759	1,100,759	1,100,759	1,100,759	1,100,759
330		723	355	723355	Poles and Pictorial	533,961	533,961	533,961	533,961	533,961	533,961	533,961	533,961	533,961	533,961
331		723	356	723356	Overhead Conductors and Devices	1,458,761	1,458,761	1,458,761	1,458,761	1,458,761	1,458,761	1,458,761	1,458,761	1,458,761	1,458,761
332		723	357	723357	Underground Conduit	-	-	-	-	-	-	-	-	-	-
333		723	359	723359	Roads and Trails	42,203	42,203	42,203	42,203	42,203	42,203	42,203	42,203	42,203	42,203
334						8,513,938	8,513,938	8,513,938	8,586,116	8,586,116	8,591,633	8,591,633	8,591,633	8,591,633	8,591,633
335															
336	Transmission System Gross Plant - High Lanesome Mesa														
337		202	350	202350	Land and Land Rights	321,554	322,877	322,877	322,877	322,877	322,877	322,877	322,877	322,877	322,877
338		202	350.1	202350.1	Land - Right of Way	2,597,425	2,597,425	2,597,425	2,597,425	2,597,425	2,597,425	2,597,425	2,597,425	2,597,425	2,597,425
339		202	352	202352	Structures and Improvements	126,584	127,903	127,903	127,903	127,903	127,903	127,903	127,903	127,903	127,903
340		202	353	202353	Station Equipment	5,219,184	5,243,726	5,243,726	5,234,905	5,234,905	5,106,067	4,951,815	4,951,815	4,951,815	4,951,815
341		202	354	202354	Towers and Poles	151,915	151,915	151,915	151,915	151,915	151,915	151,915	151,915	151,915	151,915
342		202	355	202355	Poles and Pictorial	13,289,689	13,289,689	13,289,689	13,289,689	13,289,689	13,289,689	13,270,160	13,270,160	13,270,160	13,287,666
343		202	356	202356	Overhead Conductors and Devices	4,309,968	4,309,968	4,309,968	4,309,968	4,309,968	4,309,968	4,309,968	4,309,968	4,309,968	4,309,968
344		202	357	202357	Underground Conduit	-	-	-	-	-	-	-	-	-	-
345		202	359	202359	Roads and Trails	292,816	294,945	294,945	294,945	294,945	294,945	294,945	294,945	294,945	294,945
346						26,289,515	26,318,428	26,318,418	26,309,597	26,309,597	26,309,597	26,153,820	26,153,820	26,153,820	26,171,324

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5	Test Period ending 09/30/2016														
6	Link to WP Plant Lead Sheet														
7															
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.														
9	This schedule is sponsored by PNM Witness Monroy														
30	Location	Location Number	FERC	Loc/FERC	FERC Description	Base Period Beginning Balance 4/1/14	Balance 5/1/14	Balance 6/1/14	Balance 7/1/14	Balance 8/1/14	Balance 9/1/14	Balance 10/1/14	Balance 11/1/14	Balance 12/1/14	Balance 1/1/15
347	Transmission System Gross Plant - Dedicated Assets														
348															
349		204	350	204350	Land and Land Rights	10,392	10,392	10,392	10,392	10,392	10,392	10,392	10,392	10,392	10,392
350		204	350.1	204350.1	Land - Right of Way	653,878	653,878	653,878	653,878	653,878	653,878	653,878	653,878	653,878	653,878
351		204	352	204352	Structures and Improvements	144,601	144,601	144,601	144,601	144,601	144,601	144,601	144,601	144,601	144,601
352		204	353	204353	Station Equipment	548,327	548,327	548,327	548,327	548,327	548,327	548,327	548,327	548,327	548,327
353		204	354	204354	Towers and Fixtures	57,926	57,926	57,926	57,926	57,926	57,926	57,926	57,926	57,926	57,926
354		204	355	204355	Poles and Fixtures	7,091,351	7,091,351	7,091,351	7,091,351	7,091,351	7,091,351	7,091,351	7,091,351	7,091,351	7,091,351
355		204	356	204356	Overhead Conductors and Devices	3,860,181	3,860,181	3,860,181	3,860,181	3,860,181	3,860,181	3,860,181	3,860,181	3,860,181	3,860,181
356		204	357	204357	Underground Conduit	-	-	-	-	-	-	-	-	-	-
357		204	359	204359	Roads and Trails	95,451	95,451	95,451	95,451	95,451	95,451	95,451	95,451	95,451	95,451
358						12,462,107	12,462,107	12,462,107	12,462,107	12,462,107	12,462,107	12,462,107	12,462,107	12,462,107	12,462,107
359															
360															
361	Transmission System Gross Plant - Dedicated FERC														
362		205	350	205350	Land and Land Rights	4,319	4,319	4,319	4,319	4,319	4,319	4,319	4,319	4,319	4,319
363		205	350.1	205350.1	Land - Right of Way	-	-	-	-	-	-	-	-	-	-
364		205	352	205352	Structures and Improvements	3,783	3,783	3,783	3,783	3,783	3,783	3,783	3,783	3,783	3,783
365		205	353	205353	Station Equipment	155,181	155,181	155,181	155,181	155,181	155,181	155,181	155,181	155,181	155,181
366		205	354	205354	Towers and Fixtures	-	-	-	-	-	-	-	-	-	-
367		205	355	205355	Poles and Fixtures	597,513	597,513	597,513	597,513	597,513	597,513	597,513	597,513	597,513	597,513
368		205	356	205356	Overhead Conductors and Devices	165,464	165,464	165,464	165,464	165,464	165,464	165,464	165,464	165,464	165,464
369		205	357	205357	Underground Conduit	-	-	-	-	-	-	-	-	-	-
370		205	359	205359	Roads and Trails	-	-	-	-	-	-	-	-	-	-
371						926,260	926,260	926,260	926,260	926,260	926,260	926,260	926,260	926,260	926,260
372															
373	All - Transmission														
374		350			Land and Land Rights	13,195,456	13,193,460	13,196,779	13,195,791	13,198,689	13,198,689	13,198,689	13,200,285	13,200,285	13,231,382
375		350.1			Land - Right of Way	40,846,263	40,875,075	40,872,170	40,872,170	40,872,408	40,872,408	40,872,466	40,872,885	40,872,885	40,872,885
376		352			Structures and Improvements	27,518,383	27,537,989	27,554,919	27,588,734	27,593,044	27,593,044	27,719,852	28,626,681	28,626,681	27,767,802
377		353			Station Equipment	274,021,744	274,456,888	285,477,586	291,589,775	291,313,582	294,112,169	295,630,666	296,533,424	296,412,637	306,102,603
378		353.1			Station Equipment - Step-up Xfmr and Aux	16,050,516	16,050,516	16,050,516	16,050,516	16,050,516	16,050,516	16,050,516	16,050,516	16,050,516	16,050,516
379		354			Towers and Fixtures	26,724,363	26,729,906	26,994,465	26,653,606	26,654,130	26,654,130	26,645,525	26,647,235	26,658,492	27,660,343
380		355			Poles and Fixtures	145,459,998	147,949,681	147,945,576	148,171,017	148,437,383	148,848,959	148,813,013	148,830,750	150,597,221	158,283,090
381		356			Overhead Conductors and Devices	92,408,761	92,608,761	92,608,761	92,794,731	92,747,997	92,747,997	92,744,640	92,755,846	93,751,657	93,924,387
382		357			Underground Conduit	1,280,363	1,280,363	1,280,363	1,280,363	1,280,363	1,280,363	1,280,363	1,280,363	1,280,363	1,280,363
383		359			Roads and Trails	8,670,084	8,672,253	8,672,281	8,701,130	8,696,490	8,696,490	8,696,490	8,696,490	8,696,490	8,696,490
384	Total Gross Plant Transmission Plant					646,355,931	649,334,492	660,075,465	666,878,853	666,822,602	670,161,803	672,543,055	673,392,673	675,502,666	691,850,080
385															
386															
387	Gross Plant Distribution Plant														
388															
389	Distribution Substations Gross Plant - Dedicated FERC														
390		100	360	100360	Land and Land Rights	-	-	-	-	-	-	-	-	-	-
391		100	360.1	100360.1	Land - Right of Way	-	-	-	-	-	-	-	-	-	-
392		100	361	100361	Structures and Improvements	462,945	462,945	462,945	462,945	462,945	462,945	462,945	462,945	462,945	462,945
393		100	362	100362	Station Equipment	2,344,138	2,344,138	2,344,138	2,098,405	2,098,405	2,098,405	2,098,405	2,098,405	2,098,405	2,098,405
394		100	363	100363	Battery Storage	-	-	-	-	-	-	-	-	-	-
395		100	364	100364	Poles, Towers and Fixtures	-	-	-	-	-	-	-	-	-	-
396		100	365	100365	Overhead Conductors and Devices - Primary	-	-	-	-	-	-	-	-	-	-
397		100	366	100366	Underground Conduit	-	-	-	-	-	-	-	-	-	-
398		100	367	100367	Underground Conductors and Devices - Primary	-	-	-	-	-	-	-	-	-	-
399		100	368	100368	Line Transformers	-	-	-	-	-	-	-	-	-	-
400		100	374	100374	Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-	-	-
401						2,707,083	2,707,083	2,707,083	2,561,351	2,561,351	2,561,351	2,561,351	2,561,351	2,561,351	2,561,351
402															
403	Distribution Substations Gross Plant - PNM														
404		101	360	101360	Land and Land Rights	4,799,196	4,800,189	5,178,255	5,181,331	5,181,611	5,182,128	5,207,021	5,211,657	5,211,657	5,212,870
405		101	360.1	101360.1	Land - Right of Way	-	-	-	-	-	-	-	-	-	-
406		101	361	101361	Structures and Improvements	15,499,241	15,567,911	15,577,392	15,602,408	15,613,739	15,616,527	12,393,220	12,359,989	12,360,048	12,361,766
407		101	362	101362	Station Equipment	167,700,037	167,666,007	167,968,460	168,295,485	169,250,188	169,747,692	173,226,520	173,427,193	173,719,829	175,461,737
408		101	363	101363	Battery Storage	-	-	-	-	-	-	-	-	-	-
409		101	364	101364	Poles, Towers and Fixtures	-	-	-	-	-	-	-	-	-	-
410		101	365	101365	Overhead Conductors and Devices - Primary	-	-	-	-	-	-	-	-	-	-
411		101	366	101366	Underground Conduit	-	-	-	-	-	-	-	-	-	-
412		101	367	101367	Underground Conductors and Devices - Primary	-	-	-	-	-	-	-	-	-	-
413		101	368	101368	Line Transformers	-	-	-	-	-	-	-	-	-	-
414		101	374	101374	Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-	-	-
415						187,996,474	188,034,107	188,725,947	189,079,204	190,045,598	190,546,287	190,796,762	190,998,779	191,291,334	193,035,871

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Public Service Company of New Mexico														
2	Schedule B-3														
3	Original Cost of Plant in Service by Monthly Balances														
4	Base Period Ending 3/31/2015														
5	Test Period Ending 09/30/2016														
6	Link to VP Plant Lead Sheet														
7															
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.														
9	This schedule is sponsored by PNM Witness Memory														
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Base Period Beginning Balance 4/1/14	Balance 5/1/14	Balance 6/1/14	Balance 7/1/14	Balance 8/1/14	Balance 9/1/14	Balance 10/1/14	Balance 11/1/14	Balance 12/1/14	Balance 1/1/15
416	Distribution Substations Gross Plant - Renewables														
417		102	360	102360	Land and Land Rights	-	-	-	-	-	-	-	-	-	-
418		102	360.1	102360.1	Land - Right of Way	-	-	-	-	-	-	-	-	-	-
419		102	361	102361	Structures and Improvements	-	-	-	-	-	-	-	-	-	-
420		102	362	102362	Station Equipment	-	-	-	-	-	-	-	-	-	-
421		102	369	102369	Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228
422		102	364	102364	Poles, Towers and Fixtures	-	-	-	-	-	-	-	-	-	-
423		102	365	102365	Overhead Conductors and Devices - Primary	-	-	-	-	-	-	-	-	-	-
424		102	366	102366	Underground Conduit	-	-	-	-	-	-	-	-	-	-
425		102	367	102367	Underground Conductors and Devices - Primary	-	-	-	-	-	-	-	-	-	-
426		102	368	102368	Line Transformers	-	-	-	-	-	-	-	-	-	-
427		102	374	102374	Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-	-	-
428						2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228
429	Total Distribution Substation Gross Plant														
430															
431		360			Land and Land Rights	4,795,196	4,800,189	5,178,255	5,181,331	5,181,611	5,182,128	5,207,021	5,211,657	5,211,657	5,212,370
432		360.1			Land - Right of Way	-	-	-	-	-	-	-	-	-	-
433		361			Structures and Improvements	15,962,187	16,090,856	16,040,878	16,055,373	16,076,685	16,079,473	12,826,166	12,831,935	12,822,994	12,824,713
434		362			Station Equipment	169,044,175	169,910,145	170,211,598	170,393,871	171,348,593	171,846,017	175,324,826	175,525,539	175,818,235	177,560,143
435		369			Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228
436		364			Poles, Towers and Fixtures	-	-	-	-	-	-	-	-	-	-
437		365			Overhead Conductors and Devices - Primary	-	-	-	-	-	-	-	-	-	-
438		366			Underground Conduit	-	-	-	-	-	-	-	-	-	-
439		367			Underground Conductors and Devices - Primary	-	-	-	-	-	-	-	-	-	-
440		368			Line Transformers	-	-	-	-	-	-	-	-	-	-
441		374			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-	-	-
442						193,529,785	193,565,419	194,256,959	194,464,784	195,431,117	195,931,867	196,182,341	196,384,359	196,677,113	196,421,452
443	Primary Distribution System Gross Plant - PNM														
444															
445		360			Land and Land Rights	131,409	131,409	131,409	131,409	131,409	131,409	131,409	131,409	131,409	131,409
446		360.1			Land - Right of Way	1,990,569	1,990,720	1,990,720	1,992,460	1,992,493	1,992,494	1,992,494	1,992,495	1,992,495	1,992,495
447		361			Structures and Improvements	5,522,870	5,522,242	5,522,242	5,522,242	5,522,242	5,522,242	5,522,242	5,522,242	5,522,242	5,522,242
448		362			Station Equipment	-	-	-	-	-	-	-	-	-	-
449		369			Battery Storage	-	-	-	-	-	-	-	-	-	-
450		364			Poles, Towers and Fixtures	168,896,845	170,211,639	170,565,429	172,113,956	172,234,164	172,428,921	174,646,325	175,411,803	175,827,928	181,809,506
451		365			Overhead Conductors and Devices - Primary	84,206,784	84,265,246	84,044,803	84,930,701	85,034,737	85,061,876	85,899,853	86,424,017	86,804,439	88,956,794
452		366			Underground Conduit	104,015,769	104,055,459	104,314,055	105,305,270	105,461,433	105,579,342	105,898,391	105,963,219	106,140,151	107,081,578
453		367			Underground Conductors and Devices - Primary	159,666,900	159,666,178	159,958,987	162,228,030	162,631,209	162,806,152	163,628,787	163,811,522	164,574,241	166,617,686
454		368			Line Transformers	-	-	-	-	-	-	-	-	-	-
455		374			Asset Retirement Costs - Distribution	56,516	56,516	56,516	56,516	56,516	56,516	56,516	56,516	56,516	56,516
456						524,487,261	525,675,399	526,584,260	532,178,845	533,066,170	533,518,951	537,771,020	539,333,022	541,049,421	552,312,230
457	Primary Distribution System Gross Plant - Renewables														
458															
459		360			Land and Land Rights	-	-	-	-	-	-	-	-	-	-
460		360.1			Land - Right of Way	-	-	-	-	-	-	-	-	-	-
461		361			Structures and Improvements	256,036	268,226	268,226	268,297	268,297	268,299	268,299	268,299	268,299	268,299
462		362			Station Equipment	-	-	-	-	-	-	-	-	-	-
463		369			Battery Storage	-	-	-	-	-	-	-	-	-	-
464		364			Poles, Towers and Fixtures	234,181	234,181	234,181	234,181	234,181	234,181	234,181	234,181	234,181	411,404
465		365			Overhead Conductors and Devices - Primary	494,744	494,744	494,744	494,744	494,744	494,744	494,744	494,744	494,744	806,817
466		366			Underground Conduit	98,442	98,442	98,442	98,442	98,442	98,442	98,442	98,442	98,442	137,395
467		367			Underground Conductors and Devices - Primary	328,235	328,235	328,235	328,235	328,235	328,235	328,235	328,235	328,235	459,835
468		368			Line Transformers	-	-	-	-	-	-	-	-	-	-
469		374			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-	-	-
470						1,411,638	1,423,829	1,423,828	1,423,900	1,423,900	1,423,901	1,423,901	1,423,901	1,423,901	2,079,029
471	Secondary Distribution System New Plant - PNM														
472															
473		360			Land and Land Rights	-	-	-	-	-	-	-	-	-	-
474		360.1			Land - Right of Way	-	-	-	-	-	-	-	-	-	-
475		361			Structures and Improvements	-	-	-	-	-	-	-	-	-	-
476		362			Station Equipment	-	-	-	-	-	-	-	-	-	-
477		369			Battery Storage	-	-	-	-	-	-	-	-	-	-
478		364			Poles, Towers and Fixtures	-	-	-	-	-	-	-	-	-	-
479		365			Overhead Conductors and Devices - Primary	43,348,928	43,265,770	43,265,573	43,721,594	43,784,856	43,789,122	44,220,504	44,490,341	44,686,178	45,814,785
480		366			Underground Conduit	-	-	-	-	-	-	-	-	-	-
481		367			Underground Conductors and Devices - Primary	82,194,941	82,194,775	82,345,511	83,513,594	83,721,148	83,811,207	84,235,207	84,328,762	84,721,404	85,773,343
482		368			Line Transformers	181,095,533	181,663,523	182,231,322	182,740,277	183,414,917	183,900,359	184,356,643	185,353,577	185,927,632	186,769,715
483		374			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-	-	-
484						308,639,402	307,124,085	307,442,405	309,675,465	310,900,920	311,500,888	312,812,356	314,173,080	315,335,214	316,357,842
485															

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Public Service Company of New Mexico														
2	Schedule B-3														
3	Original Cost of Plant in Service by Monthly Balances														
4	Base Period Ending 3/31/2015														
5	Test Period Ending 09/30/2016														
6	Link to WP Plant Lead Sheet														
7															
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.														
9	This schedule is sponsored by PNM Witness Monroy														
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Base Period Beginning Balance 4/1/14	Balance 5/1/14	Balance 6/1/14	Balance 7/1/14	Balance 8/1/14	Balance 9/1/14	Balance 10/1/14	Balance 11/1/14	Balance 12/1/14	Balance 1/1/15
1486	Secondary Distribution System New Plant - Renewables														
1487			360		Land and Land Rights	-	-	-	-	-	-	-	-	-	-
1488			360.1		Land - Right of Way	-	-	-	-	-	-	-	-	-	-
1489			361		Structures and Improvements	-	-	-	-	-	-	-	-	-	-
1490			362		Station Equipment	-	-	-	-	-	-	-	-	-	-
1491			363		Battery Storage	-	-	-	-	-	-	-	-	-	-
1492			364		Poles, Towers and Fittings	-	-	-	-	-	-	-	-	-	-
1493			365		Overhead Conductors and Devices - Primary	254,690	254,690	254,690	254,690	254,690	254,690	254,690	254,690	254,690	415,343
1494			366		Underground Conduit	-	-	-	-	-	-	-	-	-	-
1495			367		Underground Conductors and Devices - Primary	168,973	168,973	168,973	168,973	168,973	168,973	168,973	168,973	168,973	233,620
1496			368		Line Transformers	-	-	-	-	-	-	-	-	-	-
1497			374		Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-	-	-
1498						423,663	423,663	423,663	423,663	423,663	423,663	423,663	423,663	423,663	648,973
1499															
1500	Total Primary/Secondary System Distribution Gross Plant - PNM														
1501		103	360	103360	Land and Land Rights	131,409	131,409	131,409	131,409	131,409	131,409	131,409	131,409	131,409	131,409
1502		103	360.1	103360.1	Land - Right of Way	1,990,569	1,990,720	1,990,720	1,990,720	1,992,400	1,992,493	1,992,498	1,992,498	1,992,498	1,992,498
1503		103	361	103361	Structures and Improvements	5,522,870	5,522,242	5,522,242	5,522,242	5,522,242	5,522,242	5,522,242	5,522,242	5,522,242	5,522,242
1504		103	362	103362	Station Equipment	-	-	-	-	-	-	-	-	-	-
1505		103	363	103363	Battery Storage	-	-	-	-	-	-	-	-	-	-
1506		103	364	103364	Poles, Towers and Fittings	168,896,845	170,211,629	170,565,429	171,113,956	172,254,164	172,428,921	174,646,325	175,432,603	175,827,928	181,508,506
1507		103	365	103365	Overhead Conductors and Devices - Primary	127,555,712	127,311,016	127,310,435	128,652,296	128,779,593	128,850,999	130,120,355	130,914,358	131,450,617	134,611,381
1508		103	366	103366	Underground Conduit	104,015,769	104,058,499	104,314,095	106,306,970	106,498,493	106,576,342	106,898,592	106,962,219	106,140,151	107,041,378
1509		103	367	103367	Underground Conductors and Devices - Primary	241,861,441	241,860,953	242,204,058	245,743,624	246,351,257	246,517,358	247,884,894	248,140,264	249,255,945	253,351,038
1510		103	368	103368	Line Transformers	181,095,533	181,865,521	182,231,322	182,740,277	183,414,917	183,900,359	184,256,645	185,353,977	185,927,692	186,769,715
1511		103	374	103374	Asset Retirement Costs - Distribution	56,516	56,516	56,516	56,516	56,516	56,516	56,516	56,516	56,516	56,516
1512						831,126,664	832,803,465	834,426,666	842,254,310	843,907,090	845,079,639	850,589,376	853,506,102	856,384,635	870,670,072
1513															
1514	Total Primary/Secondary System Distribution Gross Plant - Renewables														
1515		104	360	104360	Land and Land Rights	-	-	-	-	-	-	-	-	-	-
1516		104	360.1	104360.1	Land - Right of Way	-	-	-	-	-	-	-	-	-	-
1517		104	361	104361	Structures and Improvements	256,036	268,226	268,226	268,297	268,297	268,299	268,299	268,299	268,299	268,299
1518		104	362	104362	Station Equipment	-	-	-	-	-	-	-	-	-	1,280
1519		104	363	104363	Battery Storage	-	-	-	-	-	-	-	-	-	-
1520		104	364	104364	Poles, Towers and Fittings	234,181	234,181	234,181	234,181	234,181	234,181	234,181	234,181	234,181	411,404
1521		104	365	104365	Overhead Conductors and Devices - Primary	749,434	749,434	749,434	749,434	749,434	749,434	749,434	749,434	749,434	1,222,160
1522		104	366	104366	Underground Conduit	98,442	98,442	98,442	98,442	98,442	98,442	98,442	98,442	98,442	137,395
1523		104	367	104367	Underground Conductors and Devices - Primary	497,208	497,208	497,208	497,208	497,208	497,208	497,208	497,208	497,208	687,466
1524		104	368	104368	Line Transformers	-	-	-	-	-	-	-	-	-	-
1525		104	374	104374	Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-	-	-
1526						1,835,301	1,847,491	1,847,491	1,847,562	1,847,562	1,847,564	1,847,564	1,847,564	1,847,564	2,729,001
1527															
1528															
1529	Services Net Plant - PNM														
1530		105	369	105369	Services	131,348,107	53,402,202	53,416,557	54,054,339	54,054,339	54,054,339	54,054,339	54,884,840	55,024,879	55,612,438
1531		105	369.1	105369.1	Services - Underground	6,484,575	85,251,903	85,300,528	85,844,042	85,844,042	85,844,042	85,844,042	86,550,038	86,550,038	87,101,763
1532						137,832,682	138,654,105	138,717,085	139,898,381	139,898,381	139,898,381	139,898,381	141,434,878	141,576,617	142,714,201
1533															
1534	Meters Net Plant - PNM														
1535		106	370	106370	Meters	48,561,614	48,634,436	48,761,114	48,923,081	49,125,870	49,251,323	49,347,732	49,401,034	49,759,115	49,866,132
1536						48,561,614	48,634,436	48,761,114	48,923,081	49,125,870	49,251,323	49,347,732	49,401,034	49,759,115	49,866,132
1537															
1538	Private Lighting - 371														
1539		106	371	106371	Installations on Customers' Premises	9,490,218	9,517,231	9,516,983	9,516,983	9,516,235	9,516,235	9,524,508	9,524,508	9,521,810	9,519,902
1540		106	371.1	106371.1	Leased Flood Lighting	306,100	306,100	306,100	306,100	306,100	306,100	306,100	306,100	306,100	306,100
1541						9,796,319	9,823,331	9,823,083	9,823,083	9,822,335	9,822,335	9,830,608	9,830,608	9,827,910	9,826,002
1542															
1543	Street Lighting - 373														
1544		106	373	106373	Street Lighting and Signal Systems	18,287,914	18,477,387	18,502,739	18,623,586	18,627,783	18,632,910	18,767,195	18,832,642	18,904,387	19,056,683
1545						18,287,914	18,477,387	18,502,739	18,623,586	18,627,783	18,632,910	18,767,195	18,832,642	18,904,387	19,056,683
1546	Total Lighting Gross Plant														
1547		371				9,490,218	9,517,231	9,516,983	9,516,983	9,516,235	9,516,235	9,524,508	9,524,508	9,521,810	9,519,902
1548		371.1				306,100	306,100	306,100	306,100	306,100	306,100	306,100	306,100	306,100	306,100
1549		373				18,287,914	18,477,387	18,502,739	18,623,586	18,627,783	18,632,910	18,767,195	18,832,642	18,904,387	19,056,683
1550						28,084,232	28,300,718	28,325,822	28,446,669	28,450,118	28,455,245	28,597,820	28,583,251	28,732,298	28,882,685
1551															
1552															

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Public Service Company of New Mexico														
2	Schedule B-3														
3	Original Cost of Plant in Service by Monthly Balances														
4	Base Period Ending 3/31/2015														
5	Test Period Ending 9/30/2016														
6	Link to WP Plant Lead Sheet														
7															
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.														
9	This schedule is sponsored by PNM Witness Monroy														
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Base Period Beginning Balance 4/2/14	Balance 5/1/14	Balance 6/1/14	Balance 7/1/14	Balance 8/1/14	Balance 9/1/14	Balance 10/1/14	Balance 11/1/14	Balance 12/1/14	Balance 1/1/15
153	All Distribution					4,930,604	4,991,598	5,330,664	5,312,740	5,313,019	5,313,537	5,338,429	5,343,085	5,343,065	5,343,779
154			360		Land and Land Rights	-	-	-	-	-	-	-	-	-	-
155			360.1		Land - Right of Way	1,990,589	1,990,720	1,990,720	1,990,720	1,992,460	1,992,493	1,992,498	1,992,494	1,992,495	1,992,495
156			361		Structures and Improvements	21,741,092	21,821,324	21,831,346	21,855,891	21,867,224	21,870,013	18,616,706	18,613,475	18,613,534	18,616,274
157			362		Station Equipment	169,944,175	169,910,145	170,213,598	170,393,871	171,348,593	171,846,037	175,324,926	175,525,539	175,818,235	177,561,423
158			363		Battery Storage	2,824,218	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228
159			364		Poles, Towers and Fittings	149,131,026	170,448,810	170,759,610	172,948,137	172,496,245	172,663,102	174,680,506	175,696,794	176,062,109	182,320,959
160			365		Overhead Conductors and Devices - Primary	128,305,147	128,060,451	128,059,669	129,401,730	129,528,027	129,600,493	130,689,789	131,689,793	132,240,051	136,033,741
161			366		Underground Conduit	104,114,211	104,153,900	104,412,516	105,409,712	106,561,875	106,677,783	106,696,833	106,060,661	106,218,591	107,218,973
162			367		Underground Conductors and Devices - Primary	242,358,649	242,358,161	242,801,706	246,238,832	246,849,565	247,114,567	248,362,202	248,637,492	249,792,453	253,078,473
163			368		Line Transformers	181,095,533	181,685,511	182,251,122	182,740,277	183,414,917	183,900,359	184,356,045	185,853,977	186,527,812	186,789,715
164			369		Services	131,348,107	93,402,202	93,416,857	94,054,339	94,054,339	94,054,339	94,054,339	94,054,339	94,054,339	94,054,339
165			369.1		Services - Underground	6,484,575	85,251,808	85,300,528	85,844,042	85,844,042	85,844,042	85,844,042	85,844,042	85,844,042	87,102,762
166			370		Meters	48,361,814	48,634,438	48,761,114	48,923,081	49,125,870	49,251,323	49,347,732	49,401,034	49,759,115	49,866,132
167			371		Installations on Customers' Premises	9,490,218	9,517,231	9,516,983	9,516,983	9,516,235	9,516,235	9,524,508	9,524,508	9,521,810	9,519,902
168			371.1		Leased Flood Lighting	306,100	306,100	306,100	306,100	306,100	306,100	306,100	306,100	306,100	306,100
169			373		Street Lighting and Signal Systems	18,287,914	18,477,737	18,502,739	18,631,586	18,627,783	18,631,510	18,767,195	18,832,642	18,904,387	19,036,683
170			374		Asset Retirement Costs - Distribution	56,516	56,516	56,516	56,516	56,516	56,516	56,516	56,516	56,516	56,516
171	Total Gross Plant Distribution Plant					1,240,970,279	1,249,805,633	1,246,335,137	1,255,834,787	1,258,720,138	1,260,464,018	1,266,463,197	1,271,237,186	1,274,975,942	1,293,302,543
172															
173															
174	Gross Plant General & Intangible Plant (003,389,199)														
175	Production General & Intangible Gross Plant														
176		770	303		770303 Miscellaneous Intangible Plant	4,944,089	4,965,383	4,955,344	4,955,344	4,951,934	4,954,387	4,965,059	4,960,523	4,961,202	4,996,206
177		770	389		770389 Land and Land Rights	-	-	-	-	-	-	-	-	-	-
178		770	390		770390 Structures and Improvements	356,125	356,125	356,125	356,125	356,125	356,125	356,125	356,125	356,125	356,125
179		770	390.1		770390.1 Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-	-	-
180		770	390.2		770390.2 Bulk Power Office Building	-	-	-	-	-	-	-	-	-	-
181		770	391		770391 Office Furniture and Equipment	344,030	344,030	336,207	336,207	339,169	336,207	345,002	344,641	344,642	344,642
182		770	391.1		770391.1 Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	-	-	-
183		770	391.2		770391.2 Office Furniture and Equipment - PCs	2,775,193	2,775,193	2,775,193	2,775,193	2,775,193	2,775,193	2,775,193	2,775,193	2,775,193	2,775,193
184		770	391.3		770391.3 Computer Hardware	-	-	31,242	31,242	31,243	31,245	31,242	31,242	31,242	31,242
185		770	391.5		770391.5 Computer Hardware - Solar	-	-	-	-	-	-	-	-	-	-
186		770	391.7		770391.7 Computer Hardware	-	-	-	-	-	-	-	-	-	-
187		770	392		770392 Transportation Equipment - Light	1,052,310	1,052,310	1,028,462	1,034,474	1,058,389	1,034,578	1,032,688	1,032,688	1,032,688	1,032,688
188		770	392.1		770392.1 Transportation Equipment - Heavy	244,277	244,277	244,277	244,277	244,277	244,277	244,277	244,277	244,277	244,277
189		770	392.2		770392.2 Transportation Equipment - Trailers	97,817	97,817	97,817	97,817	97,817	97,817	97,817	97,817	97,817	97,817
190		770	392.4		770392.4 Transportation Equipment - Leaseback	-	-	-	-	-	-	-	-	-	-
191		770	393		770393 Stores Equipment	-	-	-	-	-	-	-	-	-	-
192		770	394		770394 Tools, Shop & Garage Equipment	850,550	850,550	850,550	850,550	932,754	850,550	850,550	850,550	850,550	850,550
193		770	395		770395 Laboratory Equipment	13,406	13,406	13,406	13,406	13,406	13,406	13,406	13,406	13,406	13,406
194		770	396		770396 Power Operated Equipment	1,697,226	1,697,226	1,697,226	1,616,980	1,616,980	1,616,980	1,616,980	1,603,217	1,617,049	1,617,049
195		770	397		770397 Communication Equipment	3,031,008	3,031,023	3,031,125	2,799,927	2,799,927	2,800,220	2,800,380	2,800,380	2,650,852	2,650,852
196		770	397.1		770397.1 Communication Equipment - Tri-State	-	-	-	-	-	-	-	-	-	-
197		770	398		770398 Miscellaneous Equipment	-	-	-	-	-	-	-	-	-	-
198		770	399.1		770399.1 ARO General Plant-1	659,970	659,970	659,970	659,970	659,970	659,970	659,970	659,970	659,970	659,970
199	Total Production General & Intangible Gross Plant					16,086,099	16,107,398	16,077,043	15,771,611	15,827,277	15,771,054	15,788,637	15,770,227	15,784,640	15,806,241
200															
201	PV Unit 3 General & Intangible Gross Plant														
202		723	303		723303 Miscellaneous Intangible Plant	2,117,511	2,116,917	2,116,917	2,116,917	2,116,917	2,116,922	2,122,269	2,123,319	2,123,609	2,141,111
203		723	389		723389 Land and Land Rights	-	-	-	-	-	-	-	-	-	-
204		723	390		723390 Structures and Improvements	-	-	-	-	-	-	-	-	-	-
205		723	390.1		723390.1 Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-	-	-
206		723	390.2		723390.2 Bulk Power Office Building	-	-	-	-	-	-	-	-	-	-
207		723	391		723391 Office Furniture and Equipment	-	-	-	-	-	-	-	-	-	-
208		723	391.1		723391.1 Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	-	-	-
209		723	391.2		723391.2 Office Furniture and Equipment - PCs	-	-	-	-	-	-	-	-	-	-
210		723	391.3		723391.3 Computer Hardware	-	-	-	-	-	-	-	-	-	-
211		723	391.5		723391.5 Computer Hardware - Solar	-	-	-	-	-	-	-	-	-	-
212		723	391.7		723391.7 Computer Hardware	-	-	-	-	-	-	-	-	-	-
213		723	392		723392 Transportation Equipment - Light	488,790	488,790	488,790	488,790	488,790	488,790	487,845	487,845	487,845	487,845
214		723	392.1		723392.1 Transportation Equipment - Heavy	55,011	55,011	55,011	55,011	55,011	55,011	55,011	55,011	55,011	55,011
215		723	392.2		723392.2 Transportation Equipment - Trailers	9,891	9,891	9,891	9,891	9,891	9,891	9,891	9,891	9,891	9,891
216		723	392.4		723392.4 Transportation Equipment - Leaseback	-	-	-	-	-	-	-	-	-	-
217		723	393		723393 Stores Equipment	-	-	-	-	-	-	-	-	-	-
218		723	394		723394 Tools, Shop & Garage Equipment	-	-	-	-	-	-	-	-	-	-
219		723	395		723395 Laboratory Equipment	-	-	-	-	-	-	-	-	-	-
220		723	396		723396 Power Operated Equipment	269,189	269,189	269,189	269,189	269,189	269,189	269,189	269,189	269,189	269,189
221		723	397		723397 Communication Equipment	307,976	307,976	308,035	206,582	206,582	206,529	206,529	206,529	206,529	190,005
222		723	397.1		723397.1 Communication Equipment - Tri-State	-	-	-	-	-					

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Public Service Company of New Mexico														
2	Schedule B-3														
3	Original Cost of Plant in Service by Monthly Balances														
4	Base Period Ending 9/30/2015														
5	Test Period Ending 06/30/2016														
6	Link to WP Plant Lead Sheet														
7															
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.														
9	This schedule is sponsored by PRIM Witness Monkey														
	Location	Location Number	FERC	Loc/FERC	FERC Description	Base Period Beginning Balance 4/1/14	Balance 5/1/14	Balance 6/1/14	Balance 7/1/14	Balance 8/1/14	Balance 9/1/14	Balance 10/1/14	Balance 11/1/14	Balance 12/1/14	Balance 1/1/15
626	Renewables General & Intangible Gross Plant														
627															
628		753	320	753320	Miscellaneous Intangible Plant	-	-	-	-	-	-	-	-	-	-
629		753	389	753389	Land and Land Rights	-	-	-	-	-	-	-	-	-	-
630		753	390	753390	Structures and Improvements	-	-	-	-	-	-	-	-	-	-
631		753	390.1	753390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-	-	-
632		753	390.2	753390.2	Bulk Power Office Building	-	-	-	-	-	-	-	-	-	-
633		753	391	753391	Office Furniture and Equipment	-	-	-	-	-	-	-	-	-	-
634		753	391.1	753391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	-	-	-
635		753	391.2	753391.2	Office Furniture and Equipment - PCs	-	-	-	-	-	-	-	-	-	-
636		753	391.3	753391.3	Computer Hardware	-	-	-	-	-	-	-	-	-	-
637		753	391.5	753391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	-	-	-
638		753	391.7	753391.7	Computer Hardware	-	-	-	-	-	-	-	-	-	-
639		753	392	753392	Transportation Equipment - Light	-	-	-	-	-	-	-	-	-	-
640		753	392.1	753392.1	Transportation Equipment - Heavy	-	-	-	-	-	-	-	-	-	-
641		753	392.2	753392.2	Transportation Equipment - Trailers	-	-	-	-	-	-	-	-	-	-
642		753	392.4	753392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	-	-	-
643		753	393	753393	Stores Equipment	-	-	-	-	-	-	-	-	-	-
644		753	394	753394	Tools, Shop & Garage Equipment	-	-	-	-	-	-	-	-	-	-
645		753	395	753395	Laboratory Equipment	-	-	-	-	-	-	-	-	-	-
646		753	396	753396	Power Operated Equipment	-	-	-	-	-	-	-	-	-	-
647		753	397	753397	Communication Equipment	24,989	24,989	24,989	24,989	24,989	24,989	24,989	24,989	24,989	24,989
648		753	397.1	753397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	-	-	-
649		753	398	753398	Miscellaneous Equipment	-	-	-	-	-	-	-	-	-	-
650		753	398.1	753398.1	ARO General Plant-1	-	-	-	-	-	-	-	-	-	-
651	Total Renewables General & Intangible Gross Plant					24,989	24,989	24,989	24,989	24,989	24,989	24,989	24,989	24,989	24,989
652															
653	Bulk Power Operations														
654		700	393	700393	Miscellaneous Intangible Plant	870,329	870,329	870,329	870,329	870,329	870,329	870,329	870,329	870,329	870,329
655		700	389	700389	Land and Land Rights	30,170	30,170	30,170	30,170	30,170	30,170	30,170	30,170	30,170	30,170
656		700	390	700390	Structures and Improvements	-	-	-	-	-	-	-	-	-	-
657		700	390.1	700390.1	Bulk Power Office Building Remodeling	6,715,710	6,715,710	6,715,710	6,715,710	6,715,710	6,715,710	6,715,710	6,715,710	6,715,710	6,715,710
658		700	390.2	700390.2	Bulk Power Office Building	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081
659		700	391	700391	Office Furniture and Equipment	-	-	-	-	-	-	-	-	-	-
660		700	391.1	700391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	-	-	-
661		700	391.2	700391.2	Office Furniture and Equipment - PCs	-	-	-	-	-	-	-	-	-	-
662		700	391.3	700391.3	Computer Hardware	42,218	42,218	42,218	42,218	42,218	42,218	42,218	42,218	42,218	42,218
663		700	391.5	700391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	-	-	-
664		700	391.7	700391.7	Computer Hardware	-	-	-	-	-	-	-	-	-	-
665		700	392	700392	Transportation Equipment - Light	-	-	-	-	-	-	-	-	-	-
666		700	392.1	700392.1	Transportation Equipment - Heavy	-	-	-	-	-	-	-	-	-	-
667		700	392.2	700392.2	Transportation Equipment - Trailers	-	-	-	-	-	-	-	-	-	-
668		700	392.4	700392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	-	-	-
669		700	393	700393	Stores Equipment	-	-	-	-	-	-	-	-	-	-
670		700	394	700394	Tools, Shop & Garage Equipment	-	-	-	-	-	-	-	-	-	-
671		700	395	700395	Laboratory Equipment	-	-	-	-	-	-	-	-	-	-
672		700	396	700396	Power Operated Equipment	-	-	-	-	-	-	-	-	-	-
673		700	397	700397	Communication Equipment	20,205	20,205	20,205	20,205	20,205	20,205	20,205	20,205	20,205	20,205
674		700	397.1	700397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	-	-	-
675		700	398	700398	Miscellaneous Equipment	-	-	-	-	-	-	-	-	-	-
676		700	398.1	700398.1	ARO General Plant-1	-	-	-	-	-	-	-	-	-	-
677	Total Bulk Power Operations					12,175,713	12,175,713	12,175,713	12,175,713	12,175,713	12,334,884	12,664,792	12,657,475	12,475,573	12,571,574
678															
679	Energy Management System Facilities														
680		006	303	006303	Miscellaneous Intangible Plant	7,150,554	7,150,554	7,150,554	7,150,554	7,226,984	7,226,984	7,417,116	7,417,116	7,417,116	7,417,116
681		006	389	006389	Land and Land Rights	6,042	6,042	6,042	6,042	6,042	6,042	6,042	6,042	6,042	6,042
682		006	390	006390	Structures and Improvements	4,288,754	4,288,754	4,288,754	4,288,754	4,333,440	4,333,440	4,333,440	4,333,440	4,333,440	4,333,440
683		006	390.1	006390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-	-	-
684		006	390.2	006390.2	Bulk Power Office Building	-	-	-	-	-	-	-	-	-	-
685		006	391	006391	Office Furniture and Equipment	1,204,623	1,204,623	1,204,623	1,204,623	1,204,623	1,204,623	1,204,623	1,204,623	1,204,623	1,204,623
686		006	391.1	006391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	-	-	-
687		006	391.2	006391.2	Office Furniture and Equipment - PCs	-	-	-	-	-	-	-	-	-	-
688		006	391.3	006391.3	Computer Hardware	1,504,474	1,505,756	1,505,854	1,112,152	1,112,152	1,112,152	1,112,152	1,112,152	1,112,152	1,112,152
689		006	391.5	006391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	-	-	-
690		006	391.7	006391.7	Computer Hardware	-	-	-	-	-	-	-	-	-	-
691		006	392	006392	Transportation Equipment - Light	-	-	-	-	-	-	-	-	-	-
692		006	392.1	006392.1	Transportation Equipment - Heavy	-	-	-	-	-	-	-	-	-	-
693		006	392.2	006392.2	Transportation Equipment - Trailers	-	-	-	-	-	-	-	-	-	-
694		006	392.4	006392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	-	-	-
695		006	393	006393	Stores Equipment	-	-	-	-	-	-	-	-	-	-
696		006	394	006394	Tools, Shop & Garage Equipment	63,742	108,202	108,428	108,428	63,742	63,742	63,742	63,742	63,742	63,742
697		006	395	006395	Laboratory Equipment	-	-	-	-	-	-	-	-	-	-
698		006	396	006396	Power Operated Equipment	-	-	-	-	-	-	-	-	-	-
699		006	397	006397	Communication Equipment	3,469,566	3,469,566	3,469,566	3,469,566	3,469,566	3,469,566	3,469,566	3,469,566	3,469,566	3,469,566
700		006	397.1	006397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	-	-	-
701		006	398	006398	Miscellaneous Equipment	30,004	30,004	30,004	30,004	30,004	30,004	30,004	30,004	30,004	30,004
702		006	398.1	006398.1	ARO General Plant-1	-	-	-	-	-	-	-	-	-	-
703	Total Energy Management System Facilities					18,344,832	18,390,574	18,390,904	17,404,129	17,440,552	17,440,552	17,690,683	17,690,683	17,690,683	17,690,683

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Public Service Company of New Mexico														
2	Schedule B-3														
3	Original Cost of Plant In Service by Monthly Balances														
4	Base Period Ending 3/31/2013														
5	Test Period Ending 09/30/2016														
6	Link to WP Plant Lead Sheet														
7															
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.														
9	This schedule is sponsored by PHM Witness Monkey														
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Base Period Beginning Balance 4/1/14	Balance 5/1/14	Balance 6/1/14	Balance 7/1/14	Balance 8/1/14	Balance 9/1/14	Balance 10/1/14	Balance 11/1/14	Balance 12/1/14	Balance 1/1/15
704	Other Division Offices/Customer Service														
706		100	303	100303	Miscellaneous Intangible Plant	5,774,744	5,774,744	5,971,447	5,527,937	5,388,613	5,496,290	5,497,026	5,497,298	5,497,306	5,723,901
707		100	389	100389	Land and Land Rights	950,071	950,071	950,071	950,071	950,071	950,071	950,071	950,071	950,071	950,071
708		100	390	100390	Structures and Improvements	14,325,803	14,907,658	14,919,565	14,920,838	14,918,557	15,014,049	15,079,640	15,079,640	15,101,353	18,295,554
709		100	390.1	100390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-	-	-
710		100	390.2	100390.2	Bulk Power Office Building	-	-	-	-	-	-	-	-	-	-
711		100	391	100391	Office Furniture and Equipment	1,187,015	1,187,015	1,214,042	1,186,259	1,186,259	1,186,259	1,233,951	1,269,266	1,345,784	1,354,236
712		100	391.1	100391.1	Office Furniture and Equipment - PC System	75,158	75,158	75,158	75,158	75,158	75,158	75,158	75,158	75,158	75,158
713		100	391.2	100391.2	Office Furniture and Equipment - PC's	67,878	67,878	67,878	67,878	67,878	67,878	67,878	67,878	67,878	67,878
714		100	391.3	100391.3	Computer Hardware	-	-	-	-	-	-	-	-	-	-
715		100	391.5	100391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	-	-	-
716		100	391.7	100391.7	Computer Hardware	8,944	8,944	65,085	65,371	65,057	2,866,679	2,834,908	2,947,445	2,950,760	3,413,296
717		100	392	100392	Transportation Equipment - Light	84,366	84,366	111,421	111,474	111,474	111,474	111,474	111,474	111,474	264,637
718		100	392.1	100392.1	Transportation Equipment - Heavy	360,657	360,657	232,688	232,688	232,688	232,688	232,688	232,688	232,688	232,688
719		100	392.2	100392.2	Transportation Equipment - Trailers	1,839,525	1,841,373	1,844,253	1,844,259	1,844,259	2,040,046	2,040,046	2,040,046	2,040,046	2,090,472
720		100	392.4	100392.4	Transportation Equipment - Leaseback	41,888	41,888	41,888	41,888	41,888	41,888	41,888	41,888	41,888	41,888
721		100	393	100393	Stores Equipment	48,811	48,811	49,811	9,302	9,302	9,302	9,302	9,302	9,302	9,302
722		100	394	100394	Tools, Shop & Garage Equipment	9,562,513	7,575,528	7,574,849	7,342,930	7,375,876	7,187,856	7,185,720	7,252,445	7,304,858	7,456,314
723		100	395	100395	Laboratory Equipment	749,237	749,237	749,237	749,237	749,237	749,237	749,237	749,237	749,237	749,237
724		100	396	100396	Power Operator Equipment	1,148,007	1,148,007	1,148,007	1,192,934	1,192,934	1,192,934	1,279,007	1,279,007	1,279,007	1,164,578
725		100	397	100397	Communication Equipment	5,973,177	8,072,119	7,951,966	7,951,966	7,952,270	7,952,270	7,952,270	7,952,270	7,952,270	8,028,213
726		100	397.1	100397.1	Communication Equipment - Tri-State	-	-	120,153	120,153	120,153	120,153	120,153	120,153	120,153	120,153
727		100	398	100398	Miscellaneous Equipment	238,184	238,184	238,184	238,184	238,184	246,004	246,004	246,004	246,004	246,004
728		100	399.1	100399.1	ARG General Plant-1	22,272	22,272	22,272	22,272	22,272	22,272	22,272	22,272	22,272	22,272
729	Total Other Division Offices/Customer Service					42,463,053	43,154,593	43,346,075	42,670,850	42,542,333	45,581,709	45,752,711	46,084,940	46,235,517	50,380,009
730															
731	Communications - Transmission														
732		201	303	201303	Miscellaneous Intangible Plant	23,549,759	23,549,759	23,549,759	21,496,117	21,496,117	21,496,117	21,496,117	21,496,117	21,496,117	21,496,117
733		201	389	201389	Land and Land Rights	872,479	872,479	872,479	872,479	872,479	872,479	872,479	872,479	872,479	1,135,722
734		201	390	201390	Structures and Improvements	14,131,704	14,196,696	14,196,432	14,196,432	14,202,821	14,202,821	14,402,555	14,450,783	14,272,363	14,333,795
735		201	390.1	201390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-	-	-
736		201	390.2	201390.2	Bulk Power Office Building	-	-	-	-	-	-	-	-	-	-
737		201	391	201391	Office Furniture and Equipment	2,199,718	2,199,718	2,199,718	2,194,083	2,194,083	2,194,083	2,202,692	2,202,808	2,202,808	2,202,808
738		201	391.1	201391.1	Office Furniture and Equipment - PC System	100,233	100,233	100,233	-	-	-	-	-	-	-
739		201	391.2	201391.2	Office Furniture and Equipment - PC's	85,424	85,661	85,661	46,813	46,813	46,813	46,813	46,813	46,813	-
740		201	391.3	201391.3	Computer Hardware	12,455,172	12,455,172	12,485,692	12,485,144	12,485,144	12,485,144	12,485,144	12,485,144	12,485,144	12,488,713
741		201	391.5	201391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	-	-	-
742		201	391.7	201391.7	Computer Hardware	-	-	-	-	-	-	-	-	-	-
743		201	392	201392	Transportation Equipment - Light	2,602	2,602	2,602	2,602	2,602	2,602	2,602	2,602	2,602	2,602
744		201	392.1	201392.1	Transportation Equipment - Heavy	1,832,698	1,833,938	1,833,938	1,833,958	1,833,958	1,833,958	1,879,190	1,921,449	1,971,750	2,010,520
745		201	392.2	201392.2	Transportation Equipment - Trailers	960,847	960,950	968,110	968,754	968,754	991,055	991,065	1,017,427	1,159,545	1,291,454
746		201	392.4	201392.4	Transportation Equipment - Leaseback	28,076	28,076	28,778	28,778	28,778	28,778	28,778	28,778	28,778	28,181
747		201	393	201393	Stores Equipment	57,113	57,113	57,113	57,113	57,113	57,113	57,113	57,113	57,113	57,113
748		201	394	201394	Tools, Shop & Garage Equipment	3,664,995	3,666,088	3,699,723	4,018,933	4,116,849	4,099,509	3,930,587	3,811,582	3,666,319	4,245,289
749		201	395	201395	Laboratory Equipment	-	-	-	-	-	-	-	-	-	-
750		201	396	201396	Power Operator Equipment	776,480	776,480	767,146	767,146	767,146	767,146	767,146	1,080,174	1,080,174	1,080,174
751		201	397	201397	Communication Equipment	12,080,777	12,082,508	12,082,508	10,915,260	10,958,580	10,958,580	10,904,432	10,904,878	11,004,038	11,335,038
752		201	397.1	201397.1	Communication Equipment - Tri-State	118,896	118,896	118,896	118,896	118,896	118,896	118,896	118,896	118,896	118,896
753		201	398	201398	Miscellaneous Equipment	7,467	22,936	22,936	22,936	22,936	22,936	22,936	22,936	22,936	22,936
754		201	399.1	201399.1	ARG General Plant-1	-	-	-	-	-	-	-	-	-	-
755	Total Communications - Transmission					72,925,414	73,010,327	73,066,736	70,035,423	70,173,046	70,178,020	70,208,553	70,423,408	70,644,409	71,680,373

Schedule B-3
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	A	B	C	D	E	P	Q	R	S	T	U	V	W	X	Y
1	Public Service Company of New Mexico														
2	Schedule B-3														
3	Original Cost of Plant in Service by Monthly Balances														
4	Base Period Ending 3/31/2015														
5	Test Period Ending 09/30/2016														
6	Link to WPP Plant Lead Sheet														
7															
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.														
9	This schedule is sponsored by PNM Witness Monroy														
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 2/1/15	Balance 3/31/15	Base Period Ending Balance 3/31/15	Remove PV ARO Note 1	Remove Capital Assoc. with 132 MW of St Unit 4 Note 2	Reflected PV Unit 2 Owner Trust in COS Note 3	Shared Service Allocation Note 4	Total Base Period Adjustments	Adjusted Base Period Ending Balance 3/31/15	Reference
11															
12	Gross Plant Production Plant														
13	Steam Production														
14	Algodones														
15		716	310	716310	Land and Land Rights	10,013	10,013	10,013						10,013	
16		716	310.1	716310.1	Land Right of Way	-	-	-						-	
17		716	311	716311	Structures & Improvements	645,470	645,470	645,470						645,470	
18		716	312	716312	Boiler Plant Equipment	1,659,200	1,659,200	1,659,200						1,659,200	
19		716	314	716314	Turbogenerator Units	1,544,622	1,544,622	1,544,622						1,544,622	
20		716	315	716315	Accessory Electric Equipment	195,744	195,744	195,744						195,744	
21		716	316	716316	Misc Power Plant Equipment	38,778	38,778	38,778						38,778	
22		716	317	716317	Asset Retirement Costs - Steam	16,245	16,245	16,245						16,245	
23						4,110,071	4,110,071	4,110,071	-	-	-	-	-	4,110,071	
24															
25	Four Corners														
26		715	310	715310	Land and Land Rights	-	-	-						-	
27		715	310.1	715310.1	Land Right of Way	15,058	15,058	15,058						15,058	
28		715	311	715311	Structures & Improvements	12,492,010	12,812,235	12,812,615						12,812,615	
29		715	312	715312	Boiler Plant Equipment	104,623,888	104,987,084	104,988,229						104,988,229	
30		715	314	715314	Turbogenerator Units	16,459,914	16,459,914	16,459,914						16,459,914	
31		715	315	715315	Accessory Electric Equipment	11,485,744	11,564,872	11,565,692						11,565,692	
32		715	316	715316	Misc Power Plant Equipment	9,584,702	9,718,030	9,718,590						9,718,590	
33		715	317	715317	Asset Retirement Costs - Steam	330,307	330,307	330,307						330,307	
34						155,131,723	156,287,940	156,291,405	-	-	-	-	-	156,291,405	
35															
36	Reeves														
37		713	310	713310	Land and Land Rights	608,474	608,474	608,474						608,474	
38		713	310.1	713310.1	Land Right of Way	10,900	10,900	10,900						10,900	
39		713	311	713311	Structures & Improvements	3,763,645	3,763,660	3,763,660						3,763,660	
40		713	312	713312	Boiler Plant Equipment	34,308,503	34,308,503	34,308,503						34,308,503	
41		713	314	713314	Turbogenerator Units	28,151,000	28,151,000	28,151,000						28,151,000	
42		713	315	713315	Accessory Electric Equipment	3,578,712	3,578,740	3,586,712						3,586,712	
43		713	316	713316	Misc Power Plant Equipment	1,236,391	1,236,391	1,236,391						1,236,391	
44		713	317	713317	Asset Retirement Costs - Steam	248,696	248,696	248,696						248,696	
45						71,906,323	71,905,671	71,914,337	-	-	-	-	-	71,914,337	
46															
47	San Juan														
48		760	310	760310	Land and Land Rights	604,078	604,078	604,078						604,078	
49		760	310.1	760310.1	Land Right of Way	-	-	-						-	
50		760	311	760311	Structures & Improvements	136,973,483	136,837,045	136,755,555		(157,106)			(157,106)	136,398,449	
51		760	312	760312	Boiler Plant Equipment	608,519,305	608,811,285	611,546,697		(10,178)			(10,178)	611,536,519	
52		760	314	760314	Turbogenerator Units	151,362,266	151,471,154	152,516,925		(330)			(330)	152,516,594	
53		760	315	760315	Accessory Electric Equipment	63,829,641	63,828,549	63,828,255		(49)			(49)	63,828,248	
54		760	316	760316	Misc Power Plant Equipment	21,657,093	21,657,068	21,660,039		(1,969)			(1,969)	21,658,677	
55		760	317	760317	Asset Retirement Costs - Steam	2,794,256	2,794,256	2,794,256						2,794,256	
56						985,740,092	986,003,536	989,707,846	-	(369,024)	-	-	(369,024)	989,338,821	
57															
58	All - Steam														
59		310			Land and Land Rights	1,222,566	1,222,566	1,222,566	-	-	-	-	-	1,222,566	
60		310.1			Land Right of Way	25,958	25,958	25,958	-	-	-	-	-	25,958	
61		311			Structures & Improvements	153,814,568	154,058,409	153,978,299	-	(157,106)	-	-	(157,106)	153,821,194	
62		312			Boiler Plant Equipment	749,110,999	749,766,072	752,504,628	-	(10,178)	-	-	(10,178)	752,494,451	
63		314			Turbogenerator Units	197,517,803	197,626,991	198,672,461	-	(330)	-	-	(330)	198,672,131	
64		315			Accessory Electric Equipment	79,289,841	79,567,372	79,576,445	-	(49)	-	-	(49)	79,576,396	
65		316			Misc Power Plant Equipment	33,545,954	32,650,267	32,650,797	-	(1,362)	-	-	(1,362)	32,651,435	
66						3,389,504	3,389,504	3,389,504	-		-	-		3,389,504	
67	Total Steam Production Gross Plant					1,216,888,209	1,218,305,839	1,222,023,659	-	(369,024)	-	-	(369,024)	1,221,654,635	
68															
69															

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
1	Public Service Company of New Mexico																								
2	Schedule B-3																								
3	Original Cost of Plant to Service by Monthly Balances																								
4	Base Period Ending 3/31/2015																								
5	Test Period Ending 09/30/2016																								
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7																									
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.																								
9	This schedule is sponsored by PNM Witness Monitor																								
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 2/1/15	Balance 3/1/15	Base Period Ending Balance 3/31/15	Remove PV ARO Note 1	Remove Capital Assoc. with 132 MW of SJ Unit 4 Note 2	Relief of PV Unit 2 Owner Trust in COS Note 3	Shared Service Allocation Note 4	Total Base Period Adjustments	Adjusted Base Period Ending Balance 3/31/15	Reference										
70	Nuclear Production																								
71	Palo Verde Unit 1																								
72		721	320	721320	Land and Land Rights	124	124	124						124											
73		721	320.1	721320.1	Land - Right of Way	-	-	-						-											
74		721	321	721321	Structures and Improvements	13,264,982	13,264,982	13,264,982						13,264,982											
75		721	322	721322	Reactor Plant Equipment	45,482,006	50,581,183	50,401,498						50,401,498											
76		721	323	721323	Turbogenerator Units	15,304,325	15,445,260	15,460,321						15,460,321											
77		721	324	721324	Accessory Electric Equipment	4,492,436	4,492,436	4,491,215						4,491,215											
78		721	325	721325	Misc Power Plant Equipment	2,012,788	2,077,587	2,093,320						2,093,320											
79		721	326	721326	Asset Retirement Costs Nuclear Prod Plant	460,183	460,183	460,183	(460,183)				(460,183)	-											
80						81,016,845	86,322,056	85,171,614	(460,183)				(460,183)	85,171,431											
81																									
82	Palo Verde Unit 2																								
83		722	320	722320	Land and Land Rights	124	124	124						124											
84		722	320.1	722320.1	Land - Right of Way	-	-	-						-											
85		722	321	722321	Structures and Improvements	7,231,799	7,275,964	7,313,995			23,506,660		23,506,660	30,820,656											
86		722	322	722322	Reactor Plant Equipment	49,027,896	49,206,901	48,196,995			26,161,235		26,161,235	75,558,230											
87		722	323	722323	Turbogenerator Units	16,326,798	16,341,627	16,336,709			15,341,816		15,341,816	31,678,525											
88		722	324	722324	Accessory Electric Equipment	4,331,084	4,331,084	4,331,084			13,954,780		13,954,780	18,285,864											
89		722	325	722325	Misc Power Plant Equipment	4,873,579	4,873,579	4,873,579			3,598,729		3,598,729	8,472,308											
90		722	326	722326	Asset Retirement Costs Nuclear Prod Plant	(691,451)	(691,451)	(691,451)	691,451					-											
91						81,159,629	81,397,528	81,421,035	691,451		82,763,221		83,394,672	164,815,706											
92																									
93	Palo Verde Unit 3																								
94		723	320	723320	Land and Land Rights	52,163	52,163	52,163						52,163											
95		723	320.1	723320.1	Land - Right of Way	44,622	44,622	44,622						44,622											
96		723	321	723321	Structures and Improvements	32,435,963	32,482,197	32,481,261						32,481,261											
97		723	322	723322	Reactor Plant Equipment	83,944,046	83,944,046	83,944,046						83,944,046											
98		723	323	723323	Turbogenerator Units	29,112,427	29,112,427	29,112,427						29,112,427											
99		723	324	723324	Accessory Electric Equipment	14,169,261	14,169,261	14,169,261						14,169,261											
100		723	325	723325	Misc Power Plant Equipment	5,687,254	5,687,254	5,687,254						5,687,254											
101		723	326	723326	Asset Retirement Costs Nuclear Prod Plant	613,306	613,306	613,306	(613,306)				(613,306)	-											
102						166,059,042	166,105,277	166,104,340	(613,306)				(613,306)	165,491,034											
103																									
104	Palo Verde Common																								
105		724	320	724320	Land and Land Rights	360,199	360,199	360,199						360,199											
106		724	320.1	724320.1	Land - Right of Way	-	-	-						-											
107		724	321	724321	Structures and Improvements	68,000,481	68,301,500	68,285,999						68,285,999											
108		724	322	724322	Reactor Plant Equipment	5,906,335	7,676,371	13,803,036						13,803,036											
109		724	323	724323	Turbogenerator Units	1,102,967	1,102,967	1,102,967						1,102,967											
110		724	324	724324	Accessory Electric Equipment	3,015,388	3,015,388	3,013,098						3,013,098											
111		724	325	724325	Misc Power Plant Equipment	28,569,493	28,697,465	28,763,504						28,763,504											
112		724	326	724326	Asset Retirement Costs Nuclear Prod Plant	-	-	-						-											
113						106,954,863	109,153,959	115,328,803						115,328,803											
114																									
115	Nuclear Production Gross Plant - Palo Verde 1 & 2																								
116		320			Land and Land Rights	240,381	240,381	240,381						240,381											
117		320.1			Land - Right of Way	-	-	-						-											
118		321			Structures and Improvements	65,830,435	66,075,280	66,102,977			23,506,660		23,506,660	89,609,637											
119		322			Reactor Plant Equipment	98,447,259	104,905,565	108,800,487			26,361,235		26,361,235	135,161,722											
120		323			Turbogenerator Units	32,366,494	32,522,198	32,592,341			15,341,816		15,341,816	47,874,157											
121		324			Accessory Electric Equipment	10,833,779	10,833,824	10,831,091			13,954,780		13,954,780	24,785,811											
122		325			Misc Power Plant Equipment	25,932,695	26,082,808	26,142,568			3,598,729		3,598,729	29,741,297											
123		326			Asset Retirement Costs Nuclear Prod Plant	(171,267)	(171,267)	(171,267)	171,267				171,267	-											
124						233,475,716	240,488,890	244,478,517	171,267		82,763,221		82,934,488	327,413,005											
125																									
126	Nuclear Production Gross Plant - Palo Verde 3																								
127		320			Land and Land Rights	172,229	172,229	172,229						172,229											
128		320.1			Land - Right of Way	44,622	44,622	44,622						44,622											
129		321			Structures and Improvements	55,102,790	55,249,344	55,243,261						55,243,261											
130		322			Reactor Plant Equipment	85,912,824	86,502,836	88,545,058						88,545,058											
131		323			Turbogenerator Units	29,480,083	29,480,083	29,480,083						29,480,083											
132		324			Accessory Electric Equipment	15,174,390	15,174,413	15,173,627						15,173,627											
133		325			Misc Power Plant Equipment	13,210,419	13,233,076	13,275,089						13,275,089											
134		326			Asset Retirement Costs Nuclear Prod Plant	613,306	613,306	613,306	(613,306)				(613,306)	-											
135						201,710,664	202,489,930	204,547,275	(613,306)				(613,306)	203,933,968											
136																									

	A	B	C	D	E	P	Q	R	S	T	U	V	W	X	Y
1	Public Service Company of New Mexico														
2	Schedule B-3														
3	Original Cost of Plant in Service by Monthly Balances														
4	Base Period Ending 3/31/2015														
5	Test Period Ending 09/30/2016														
6	Link to WP Plant Lead Sheet														
7															
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.														
9	This schedule is sponsored by PNM Witness Mooney														
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 2/1/15	Balance 3/1/15	Base Period Ending Balance 3/31/15	Remove PV ARD Note 1	Remove Capital Assoc. with 132 MW of SJ Unit 4 Note 2	Reflect PV Unit 2 Owner Trust in COS Note 3	Shared Service Allocation Note 4	Total Base Period Adjustments	Adjusted Base Period Ending Balance 3/31/15	Reference
137	All - Nuclear														
138		320			Land and Land Rights	412,610	412,610	412,610	-	-	-	-	-	412,610	
139		320.1			Land - Right of Way	44,622	44,622	44,622	-	-	-	-	-	44,622	
140		321			Structures and Improvements	120,933,225	121,324,644	121,346,238	-	-	23,506,660	-	23,506,660	144,852,898	
141		322			Reactor Plant Equipment	184,360,089	191,408,401	197,345,545	-	-	26,361,235	-	26,361,235	223,706,780	
142		323			Turbogenerator Units	61,846,517	62,002,281	62,012,424	-	-	15,341,816	-	15,341,816	77,354,240	
143		324			Accessory Electric Equipment	26,026,169	26,008,238	26,004,595	-	-	13,954,780	-	13,954,780	39,959,418	
144		325			Misc Power Plant Equipment	41,143,114	41,335,585	41,417,657	-	-	3,598,729	-	3,598,729	45,016,386	
145		326			Asset Retirement Costs Nuclear Prod Plant	442,039	442,039	442,039	(442,039)	-	-	-	(442,039)	-	
146	Total Nuclear Production Gross Plant					435,190,380	442,978,820	449,025,792	(442,039)	-	82,763,221	-	82,321,182	531,346,974	
147															
148	Other Production														
149															
150	Other Production - Gas														
151	Alton														
152		702	340		702340 Land and Land Rights	-	-	-	-	-	-	-	-	-	
153		702	340.1		702340.1 Land - Right of Way	1,761,813	1,761,813	1,761,813	-	-	-	-	-	1,761,813	
154		702	341		702341 Structures and Improvements	32,996,722	33,000,613	33,001,097	-	-	-	-	-	33,001,097	
155		702	342		702342 Fuel Holders, Producers, Accessories	72,670,450	72,613,086	72,613,086	-	-	-	-	-	72,613,086	
156		702	344		702344 Generators	101,150,592	101,150,652	101,150,652	-	-	-	-	-	101,150,652	
157		702	345		702345 Accessory Electric Equipment	9,151,500	9,151,566	9,151,566	-	-	-	-	-	9,151,566	
158		702	346		702346 Misc Power Plant Equipment	3,465,534	3,465,534	3,465,534	-	-	-	-	-	3,465,534	
159		702	347		702347 Asset Retirement Costs - Other Production	753,664	753,664	753,664	-	-	-	-	-	753,664	
160		702	348		702348 Battery Storage	-	-	-	-	-	-	-	-	-	
161						221,950,274	221,896,928	221,897,412	-	-	-	-	-	221,897,412	
162															
163	Las Vegas														
164		717	340		717340 Land and Land Rights	-	-	-	-	-	-	-	-	-	
165		717	340.1		717340.1 Land - Right of Way	-	-	-	-	-	-	-	-	-	
166		717	341		717341 Structures and Improvements	33,821	33,821	33,821	-	-	-	-	-	33,821	
167		717	342		717342 Fuel Holders, Producers, Accessories	47,067	47,067	47,067	-	-	-	-	-	47,067	
168		717	344		717344 Generators	-	-	-	-	-	-	-	-	-	
169		717	345		717345 Accessory Electric Equipment	-	-	-	-	-	-	-	-	-	
170		717	346		717346 Misc Power Plant Equipment	-	-	-	-	-	-	-	-	-	
171		717	347		717347 Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	-	-	
172		717	348		717348 Battery Storage	-	-	-	-	-	-	-	-	-	
173						80,888	80,888	80,888	-	-	-	-	-	80,888	
174															
175	Lordsburg														
176		703	340		703340 Land and Land Rights	4,163,668	4,163,668	4,163,668	-	-	-	-	-	4,163,668	
177		703	340.1		703340.1 Land - Right of Way	197,500	197,500	197,500	-	-	-	-	-	197,500	
178		703	341		703341 Structures and Improvements	9,718,348	9,718,348	9,718,348	-	-	-	-	-	9,718,348	
179		703	342		703342 Fuel Holders, Producers, Accessories	2,041,326	2,041,326	2,041,326	-	-	-	-	-	2,041,326	
180		703	344		703344 Generators	33,213,225	33,213,225	33,213,225	-	-	-	-	-	33,213,225	
181		703	345		703345 Accessory Electric Equipment	2,491,991	2,491,991	2,491,991	-	-	-	-	-	2,491,991	
182		703	346		703346 Misc Power Plant Equipment	3,884,869	3,884,869	3,884,869	-	-	-	-	-	3,884,869	
183		703	347		703347 Asset Retirement Costs - Other Production	1,362	1,362	1,362	-	-	-	-	-	1,362	
184		703	348		703348 Battery Storage	-	-	-	-	-	-	-	-	-	
185						55,712,289	55,712,289	55,712,289	-	-	-	-	-	55,712,289	
186															
187	Luna														
188		706	340		706340 Land and Land Rights	1,504,462	1,504,462	1,504,462	-	-	-	-	-	1,504,462	
189		706	340.1		706340.1 Land - Right of Way	-	-	-	-	-	-	-	-	-	
190		706	341		706341 Structures and Improvements	13,959,904	13,959,904	13,959,904	-	-	-	-	-	13,959,904	
191		706	342		706342 Fuel Holders, Producers, Accessories	11,433,300	11,433,300	11,433,300	-	-	-	-	-	11,433,300	
192		706	344		706344 Generators	31,020,552	31,031,683	31,031,683	-	-	-	-	-	31,031,683	
193		706	345		706345 Accessory Electric Equipment	-	-	-	-	-	-	-	-	-	
194		706	346		706346 Misc Power Plant Equipment	7,887,884	7,887,884	7,887,884	-	-	-	-	-	7,887,884	
195		706	347		706347 Asset Retirement Costs - Other Production	348,980	348,980	348,980	-	-	-	-	-	348,980	
196		706	348		706348 Battery Storage	-	-	-	-	-	-	-	-	-	
197						66,155,082	66,166,213	66,166,213	-	-	-	-	-	66,166,213	
198															

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1	Public Service Company of New Mexico																								
2	Schedule B-3																								
3	Original Cost of Plant in Service by Monthly Balances																								
4	Base Period Ending 3/31/2013																								
5	Test Period Ending 09/30/2016																								
6	Link to WP Plant Lead Sheet																								
7																									
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.																								
9	This schedule is sponsored by PNM Witness Monney																								
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 2/1/15	Balance 3/1/13	Base Period Ending Balance 3/31/13	Remove PV ARO Note 1	Remove Capital Assoc. with LSE MW of SJ Unit 4 Note 2	Reflect PV Unit 2 Owner Trust In COS Note 3	Shared Service Allocation Note 4	Total Base Period Adjustments	Adjusted Base Period Ending Balance 3/31/13	Reference										
109																									
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	A	B	C	D	E	P	Q	R	S	T	U	V	W	X	Y
1	Public Service Company of New Mexico														
2	Schedule B-3														
3	Original Cost of Plant In Service by Monthly Balances														
4	Base Period Ending 3/31/2015														
5	Test Period Ending 09/30/2016														
6	Link to WP Plant Lead Sheet														
7															
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.														
9	This schedule is sponsored by PHM Witness Monitor														
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 2/1/15	Balance 3/31/15	Base Period Ending Balance 3/31/15	Remove PV ARO Note 1	Remove Capital Assoc. with 131 MW of SJ Unit 4 Note 2	Reflected PV Unit 2 Owner Trust in COS Note 3	Shared Service Allocation Note 4	Total Base Period Adjustments	Adjusted Base Period Ending Balance 3/31/15	Reference
271															
272	Renewables 2015														
273		756	340	756340	Land and Land Rights	-	743,433	1,545,972	-	-	-	-	-	1,545,972	
274		756	340.1	756340.1	Land - Right of Way	-	-	-	-	-	-	-	-	-	
275		756	341	756341	Structures and Improvements	-	-	-	-	-	-	-	-	-	
276		756	342	756342	Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	-	-	
277		756	344	756344	Generators	-	-	-	-	-	-	-	-	-	
278		756	345	756345	Accessory Electric Equipment	-	-	-	-	-	-	-	-	-	
279		756	346	756346	Misc Power Plant Equipment	-	-	-	-	-	-	-	-	-	
280		756	347	756347	Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	-	-	
281		756	348	756348	Battery Storage	-	-	-	-	-	-	-	-	-	
282						-	743,433	1,545,972	-	-	-	-	-	1,545,972	
283															
284	All - Renewables	340			Land and Land Rights	6,517,255	7,260,688	7,501,204	-	-	-	-	-	7,501,204	
285		340.1			Land - Right of Way	-	-	-	-	-	-	-	-	-	
286		341			Structures and Improvements	-	-	-	-	-	-	-	-	-	
287		342			Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	-	-	
288		344			Generators	157,311,234	157,320,475	157,371,908	-	-	-	-	-	157,371,908	
289		345			Accessory Electric Equipment	14,603,628	14,604,323	14,607,427	-	-	-	-	-	14,607,427	
290		346			Misc Power Plant Equipment	1,561,844	1,562,038	1,562,596	-	-	-	-	-	1,562,596	
291		347			Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	-	-	
292		348			Battery Storage	3,405,380	3,405,380	3,405,380	-	-	-	-	-	3,405,380	
293	Total Other Production Plant - Renewables					185,399,341	184,153,105	184,848,516	-	-	-	-	-	184,848,516	
294															
295	Total Other Production Gross Plant					587,362,793	586,690,872	589,381,015	-	-	-	-	-	589,381,015	
296															
297	Total Gross Plant Production					2,239,441,381	2,249,976,531	2,260,430,466	(442,039)	(369,024)	82,763,221	-	81,952,157	2,342,382,624	
298															
299															
300															
301															
302	Gross Plant Transmission Plant														
303															
304	Step-Up Transformers & Generation Interconnections - Excluding PV3														
305		200	353.1	200353.1	Station Equipment - Step-up Xfmr and Aux	15,556,804	15,556,804	15,556,804	-	-	-	-	-	15,556,804	
306															
307	Step-Up Transformers - PV3														
308		723	353.1	723353.1	Station Equipment - Step-up Xfmr and Aux	493,712	493,712	493,712	-	-	-	-	-	493,712	
309															
310	Total Transmission Station Equipment - Step-up Xfmr and Aux					16,050,516	16,050,516	16,050,516	-	-	-	-	-	16,050,516	
311															
312	Transmission System Gross Plant - Allocated														
313		201	350	201350	Land and Land Rights	12,893,162	12,893,162	13,188,760	-	-	-	-	-	13,188,760	
314		201	350.1	201350.1	Land - Right of Way	37,193,350	37,193,539	37,201,030	-	-	-	-	-	37,201,030	
315		201	352	201352	Structures and Improvements	26,875,955	26,988,834	24,836,156	-	-	-	-	-	24,836,156	
316		201	353	201353	Station Equipment	299,368,969	297,452,069	297,632,862	-	-	-	-	-	297,632,862	
317		201	354	201354	Towers and Poles	26,524,306	26,397,866	26,396,022	-	-	-	-	-	26,396,022	
318		201	355	201355	Poles and Poles	135,213,093	134,599,074	137,435,357	-	-	-	-	-	137,435,357	
319		201	356	201356	Overhead Conductors and Devices	84,003,697	84,248,062	84,714,342	-	-	-	-	-	84,714,342	
320		201	357	201357	Underground Conduit	1,260,363	1,260,363	1,260,363	-	-	-	-	-	1,260,363	
321		201	359	201359	Roads and Trails	8,263,691	8,263,691	9,081,233	-	-	-	-	-	9,081,233	
322						627,894,785	626,655,382	631,748,125	-	-	-	-	-	631,748,125	
323															
324	Transmission System Gross Plant - PV3														
325		723	350	723350	Land and Land Rights	693	693	693	-	-	-	-	-	693	
326		723	350.1	723350.1	Land - Right of Way	483,520	483,520	483,520	-	-	-	-	-	483,520	
327		723	352	723352	Structures and Improvements	488,429	488,429	488,429	-	-	-	-	-	488,429	
328		723	353	723353	Station Equipment	4,855,430	4,904,365	4,905,908	-	-	-	-	-	4,905,908	
329		723	354	723354	Towers and Poles	1,100,759	1,100,759	1,100,759	-	-	-	-	-	1,100,759	
330		723	355	723355	Poles and Poles	533,961	533,961	533,961	-	-	-	-	-	533,961	
331		723	356	723356	Overhead Conductors and Devices	1,458,761	1,458,761	1,458,761	-	-	-	-	-	1,458,761	
332		723	357	723357	Underground Conduit	-	-	-	-	-	-	-	-	-	
333		723	359	723359	Roads and Trails	42,203	42,203	42,203	-	-	-	-	-	42,203	
334						5,969,698	5,922,880	9,014,173	-	-	-	-	-	9,014,173	
335															
336	Transmission System Gross Plant - High Lanesome Mesa														
337		202	350	202350	Land and Land Rights	322,877	322,877	185,789	-	-	-	-	-	185,789	
338		202	350.1	202350.1	Land - Right of Way	2,597,425	2,597,425	2,594,253	-	-	-	-	-	2,594,253	
339		202	352	202352	Structures and Improvements	254,711	254,711	254,711	-	-	-	-	-	254,711	
340		202	353	202353	Station Equipment	4,951,815	4,951,815	4,949,402	-	-	-	-	-	4,949,402	
341		202	354	202354	Towers and Poles	151,915	151,915	151,915	-	-	-	-	-	151,915	
342		202	355	202355	Poles and Poles	13,288,816	13,288,816	11,589,586	-	-	-	-	-	11,589,586	
343		202	356	202356	Overhead Conductors and Devices	4,309,968	4,309,968	4,035,848	-	-	-	-	-	4,035,848	
344		202	357	202357	Underground Conduit	-	-	-	-	-	-	-	-	-	
345		202	359	202359	Roads and Trails	294,945	294,945	294,945	-	-	-	-	-	294,945	
346						26,172,473	26,172,473	24,050,451	-	-	-	-	-	24,050,451	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
1	Public Service Company of New Mexico																								
2	Schedule B-3																								
3	Original Cost of Plant in Service by Monthly Balances																								
4	New Period Ending 3/31/2015																								
5	Test Period Ending 09/30/2016																								
6	Link to WVP Plant Lead Sheet																								
7																									
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.																								
9	This schedule is sponsored by PNM Withness Motorty																								
30	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 2/1/15	Balance 3/1/15	Base Period Ending Balance 3/31/15	Remove PV ARO Note 1	Remove Capital Assoc. with 132 MW of SJ Unit 4 Note 2	Reflect PV Unit 2 Owner Trust in COS Note 3	Shared Service Allocation Note 4	Total Base Period Adjustments	Adjusted Base Period Ending Balance 3/31/15	Reference										
347	Transmission System Gross Plant - Dedicated Retail																								
349		204	350	204350	Land and Land Rights	10,392	10,392	10,392						10,392											
350		204	350.1	204350.1	Land - Right of Way	693,878	693,878	693,878						693,878											
351		204	352	204352	Structures and Improvements	144,601	144,601	144,601						144,601											
352		204	353	204353	Station Equipment	548,327	548,327	548,327						548,327											
353		204	354	204354	Towers and Poles	57,926	57,926	57,926						57,926											
354		204	355	204355	Poles and Poles	7,091,351	7,091,351	7,091,351						7,091,351											
355		204	356	204356	Overhead Conductors and Devices	3,860,181	3,860,181	3,860,181						3,860,181											
356		204	357	204357	Underground Conduit	-	-	-						-											
357		204	359	204359	Roads and Trails	95,451	95,451	95,451						95,451											
358						12,462,107	12,462,107	12,462,107						12,462,107											
359																									
360	Transmission System Gross Plant - Dedicated FERC																								
362		205	350	205350	Land and Land Rights	4,319	4,319	4,319						4,319											
363		205	350.1	205350.1	Land - Right of Way	-	-	-						-											
364		205	352	205352	Structures and Improvements	3,783	3,783	3,783						3,783											
365		205	353	205353	Station Equipment	155,181	155,181	155,181						155,181											
366		205	354	205354	Towers and Poles	-	-	-						-											
367		205	355	205355	Poles and Poles	597,513	597,513	597,513						597,513											
368		205	356	205356	Overhead Conductors and Devices	165,464	165,464	165,464						165,464											
369		205	357	205357	Underground Conduit	-	-	-						-											
370		205	359	205359	Roads and Trails	-	-	-						-											
371						926,260	926,260	926,260						926,260											
372																									
373	All - Transmission																								
374		350			Land and Land Rights	13,231,382	13,231,382	13,389,892						13,389,892											
375		350.1			Land - Right of Way	40,928,174	40,928,363	40,932,682						40,932,682											
376		352			Structures and Improvements	27,707,480	27,876,359	25,727,680						25,727,680											
377		353			Station Equipment	305,879,723	309,611,358	308,155,481						308,155,481											
378		353.1			Station Equipment - Step-up Xfmr and Aux	16,050,516	16,050,516	16,050,516						16,050,516											
379		354			Towers and Poles	27,834,905	27,708,468	27,708,621						27,708,621											
380		355			Poles and Poles	156,724,732	156,471,215	157,247,768						157,247,768											
381		356			Overhead Conductors and Devices	93,796,071	94,042,436	94,234,596						94,234,596											
382		357			Underground Conduit	1,260,363	1,260,363	1,260,363						1,260,363											
383		359			Roads and Trails	8,696,490	8,696,490	8,513,832						8,513,832											
384	Total Gross Plant Transmission Plant					692,109,836	694,279,348	694,251,631						694,251,631											
385																									
386																									
387	Gross Plant Distribution Plant																								
388	Distribution Substations Gross Plant - Dedicated FERC																								
389		100	360	100360	Land and Land Rights	-	-	-						-											
390		100	360.1	100360.1	Land - Right of Way	-	-	-						-											
391		100	361	100361	Structures and Improvements	462,945	462,945	462,945						462,945											
392		100	362	100362	Station Equipment	2,098,406	2,098,406	2,098,406						2,098,406											
393		100	363	100363	Battery Storage	-	-	-						-											
394		100	364	100364	Poles, Towers and Poles	-	-	-						-											
395		100	365	100365	Overhead Conductors and Devices - Primary	-	-	-						-											
396		100	366	100366	Underground Conduit	-	-	-						-											
397		100	367	100367	Underground Conductors and Devices - Primary	-	-	-						-											
398		100	368	100368	Line Transformers	-	-	-						-											
399		100	374	100374	Asset Retirement Costs - Distribution	-	-	-						-											
400						2,561,351	2,561,351	2,561,351						2,561,351											
401																									
402																									
403	Distribution Substations Gross Plant - PNM																								
404		101	360	101360	Land and Land Rights	5,215,002	5,215,002	5,215,002						5,215,002											
405		101	360.1	101360.1	Land - Right of Way	-	-	-						-											
406		101	361	101361	Structures and Improvements	12,378,767	12,378,767	12,381,336						12,381,336											
407		101	362	101362	Station Equipment	175,396,102	173,850,957	173,837,941						173,837,941											
408		101	363	101363	Battery Storage	-	-	-						-											
409		101	364	101364	Poles, Towers and Poles	-	-	-						-											
410		101	365	101365	Overhead Conductors and Devices - Primary	-	-	-						-											
411		101	366	101366	Underground Conduit	-	-	-						-											
412		101	367	101367	Underground Conductors and Devices - Primary	-	-	-						-											
413		101	368	101368	Line Transformers	-	-	-						-											
414		101	374	101374	Asset Retirement Costs - Distribution	-	-	-						-											
415						192,989,870	191,444,725	191,434,779						191,434,779											

	A	B	C	D	E	P	Q	R	S	T	U	V	W	X	Y
1	Public Service Company of New Mexico														
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4	Base Period Ending 3/31/2015														
5	Test Period Ending 09/30/2016														
6	Link to VPP Plant (Last Sheet)														
7															
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.														
9	This schedule is sponsored by PHM Witness Monney														
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 3/31/15	Balance 9/1/15	Base Period Ending Balance 3/31/15	Remove PV ARO Note 1	Remove Capital Assoc. with 132 MW of SJ Unit 4 Note 2	Reflect PV Unit 2 Owner Trust in COS Note 3	Shared Service Allocation Note 4	Total Base Period Adjustments	Adjusted Base Period Ending Balance 3/31/15	Reference
416	Distribution Substations Gross Plant - Renewables														
417		102	160	102360	Land and Land Rights	-	-	-	-	-	-	-	-	-	
418		102	160.1	102360.1	Land - Right of Way	-	-	-	-	-	-	-	-	-	
419		102	161	102361	Structures and Improvements	-	-	-	-	-	-	-	-	-	
420		102	162	102362	Station Equipment	-	-	-	-	-	-	-	-	-	
421		102	163	102363	Battery Storage	2,824,228	2,824,228	2,824,228	-	-	-	-	-	-	2,824,228
422		102	164	102364	Poles, Towers and Fittings	-	-	-	-	-	-	-	-	-	
423		102	165	102365	Overhead Conductors and Devices - Primary	-	-	-	-	-	-	-	-	-	
424		102	166	102366	Underground Conduit	-	-	-	-	-	-	-	-	-	
425		102	167	102367	Underground Conductors and Devices - Primary	-	-	-	-	-	-	-	-	-	
426		102	168	102368	Line Transformers	-	-	-	-	-	-	-	-	-	
427		102	174	102374	Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-	-	
428						2,824,228	2,824,228	2,824,228	-	-	-	-	-	-	2,824,228
429	Total Distribution Substation Gross Plant														
430															
431		160			Land and Land Rights	5,215,002	5,215,002	5,215,002	-	-	-	-	-	-	5,215,002
432		160.1			Land - Right of Way	-	-	-	-	-	-	-	-	-	
433		161			Structures and Improvements	12,841,712	12,841,712	12,841,712	-	-	-	-	-	-	12,841,712
434		162			Station Equipment	177,494,508	175,949,363	175,949,363	-	-	-	-	-	-	175,949,363
435		163			Battery Storage	2,824,228	2,824,228	2,824,228	-	-	-	-	-	-	2,824,228
436		164			Poles, Towers and Fittings	-	-	-	-	-	-	-	-	-	
437		165			Overhead Conductors and Devices - Primary	-	-	-	-	-	-	-	-	-	
438		166			Underground Conduit	-	-	-	-	-	-	-	-	-	
439		167			Underground Conductors and Devices - Primary	-	-	-	-	-	-	-	-	-	
440		168			Line Transformers	-	-	-	-	-	-	-	-	-	
441		174			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-	-	
442						196,375,449	196,830,305	196,820,359	-	-	-	-	-	-	196,820,359
443	Primary Distribution System Gross Plant - PHM														
444															
445		160			Land and Land Rights	131,409	131,409	131,409	-	-	-	-	-	-	131,409
446		160.1			Land - Right of Way	1,992,495	1,992,495	1,992,495	-	-	-	-	-	-	1,992,495
447		161			Structures and Improvements	5,526,640	5,526,640	5,526,640	-	-	-	-	-	-	5,526,640
448		162			Station Equipment	-	-	-	-	-	-	-	-	-	
449		163			Battery Storage	-	-	-	-	-	-	-	-	-	
450		164			Poles, Towers and Fittings	182,822,915	183,821,232	184,679,572	-	-	-	-	-	-	184,679,572
451		165			Overhead Conductors and Devices - Primary	89,078,732	89,742,642	89,554,958	-	-	-	-	-	-	89,554,958
452		166			Underground Conduit	107,138,453	107,647,461	107,920,955	-	-	-	-	-	-	107,920,955
453		167			Underground Conductors and Devices - Primary	166,869,563	167,431,079	168,118,111	-	-	-	-	-	-	168,118,111
454		168			Line Transformers	-	-	-	-	-	-	-	-	-	
455		174			Asset Retirement Costs - Distribution	56,516	56,516	56,516	-	-	-	-	-	-	56,516
456						553,317,742	556,348,473	557,980,655	-	-	-	-	-	-	557,980,655
457	Primary Distribution System Gross Plant - Renewables														
458															
459		160			Land and Land Rights	-	-	-	-	-	-	-	-	-	
460		160.1			Land - Right of Way	-	-	-	-	-	-	-	-	-	
461		161			Structures and Improvements	268,299	268,299	268,299	-	-	-	-	-	-	268,299
462		162			Station Equipment	8,465	8,507	9,282	-	-	-	-	-	-	9,282
463		163			Battery Storage	-	-	-	-	-	-	-	-	-	
464		164			Poles, Towers and Fittings	421,839	427,833	546,377	-	-	-	-	-	-	546,377
465		165			Overhead Conductors and Devices - Primary	835,226	835,810	1,128,431	-	-	-	-	-	-	1,128,431
466		166			Underground Conduit	189,689	141,007	181,098	-	-	-	-	-	-	181,098
467		167			Underground Conductors and Devices - Primary	461,206	465,430	508,648	-	-	-	-	-	-	508,648
468		168			Line Transformers	-	-	-	-	-	-	-	-	-	
469		174			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-	-	
470						2,124,723	2,146,887	2,642,134	-	-	-	-	-	-	2,642,134
471	Secondary Distribution System New Plant - PHM														
472															
473		160			Land and Land Rights	-	-	-	-	-	-	-	-	-	
474		160.1			Land - Right of Way	-	-	-	-	-	-	-	-	-	
475		161			Structures and Improvements	-	-	-	-	-	-	-	-	-	
476		162			Station Equipment	-	-	-	-	-	-	-	-	-	
477		163			Battery Storage	-	-	-	-	-	-	-	-	-	
478		164			Poles, Towers and Fittings	-	-	-	-	-	-	-	-	-	
479		165			Overhead Conductors and Devices - Primary	45,856,905	46,108,780	46,102,122	-	-	-	-	-	-	46,102,122
480		166			Underground Conduit	-	-	-	-	-	-	-	-	-	
481		167			Underground Conductors and Devices - Primary	85,903,026	85,192,079	86,545,757	-	-	-	-	-	-	86,545,757
482		168			Line Transformers	187,156,549	187,978,670	188,431,131	-	-	-	-	-	-	188,431,131
483		174			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-	-	
484						318,916,540	320,369,490	321,079,010	-	-	-	-	-	-	321,079,010
485															

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
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4	Base Period Ending 3/31/2015																								
5	Test Period Ending 09/30/2016																								
6	Link to VPP Plant Lead Sheet																								
7																									
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.																								
9	This schedule is sponsored by PNM Witness Memory																								
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 2/1/15	Balance 3/1/15	Base Period Ending Balance 3/31/15	Remove PV ARC Note 1	Remove Capital Assoc. with 132 MW of SJ Unit 4 Note 2	Reflect PV Unit 2 Owner Trust in COS Note 3	Shared Service Allocation Note 4	Total Base Period Adjustments	Adjusted Base Period Ending Balance 3/31/15	Reference										
486	Secondary Distribution System New Plant - Renewables																								
487		360			Land and Land Rights	-	-	-					-	-											
488		360.1			Land - Right of Way	-	-	-					-	-											
489		361			Structures and Improvements	-	-	-					-	-											
490		362			Station Equipment	-	-	-					-	-											
491		363			Battery Storage	-	-	-					-	-											
492		364			Poles, Towers and Fittings	-	-	-					-	-											
493		365			Overhead Conductors and Devices - Primary	424,819	430,268	580,907					-	580,907											
494		366			Underground Conduit	-	-	-					-	-											
495		367			Underground Conductors and Devices - Primary	237,425	239,600	261,847					-	261,847											
496		368			Line Transformers	-	-	-					-	-											
497		374			Asset Retirement Costs - Distribution	-	-	-					-	-											
498						662,244	669,868	842,754	-	-	-	-	-	842,754											
499																									
500	Total Primary/Secondary System Distribution Gross Plant - PNM																								
501		103	360	103360	Land and Land Rights	131,409	131,409	131,409					-	131,409											
502		103	360.1	103360.1	Land - Right of Way	1,992,495	1,992,495	1,992,495					-	1,992,495											
503		103	361	103361	Structures and Improvements	5,526,640	5,526,640	5,526,640					-	5,526,640											
504		103	362	103362	Station Equipment	-	-	-					-	-											
505		103	363	103363	Battery Storage	-	-	-					-	-											
506		103	364	103364	Poles, Towers and Fittings	182,522,915	183,821,292	184,679,572					-	184,679,572											
507		103	365	103365	Overhead Conductors and Devices - Primary	134,395,697	135,941,383	135,657,080					-	135,657,080											
508		103	366	103366	Underground Conduit	107,119,453	107,847,461	107,230,955					-	107,230,955											
509		103	367	103367	Underground Conductors and Devices - Primary	252,772,608	253,623,158	254,663,868					-	254,663,868											
510		103	368	103368	Line Transformers	187,156,549	187,978,670	188,431,131					-	188,431,131											
511		103	374	103374	Asset Retirement Costs - Distribution	56,516	56,516	56,516					-	56,516											
512						872,234,282	876,718,963	879,056,665	-	-	-	-	-	879,056,665											
513																									
514	Total Primary/Secondary System Distribution Gross Plant - Renewables																								
515		104	360	104360	Land and Land Rights	-	-	-					-	-											
516		104	360.1	104360.1	Land - Right of Way	-	-	-					-	-											
517		104	361	104361	Structures and Improvements	268,299	268,299	268,299					-	268,299											
518		104	362	104362	Station Equipment	8,465	8,507	9,282					-	9,282											
519		104	363	104363	Battery Storage	-	-	-					-	-											
520		104	364	104364	Poles, Towers and Fittings	421,839	427,833	546,377					-	546,377											
521		104	365	104365	Overhead Conductors and Devices - Primary	1,250,045	1,246,078	1,709,338					-	1,709,338											
522		104	366	104366	Underground Conduit	135,889	141,007	181,098					-	181,098											
523		104	367	104367	Underground Conductors and Devices - Primary	698,691	705,020	770,495					-	770,495											
524		104	368	104368	Line Transformers	-	-	-					-	-											
525		104	374	104374	Asset Retirement Costs - Distribution	-	-	-					-	-											
526						2,786,967	2,816,784	3,484,888	-	-	-	-	-	3,484,888											
527																									
528	Services Net Plant - PNM																								
529		105	369	105369	Services	55,727,897	55,801,442	55,826,054					-	55,826,054											
530		105	369.1	105369.1	Services - Underground	87,142,912	87,203,427	87,196,717					-	87,196,717											
531						142,870,509	143,005,069	143,022,771	-	-	-	-	-	143,022,771											
532																									
533	Meters Net Plant - PNM																								
534		106	370	106370	Meters	49,591,171	49,690,849	49,994,868					-	49,994,868											
535						49,591,171	49,690,849	49,994,868	-	-	-	-	-	49,994,868											
536																									
537	Private Lighting - 371																								
538		106	371	106371	Installations on Customers' Premises	9,519,901	9,519,811	9,518,772					-	9,518,772											
539		106	371.1	106371.1	Leased Flood Lighting	306,100	306,100	306,100					-	306,100											
540						9,826,002	9,825,911	9,824,873	-	-	-	-	-	9,824,873											
541																									
542	Street Lighting - 373																								
543		106	373	106373	Street Lighting and Signal Systems	19,100,370	19,159,401	19,148,467					-	19,148,467											
544						19,100,370	19,159,401	19,148,467	-	-	-	-	-	19,148,467											
545																									
546	Total Lighting Gross Plant																								
547		371				9,519,901	9,519,811	9,518,772					-	9,518,772											
548		371.1				306,100	306,100	306,100					-	306,100											
549		373				19,100,370	19,159,401	19,148,467					-	19,148,467											
550						28,926,372	28,979,312	28,973,340	-	-	-	-	-	28,973,340											
551																									
552																									

	A	B	C	D	E	P	Q	R	S	T	U	V	W	X	Y
1	Public Service Company of New Mexico														
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3	Original Cost of Plant in Service by Monthly Balances														
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6	Link to WP Plant Lead Sheet														
7															
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.														
9	This schedule is sponsored by PNM Withnew Money														
10	Location	Location Number	PERC	Loc/PERC	PERC Description	Balance 2/1/15	Balance 3/1/15	Base Period Ending Balance 3/31/15	Remove PV ARO Note 1	Remove Capital Assoc. with 132 MW of SI Unit 4 Note 2	Reflected PV Unit 2 Owner Trust in COS Note 3	Shared Service Allocation Note 4	Total Base Period Adjustments	Adjusted Base Period Ending Balance 3/31/15	Reference
553	All Distribution					5,346,410	5,346,410	5,346,410	-	-	-	-	-	5,346,410	
554		360			Land and Land Rights	-	-	-	-	-	-	-	-	-	
555		360.1			Land - Right of Way	1,992,495	1,992,495	1,992,495	-	-	-	-	-	1,992,495	
556		361			Structures and Improvements	18,636,650	18,636,650	18,639,720	-	-	-	-	-	18,639,720	
557		362			Station Equipment	177,502,972	175,957,870	175,945,629	-	-	-	-	-	175,945,629	
558		363			Battery Storage	2,824,228	2,824,228	2,824,228	-	-	-	-	-	2,824,228	
559		364			Poles, Towers and Pictorial	282,944,754	184,249,066	185,225,949	-	-	-	-	-	185,225,949	
560		365			Overhead Conductors and Devices - Primary	136,135,742	137,207,461	137,366,417	-	-	-	-	-	137,366,417	
561		366			Underground Conduct	107,276,141	107,788,468	108,102,053	-	-	-	-	-	108,102,053	
562		367			Underground Conductors and Devices - Primary	233,471,239	254,228,188	255,434,363	-	-	-	-	-	255,434,363	
563		368			Line Transformers	187,156,549	187,978,670	188,431,131	-	-	-	-	-	188,431,131	
564		369			Services	55,727,597	55,801,442	55,826,054	-	-	-	-	-	55,826,054	
565		369.1			Services - Underground	87,140,913	87,263,627	87,186,717	-	-	-	-	-	87,186,717	
566		370			Meters	49,691,171	49,690,849	49,994,868	-	-	-	-	-	49,994,868	
567		371			Installations on Customers' Premises	9,519,921	9,519,811	9,518,772	-	-	-	-	-	9,518,772	
568		371.1			Leased Flood Lighting	306,100	306,100	306,100	-	-	-	-	-	306,100	
569		373			Street Lighting and Signal Systems	19,100,370	19,153,401	19,148,467	-	-	-	-	-	19,148,467	
570		374			Asset Retirement Costs - Distribution	56,516	56,516	56,516	-	-	-	-	-	56,516	
571	Total Gross Plant Distribution Plant					1,294,824,750	1,298,041,251	1,301,355,891	-	-	-	-	-	1,301,355,891	
572															
573															
574	Gross Plant General & Intangible Plant (303,183,399)														
575	Production General & Intangible Gross Plant														
576		720	303	720303	Miscellaneous Intangible Plant	4,995,668	5,051,463	5,047,918	-	-	-	-	-	5,047,918	
577		720	369	720369	Land and Land Rights	-	-	-	-	-	-	-	-	-	
578		720	380	720380	Structures and Improvements	356,125	356,125	356,125	-	-	-	-	-	356,125	
579		720	390.1	720390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-	-	
580		720	390.2	720390.2	Bulk Power Office Building	-	-	-	-	-	-	-	-	-	
581		720	391	720391	Office Furniture and Equipment	344,642	344,642	344,642	-	-	-	-	-	344,642	
582		720	391.1	720391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	-	-	
583		720	391.2	720391.2	Office Furniture and Equipment - PCs	2,775,193	2,775,193	2,775,193	-	-	-	-	-	2,775,193	
584		720	391.3	720391.3	Computer Hardware	31,242	31,242	31,242	-	-	-	-	-	31,242	
585		720	391.5	720391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	-	-	
586		720	391.7	720391.7	Computer Hardware	-	-	-	-	-	-	-	-	-	
587		720	392	720392	Transportation Equipment - Light	1,033,688	1,033,789	1,028,091	-	-	-	-	-	1,028,091	
588		720	392.1	720392.1	Transportation Equipment - Heavy	340,403	340,403	347,872	-	-	-	-	-	347,872	
589		720	392.2	720392.2	Transportation Equipment - Trailers	97,917	97,917	97,917	-	-	-	-	-	97,917	
590		720	392.4	720392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	-	-	
591		720	393	720393	Stores Equipment	-	-	-	-	-	-	-	-	-	
592		720	394	720394	Tools, Shop & Garage Equipment	850,550	850,550	850,550	-	-	-	-	-	850,550	
593		720	395	720395	Laboratory Equipment	13,405	13,405	13,405	-	-	-	-	-	13,405	
594		720	396	720396	Power Operated Equipment	1,617,049	1,617,049	1,617,049	-	-	-	-	-	1,617,049	
595		720	397	720397	Communication Equipment	2,691,546	2,691,546	2,691,546	-	-	-	-	-	2,691,546	
596		720	397.1	720397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	-	-	
597		720	398	720398	Miscellaneous Equipment	-	-	-	-	-	-	-	-	-	
598		720	399.1	720399.1	ARO General Plant-1	659,970	659,970	659,970	-	-	-	-	-	659,970	
599	Total Production General & Intangible Gross Plant					15,610,398	15,860,494	15,861,520	-	-	-	-	-	15,861,520	
600															
601	PV Unit 3 General & Intangible Gross Plant														
602		723	303	723303	Miscellaneous Intangible Plant	2,142,842	2,168,600	2,166,727	-	-	-	-	-	2,166,727	
603		723	369	723369	Land and Land Rights	-	-	-	-	-	-	-	-	-	
604		723	380	723380	Structures and Improvements	-	-	-	-	-	-	-	-	-	
605		723	390.1	723390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-	-	
606		723	390.2	723390.2	Bulk Power Office Building	-	-	-	-	-	-	-	-	-	
607		723	391	723391	Office Furniture and Equipment	-	-	-	-	-	-	-	-	-	
608		723	391.1	723391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	-	-	
609		723	391.2	723391.2	Office Furniture and Equipment - PCs	-	-	-	-	-	-	-	-	-	
610		723	391.3	723391.3	Computer Hardware	-	-	-	-	-	-	-	-	-	
611		723	391.5	723391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	-	-	
612		723	391.7	723391.7	Computer Hardware	-	-	-	-	-	-	-	-	-	
613		723	392	723392	Transportation Equipment - Light	487,845	491,094	491,079	-	-	-	-	-	491,079	
614		723	392.1	723392.1	Transportation Equipment - Heavy	55,011	55,011	55,011	-	-	-	-	-	55,011	
615		723	392.2	723392.2	Transportation Equipment - Trailers	9,891	9,891	9,891	-	-	-	-	-	9,891	
616		723	392.4	723392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	-	-	
617		723	393	723393	Stores Equipment	-	-	-	-	-	-	-	-	-	
618		723	394	723394	Tools, Shop & Garage Equipment	-	-	-	-	-	-	-	-	-	
619		723	395	723395	Laboratory Equipment	-	-	-	-	-	-	-	-	-	
620		723	396	723396	Power Operated Equipment	269,189	269,189	269,189	-	-	-	-	-	269,189	
621		723	397	723397	Communication Equipment	190,352	190,352	190,352	-	-	-	-	-	190,352	
622		723	397.1	723397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	-	-	
623		723	398	723398	Miscellaneous Equipment	-	-	-	-	-	-	-	-	-	
624		723	399.1	723399.1	ARO General Plant-1	-	-	-	-	-	-	-	-	-	
625	Total PV Unit 3 General & Intangible Gross Plant					3,155,131	3,184,138	3,182,250	-	-	-	-	-	3,182,250	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
1	Public Service Company of New Mexico																								
2	Schedule B-3																								
3	Original Cost of Plant in Service by Monthly Balances																								
4	Base Period Ending 3/31/2015																								
5	Test Period Ending 05/30/2016																								
6	Link to WP Plant Lead Sheet																								
7																									
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.																								
9	This schedule is sponsored by PNM Witness Monitory																								
10	Location	Location Number	FERC	Log/ERIC	FERC Description	Balance 2/1/15	Balance 3/1/15	Base Period Ending Balance 3/31/15	Remove PV ARO Note 1	Remove Capital Assoc. with 132 MW of SJ Unit 4 Note 2	Reflected PV Unit 2 Owner Trust in COS Note 3	Shared Service Allocation Note 4	Total Base Period Adjustments	Adjusted Base Period Ending Balance 3/31/15	Reference										
626	Renewables General & Intangible Gross Plant																								
627		753	303	753303	Miscellaneous Intangible Plant	-	-	-						-											
628		753	389	753389	Land and Land Rights	-	-	-						-											
629		753	390	753390	Structures and Improvements	-	-	-						-											
630		753	390.1	753390.1	Bulk Power Office Building Remodeling	-	-	-						-											
631		753	390.2	753390.2	Bulk Power Office Building	-	-	-						-											
632		753	391	753391	Office Furniture and Equipment	-	-	-						-											
633		753	391.1	753391.1	Office Furniture and Equipment - PC System	-	-	-						-											
634		753	391.2	753391.2	Office Furniture and Equipment - PC's	-	-	-						-											
635		753	391.3	753391.3	Computer Hardware	-	-	-						-											
636		753	391.5	753391.5	Computer Hardware - Solar	-	-	-						-											
637		753	391.7	753391.7	Computer Hardware	-	-	-						-											
638		753	392	753392	Transportation Equipment - Light	-	-	-						-											
639		753	392.1	753392.1	Transportation Equipment - Heavy	-	-	-						-											
640		753	392.2	753392.2	Transportation Equipment - Trailers	-	-	-						-											
641		753	392.4	753392.4	Transportation Equipment - Leaseback	-	-	-						-											
642		753	393	753393	Stores Equipment	-	-	-						-											
643		753	394	753394	Tools, Shop & Garage Equipment	-	-	-						-											
644		753	395	753395	Laboratory Equipment	-	-	-						-											
645		753	396	753396	Power Operated Equipment	-	-	-						-											
646		753	397	753397	Communication Equipment	24,989	24,989	24,989						24,989											
647		753	397.1	753397.1	Communication Equipment - Tri-State	-	-	-						-											
648		753	398	753398	Miscellaneous Equipment	-	-	-						-											
649		753	398.1	753398.1	ARO General Plant-1	-	-	-						-											
650	Total Renewables General & Intangible Gross Plant					24,989	24,989	24,989	-	-	-	-	-	24,989											
651																									
652	Bulk Power Operations																								
653		700	303	700303	Miscellaneous Intangible Plant	870,329	870,329	870,329						870,329											
654		700	389	700389	Land and Land Rights	30,170	30,170	30,170						30,170											
655		700	390	700390	Structures and Improvements	-	-	-						-											
656		700	390.1	700390.1	Bulk Power Office Building Remodeling	6,852,468	6,852,468	6,734,794						6,734,794											
657		700	390.2	700390.2	Bulk Power Office Building	4,501,212	4,501,212	4,497,081						4,497,081											
658		700	391	700391	Office Furniture and Equipment	52,962	52,962	52,962						52,962											
659		700	391.1	700391.1	Office Furniture and Equipment - PC System	-	-	-						-											
660		700	391.2	700391.2	Office Furniture and Equipment - PC's	-	-	-						-											
661		700	391.3	700391.3	Computer Hardware	88,408	88,408	54,519						54,519											
662		700	391.5	700391.5	Computer Hardware - Solar	-	-	-						-											
663		700	391.7	700391.7	Computer Hardware	-	-	-						-											
664		700	392	700392	Transportation Equipment - Light	23,805	23,805	23,805						23,805											
665		700	392.1	700392.1	Transportation Equipment - Heavy	-	-	9,879						9,879											
666		700	392.2	700392.2	Transportation Equipment - Trailers	-	-	6,848						6,848											
667		700	392.4	700392.4	Transportation Equipment - Leaseback	-	-	-						-											
668		700	393	700393	Stores Equipment	-	-	82,965						82,965											
669		700	394	700394	Tools, Shop & Garage Equipment	82,204	82,204	87,777						87,777											
670		700	395	700395	Laboratory Equipment	-	-	-						-											
671		700	396	700396	Power Operated Equipment	-	-	-						-											
672		700	397	700397	Communication Equipment	20,205	20,205	20,205						20,205											
673		700	397.1	700397.1	Communication Equipment - Tri-State	-	-	-						-											
674		700	398	700398	Miscellaneous Equipment	-	-	-						-											
675		700	398.1	700398.1	ARO General Plant-1	-	-	-						-											
676	Total Bulk Power Operations					12,521,764	12,538,442	12,471,433	-	-	-	-	-	12,471,433											
677																									
678	Energy Management System Facilities																								
679		006	303	006303	Miscellaneous Intangible Plant	7,417,116	7,417,116	7,417,116						7,417,116											
680		006	389	006389	Land and Land Rights	6,042	6,042	6,042						6,042											
681		006	390	006390	Structures and Improvements	4,333,440	4,333,440	4,333,440						4,333,440											
682		006	390.1	006390.1	Bulk Power Office Building Remodeling	-	-	-						-											
683		006	390.2	006390.2	Bulk Power Office Building	-	-	-						-											
684		006	391	006391	Office Furniture and Equipment	1,204,623	1,204,623	1,204,623						1,204,623											
685		006	391.1	006391.1	Office Furniture and Equipment - PC System	-	-	-						-											
686		006	391.2	006391.2	Office Furniture and Equipment - PC's	-	-	-						-											
687		006	391.3	006391.3	Computer Hardware	1,112,152	1,112,152	1,112,152						1,112,152											
688		006	391.5	006391.5	Computer Hardware - Solar	-	-	-						-											
689		006	391.7	006391.7	Computer Hardware	-	-	-						-											
690		006	392	006392	Transportation Equipment - Light	-	-	-						-											
691		006	392.1	006392.1	Transportation Equipment - Heavy	-	-	-						-											
692		006	392.2	006392.2	Transportation Equipment - Trailers	-	-	-						-											
693		006	392.4	006392.4	Transportation Equipment - Leaseback	-	-	-						-											
694		006	393	006393	Stores Equipment	-	-	-						-											
695		006	394	006394	Tools, Shop & Garage Equipment	63,742	63,742	514,712						514,712											
696		006	395	006395	Laboratory Equipment	-	-	-						-											
697		006	396	006396	Power Operated Equipment	-	-	-						-											
698		006	397	006397	Communication Equipment	3,463,566	3,463,566	3,520,616						3,520,616											
699		006	397.1	006397.1	Communication Equipment - Tri-State	-	-	-						-											
700		006	398	006398	Miscellaneous Equipment	30,004	30,004	30,004						30,004											
701		006	398.1	006398.1	ARO General Plant-1	-	-	-						-											
702	Total Energy Management System Facilities					17,630,683	17,630,683	18,138,704	-	-	-	-	-	18,138,704											
703																									

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
1	Public Service Company of New Mexico																								
2	Schedule B-3																								
3	Original Cost of Plant in Service by Monthly Balances																								
4	Base Period Ending 3/31/2015																								
5	Test Period Ending 06/30/2016																								
6	Unit to WP Plant Lead Sheet																								
7																									
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.																								
9	This schedule is sponsored by PNM Withnase Monney																								
10		Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 2/3/15	Balance 3/3/15	Base Period Ending Balance 3/31/15	Remove PV ARO Note 1	Retiree Capital Assoc. with 131 MW of SJ Unit 4 Note 2	Reflected PV Unit 2 Owner Trust in COS Note 3	Shared Service Allocation Note 4	Total Base Period Adjustments	Adjusted Base Period Ending Balance 3/31/15	Reference									
704		Other Division Offices/Customer Service																							
705			100	303	100303	Miscellaneous Intangible Plant	5,725,598	5,641,118	5,641,118	-	-	-	-	-	5,641,118										
706			100	389	100389	Land and Land Rights	950,071	950,071	950,071	-	-	-	-	-	950,071										
707			100	390	100390	Structures and Improvements	18,411,052	18,459,290	18,469,974	-	-	-	-	-	18,469,974										
708			100	390.1	100390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-	-										
709			100	390.2	100390.2	Bulk Power Office Building	-	-	-	-	-	-	-	-	-										
710			100	391	100391	Office Furniture and Equipment	1,354,236	1,350,479	1,350,474	-	-	-	-	-	1,350,474										
711			100	391.1	100391.1	Office Furniture and Equipment - PC System	86,387	86,387	86,387	-	-	-	-	-	86,387										
712			100	391.2	100391.2	Office Furniture and Equipment - PC's	67,878	67,878	67,878	-	-	-	-	-	67,878										
713			100	391.3	100391.3	Computer Hardware	-	-	-	-	-	-	-	-	-										
714			100	391.5	100391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	-	-										
715			100	391.7	100391.7	Computer Hardware	3,415,629	3,501,049	3,501,049	-	-	-	-	-	3,501,049										
716			100	392	100392	Transportation Equipment - Light	289,248	284,105	284,105	-	-	-	-	-	284,105										
717			100	392.1	100392.1	Transportation Equipment - Heavy	232,688	232,688	232,688	-	-	-	-	-	232,688										
718			100	392.2	100392.2	Transportation Equipment - Trailers	2,095,382	2,095,382	2,095,382	-	-	-	-	-	2,095,382										
719			100	392.4	100392.4	Transportation Equipment - Leaseback	40,101	39,835	37,976	-	-	-	-	-	37,976										
720			100	393	100393	Stores Equipment	73,291	73,291	73,291	-	-	-	-	-	73,291										
721			100	394	100394	Tools, Shop & Garage Equipment	7,551,404	7,604,134	7,621,847	-	-	-	-	-	7,621,847										
722			100	395	100395	Laboratory Equipment	749,237	749,237	749,237	-	-	-	-	-	749,237										
723			100	396	100396	Power Operated Equipment	1,164,578	1,164,578	1,164,578	-	-	-	-	-	1,164,578										
724			100	397	100397	Communication Equipment	8,022,010	8,013,948	8,013,948	-	-	-	-	-	8,013,948										
725			100	397.1	100397.1	Communication Equipment - Tri-State	120,153	120,153	120,153	-	-	-	-	-	120,153										
726			100	398	100398	Miscellaneous Equipment	246,004	249,761	269,643	-	-	-	-	-	269,643										
727			100	399.1	100399.1	ARO General Plant-1	22,272	22,272	22,272	-	-	-	-	-	22,272										
728		Total Other Division Offices/Customer Service					50,612,161	50,705,656	50,752,074	-	-	-	-	-	50,752,074										
729																									
730		Communications - Transmission																							
731			201	303	201303	Miscellaneous Intangible Plant	21,496,117	21,496,117	21,496,117	-	-	-	-	-	21,496,117										
732			201	389	201389	Land and Land Rights	1,135,722	1,135,722	1,135,722	-	-	-	-	-	1,135,722										
733			201	390	201390	Structures and Improvements	14,335,892	14,336,535	14,934,999	-	-	-	-	-	14,934,999										
734			201	390.1	201390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-	-										
735			201	390.2	201390.2	Bulk Power Office Building	-	-	-	-	-	-	-	-	-										
736			201	391	201391	Office Furniture and Equipment	2,202,808	2,202,808	2,202,808	-	-	-	-	-	2,202,808										
737			201	391.1	201391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	-	-										
738			201	391.2	201391.2	Office Furniture and Equipment - PC's	-	-	-	-	-	-	-	-	-										
739			201	391.3	201391.3	Computer Hardware	12,468,757	12,468,757	12,468,757	-	-	-	-	-	12,468,757										
740			201	391.5	201391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	-	-										
741			201	391.7	201391.7	Computer Hardware	-	-	-	-	-	-	-	-	-										
742			201	392	201392	Transportation Equipment - Light	2,602	2,602	2,602	-	-	-	-	-	2,602										
743			201	392.1	201392.1	Transportation Equipment - Heavy	2,027,793	2,027,808	2,009,268	-	-	-	-	-	2,009,268										
744			201	392.2	201392.2	Transportation Equipment - Trailers	1,304,549	1,306,191	1,324,162	-	-	-	-	-	1,324,162										
745			201	392.4	201392.4	Transportation Equipment - Leaseback	28,181	27,638	27,096	-	-	-	-	-	27,096										
746			201	393	201393	Stores Equipment	57,113	57,113	57,113	-	-	-	-	-	57,113										
747			201	394	201394	Tools, Shop & Garage Equipment	4,271,580	4,314,608	4,349,145	-	-	-	-	-	4,349,145										
748			201	395	201395	Laboratory Equipment	-	-	-	-	-	-	-	-	-										
749			201	396	201396	Power Operated Equipment	1,030,174	1,030,174	1,030,174	-	-	-	-	-	1,030,174										
750			201	397	201397	Communication Equipment	11,248,922	11,301,071	11,610,040	-	-	-	-	-	11,610,040										
751			201	397.1	201397.1	Communication Equipment - Tri-State	118,896	118,896	118,896	-	-	-	-	-	118,896										
752			201	398	201398	Miscellaneous Equipment	22,936	22,936	22,936	-	-	-	-	-	22,936										
753			201	399.1	201399.1	ARO General Plant-1	-	-	-	-	-	-	-	-	-										
754		Total Communications - Transmission					71,752,044	71,848,973	72,790,536	-	-	-	-	-	72,790,536										
755																									

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
1	Public Service Company of New Mexico																								
2	Schedule B-3																								
3	Original Cost of Plant in Service by Monthly Balances																								
4	Base Period Ending 3/31/2015																								
5	Test Period Ending 09/30/2016																								
6	Link to WP Plant Lead Sheet																								
7																									
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.																								
9	This schedule is sponsored by PNM Witness Memory																								
30	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 2/1/15	Balance 3/1/15	Base Period Ending Balance 3/31/15	Remove PV ARO Note 1	Remove Capital Assoc. with 132 MW of SJ Unit 4 Note 2	Reflect PV Unit 2 Owner Trust in COS Note 3	Shared Service Allocation Note 4	Total Base Period Adjustments	Adjusted Base Period Ending Balance 3/31/15	Reference										
754	Total General & Intangible Plant																								
755		303			Miscellaneous Intangible Plant	42,651,630	42,644,942	42,639,325	-	-	-	-	-	42,639,325											
756		389			Land and Land Rights	2,122,004	2,122,004	2,122,004	-	-	-	-	-	2,122,004											
757		390			Structures and Improvements	37,436,508	37,465,389	38,094,537	-	-	-	-	-	38,094,537											
758		390.1			Bulk Power Office Building Remodeling	6,852,468	6,852,468	6,734,794	-	-	-	-	-	6,734,794											
759		390.2			Bulk Power Office Building	4,501,212	4,501,212	4,497,081	-	-	-	-	-	4,497,081											
760		391			Office Furniture and Equipment	5,359,272	5,355,514	5,355,510	-	-	-	-	-	5,355,510											
761		391.1			Office Furniture and Equipment - PC System	86,387	86,387	86,387	-	-	-	-	-	86,387											
762		391.2			Office Furniture and Equipment - PC's	2,843,071	2,843,071	2,843,071	-	-	-	-	-	2,843,071											
763		391.3			Computer Hardware	13,700,560	13,700,560	13,666,671	-	-	-	-	-	13,666,671											
764		391.5			Computer Hardware - Solar	-	-	-	-	-	-	-	-	-											
765		392			Transportation Equipment - Light	3,416,829	3,501,049	3,501,049	-	-	-	-	-	3,501,049											
766		392.1			Transportation Equipment - Heavy	1,830,189	1,835,395	1,829,682	-	-	-	-	-	1,829,682											
767		392.2			Transportation Equipment - Trailers	2,655,896	2,665,697	2,675,418	-	-	-	-	-	2,675,418											
768		392.4			Transportation Equipment - Leaseback	3,507,739	3,516,248	3,534,300	-	-	-	-	-	3,534,300											
769		393			Tools, Shop & Garage Equipment	46,284	47,474	46,074	-	-	-	-	-	46,074											
770		394			Laboratory Equipment	130,404	130,404	213,168	-	-	-	-	-	213,168											
771		395			Power Operated Equipment	762,642	762,642	762,642	-	-	-	-	-	762,642											
772		396			Communication Equipment	4,080,990	4,080,990	4,080,990	-	-	-	-	-	4,080,990											
773		397			Communication Equipment - Tri-State	25,661,590	25,705,677	26,071,697	-	-	-	-	-	26,071,697											
774		398			Miscellaneous Equipment	239,049	239,049	239,049	-	-	-	-	-	239,049											
775		399.1			ARO General Plant-1	296,944	302,701	322,584	-	-	-	-	-	322,584											
776						682,242	682,242	682,242	-	-	-	-	-	682,242											
777	Total Gross Plant General & Intangible Plant - PNM					171,507,169	171,796,975	173,241,507	-	-	-	-	-	173,241,507											
778																									
779																									
780	Total Electric Plant in Service	301/306				4,397,943,136	4,414,093,304	4,429,279,495	(442,039)	(369,024)	82,769,221	-	81,952,157	4,511,231,652											
781																									
782	Electric Plant Purchased	302				-	-	-	-	-	-	-	-	-											
783	Electric Plant Acquisition Adjustment	314				9,942,191	9,862,934	9,783,678	-	-	-	-	-	9,783,678											
784																									
785	Total Electric Plant					4,407,885,327	4,423,956,238	4,439,063,173	(442,039)	(369,024)	82,769,221	-	81,952,157	4,521,015,330											
786																									
787	Corporate Unallocated	303			Miscellaneous Intangible Plant	77,621,007	78,007,350	77,799,261				(17,928,321)	(17,928,321)	59,870,941											
788		389			Land and Land Rights	2,362,788	2,362,788	2,362,788				(508,049)	(508,049)	1,854,739											
789		390			Structures and Improvements	46,208,664	46,208,737	46,366,108				(10,308,975)	(10,308,975)	36,057,133											
790		390.1			Bulk Power Office Building Remodeling	-	-	-				-	-	-											
791		390.2			Bulk Power Office Building	-	-	-				-	-	-											
792		391			Office Furniture and Equipment	2,140,391	2,140,391	2,140,391				(465,252)	(465,252)	1,675,139											
793		391.1			Office Furniture and Equipment - PC System	-	-	-				-	-	-											
794		391.2			Office Furniture and Equipment - PC's	694,875	694,875	694,875				(157,042)	(157,042)	537,833											
795		391.3			Computer Hardware	44,026,591	44,338,512	44,942,189				(12,181,517)	(12,181,517)	32,760,672											
796		391.5			Computer Hardware - Solar	-	-	-				-	-	-											
797		392			Transportation Equipment - Light	-	-	-				-	-	-											
798		392.1			Transportation Equipment - Heavy	-	-	-				-	-	-											
799		392.2			Transportation Equipment - Trailers	10,272	10,272	10,272				(2,821)	(2,821)	7,451											
800		392.4			Transportation Equipment - Leaseback	18,141	18,141	18,141				(4,100)	(4,100)	14,041											
801		393			Tools, Shop & Garage Equipment	-	-	-				-	-	-											
802		394			Laboratory Equipment	84,392	88,392	53,041				(11,987)	(11,987)	41,054											
803		395			Power Operated Equipment	66,998	66,998	66,998				(15,141)	(15,141)	51,856											
804		396			Communication Equipment	26,134	26,134	26,134				(5,585)	(5,585)	20,549											
805		397			Communication Equipment - Tri-State	4,592,535	4,592,655	4,593,673				(1,061,820)	(1,061,820)	3,531,853											
806		398			Miscellaneous Equipment	-	-	-				-	-	-											
807		399.1			ARO General Plant-1	121,600	121,600	121,600				(27,483)	(27,483)	94,116											
808						6,817	6,817	6,817				(1,457)	(1,457)	5,360											
809	Total Corporate Unallocated					177,985,164	178,681,660	179,202,262	-	-	-	(42,719,049)	(42,719,049)	136,483,213											
810																									
811	Total Electric Plant in Service - with Corporate	301/306				4,575,928,300	4,592,777,165	4,608,481,777	(442,039)	(369,024)	82,769,221	(42,719,049)	39,233,109	4,647,714,886											
812																									
813	Electric Plant Purchased - with Corporate	302				-	-	-	-	-	-	-	-	-											
814	Electric Plant Acquisition Adjustment - with Corporate	314				9,942,191	9,862,934	9,783,678	-	-	-	-	-	9,783,678											
815																									
816	Total Electric Plant - with Corporate					4,585,870,491	4,602,640,099	4,618,265,455	(442,039)	(369,024)	82,769,221	(42,719,049)	39,233,109	4,637,496,563											
817																									
818																									
819																									
820	Note 1: The Palo Verde Asset Retirement Obligations ("ARO") and the Asset Retirement Costs, Included in plant in service, are not included in rate base, as costs associated with final decommissioning of PVNGS are ultimately funded to an external trust, and recovery of these amounts in retail rates are based on funding amounts. This treatment is consistent with prior rate case filings.																								
821	Note 2: The impacts associated with the additional 132 MW in San Juan Unit 4 have been removed as PNM is not seeking recovery of these costs in this filing.																								
822	Note 3: Reflect PV Unit 2 Owner Trust as ownership. Under the accounting prescribed by FERC, PV Unit 2 Owner Trust is reflected as a subsidiary and the expense is reflected as a lease expense. The PV Unit 2 Owner Trust is reflected as ownership in Net Retail rate cases. See WP CM - O&M Worksheet for the corresponding O&M adjustment.																								
823	Note 4: Reflects portion of Shared Services allocated to subsidiaries other than PNM. Please refer to WP Plant - Corporate Net Plant.																								
824	Note 5: Information in Column B "Location Number" is utilized to identify the applicable depreciation rates, as proposed by PNM Witness Memory.																								
825	Note 6: FERC accounts 365 and 367 (Conductors and Devices) are allocated between Primary and Secondary System Distribution based on conductor footage study. See WP Plant-1 for allocation percentages.																								

	A	B	C	D	E	Z	AA	AB	AC	AD	AE	AF	AG
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PHM Witness Monroy												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Linkage Beginning Balance 4/1/2015	Balance 5/1/15	Balance 6/1/15	Balance 7/1/15	Balance 8/1/15	Balance 9/1/15	Linkage Ending Balance 9/30/2015	Reference
11													
12	Gross Plant Production Plant												
13	Steam Production												
14	Algodones												
15		716	310	716310	Land and Land Rights	10,013	10,013	10,013	10,013	10,013	10,013	10,013	
16		716	310.1	716310.1	Land Right of Way	-	-	-	-	-	-	-	
17		716	311	716311	Structures & Improvements	645,470	645,470	645,470	645,470	645,470	645,470	645,470	
18		716	312	716312	Boiler Plant Equipment	1,659,200	1,659,200	1,659,200	1,659,200	1,659,200	1,659,200	1,659,200	
19		716	314	716314	Turbogenerator Units	1,544,622	1,544,622	1,544,622	1,544,622	1,544,622	1,544,622	1,544,622	
20		716	315	716315	Accessory Electric Equipment	195,744	195,744	195,744	195,744	195,744	195,744	195,744	
21		716	316	716316	Misc Power Plant Equipment	38,778	38,778	38,778	38,778	38,778	38,778	38,778	
22		716	317	716317	Asset Retirement Costs - Steam	16,245	16,245	16,245	16,245	16,245	16,245	16,245	
23						4,110,071	4,110,071	4,110,071	4,110,071	4,110,071	4,110,071	4,110,071	
24													
25	Four Corners												
26		715	310	715310	Land and Land Rights	-	-	-	-	-	-	-	
27		715	310.1	715310.1	Land Right of Way	15,058	15,058	15,058	15,058	15,058	15,058	15,058	
28		715	311	715311	Structures & Improvements	12,813,615	12,933,236	12,958,489	13,076,658	13,192,492	13,294,067	13,223,109	
29		715	312	715312	Boiler Plant Equipment	104,988,229	105,467,978	105,569,255	105,891,178	106,055,104	106,462,477	106,206,529	
30		715	314	715314	Turbogenerator Units	16,459,914	16,561,917	16,581,450	16,643,803	16,691,413	16,778,027	16,728,273	
31		715	315	715315	Accessory Electric Equipment	11,596,992	12,104,624	12,133,858	12,278,038	12,342,885	12,460,857	12,454,971	
32		715	316	715316	Misc Power Plant Equipment	9,718,390	9,779,041	9,791,803	9,854,218	9,882,434	9,933,786	9,930,926	
33		715	317	715317	Asset Retirement Costs - Steam	330,307	330,307	330,307	330,307	330,307	330,307	330,307	
34						156,291,405	157,192,161	157,382,314	158,020,260	158,449,693	159,214,558	158,689,174	
35													
36	Reeves												
37		713	310	713310	Land and Land Rights	608,474	608,474	608,474	608,474	608,474	608,474	608,474	
38		713	310.1	713310.1	Land Right of Way	10,900	10,900	10,900	10,900	10,900	10,900	10,900	
39		713	311	713311	Structures & Improvements	3,769,660	3,769,660	3,769,660	3,769,660	3,769,660	3,769,660	3,769,660	
40		713	312	713312	Boiler Plant Equipment	34,308,508	34,308,508	34,314,374	34,076,678	35,187,335	35,187,335	35,000,709	
41		713	314	713314	Turbogenerator Units	28,151,000	28,151,000	28,152,820	28,102,647	28,446,869	28,446,869	28,412,464	
42		713	315	713315	Accessory Electric Equipment	3,596,712	3,596,712	3,597,145	3,571,609	3,695,268	3,695,268	3,685,175	
43		713	316	713316	Misc Power Plant Equipment	1,176,391	1,236,391	1,236,391	1,202,519	1,202,519	1,202,519	1,148,467	
44		713	317	713317	Asset Retirement Costs - Steam	248,696	248,696	248,696	248,696	248,696	248,696	248,696	
45						71,914,337	71,914,337	71,922,681	71,568,116	73,146,455	73,146,455	72,864,192	
46													
47	San Juan												
48		760	310	760310	Land and Land Rights	604,078	604,078	604,078	604,078	604,078	604,078	604,078	
49		760	310.1	760310.1	Land Right of Way	-	-	-	-	-	-	-	
50		760	311	760311	Structures & Improvements	146,398,449	144,681,647	144,683,182	144,704,283	144,704,283	144,980,661	144,989,177	
51		760	312	760312	Boiler Plant Equipment	611,538,518	619,585,367	619,591,774	619,032,527	619,032,527	620,185,467	619,573,641	
52		760	314	760314	Turbogenerator Units	152,516,594	154,508,684	154,511,283	153,979,993	153,979,993	154,453,062	153,900,198	
53		760	315	760315	Accessory Electric Equipment	63,828,248	66,873,125	66,873,749	66,844,198	66,844,198	66,955,384	66,920,789	
54		760	316	760316	Misc Power Plant Equipment	21,556,677	21,738,161	21,738,553	21,715,674	21,735,074	21,735,074	21,779,698	
55		760	317	760317	Asset Retirement Costs - Steam	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256	
56						989,338,821	1,016,785,291	1,016,796,869	1,015,685,009	1,015,685,009	1,017,768,640	1,016,561,758	
57													
58	All - Steam												
59		310			Land and Land Rights	1,222,566	1,222,566	1,222,566	1,222,566	1,222,566	1,222,566	1,222,566	
60		310.1			Land Right of Way	25,958	25,958	25,958	25,958	25,958	25,958	25,958	
61		311			Structures & Improvements	153,621,194	162,024,012	162,030,801	162,172,794	162,228,628	162,606,801	162,586,862	
62		312			Boiler Plant Equipment	752,484,451	761,021,049	761,134,602	760,599,782	761,934,166	763,494,478	762,440,078	
63		314			Turbogenerator Units	198,672,131	200,766,193	200,792,174	200,271,065	200,662,896	201,222,580	200,585,558	
64		315			Accessory Electric Equipment	79,576,396	82,760,204	82,790,805	82,889,588	83,078,095	83,307,253	83,256,659	
65		316			Misc Power Plant Equipment	32,652,435	36,792,374	36,805,514	36,821,199	36,849,415	36,910,789	36,918,009	
66		317			Asset Retirement Costs - Steam	1,389,504	1,389,504	1,389,504	1,389,504	1,389,504	1,389,504	1,389,504	
67	Total Steam Production Gross Plant					1,221,654,635	1,250,001,880	1,250,211,935	1,249,392,456	1,251,391,216	1,254,235,724	1,252,425,195	
68													
69													

	A	B	C	D	E	Z	AA	AB	AC	AD	AE	AF	AG
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2015												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PHM Witness Mouroy												
10	Location	Location Number	FERC	Loc/PERC	FERC Description	Linkage Beginning Balance 4/1/2015	Balance 5/1/15	Balance 6/1/15	Balance 7/1/15	Balance 8/1/15	Balance 9/1/15	Linkage Ending Balance 9/30/2015	Reference
71	Nuclear Production Palo Verde Unit 1												
72		721	320	721320	Land and Land Rights	124	124	124	124	124	124	124	
73		721	320.1	721320.1	Land - Right of Way	-	-	-	-	-	-	-	
74		721	321	721321	Structures and Improvements	13,264,982	13,264,982	13,264,982	13,269,130	13,275,124	13,288,251	13,346,376	
75		721	322	721322	Reactor Plant Equipment	50,401,468	50,401,468	50,421,468	50,372,449	50,392,928	50,354,938	50,417,783	
76		721	323	721323	Turbogenerator Units	15,460,321	15,460,321	15,460,321	15,440,075	15,444,346	15,449,075	15,450,388	
77		721	324	721324	Accessory Electric Equipment	4,491,215	4,491,215	4,491,215	4,488,213	4,485,989	4,485,839	4,490,718	
78		721	325	721325	Misc Power Plant Equipment	2,093,320	2,093,320	2,093,320	2,092,803	2,098,093	2,103,757	2,129,394	
79		721	326	721326	Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-	-	-	
80						85,711,431	85,711,431	85,711,431	85,696,744	85,689,543	85,725,444	85,834,783	
81													
82													
83	Palo Verde Unit 2												
84		722	320	722320	Land and Land Rights	124	124	124	124	124	124	124	
85		722	320.1	722320.1	Land - Right of Way	-	-	-	-	-	-	-	
86		722	321	722321	Structures and Improvements	30,820,656	30,820,656	30,820,656	30,842,979	30,842,979	30,842,979	30,841,789	
87		722	322	722322	Reactor Plant Equipment	75,558,130	75,558,130	75,558,130	75,548,662	75,548,662	75,548,662	75,551,590	
88		722	323	722323	Turbogenerator Units	31,678,535	31,678,535	31,678,535	31,665,125	31,665,125	31,665,125	31,663,254	
89		722	324	722324	Accessory Electric Equipment	18,285,864	18,285,864	18,285,864	18,261,566	18,261,566	18,261,566	18,255,747	
90		722	325	722325	Misc Power Plant Equipment	8,472,308	8,472,308	8,472,308	8,482,524	8,482,524	8,482,524	8,482,487	
91		722	326	722326	Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-	-	-	
92						164,815,706	164,815,706	164,815,706	164,800,981	164,800,981	164,800,981	164,721,951	
93													
94	Palo Verde Unit 3												
95		723	320	723320	Land and Land Rights	52,163	52,163	52,163	52,163	52,163	52,163	52,163	
96		723	320.1	723320.1	Land - Right of Way	44,622	44,622	44,622	44,622	44,622	44,622	44,622	
97		723	321	723321	Structures and Improvements	32,481,261	32,555,521	33,608,195	34,054,576	34,064,576	34,064,576	34,061,924	
98		723	322	723322	Reactor Plant Equipment	83,944,046	84,008,383	84,928,709	85,233,544	85,233,544	85,233,544	85,137,297	
99		723	323	723323	Turbogenerator Units	28,122,427	28,319,028	29,518,469	29,840,545	29,840,545	29,840,545	29,597,255	
100		723	324	723324	Accessory Electric Equipment	14,169,261	14,174,040	14,342,172	14,269,271	14,269,271	14,269,271	14,266,671	
101		723	325	723325	Misc Power Plant Equipment	5,687,254	5,719,483	6,178,685	6,378,027	6,378,027	6,378,027	6,377,195	
102		723	326	723326	Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-	-	-	
103						168,491,034	168,693,027	168,572,994	168,682,746	168,682,746	168,682,746	168,537,128	
104													
105	Palo Verde Common												
106		724	320	724320	Land and Land Rights	360,199	360,199	360,199	360,199	360,199	360,199	360,199	
107		724	320.1	724320.1	Land - Right of Way	-	-	-	-	-	-	-	
108		724	321	724321	Structures and Improvements	68,285,999	68,423,704	68,697,009	68,701,434	68,729,113	68,885,959	68,935,877	
109		724	322	724322	Reactor Plant Equipment	13,803,036	13,923,356	14,109,731	14,233,464	14,257,653	14,394,693	14,505,750	
110		724	323	724323	Turbogenerator Units	1,100,947	1,152,580	1,229,451	1,280,425	1,290,399	1,346,907	1,390,674	
111		724	324	724324	Accessory Electric Equipment	3,013,098	3,022,008	3,035,828	3,039,520	3,035,111	3,045,458	3,042,231	
112		724	325	724325	Misc Power Plant Equipment	28,763,504	28,823,554	28,916,571	28,942,182	28,954,255	29,022,630	29,041,935	
113		724	326	724326	Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-	-	-	
114						115,328,809	115,705,402	116,288,750	116,551,223	116,626,915	117,035,867	117,278,666	
115													
116	Nuclear Production Gross Plant - Palo Verde 1 & 2												
117		320			Land and Land Rights	240,381	240,381	240,381	240,381	240,381	240,381	240,381	
118		320.1			Land - Right of Way	-	-	-	-	-	-	-	
119		321			Structures and Improvements	89,609,637	89,701,441	89,843,644	89,807,065	89,937,515	90,065,203	90,145,416	
120		322			Reactor Plant Equipment	135,151,722	135,241,935	135,165,186	135,410,087	135,436,692	135,535,522	135,606,893	
121		323			Turbogenerator Units	47,874,157	47,907,233.01	47,958,467	47,958,767	47,969,737	48,012,119	48,022,091	
122		324			Accessory Electric Equipment	24,795,811	24,791,750	24,800,951	24,773,126	24,774,096	24,761,710	24,754,619	
123		325			Misc Power Plant Equipment	29,741,297	29,781,330	29,843,341	29,870,115	29,883,393	29,934,714	29,973,171	
124		326			Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-	-	-	
125						327,413,005	327,684,071	328,052,970	328,158,541	328,241,815	328,563,669	328,742,511	
126													
127	Nuclear Production Gross Plant - Palo Verde 3												
128		320			Land and Land Rights	172,229	172,229	172,229	172,229	172,229	172,229	172,229	
129		320.1			Land - Right of Way	44,622	44,622	44,622	44,622	44,622	44,622	44,622	
130		321			Structures and Improvements	55,243,261	55,363,022	56,487,198	56,965,053	56,974,281	57,026,562	57,040,549	
131		322			Reactor Plant Equipment	86,545,058	86,649,700	86,611,932	86,578,031	86,586,094	86,611,775	86,672,547	
132		323			Turbogenerator Units	29,480,080	29,543,232	29,928,240	30,067,353	30,079,678	30,089,514	30,061,481	
133		324			Accessory Electric Equipment	15,173,627	15,161,376	15,254,108	15,280,444	15,281,041	15,284,424	15,280,748	
134		325			Misc Power Plant Equipment	15,275,089	15,327,314	15,817,542	16,025,421	16,029,445	16,092,343	16,057,840	
135		326			Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-	-	-	
136						203,933,968	204,261,495	207,335,910	208,533,154	208,558,391	208,701,368	208,630,017	

	A	B	C	D	E	Z	AA	AB	AC	AD	AE	AF	AG
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 06/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Monitory												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Linkage Beginning Balance 4/1/2015	Balance 5/1/15	Balance 6/1/15	Balance 7/1/15	Balance 8/1/15	Balance 9/1/15	Linkage Ending Balance 9/30/2015	Reference
117	AB - Nuclear												
118		320			Land and Land Rights	412,610	412,610	412,610	412,610	412,610	412,610	412,610	
119		320.1			Land - Right of Way	44,622	44,622	44,622	44,622	44,622	44,622	44,622	
140		321			Structures and Improvements	144,852,898	145,064,463	146,330,841	146,872,119	146,911,795	147,081,764	147,185,995	
141		322			Reactor Plant Equipment	223,706,780	223,891,695	224,998,138	225,388,118	225,422,286	225,571,297	225,575,380	
142		323			Turbogenerator Units	72,354,240	72,630,446	72,886,727	73,026,120	73,040,115	73,101,693	73,089,572	
143		324			Accessory Electric Equipment	38,859,438	39,973,126	40,085,059	40,062,570	40,085,137	40,066,134	40,055,367	
144		325			Misc Power Plant Equipment	45,016,386	45,128,644	45,660,883	45,895,536	45,912,839	45,886,958	46,051,012	
145		326			Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-	-	-	
146	Total Nuclear Production Gross Plant					531,346,974	531,925,566	535,388,880	536,691,695	536,800,205	537,265,036	537,372,528	
147	Other Production												
148													
150	Other Production - Gas												
151	Alton												
152		702 340			702340 Land and Land Rights	-	-	-	-	-	-	-	
153		702 340.1			702340.1 Land - Right of Way	1,761,813	1,761,813	1,761,813	1,761,813	1,761,813	1,761,813	1,761,813	
154		702 341			702341 Structures and Improvements	33,001,097	33,089,104	33,089,104	33,260,222	33,050,222	33,078,455	33,089,570	
155		702 342			702342 Fuel Holders, Producers, Accessories	72,613,086	72,638,379	72,638,379	72,621,236	72,621,236	72,681,735	72,614,591	
156		702 344			702344 Generators	101,150,652	101,541,365	101,541,365	101,506,869	101,506,869	101,669,050	101,634,554	
157		702 345			702345 Accessory Electric Equipment	9,151,566	9,184,725	9,184,725	9,149,552	9,149,552	9,177,316	9,156,143	
158		702 346			702346 Misc Power Plant Equipment	3,465,534	3,465,534	3,465,534	3,465,534	3,465,534	3,465,534	3,465,534	
159		702 347			702347 Asset Retirement Costs - Other Production	753,664	753,664	753,664	753,664	753,664	753,664	753,664	
160		702 348			702348 Battery Storage	-	-	-	-	-	-	-	
161						221,897,413	222,414,584	222,414,584	222,322,890	222,322,890	222,537,563	222,445,869	
162	Las Vegas												
163		717 340			717340 Land and Land Rights	-	-	-	-	-	-	-	
164		717 340.1			717340.1 Land - Right of Way	-	-	-	-	-	-	-	
165		717 341			717341 Structures and Improvements	33,821	33,821	33,821	33,821	33,821	33,821	33,821	
166		717 342			717342 Fuel Holders, Producers, Accessories	47,067	47,067	47,067	47,067	47,067	47,067	47,067	
167		717 344			717344 Generators	-	-	-	-	-	-	-	
168		717 345			717345 Accessory Electric Equipment	-	-	-	-	-	-	-	
169		717 346			717346 Misc Power Plant Equipment	-	-	-	-	-	-	-	
170		717 347			717347 Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	
171		717 348			717348 Battery Storage	-	-	-	-	-	-	-	
172						80,888	80,888	80,888	80,888	80,888	80,888	80,888	
173	Lordsburg												
174		708 340			708340 Land and Land Rights	4,163,668	4,163,668	4,163,668	4,163,668	4,163,668	4,163,668	4,163,668	
175		708 340.1			708340.1 Land - Right of Way	197,500	197,500	197,500	197,500	197,500	197,500	197,500	
176		708 341			708341 Structures and Improvements	9,718,348	9,718,348	9,718,348	9,718,348	9,718,348	9,718,348	9,718,348	
177		708 342			708342 Fuel Holders, Producers, Accessories	2,041,326	2,041,326	2,041,326	2,041,326	2,041,326	2,041,326	2,041,326	
178		708 344			708344 Generators	33,213,225	33,213,225	33,267,895	33,267,895	33,267,895	33,267,895	33,267,895	
179		708 345			708345 Accessory Electric Equipment	2,491,991	2,491,991	2,491,991	2,491,991	2,491,991	2,491,991	2,491,991	
180		708 346			708346 Misc Power Plant Equipment	3,884,869	3,884,869	3,884,869	3,884,869	3,884,869	3,884,869	3,884,869	
181		708 347			708347 Asset Retirement Costs - Other Production	1,362	1,362	1,362	1,362	1,362	1,362	1,362	
182		708 348			708348 Battery Storage	-	-	-	-	-	-	-	
183						55,712,289	55,712,289	55,766,959	55,766,959	55,766,959	55,766,959	55,766,959	
184	Luna												
185		706 340			706340 Land and Land Rights	1,504,462	1,504,462	1,504,462	1,504,462	1,504,462	1,504,462	1,504,462	
186		706 340.1			706340.1 Land - Right of Way	-	-	-	-	-	-	-	
187		706 341			706341 Structures and Improvements	13,959,504	13,959,504	13,959,504	13,959,504	13,959,504	13,959,504	13,959,504	
188		706 342			706342 Fuel Holders, Producers, Accessories	11,433,300	11,433,300	11,433,300	11,433,300	11,433,300	11,433,300	11,433,300	
189		706 344			706344 Generators	31,031,683	31,031,683	31,371,688	34,544,177	34,544,177	34,544,177	34,566,162	
190		706 345			706345 Accessory Electric Equipment	-	-	-	-	-	-	-	
191		706 346			706346 Misc Power Plant Equipment	7,887,884	7,887,884	7,887,884	7,887,884	7,887,884	7,887,884	7,887,884	
192		706 347			706347 Asset Retirement Costs - Other Production	348,980	348,980	348,980	348,980	348,980	348,980	348,980	
193		706 348			706348 Battery Storage	-	-	-	-	-	-	-	
194						66,166,213	66,166,213	66,506,218	69,678,707	69,678,707	69,678,707	69,720,692	

	A	B	C	D	E	Z	AA	AB	AC	AD	AE	AF	AG
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2015												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PHM Witness Monroy												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Linkage Beginning Balance 4/1/2015	Balance 5/1/15	Balance 6/1/15	Balance 7/1/15	Balance 8/1/15	Balance 9/1/15	Linkage Ending Balance 9/30/2015	Reference
199		Rio Bravo	046	340	046340 Land and Land Rights	880,232	880,232	880,232	880,232	880,232	880,232	880,232	
200			046	340.1	046340.1 Land - Right of Way	-	-	-	-	-	-	-	
201			046	341	046341 Structures and Improvements	58,380,800	58,380,800	58,380,800	58,380,800	58,380,800	58,380,800	58,380,800	
202			046	342	046342 Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	
203			046	344	046344 Generators	366,689	366,689	366,689	448,631	533,142	533,142	533,142	
204			046	345	046345 Accessory Electric Equipment	83,620	83,620	83,620	83,620	83,620	83,620	83,620	
205			046	346	046346 Misc Power Plant Equipment	306,478	306,478	306,478	372,577	440,747	440,747	440,747	
207			046	347	046347 Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	
208			046	348	046348 Battery Storage	-	-	-	-	-	-	-	
209						60,017,819	60,017,819	60,017,819	60,105,860	60,318,541	60,318,541	60,318,541	
210						-	-	-	-	-	-	-	
211		La Luz	752	340	752340 Land and Land Rights	657,877	657,877	657,877	657,877	657,877	657,877	657,877	
212			752	340.1	752340.1 Land - Right of Way	-	-	-	-	-	-	-	
213			752	341	752341 Structures and Improvements	-	-	-	-	-	-	-	
214			752	342	752342 Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	
215			752	344	752344 Generators	-	-	-	-	-	-	-	
216			752	345	752345 Accessory Electric Equipment	-	-	-	-	-	-	-	
217			752	346	752346 Misc Power Plant Equipment	-	-	-	-	-	-	-	
218			752	347	752347 Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	
219			752	348	752348 Battery Storage	-	-	-	-	-	-	-	
220						657,877	657,877	657,877	657,877	657,877	657,877	657,877	
221						-	-	-	-	-	-	-	
222						-	-	-	-	-	-	-	
223						-	-	-	-	-	-	-	
224		All - Gas	340		Land and Land Rights	7,206,239	7,206,239	7,206,239	7,206,239	7,206,239	7,206,239	7,206,239	
225			340.1		Land - Right of Way	1,859,313	1,859,313	1,859,313	1,859,313	1,859,313	1,859,313	1,859,313	
226			341		Structures and Improvements	115,093,970	115,161,977	115,161,977	115,143,095	115,171,324	115,171,324	115,152,463	
227			342		Fuel Holders, Producers, Accessories	86,114,778	86,180,072	86,180,072	86,142,928	86,153,427	86,153,427	86,136,283	
228			344		Generators	189,763,250	186,152,268	186,147,637	189,763,577	189,852,082	170,014,209	170,021,752	
229			345		Accessory Electric Equipment	11,727,177	11,760,336	11,760,336	11,739,168	11,739,168	11,732,927	11,731,754	
230			346		Misc Power Plant Equipment	15,544,768	15,544,765	15,544,765	15,610,864	15,679,034	15,679,034	15,679,034	
231			347		Asset Retirement Costs - Other Production	1,104,006	1,104,006	1,104,006	1,104,006	1,104,006	1,104,006	1,104,006	
232			348		Battery Storage	-	-	-	-	-	-	-	
233		Total Other Production Plant - Gas				404,512,499	405,049,671	405,444,346	408,673,181	408,825,862	409,040,534	408,990,825	
234						-	-	-	-	-	-	-	
235		Other Production - Renewables				-	-	-	-	-	-	-	
236		Renewables 2013				-	-	-	-	-	-	-	
237			753	340	753340 Land and Land Rights	4,042,329	4,042,329	4,042,329	4,042,329	4,042,329	4,042,329	4,042,329	
238			753	340.1	753340.1 Land - Right of Way	-	-	-	-	-	-	-	
239			753	341	753341 Structures and Improvements	-	-	-	-	-	-	-	
240			753	342	753342 Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	
241			753	344	753344 Generators	75,497,281	75,497,281	75,497,281	75,497,281	75,497,281	75,497,281	75,497,281	
242			753	345	753345 Accessory Electric Equipment	7,019,116	7,019,116	7,019,116	7,019,116	7,019,116	7,019,116	7,019,116	
243			753	346	753346 Misc Power Plant Equipment	700,859	700,859	700,859	700,859	700,859	700,859	700,859	
244			753	347	753347 Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	
245			753	348	753348 Battery Storage	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	
246						90,664,966	90,664,966	90,664,966	90,664,966	90,664,966	90,664,966	90,664,966	
247		Renewables 2013				-	-	-	-	-	-	-	
248			754	340	754340 Land and Land Rights	760,179	760,179	760,179	760,179	760,179	760,179	760,179	
249			754	340.1	754340.1 Land - Right of Way	-	-	-	-	-	-	-	
250			754	341	754341 Structures and Improvements	-	-	-	-	-	-	-	
251			754	342	754342 Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	
252			754	344	754344 Generators	43,667,841	43,667,841	43,667,841	43,667,841	43,667,841	43,667,841	43,667,841	
253			754	345	754345 Accessory Electric Equipment	2,981,860	2,981,860	2,981,860	2,981,860	2,981,860	2,981,860	2,981,860	
254			754	346	754346 Misc Power Plant Equipment	130,470	130,470	130,470	130,470	130,470	130,470	130,470	
255			754	347	754347 Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	
256			754	348	754348 Battery Storage	-	-	-	-	-	-	-	
257						47,540,350	47,540,350	47,540,350	47,540,350	47,540,350	47,540,350	47,540,350	
258		Renewables 2014				-	-	-	-	-	-	-	
259			755	340	755340 Land and Land Rights	1,552,725	1,552,725	1,552,725	1,552,725	1,552,725	1,552,725	1,552,725	
260			755	340.1	755340.1 Land - Right of Way	-	-	-	-	-	-	-	
261			755	341	755341 Structures and Improvements	-	-	-	-	-	-	-	
262			755	342	755342 Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	
263			755	344	755344 Generators	38,206,787	38,206,787	38,206,787	38,206,787	38,206,787	38,206,787	38,206,787	
264			755	345	755345 Accessory Electric Equipment	4,606,451	4,606,451	4,606,451	4,606,451	4,606,451	4,606,451	4,606,451	
265			755	346	755346 Misc Power Plant Equipment	731,266	731,266	731,266	731,266	731,266	731,266	731,266	
266			755	347	755347 Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	
267			755	348	755348 Battery Storage	-	-	-	-	-	-	-	
268						45,097,229	45,097,229	45,097,229	45,097,229	45,097,229	45,097,229	45,097,229	
269						-	-	-	-	-	-	-	
270						-	-	-	-	-	-	-	

	A	B	C	D	E	Z	AA	AB	AC	AD	AE	AF	AG
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant In Service by Monthly Balance												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Money												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Linkage Beginning Balance 4/1/2015	Balance 5/1/15	Balance 6/1/15	Balance 7/1/15	Balance 8/1/15	Balance 9/1/15	Linkage Ending Balance 9/30/2015	Reference
171	Renewables 2015												
172													
173		756	340	756340	Land and Land Rights	1,545,972	1,545,972	1,545,972	1,545,972	1,545,972	1,545,972	1,545,972	
174		756	340.1	756340.1	Land - Right of Way	-	-	-	-	-	-	-	
175		756	341	756341	Structures and Improvements	-	-	-	-	-	-	-	
176		756	342	756342	Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	
177		756	344	756344	Generators	-	1,689,534	1,689,534	1,689,534	1,689,534	1,689,534	1,689,534	
178		756	345	756345	Accessory Electric Equipment	-	-	-	-	-	-	-	
179		756	346	756346	Misc Power Plant Equipment	-	-	-	-	-	-	-	
180		756	347	756347	Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	
181		756	348	756348	Battery Storage	-	-	-	-	-	-	-	
182						1,545,972	3,235,506	3,235,506	3,235,506	3,235,506	3,235,506	3,235,506	
183													
184	Alt - Renewables												
185		340			Land and Land Rights	7,901,204	7,901,204	7,901,204	7,901,204	7,901,204	7,901,204	7,901,204	
186		340.1			Land - Right of Way	-	-	-	-	-	-	-	
187		341			Structures and Improvements	-	-	-	-	-	-	-	
188		342			Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	
189		344			Generators	157,271,488	159,061,443	159,061,443	159,061,443	159,061,443	159,061,443	159,061,443	
190		345			Accessory Electric Equipment	14,607,427	14,607,427	14,607,427	14,607,427	14,607,427	14,607,427	14,607,427	
191		346			Misc Power Plant Equipment	1,562,596	1,562,596	1,562,596	1,562,596	1,562,596	1,562,596	1,562,596	
192		347			Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	
193		348			Battery Storage	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	
194	Total Other Production Plant - Renewables					184,848,516	186,538,051	186,538,051	186,538,051	186,538,051	186,538,051	186,538,051	
195													
196	Total Other Production Gross Plant					595,363,015	595,567,722	595,567,722	595,567,722	595,567,722	595,567,722	595,567,722	
197													
198	Total Gross Plant Production					2,342,382,624	2,375,515,148	2,375,515,148	2,375,515,148	2,375,515,148	2,375,515,148	2,375,515,148	
199													
200													
201	Gross Plant Transmission Plant												
202													
203	Step-Up Transformers & Generation Interconnections - Excluding PV3												
204		200	353.1	200353.1	Station Equipment - Step-up Xfmr and Aux	15,556,804	15,556,804	15,556,804	15,552,053	15,552,053	15,552,053	15,547,301	
205													
206	Step-Up Transformers - PV3												
207		723	353.1	723353.1	Station Equipment - Step-up Xfmr and Aux	493,712	493,712	493,712	488,647	488,647	488,647	483,581	
208													
209	Total Transmission Station Equipment - Step-up Xfmr and Aux					16,050,516	16,050,516	16,050,516	16,040,700	16,040,700	16,040,700	16,030,884	
210													
211	Transmission System Gross Plant - Allocated												
212		201	350	201350	Land and Land Rights	13,188,760	13,188,760	13,188,760	13,188,760	13,188,760	13,188,760	13,188,760	
213		201	350.1	201350.1	Land - Right of Way	37,201,030	37,201,030	37,201,030	37,201,030	37,201,030	37,201,030	37,201,030	
214		201	352	201352	Structures and Improvements	24,835,156	26,274,774	26,280,180	26,301,788	26,475,894	26,476,404	26,476,055	
215		201	353	201353	Station Equipment	297,892,862	311,377,240	315,230,052	319,458,725	322,712,853	325,159,864	325,589,885	
216		201	354	201354	Towers and Poles	26,799,022	32,315,527	32,317,788	32,326,859	32,397,070	32,397,320	32,397,540	
217		201	355	201355	Poles and Poles	137,493,357	137,855,098	139,144,815	140,533,441	141,864,904	142,454,908	142,575,372	
218		201	356	201356	Overhead Conductors and Devices	84,714,342	90,328,658	90,918,889	90,918,055	90,997,856	90,985,355	90,972,320	
219		201	357	201357	Underground Conduit	1,260,363	1,260,363	1,260,363	1,258,632	1,258,632	1,258,632	1,258,632	
220		201	359	201359	Roads and Trails	9,081,233	9,081,233	9,081,233	9,081,233	9,081,233	9,081,233	9,081,233	
221						631,748,125	659,482,053	664,025,111	670,288,530	674,918,332	678,153,726	678,739,755	
222													
223	Transmission System Gross Plant - PV3												
224		723	350	723350	Land and Land Rights	633	633	633	633	633	633	633	
225		723	350.1	723350.1	Land - Right of Way	483,520	483,520	483,520	483,520	483,520	483,520	483,520	
226		723	352	723352	Structures and Improvements	488,429	488,429	488,429	488,429	488,429	488,429	488,429	
227		723	353	723353	Station Equipment	4,905,908	4,914,099	4,960,976	5,024,074	5,024,705	5,028,280	5,029,653	
228		723	354	723354	Towers and Poles	1,100,759	1,100,759	1,100,759	1,100,759	1,100,759	1,100,759	1,100,759	
229		723	355	723355	Poles and Poles	533,961	533,961	533,961	533,961	533,961	533,961	533,961	
230		723	356	723356	Overhead Conductors and Devices	1,458,761	1,458,761	1,458,761	1,458,761	1,458,761	1,458,761	1,458,761	
231		723	357	723357	Underground Conduit	-	-	-	-	-	-	-	
232		723	359	723359	Roads and Trails	42,203	42,203	42,203	42,203	42,203	42,203	42,203	
233						9,014,171	9,022,383	9,099,243	9,132,338	9,132,970	9,136,545	9,137,918	
234													
235	Transmission System Gross Plant - High Lanesome Mesa												
236		202	350	202350	Land and Land Rights	185,789	185,789	185,789	185,789	185,789	185,789	185,789	
237		202	350.1	202350.1	Land - Right of Way	2,594,253	2,594,253	2,594,253	2,594,253	2,594,253	2,594,253	2,594,253	
238		202	352	202352	Structures and Improvements	254,711	254,711	254,711	254,711	254,711	254,711	254,711	
239		202	353	202353	Station Equipment	4,949,402	4,949,402	4,949,402	4,949,402	4,949,402	4,949,402	4,949,402	
240		202	354	202354	Towers and Poles	151,915	151,915	151,915	151,915	151,915	151,915	151,915	
241		202	355	202355	Poles and Poles	11,589,586	11,589,586	11,589,586	11,589,586	11,589,586	11,589,586	11,589,586	
242		202	356	202356	Overhead Conductors and Devices	4,035,848	4,035,848	4,035,848	4,035,848	4,035,848	4,035,848	4,035,848	
243		202	357	202357	Underground Conduit	-	-	-	-	-	-	-	
244		202	359	202359	Roads and Trails	294,945	294,945	294,945	294,945	294,945	294,945	294,945	
245						24,050,451	24,050,451	24,050,451	24,050,451	24,050,451	24,050,451	24,050,451	

	A	B	C	D	E	Z	AA	AB	AC	AD	AE	AF	AG
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 9/30/2015												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Monroy												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Linkage Beginning Balance 4/1/2015	Balance 5/1/15	Balance 6/1/15	Balance 7/1/15	Balance 8/1/15	Balance 9/1/15	Linkage Ending Balance 9/30/2015	Reference
347	Transmission System Gross Plant - Dedicated Retail												
348		204	350	204350	Land and Land Rights	10,392	10,392	10,392	10,392	10,392	10,392	10,392	
349		204	350.1	204350.1	Land - Right of Way	653,878	653,878	653,878	653,878	653,878	653,878	653,878	
350		204	352	204352	Structures and Improvements	144,601	144,601	144,601	144,601	144,601	144,601	144,601	
351		204	353	204353	Station Equipment	548,327	548,327	548,327	548,327	548,327	548,327	548,327	
352		204	354	204354	Towers and Pictures	57,926	57,926	57,926	57,926	57,926	57,926	57,926	
353		204	355	204355	Poles and Pictures	7,091,351	7,091,351	7,091,351	7,091,351	7,091,351	7,091,351	7,091,351	
354		204	356	204356	Overhead Conductors and Devices	3,860,181	3,860,181	3,860,181	3,860,181	3,860,181	3,860,181	3,860,181	
355		204	357	204357	Underground Conduit	-	-	-	-	-	-	-	
356		204	359	204359	Roads and Trails	95,451	95,451	95,451	95,451	95,451	95,451	95,451	
357						12,462,107	12,462,107	12,462,107	12,462,107	12,462,107	12,462,107	12,462,107	
358													
359													
360	Transmission System Gross Plant - Dedicated FERC												
361		205	350	205350	Land and Land Rights	4,319	4,319	4,319	4,319	4,319	4,319	4,319	
362		205	350.1	205350.1	Land - Right of Way	-	-	-	-	-	-	-	
363		205	352	205352	Structures and Improvements	3,783	3,783	3,783	3,783	3,783	3,783	3,783	
364		205	353	205353	Station Equipment	155,181	155,181	155,181	155,181	155,181	155,181	155,181	
365		205	354	205354	Towers and Pictures	-	-	-	-	-	-	-	
366		205	355	205355	Poles and Pictures	597,513	597,513	597,513	597,513	597,513	597,513	597,513	
367		205	356	205356	Overhead Conductors and Devices	165,464	165,464	165,464	165,464	165,464	165,464	165,464	
368		205	357	205357	Underground Conduit	-	-	-	-	-	-	-	
369		205	359	205359	Roads and Trails	-	-	-	-	-	-	-	
370						926,260	926,260	926,260	926,260	926,260	926,260	926,260	
371													
372	All - Transmission												
373		350			Land and Land Rights	13,389,892	13,389,892	13,389,892	13,389,892	13,389,892	13,389,892	13,389,892	
374		350.1			40,932,682	40,932,682	40,932,682	40,932,682	40,932,682	40,932,682	40,932,682	40,932,682	
375		352			25,727,080	27,171,708	27,171,708	27,171,708	27,171,708	27,171,708	27,171,708	27,171,708	
376		353			308,185,661	321,938,250	325,667,941	330,125,710	333,384,469	335,835,175	336,266,449	336,266,449	
377		354			16,050,516	16,050,516	16,050,516	16,040,700	16,040,700	16,040,700	16,040,700	16,040,700	
378		355			27,708,621	33,626,126	33,628,387	33,637,455	33,707,609	33,707,609	33,707,609	33,707,609	
379		356			157,247,708	157,667,439	158,959,226	160,355,852	161,617,315	162,217,379	162,387,783	162,387,783	
380		357			94,234,596	102,448,952	100,439,143	100,438,300	100,518,110	100,505,649	100,495,174	100,495,174	
381		359			1,260,343	1,260,343	1,260,343	1,258,632	1,258,632	1,258,632	1,258,632	1,258,632	
382					9,513,832	9,513,832	9,513,832	9,513,832	9,513,832	9,513,832	9,513,832	9,513,832	
383	Total Gross Plant Transmission Plant					694,251,631	721,994,350	727,213,687	732,800,386	737,530,819	740,769,789	741,347,375	
384													
385													
386	Gross Plant Distribution Plant												
387	Distribution Substations Gross Plant - Dedicated FERC												
388		100	360	100360	Land and Land Rights	-	-	-	-	-	-	-	
389		100	360.1	100360.1	Land - Right of Way	-	-	-	-	-	-	-	
390		100	361	100361	Structures and Improvements	463,945	463,945	463,945	463,945	463,945	463,945	463,945	
391		100	362	100362	Station Equipment	2,098,406	2,098,406	2,098,406	2,098,406	2,098,406	2,098,406	2,098,406	
392		100	363	100363	Battery Storage	-	-	-	-	-	-	-	
393		100	364	100364	Poles, Towers and Pictures	-	-	-	-	-	-	-	
394		100	365	100365	Overhead Conductors and Devices - Primary	-	-	-	-	-	-	-	
395		100	366	100366	Underground Conduit	-	-	-	-	-	-	-	
396		100	367	100367	Underground Conductors and Devices - Primary	-	-	-	-	-	-	-	
397		100	368	100368	Line Transformers	-	-	-	-	-	-	-	
398		100	374	100374	Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	
399						2,561,351	2,561,351	2,561,351	2,561,351	2,561,351	2,561,351	2,561,351	
400													
401	Distribution Substations Gross Plant - PNM												
402		101	360	101360	Land and Land Rights	5,215,002	5,215,002	5,215,002	5,215,002	5,215,002	5,215,002	5,215,002	
403		101	360.1	101360.1	Land - Right of Way	-	-	-	-	-	-	-	
404		101	361	101361	Structures and Improvements	12,381,836	12,499,734	12,493,533	12,758,622	12,805,902	12,867,668	13,368,249	
405		101	362	101362	Station Equipment	173,837,941	174,514,066	175,194,597	175,926,838	176,187,961	176,513,426	179,275,330	
406		101	363	101363	Battery Storage	-	-	-	-	-	-	-	
407		101	364	101364	Poles, Towers and Pictures	-	-	-	-	-	-	-	
408		101	365	101365	Overhead Conductors and Devices - Primary	-	-	-	-	-	-	-	
409		101	366	101366	Underground Conduit	-	-	-	-	-	-	-	
410		101	367	101367	Underground Conductors and Devices - Primary	-	-	-	-	-	-	-	
411		101	368	101368	Line Transformers	-	-	-	-	-	-	-	
412		101	374	101374	Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	
413						191,434,778	192,228,802	193,093,131	193,896,189	194,204,592	194,591,524	197,850,036	
414													
415													

	A	B	C	D	E	Z	AA	AB	AC	AD	AE	AF	AG
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Money												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Linkage Beginning Balance 4/1/2015	Balance 5/1/15	Balance 6/1/15	Balance 7/1/15	Balance 8/1/15	Balance 9/1/15	Linkage Ending Balance 9/30/2015	Reference
410	Distribution Substations Gross Plant - Renewables												
417		102	360	102360	Land and Land Rights	-	-	-	-	-	-	-	
418		102	360.1	102360.1	Land - Right of Way	-	-	-	-	-	-	-	
419		102	361	102361	Structures and Improvements	-	-	-	-	-	-	-	
420		102	362	102362	Station Equipment	-	-	-	-	-	-	-	
421		102	363	102363	Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	
422		102	364	102364	Poles, Towers and Fixtures	-	-	-	-	-	-	-	
423		102	365	102365	Overhead Conductors and Devices - Primary	-	-	-	-	-	-	-	
424		102	366	102366	Underground Conduit	-	-	-	-	-	-	-	
425		102	367	102367	Underground Conductors and Devices - Primary	-	-	-	-	-	-	-	
426		102	368	102368	Line Transformers	-	-	-	-	-	-	-	
427		102	374	102374	Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	
429						2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	
430	Total Distribution Substation Gross Plant												
431		360			Land and Land Rights	5,215,002	5,215,002	5,215,002	5,215,002	5,215,002	5,215,002	5,215,002	
432		360.1			Land - Right of Way	-	-	-	-	-	-	-	
433		361			Structures and Improvements	12,844,782	12,865,609	13,086,479	13,221,587	13,248,847	13,330,604	13,381,194	
434		362			Station Equipment	175,536,347	176,612,472	177,293,002	178,025,244	178,286,366	178,611,832	181,373,725	
435		363			Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	
436		364			Poles, Towers and Fixtures	-	-	-	-	-	-	-	
437		365			Overhead Conductors and Devices - Primary	-	-	-	(1,036)	(1,036)	(1,036)	(2,073)	
438		366			Underground Conduit	-	-	-	-	-	-	-	
439		367			Underground Conductors and Devices - Primary	-	-	-	-	-	-	-	
440		368			Line Transformers	-	-	-	(3,236)	(3,236)	(3,236)	(6,471)	
441		374			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	
442						196,820,359	197,614,381	198,416,711	199,281,769	199,590,171	199,677,403	203,235,616	
443	Primary Distribution System Gross Plant - PNM												
444		360			Land and Land Rights	131,409	131,409	131,409	131,409	131,409	131,409	131,409	
445		360.1			Land - Right of Way	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	
446		361			Structures and Improvements	5,526,640	5,526,640	5,526,640	5,526,640	5,526,640	5,526,640	5,526,640	
447		362			Station Equipment	-	-	-	-	-	-	-	
448		363			Battery Storage	-	-	-	-	-	-	-	
449		364			Poles, Towers and Fixtures	184,679,572	186,092,222	187,350,273	188,185,536	189,015,146	189,791,997	191,239,727	
450		365			Overhead Conductors and Devices - Primary	89,554,958	90,013,934	90,420,529	90,892,295	91,113,245	91,410,556	92,423,742	
451		366			Underground Conduit	107,920,955	108,125,297	108,312,802	108,510,072	108,641,747	108,791,571	109,205,027	
452		367			Underground Conductors and Devices - Primary	168,118,111	168,740,817	169,296,974	169,873,098	170,260,892	170,894,967	171,885,831	
453		368			Line Transformers	-	-	-	-	-	-	-	
454		374			Asset Retirement Costs - Distribution	56,516	56,516	56,516	56,516	56,516	56,516	56,516	
455						557,580,655	560,679,329	562,927,437	565,106,061	566,733,085	568,356,151	572,481,577	
456	Primary Distribution System Gross Plant - Renewables												
457		360			Land and Land Rights	-	-	-	-	-	-	-	
458		360.1			Land - Right of Way	-	-	-	-	-	-	-	
459		361			Structures and Improvements	268,299	268,299	268,299	268,299	268,299	268,299	268,299	
460		362			Station Equipment	9,182	9,182	9,182	9,182	9,182	9,182	9,182	
461		363			Battery Storage	-	-	-	-	-	-	-	
462		364			Poles, Towers and Fixtures	546,377	546,377	546,377	546,377	546,377	546,377	546,377	
463		365			Overhead Conductors and Devices - Primary	1,128,431	1,128,431	1,128,431	1,128,431	1,128,431	1,128,431	1,128,431	
464		366			Underground Conduit	181,098	181,098	181,098	181,098	181,098	181,098	181,098	
465		367			Underground Conductors and Devices - Primary	508,648	508,648	508,648	508,648	508,648	508,648	508,648	
466		368			Line Transformers	-	-	-	-	-	-	-	
467		374			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	
468						2,642,134	2,642,134	2,642,134	2,642,134	2,642,134	2,642,134	2,642,134	
469	Secondary Distribution System New Plant - PNM												
470		360			Land and Land Rights	-	-	-	-	-	-	-	
471		360.1			Land - Right of Way	-	-	-	-	-	-	-	
472		361			Structures and Improvements	-	-	-	-	-	-	-	
473		362			Station Equipment	-	-	-	-	-	-	-	
474		363			Battery Storage	-	-	-	-	-	-	-	
475		364			Poles, Towers and Fixtures	46,102,122	46,318,399	46,547,711	46,759,684	46,904,315	47,057,368	47,578,547	
476		365			Overhead Conductors and Devices - Primary	-	-	-	-	-	-	-	
477		366			Underground Conduit	-	-	-	-	-	-	-	
478		367			Underground Conductors and Devices - Primary	86,545,757	86,866,321	87,152,626	87,449,210	87,648,843	87,872,301	88,483,348	
479		368			Line Transformers	188,431,131	189,004,397	189,344,144	189,843,949	190,327,418	190,735,078	191,116,671	
480		374			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	
481						321,075,010	322,209,117	323,044,480	324,052,843	324,880,576	325,668,747	327,180,766	
482													
483													
484													
485													

	A	B	C	D	E	Z	AA	AB	AC	AD	AE	AF	AG
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2013												
5	Test Period Ending 9/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Monroy												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Linkage Beginning Balance 4/1/2015	Balance 5/1/15	Balance 6/1/15	Balance 7/1/15	Balance 8/1/15	Balance 9/1/15	Linkage Ending Balance 9/30/2015	Reference
486	Secondary Distribution System New Plant - Renewables												
487		360			Land and Land Rights	-	-	-	-	-	-	-	
488		360.1			Land - Right of Way	-	-	-	-	-	-	-	
489		361			Structures and Improvements	-	-	-	-	-	-	-	
490		362			Station Equipment	-	-	-	-	-	-	-	
491		363			Battery Storage	-	-	-	-	-	-	-	
492		364			Poles, Towers and Fixtures	-	-	-	-	-	-	-	
493		365			Overhead Conductors and Devices - Primary	580,907	580,907	580,907	580,907	580,907	580,907	580,907	
494		366			Underground Conduit	-	-	-	-	-	-	-	
495		367			Underground Conductors and Devices - Primary	261,847	261,847	261,847	261,847	261,847	261,847	261,847	
496		368			Line Transformers	-	-	-	-	-	-	-	
497		374			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	
498						842,754	842,754	842,754	842,754	842,754	842,754	842,754	
499													
500	Total Primary/Secondary System Distribution Gross Plant - PNM												
501		103	360	103360	Land and Land Rights	131,409	131,409	131,409	131,409	131,409	131,409	131,409	
502		103	360.1	103360.1	Land - Right of Way	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	
503		103	361	103361	Structures and Improvements	5,526,640	5,526,640	5,526,640	5,526,640	5,526,640	5,526,640	5,526,640	
504		103	362	103362	Station Equipment	-	-	-	-	-	-	-	
505		103	363	103363	Battery Storage	-	-	-	-	-	-	-	
506		103	364	103364	Poles, Towers and Fixtures	184,679,572	186,092,222	187,190,273	188,183,536	189,010,146	189,791,997	191,239,727	
507		103	365	103365	Overhead Conductors and Devices - Primary	135,657,080	136,352,332	136,968,240	137,591,579	138,017,580	138,467,824	140,002,690	
508		103	366	103366	Underground Conduit	107,820,955	108,125,297	108,312,802	108,510,072	108,641,747	108,791,971	109,005,017	
509		103	367	103367	Underground Conductors and Devices - Primary	254,663,868	255,607,128	256,449,599	257,332,308	257,899,735	258,567,268	260,371,129	
510		103	368	103368	Line Transformers	188,431,131	189,004,397	189,244,144	189,843,949	190,327,418	190,739,078	191,116,471	
511		103	374	103374	Asset Retirement Costs - Distribution	56,516	56,516	56,516	56,516	56,516	56,516	56,516	
512						879,050,665	882,888,446	885,972,117	889,158,904	891,613,665	894,064,897	899,642,143	
513													
514	Total Primary/Secondary System Distribution Gross Plant - Renewables												
515		104	360	104360	Land and Land Rights	-	-	-	-	-	-	-	
516		104	360.1	104360.1	Land - Right of Way	-	-	-	-	-	-	-	
517		104	361	104361	Structures and Improvements	268,299	268,299	268,299	268,299	268,299	268,299	268,299	
518		104	362	104362	Station Equipment	9,282	9,282	9,282	9,282	9,282	9,282	9,282	
519		104	363	104363	Battery Storage	-	-	-	-	-	-	-	
520		104	364	104364	Poles, Towers and Fixtures	546,377	546,377	546,377	546,377	546,377	546,377	546,377	
521		104	365	104365	Overhead Conductors and Devices - Primary	1,709,338	1,709,338	1,709,338	1,709,338	1,709,338	1,709,338	1,709,338	
522		104	366	104366	Underground Conduit	181,098	181,098	181,098	181,098	181,098	181,098	181,098	
523		104	367	104367	Underground Conductors and Devices - Primary	770,495	770,495	770,495	770,495	770,495	770,495	770,495	
524		104	368	104368	Line Transformers	-	-	-	-	-	-	-	
525		104	374	104374	Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	
526						3,484,888	3,484,888	3,484,888	3,484,888	3,484,888	3,484,888	3,484,888	
527													
528													
529	Services Net Plant - PNM												
530		105	369	105369	Services	55,826,054	56,869,683	56,863,047	56,854,968	57,824,900	57,821,608	57,813,399	
531		105	369.1	105369.1	Services - Underground	87,196,717	87,545,208	87,543,814	87,541,539	87,885,485	87,884,985	87,882,887	
532						143,022,771	144,414,891	144,406,860	144,396,507	145,690,384	145,696,594	145,676,285	
533													
534	Meters Net Plant - PNM												
535		106	370	106370	Meters	49,994,868	50,351,901	50,533,336	51,026,916	51,356,879	51,440,752	51,860,415	
536						49,994,868	50,351,901	50,533,336	51,026,916	51,356,879	51,440,752	51,860,415	
537													
538	Private Lighting - 371												
539		106	371	106371	Installations on Customers' Premises	9,518,772	9,517,837	9,516,901	9,515,965	9,515,030	9,514,094	9,513,158	
540		106	371.1	106371.1	Leased Flood Lighting	306,100	306,100	306,100	306,100	306,100	306,100	306,100	
541						9,824,873	9,823,937	9,823,001	9,822,065	9,821,130	9,820,194	9,819,259	
542													
543	Street Lighting - 373												
544		106	373	106373	Street Lighting and Signal Systems	19,148,487	19,185,936	19,196,289	19,204,393	19,229,816	19,229,592	19,251,451	
545						19,148,487	19,185,936	19,196,289	19,204,393	19,229,816	19,229,592	19,251,451	
546													
547	Total Lighting Gross Plant												
548		371				9,518,772	9,517,837	9,516,901	9,515,965	9,515,030	9,514,094	9,513,158	
549		371.1				306,100	306,100	306,100	306,100	306,100	306,100	306,100	
550		373				19,148,487	19,185,936	19,196,289	19,204,393	19,229,816	19,229,592	19,251,451	
551						28,973,340	29,009,873	29,013,290	29,026,458	29,050,946	29,059,786	29,070,710	
552													

	A	B	C	D	E	Z	AA	AB	AC	AD	AE	AF	AG
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2013												
5	Test Period Ending 9/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PHM Witness Monney												
10	Location	Location Number	PERC	Loc/PERC	PERC Description	Linkage Beginning Balance 4/1/2013	Balance 5/1/13	Balance 6/1/13	Balance 7/1/13	Balance 8/1/13	Balance 9/1/13	Linkage Ending Balance 9/30/2013	Reference
154	AR - Distribution					5,346,410	5,346,410	5,346,410	5,346,410	5,346,410	5,346,410	5,346,410	
353		360.1			Land - Land Rights	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	
355		360.1			Land - Rights of Way	18,639,720	18,639,720	18,639,720	18,639,720	18,639,720	18,639,720	18,639,720	
356		361			Structures and Improvements	175,945,629	176,621,754	177,302,284	178,034,526	178,766,768	179,500,010	180,232,252	
357		362			Station Equipment	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	
358		363			Battery Storage	186,638,599	187,716,650	188,795,701	189,875,752	190,955,803	192,035,854	193,115,905	
359		364			Poles, Towers and Fences	137,266,437	138,061,670	138,857,903	139,653,136	140,448,369	141,243,602	142,038,835	
360		365			Overhead Conductors and Devices - Primary	108,102,053	108,306,395	108,493,900	108,691,170	108,882,845	109,074,520	109,266,195	
361		366			Underground Conduct	253,434,363	256,377,693	257,220,094	258,069,567	258,919,040	259,768,513	260,617,986	
362		367			Underground Conductors and Devices - Primary	188,431,131	189,004,397	189,544,144	189,843,949	190,327,418	190,735,078	191,116,471	
363		368			Line Transformers	55,826,054	56,889,683	56,893,047	56,854,968	57,824,900	57,821,628	57,818,356	
364		369			Services - Underground	49,994,868	50,351,901	50,533,336	51,026,936	51,336,879	51,440,752	51,550,415	
365		370			Meters	9,518,772	9,517,817	9,516,901	9,515,965	9,515,030	9,514,094	9,513,158	
366		371			Installations on Customers' Premises	306,100	306,100	306,100	306,100	306,100	306,100	306,100	
367		372			Leased Flood Lighting	19,148,497	19,185,936	19,196,059	19,104,399	19,229,816	19,229,816	19,251,451	
368		373			Street Lighting and Signal Systems	56,516	56,516	56,516	56,516	56,516	56,516	56,516	
369		374			Asset Retirement Costs - Distribution								
370	Total Gross Plant Distribution Plant					1,301,355,891	1,307,764,380	1,311,834,772	1,315,375,463	1,320,786,914	1,325,714,320	1,332,970,037	
371													
372													
373													
374	Gross Plant General & Intangible Plant (190,389,393)												
375	Production General & Intangible Gross Plant												
376		770	303	770303	Miscellaneous Intangible Plant	5,047,818	5,039,703	5,037,357	5,039,103	5,037,012	5,112,115	5,130,705	
377		770	389	770389	Land and Land Rights	-	-	-	-	-	-	-	
378		770	390	770390	Structures and Improvements	356,125	356,125	356,125	353,889	353,889	353,889	353,889	
379		770	390.1	770390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	
380		770	390.2	770390.2	Bulk Power Office Building	-	-	-	-	-	-	-	
381		770	391	770391	Office Furniture and Equipment	344,642	344,642	344,642	344,642	344,642	344,642	344,642	
382		770	391.1	770391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	
383		770	391.2	770391.2	Office Furniture and Equipment - PCs	2,775,193	2,775,193	2,775,193	2,775,193	2,775,193	2,775,193	2,775,193	
384		770	391.3	770391.3	Computer Hardware	31,242	31,242	31,242	31,242	31,242	31,242	31,242	
385		770	391.5	770391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	
386		770	391.7	770391.7	Computer Hardware	-	-	-	-	-	-	-	
387		770	392	770392	Transportation Equipment - Light	1,028,091	1,028,091	1,028,091	989,541	989,541	989,541	989,541	
388		770	392.1	770392.1	Transportation Equipment - Heavy	367,872	367,872	367,872	364,516	364,516	364,516	364,516	
389		770	392.2	770392.2	Transportation Equipment - Trailers	97,817	97,817	97,817	97,580	97,580	97,580	97,580	
390		770	392.4	770392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	
391		770	393	770393	Stores Equipment	-	-	-	-	-	-	-	
392		770	394	770394	Tools, Shop & Garage Equipment	850,550	850,550	850,550	850,550	850,550	850,550	850,550	
393		770	395	770395	Laboratory Equipment	13,406	13,406	13,406	13,406	13,406	13,406	13,406	
394		770	396	770396	Power Operated Equipment	1,617,049	1,617,049	1,617,049	1,573,617	1,573,617	1,573,617	1,573,617	
395		770	397	770397	Communication Equipment	2,691,546	2,691,546	2,691,546	2,691,546	2,691,546	2,691,546	2,691,546	
396		770	397.1	770397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	
397		770	398	770398	Miscellaneous Equipment	-	-	-	-	-	-	-	
398		770	399.1	770399.1	ARO General Plant-1	659,970	659,970	659,970	659,970	659,970	659,970	659,970	
399	Total Production General & Intangible Gross Plant					15,881,520	15,891,304	15,911,558	15,838,793	15,842,702	15,857,809	15,788,484	
400													
401	PV Unit 3 General & Intangible Gross Plant												
402		723	303	723303	Miscellaneous Intangible Plant	2,166,727	2,182,101	2,326,406	2,391,394	2,392,578	2,399,289	2,404,733	
403		723	389	723389	Land and Land Rights	-	-	-	-	-	-	-	
404		723	390	723390	Structures and Improvements	-	-	-	-	-	-	-	
405		723	390.1	723390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	
406		723	390.2	723390.2	Bulk Power Office Building	-	-	-	-	-	-	-	
407		723	391	723391	Office Furniture and Equipment	-	-	-	-	-	-	-	
408		723	391.1	723391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	
409		723	391.2	723391.2	Office Furniture and Equipment - PCs	-	-	-	-	-	-	-	
410		723	391.3	723391.3	Computer Hardware	-	-	-	-	-	-	-	
411		723	391.5	723391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	
412		723	391.7	723391.7	Computer Hardware	-	-	-	-	-	-	-	
413		723	392	723392	Transportation Equipment - Light	491,079	491,079	491,079	486,608	486,608	486,608	482,137	
414		723	392.1	723392.1	Transportation Equipment - Heavy	55,011	55,011	55,011	55,011	55,011	55,011	55,011	
415		723	392.2	723392.2	Transportation Equipment - Trailers	9,891	9,891	9,891	9,872	9,872	9,872	9,854	
416		723	392.4	723392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	
417		723	393	723393	Stores Equipment	-	-	-	-	-	-	-	
418		723	394	723394	Tools, Shop & Garage Equipment	-	-	-	-	-	-	-	
419		723	395	723395	Laboratory Equipment	-	-	-	-	-	-	-	
420		723	396	723396	Power Operated Equipment	268,189	268,189	268,189	269,046	269,046	269,046	268,903	
421		723	397	723397	Communication Equipment	190,352	190,352	190,352	190,352	190,352	190,352	190,352	
422		723	397.1	723397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	
423		723	398	723398	Miscellaneous Equipment	-	-	-	-	-	-	-	
424		723	399.1	723399.1	ARO General Plant-1	-	-	-	-	-	-	-	
425	Total PV Unit 3 General & Intangible Gross Plant					3,182,250	3,197,823	3,341,928	3,402,284	3,409,468	3,410,179	3,410,990	

	A	B	C	D	E	Z	AA	AB	AC	AD	AE	AF	AG
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant (lead sheet)												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Money												
	Location	Location Number	PERC	Loc/PERC	PERC Description	Linkage Beginning Balance 4/1/2015	Balance 5/1/15	Balance 6/1/15	Balance 7/1/15	Balance 8/1/15	Balance 9/1/15	Linkage Ending Balance 9/30/2015	Reference
626													
627	Renewables General & Intangible Gross Plant												
628		753	303	753303	Miscellaneous Intangible Plant	-	-	-	-	-	-	-	
629		753	389	753389	Land and Land Rights	-	-	-	-	-	-	-	
630		753	390	753390	Structures and Improvements	-	-	-	-	-	-	-	
631		753	390.1	753390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	
632		753	390.2	753390.2	Bulk Power Office Building	-	-	-	-	-	-	-	
633		753	391	753391	Office Furniture and Equipment	-	-	-	-	-	-	-	
634		753	391.1	753391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	
635		753	391.2	753391.2	Office Furniture and Equipment - PCs	-	-	-	-	-	-	-	
636		753	391.3	753391.3	Computer Hardware	-	-	-	-	-	-	-	
637		753	391.5	753391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	
638		753	391.7	753391.7	Computer Hardware	-	-	-	-	-	-	-	
639		753	392	753392	Transportation Equipment - Light	-	-	-	-	-	-	-	
640		753	392.1	753392.1	Transportation Equipment - Heavy	-	-	-	-	-	-	-	
641		753	392.2	753392.2	Transportation Equipment - Trailers	-	-	-	-	-	-	-	
642		753	392.4	753392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	
643		753	393	753393	Stores Equipment	-	-	-	-	-	-	-	
644		753	394	753394	Tools, Shop & Garage Equipment	-	-	-	-	-	-	-	
645		753	395	753395	Laboratory Equipment	-	-	-	-	-	-	-	
646		753	396	753396	Power Operated Equipment	-	-	-	-	-	-	-	
647		753	397	753397	Communication Equipment	24,989	24,989	24,989	24,989	24,989	24,989	24,989	
648		753	397.1	753397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	
649		753	398	753398	Miscellaneous Equipment	-	-	-	-	-	-	-	
650		753	399.1	753399.1	ARO General Plant-1	-	-	-	-	-	-	-	
651	Total Renewables General & Intangible Gross Plant					24,989	24,989	24,989	24,989	24,989	24,989	24,989	
652													
653	Bulk Power Operations												
654		700	303	700303	Miscellaneous Intangible Plant	870,329	870,329	870,329	870,329	870,329	870,329	870,329	
655		700	389	700389	Land and Land Rights	30,170	30,170	30,170	30,170	30,170	30,170	30,170	
656		700	390	700390	Structures and Improvements	-	-	-	-	-	-	-	
657		700	390.1	700390.1	Bulk Power Office Building Remodeling	6,734,794	6,734,794	6,734,794	6,734,794	6,734,794	6,734,794	6,734,794	
658		700	390.2	700390.2	Bulk Power Office Building	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	
659		700	391	700391	Office Furniture and Equipment	52,962	52,962	52,962	52,962	52,962	52,962	52,962	
660		700	391.1	700391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	
661		700	391.2	700391.2	Office Furniture and Equipment - PCs	-	-	-	-	-	-	-	
662		700	391.3	700391.3	Computer Hardware	54,519	54,519	54,519	54,519	54,519	54,519	54,519	
663		700	391.5	700391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	
664		700	391.7	700391.7	Computer Hardware	-	-	-	-	-	-	-	
665		700	392	700392	Transportation Equipment - Light	23,805	23,805	23,805	23,805	23,805	23,805	23,805	
666		700	392.1	700392.1	Transportation Equipment - Heavy	9,879	9,879	9,879	9,879	9,879	9,879	9,879	
667		700	392.2	700392.2	Transportation Equipment - Trailers	6,948	6,948	6,948	6,948	6,948	6,948	6,948	
668		700	392.4	700392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	
669		700	393	700393	Stores Equipment	82,965	82,965	82,965	82,965	82,965	82,965	82,965	
670		700	394	700394	Tools, Shop & Garage Equipment	87,777	87,777	87,777	87,777	87,777	87,777	87,777	
671		700	395	700395	Laboratory Equipment	-	-	-	-	-	-	-	
672		700	396	700396	Power Operated Equipment	-	-	-	-	-	-	-	
673		700	397	700397	Communication Equipment	20,205	20,205	20,205	(13,854)	(13,854)	(13,854)	(13,854)	
674		700	397.1	700397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	
675		700	398	700398	Miscellaneous Equipment	-	-	-	-	-	-	-	
676		700	399.1	700399.1	ARO General Plant-1	-	-	-	-	-	-	-	
677	Total Bulk Power Operations					12,471,433	12,471,433	12,471,433	12,398,079	12,615,701	12,615,701	12,606,356	
678													
679	Energy Management System Facilities												
680		006	303	006303	Miscellaneous Intangible Plant	7,417,116	7,417,116	7,417,116	7,417,116	7,417,116	7,417,116	7,417,116	
681		006	389	006389	Land and Land Rights	6,042	6,042	6,042	6,042	6,042	6,042	6,042	
682		006	390	006390	Structures and Improvements	4,333,440	4,333,440	4,333,440	4,333,440	4,333,440	4,333,440	4,333,440	
683		006	390.1	006390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	
684		006	390.2	006390.2	Bulk Power Office Building	-	-	-	-	-	-	-	
685		006	391	006391	Office Furniture and Equipment	1,204,623	1,204,623	1,204,623	1,204,623	1,204,623	1,204,623	1,204,623	
686		006	391.1	006391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	
687		006	391.2	006391.2	Office Furniture and Equipment - PCs	-	-	-	-	-	-	-	
688		006	391.3	006391.3	Computer Hardware	1,112,152	1,112,152	1,112,152	1,112,152	1,112,152	1,112,152	1,112,152	
689		006	391.5	006391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	
690		006	391.7	006391.7	Computer Hardware	-	-	-	-	-	-	-	
691		006	392	006392	Transportation Equipment - Light	-	-	-	-	-	-	-	
692		006	392.1	006392.1	Transportation Equipment - Heavy	-	-	-	-	-	-	-	
693		006	392.2	006392.2	Transportation Equipment - Trailers	-	-	-	-	-	-	-	
694		006	392.4	006392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	
695		006	393	006393	Stores Equipment	-	-	-	-	-	-	-	
696		006	394	006394	Tools, Shop & Garage Equipment	514,712	514,712	514,712	514,712	514,712	514,712	514,712	
697		006	395	006395	Laboratory Equipment	-	-	-	-	-	-	-	
698		006	396	006396	Power Operated Equipment	-	-	-	-	-	-	-	
699		006	397	006397	Communication Equipment	3,520,616	3,520,616	3,520,616	3,520,616	3,520,616	3,520,616	3,520,616	
700		006	397.1	006397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	
701		006	398	006398	Miscellaneous Equipment	30,004	30,004	30,004	30,004	30,004	30,004	30,004	
702		006	399.1	006399.1	ARO General Plant-1	-	-	-	-	-	-	-	
703	Total Energy Management System Facilities					18,138,704	18,138,704	18,138,704	18,138,704	18,138,704	18,138,704	18,138,704	

	A	B	C	D	E	Z	AA	AB	AC	AD	AE	AF	AG
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant In Service by Monthly Balances												
4	Base Period Ending 3/31/2013												
5	Test Period Ending 9/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Monkey												
10	Location	Location Number	PERC	Loc/PERC	PERC Description	Linkage Beginning Balance 4/1/2013	Balance 5/1/15	Balance 4/1/15	Balance 7/1/15	Balance 8/1/15	Balance 9/1/15	Linkage Ending Balance 9/30/2015	Reference
704													
705	Other Division Offices/Customer Service												
706		100	303	100303	Miscellaneous Intangible Plant	5,641,118	5,641,118	5,641,118	5,641,118	5,641,118	5,641,118	5,641,118	
707		100	389	100389	Land and Land Rights	950,071	950,071	950,071	950,071	950,071	950,071	950,071	
708		100	390	100390	Structures and Improvements	18,469,974	18,614,904	18,761,573	18,919,518	18,977,104	19,048,790	19,637,080	
709		100	390.1	100390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	
710		100	390.2	100390.2	Bulk Power Office Building	-	-	-	-	-	-	-	
711		100	391	100391	Office Furniture and Equipment	1,350,474	1,350,474	1,350,474	1,340,256	1,340,256	1,340,256	1,340,256	
712		100	391.1	100391.1	Office Furniture and Equipment - PC System	86,387	86,387	86,387	86,387	86,387	86,387	86,387	
713		100	391.2	100391.2	Office Furniture and Equipment - PCs	67,878	67,878	67,878	67,878	67,878	67,878	67,878	
714		100	391.3	100391.3	Computer Hardware	-	-	-	-	-	-	-	
715		100	391.5	100391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	
716		100	391.7	100391.7	Computer Hardware	3,520,049	3,542,109	3,790,202	3,951,747	4,008,664	4,082,843	5,679,884	
717		100	392	100392	Transportation Equipment - Light	284,105	284,105	284,105	284,105	284,105	284,105	284,105	
718		100	392.1	100392.1	Transportation Equipment - Heavy	232,688	232,688	232,688	232,688	232,688	232,688	232,688	
719		100	392.2	100392.2	Transportation Equipment - Trailers	2,095,382	2,095,382	2,095,382	2,095,382	2,095,382	2,095,382	2,095,382	
720		100	392.4	100392.4	Transportation Equipment - Leaseback	37,978	37,978	37,978	37,978	37,978	37,978	37,978	
721		100	393	100393	Stores Equipment	71,569	71,569	71,569	71,569	71,569	71,569	71,569	
722		100	394	100394	Tools, Shop & Garage Equipment	7,621,847	7,682,401	7,745,972	7,688,909	7,713,342	7,745,184	8,001,477	
723		100	395	100395	Laboratory Equipment	749,237	749,237	749,237	749,237	749,237	749,237	749,237	
724		100	396	100396	Power Operated Equipment	1,164,578	1,164,578	1,164,578	1,164,578	1,164,578	1,164,578	1,164,578	
725		100	397	100397	Communication Equipment	8,013,948	8,117,140	8,225,558	8,297,617	8,339,470	8,393,796	8,830,687	
726		100	397.1	100397.1	Communication Equipment - Tri-State	120,153	120,153	120,153	120,153	120,153	120,153	120,153	
727		100	398	100398	Miscellaneous Equipment	269,643	269,643	269,643	269,643	269,643	269,643	269,643	
728		100	399.1	100399.1	ARO General Plant-1	22,272	22,272	22,272	22,272	22,272	22,272	22,272	
729	Total Other Division Offices/Customer Service					50,752,074	51,201,850	51,668,562	51,991,300	52,171,891	52,403,885	54,282,439	
730													
731	Communications - Transmission												
732		201	303	201303	Miscellaneous Intangible Plant	21,496,117	21,496,117	21,496,117	21,496,117	21,496,117	21,496,117	21,496,117	
733		201	389	201389	Land and Land Rights	1,135,722	1,135,722	1,135,722	1,135,722	1,135,722	1,135,722	1,135,722	
734		201	390	201390	Structures and Improvements	14,934,999	14,934,999	14,934,999	14,934,999	14,934,999	14,934,999	14,934,999	
735		201	390.1	201390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	
736		201	390.2	201390.2	Bulk Power Office Building	-	-	-	-	-	-	-	
737		201	391	201391	Office Furniture and Equipment	2,202,808	2,202,808	2,202,808	2,202,808	2,202,808	2,202,808	2,202,808	
738		201	391.1	201391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	
739		201	391.2	201391.2	Office Furniture and Equipment - PCs	-	-	-	-	-	-	-	
740		201	391.3	201391.3	Computer Hardware	12,458,757	12,475,141	12,476,951	12,484,208	12,540,403	12,540,609	12,540,795	
741		201	391.5	201391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	
742		201	391.7	201391.7	Computer Hardware	-	-	-	-	-	-	-	
743		201	392	201392	Transportation Equipment - Light	2,602	2,602	2,602	2,602	2,602	2,602	2,602	
744		201	392.1	201392.1	Transportation Equipment - Heavy	2,009,968	2,009,968	2,009,968	2,009,968	2,009,968	2,009,968	2,009,968	
745		201	392.2	201392.2	Transportation Equipment - Trailers	1,324,162	1,324,162	1,324,162	1,324,162	1,324,162	1,324,162	1,324,162	
746		201	392.4	201392.4	Transportation Equipment - Leaseback	27,096	27,096	27,096	27,096	27,096	27,096	27,096	
747		201	393	201393	Stores Equipment	57,113	57,113	57,113	57,113	57,113	57,113	57,113	
748		201	394	201394	Tools, Shop & Garage Equipment	4,349,145	4,349,145	4,349,145	4,349,145	4,349,145	4,349,145	4,349,145	
749		201	395	201395	Laboratory Equipment	-	-	-	-	-	-	-	
750		201	396	201396	Power Operated Equipment	1,030,174	1,030,174	1,030,174	1,030,174	1,030,174	1,030,174	1,030,174	
751		201	397	201397	Communication Equipment	11,610,040	11,614,742	11,616,075	10,707,767	10,749,159	10,749,307	10,749,448	
752		201	397.1	201397.1	Communication Equipment - Tri-State	118,896	118,896	118,896	118,896	118,896	118,896	118,896	
753		201	398	201398	Miscellaneous Equipment	22,936	22,936	22,936	22,936	22,936	22,936	22,936	
754		201	399.1	201399.1	ARO General Plant-1	-	-	-	-	-	-	-	
755	Total Communications - Transmission					72,790,838	72,801,621	72,804,765	71,903,713	72,001,301	72,001,648	72,001,982	

	A	B	C	D	E	Z	AA	AB	AC	AD	AE	AF	AG
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Money												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Linkage Beginning Balance 4/1/2015	Balance 5/1/15	Balance 6/1/15	Balance 7/1/15	Balance 8/1/15	Balance 9/1/15	Linkage Ending Balance 9/30/2015	Reference
754													
755	Total General & Intangible Plant												
756		303			Miscellaneous Intangible Plant	42,639,325	42,666,483	42,820,042	42,909,177	42,914,270	42,916,088	42,960,117	
757		389			Land and Land Rights	2,122,004	2,122,004	2,122,004	2,122,004	2,122,004	2,122,004	2,122,004	
758		390			Structures and Improvements	38,094,537	38,239,467	38,386,136	38,541,845	38,599,431	38,671,117	39,257,171	
759		390.1			Bulk Power Office Building Remodeling	6,734,794	6,734,794	6,734,794	6,725,449	6,943,071	6,943,071	6,933,726	
760		390.2			Bulk Power Office Building	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	
761		391			Office Furniture and Equipment	5,155,510	5,155,510	5,155,510	5,155,510	5,155,510	5,155,510	5,155,510	
762		391.1			Office Furniture and Equipment - PC System	86,387	86,387	86,387	86,387	86,387	86,387	86,387	
763		391.2			Office Furniture and Equipment - PC's	2,843,071	2,843,071	2,843,071	2,843,071	2,843,071	2,843,071	2,843,071	
764		391.3			Computer Hardware	13,666,671	13,673,054	13,674,864	13,682,121	13,738,316	13,738,516	13,738,708	
765		391.5			Computer Hardware - Solar	-	-	-	-	-	-	-	
766		391.7			Computer Hardware	3,501,049	3,642,109	3,792,202	3,951,747	4,208,664	4,082,842	4,679,884	
767		392			Transportation Equipment - Light	1,829,682	1,829,682	1,829,682	1,786,661	1,786,661	1,786,661	1,743,640	
768		392.1			Transportation Equipment - Heavy	2,675,418	2,675,418	2,675,418	2,672,062	2,672,062	2,672,062	2,668,706	
769		392.2			Transportation Equipment - Trailers	3,534,300	3,534,300	3,534,300	3,533,943	3,533,943	3,533,943	3,533,587	
770		392.4			Transportation Equipment - Leaseback	65,074	65,074	65,074	65,074	65,074	65,074	65,074	
771		393			Stores Equipment	213,368	213,368	213,368	213,041	211,041	211,041	211,041	
772		394			Tools, Shop & Garage Equipment	13,424,031	13,445,384	13,448,156	13,491,092	13,515,535	13,547,938	13,803,685	
773		395			Laboratory Equipment	762,642	762,642	762,642	762,642	762,642	762,642	762,642	
774		396			Power Operated Equipment	4,080,990	4,080,990	4,037,416	4,037,416	4,037,416	4,037,416	3,993,842	
775		397			Communication Equipment	26,071,697	26,179,631	26,289,342	25,419,233	25,502,279	25,595,712	25,993,785	
776		397.1			Communication Equipment - Tri-State	239,049	239,049	239,049	239,049	239,049	239,049	239,049	
777		398			Miscellaneous Equipment	322,584	322,584	322,584	322,584	322,584	322,584	322,584	
778		399.1			ARO General Plant-1	682,242	682,242	682,242	682,242	682,242	682,242	682,242	
779	Total Gross Plant General & Intangible Plant - PNM					173,241,507	173,729,525	174,361,939	173,697,862	174,198,756	174,451,916	176,253,944	
780													
781													
782													
783													
784	Total Electric Plant in Service	101/106				4,511,231,652	4,577,038,403	4,590,993,409	4,604,260,074	4,616,071,835	4,626,020,371	4,635,897,954	
785													
786	Electric Plant Purchased	102				-	-	-	-	-	-	-	
787													
788	Electric Plant Acquisition Adjustment	114				9,783,678	9,704,413	9,625,149	9,545,885	9,466,620	9,387,356	9,308,092	
789													
790	Total Electric Plant					4,521,015,330	4,586,707,816	4,600,618,758	4,613,814,958	4,625,538,455	4,635,407,727	4,645,206,046	
791													
792													
793	Corporate Unallocated	303			Miscellaneous Intangible Plant	77,759,261	78,108,930	79,680,831	80,672,699	83,029,822	84,125,451	84,270,161	
794		389			Land and Land Rights	2,362,788	2,362,788	2,362,788	2,362,788	2,362,788	2,362,788	2,362,788	
795		390			Structures and Improvements	46,366,103	46,366,103	46,366,103	46,366,103	46,366,103	46,366,103	46,366,103	
796		390.1			Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	
797		390.2			Bulk Power Office Building	-	-	-	-	-	-	-	
798		391			Office Furniture and Equipment	1,140,391	2,175,582	2,354,218	2,130,673	2,398,544	2,523,055	2,539,501	
799		391.1			Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	
800		391.2			Office Furniture and Equipment - PC's	694,875	694,875	694,875	694,875	694,875	694,875	694,875	
801		391.3			Computer Hardware	44,942,189	44,942,189	44,942,189	44,942,189	44,942,189	44,942,189	44,942,189	
802		391.5			Computer Hardware - Solar	-	-	-	-	-	-	-	
803		391.7			Computer Hardware	-	-	-	-	-	-	-	
804		392			Transportation Equipment - Light	0	0	0	0	0	0	0	
805		392.1			Transportation Equipment - Heavy	-	-	-	-	-	-	-	
806		392.2			Transportation Equipment - Trailers	10,272	10,272	10,272	10,272	10,272	10,272	10,272	
807		392.4			Transportation Equipment - Leaseback	18,141	18,141	18,141	18,141	18,141	18,141	18,141	
808		393			Stores Equipment	-	-	-	-	-	-	-	
809		394			Tools, Shop & Garage Equipment	53,041	53,041	53,041	53,041	53,041	53,041	53,041	
810		395			Laboratory Equipment	66,998	66,998	66,998	66,998	66,998	66,998	66,998	
811		396			Power Operated Equipment	26,134	26,134	26,134	26,134	26,134	26,134	26,134	
812		397			Communication Equipment	4,593,673	4,593,673	4,593,673	4,593,673	4,593,673	4,593,673	4,593,673	
813		397.1			Communication Equipment - Tri-State	-	-	-	-	-	-	-	
814		398			Miscellaneous Equipment	121,600	121,600	121,600	118,463	118,463	118,463	118,463	
815		399.1			ARO General Plant-1	6,817	6,817	6,817	6,817	6,817	6,817	6,817	
816	Total Corporate Unallocated					179,202,282	179,547,143	181,297,660	182,062,865	184,687,859	185,907,999	186,069,155	
817													
818	Total Electric Plant in Service - with Corporate	101/106				4,690,433,934	4,756,550,546	4,772,291,289	4,786,331,939	4,800,759,694	4,811,928,370	4,821,967,109	
819													
820	Electric Plant Purchased - with Corporate	102				-	-	-	-	-	-	-	
821													
822	Electric Plant Acquisition Adjustment - with Corporate	114				9,783,678	9,704,413	9,625,149	9,545,885	9,466,620	9,387,356	9,308,092	
823													
824	Total Electric Plant - with Corporate					4,700,217,612	4,766,254,959	4,781,916,438	4,795,877,824	4,810,226,314	4,821,315,726	4,831,275,201	
825													
826													
827	Note 1: The Palo Verde Asset Retirement Obligations ("ARO") and the Asset Retirement Costs, included in Plant in Service, are not included in rate base, as costs associated with final decommissioning of PVNBS are ultimately funded to an external trust, and recovery of these amounts in retail rates are based on funding amounts. This treatment is consistent with prior rate case filings.												
828	Note 2: The impacts associated with the additional 132 MW in San Juan Unit 4 have been removed as PNM is not seeking recovery of these costs in this filing.												
829	Note 3: Reflect PV Unit 2 Owner Trust as ownership. Under the accounting prescribed by FERC, PV Unit 2 Owner Trust is reflected as a subsidiary and the expense is reflected as a lease expense. The PV Unit 2 Owner Trust is reflected as ownership in NW retail rate cases. See WP GM - O&M Worksheet for the corresponding O&M adjustment.												
830	Note 4: Reflects portion of Shared Services allocated to subsidiaries other than PNM. Please refer to WP Plant - Corporate Net Plant.												
831	Note 5: Information in Column B "Location Number" is utilized to identify the applicable depreciation rates, as proposed by PNM Witness Watson.												
832	Note 6: FERC accounts 365 and 367 (Conductors and Devices) are allocated between Primary and Secondary System Distribution based on conductor footage study. See WP Plant-1 for allocation percentages.												
833													

	A	B	C	D	E	AH	AI	AJ	AK	AL	AM	AN	AO
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 06/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PHM Witness Monitor												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Test Period Beginning Balance 10/1/2015	Balance 11/1/15	Balance 12/1/15	Balance 1/1/16	Balance 2/1/16	Balance 3/1/16	Balance 4/1/16	Balance 5/1/16
11													
12													
13	Gross Plant Production Plant												
14	Steam Production												
15	Algodones												
16		716	310	716310	Land and Land Rights	10,013	10,013	10,013	10,013	10,013	10,013	10,013	10,013
17		716	310.1	716310.1	Land Right of Way	-	-	-	-	-	-	-	-
18		716	311	716311	Structures & Improvements	645,470	645,470	645,470	645,470	645,470	645,470	645,470	645,470
19		716	312	716312	Boiler Plant Equipment	1,659,200	1,659,200	1,659,200	1,659,200	1,659,200	1,659,200	1,659,200	1,659,200
20		716	314	716314	Turbogenerator Units	1,544,622	1,544,622	1,544,622	1,544,622	1,544,622	1,544,622	1,544,622	1,544,622
21		716	315	716315	Accessory Electric Equipment	195,744	195,744	195,744	195,744	195,744	195,744	195,744	195,744
22		716	316	716316	Misc Power Plant Equipment	38,778	38,778	38,778	38,778	38,778	38,778	38,778	38,778
23		716	317	716317	Asset Retirement Costs - Steam	16,245	16,245	16,245	16,245	16,245	16,245	16,245	16,245
24						4,110,071	4,110,071	4,110,071	4,110,071	4,110,071	4,110,071	4,110,071	4,110,071
25													
26	Four Corners												
27		715	310	715310	Land and Land Rights	-	-	-	-	-	-	-	-
28		715	310.1	715310.1	Land Right of Way	-	-	-	-	-	-	-	-
29		715	311	715311	Structures & Improvements	13,222,108	13,222,786	13,222,108	13,339,373	13,342,796	13,350,009	13,372,091	14,285,837
30		715	312	715312	Boiler Plant Equipment	106,206,529	106,217,264	106,206,510	106,460,810	106,474,538	106,509,468	106,380,025	110,044,666
31		715	314	715314	Turbogenerator Units	16,728,273	16,790,556	16,687,002	16,787,002	16,789,921	16,798,072	16,774,491	17,553,630
32		715	315	715315	Accessory Electric Equipment	12,454,971	12,458,080	12,460,649	12,596,844	12,600,319	12,609,197	12,641,684	13,700,932
33		715	316	715316	Misc Power Plant Equipment	9,930,928	9,932,279	9,933,118	9,992,379	9,994,109	9,997,754	10,011,611	10,473,378
34		715	317	715317	Asset Retirement Costs - Steam	330,307	330,307	330,307	330,307	330,307	330,307	330,307	330,307
35						158,889,174	158,905,329	158,638,760	159,521,773	159,547,548	159,601,867	159,525,268	166,405,830
36													
37	Reeves												
38		713	310	713310	Land and Land Rights	608,474	608,474	608,474	608,474	608,474	608,474	608,474	608,474
39		713	310.1	713310.1	Land Right of Way	10,900	10,900	10,900	10,900	10,900	10,900	10,900	10,900
40		713	311	713311	Structures & Improvements	3,729,106	3,729,106	3,711,830	3,711,830	3,711,830	3,711,830	3,694,553	3,694,553
41		713	312	713312	Boiler Plant Equipment	35,000,709	35,000,709	34,801,464	35,092,410	35,092,410	35,092,410	34,854,914	34,854,914
42		713	314	713314	Turbogenerator Units	28,412,464	28,412,464	28,374,149	28,464,337	28,464,337	28,464,337	28,414,164	28,414,164
43		713	315	713315	Accessory Electric Equipment	3,695,175	3,695,175	3,673,677	3,706,077	3,706,077	3,706,077	3,690,319	3,690,319
44		713	316	713316	Misc Power Plant Equipment	1,134,667	1,134,667	1,134,804	1,134,804	1,134,804	1,134,804	1,100,942	1,100,942
45		713	317	713317	Asset Retirement Costs - Steam	248,696	248,696	248,696	248,696	248,696	248,696	248,696	248,696
46						72,864,192	72,864,192	72,583,995	72,977,529	72,977,529	72,977,529	72,622,964	72,622,964
47													
48	San Juan												
49		760	310	760310	Land and Land Rights	604,078	604,078	604,078	604,078	604,078	604,078	604,078	604,078
50		760	310.1	760310.1	Land Right of Way	-	-	-	-	-	-	-	-
51		760	311	760311	Structures & Improvements	144,989,177	144,989,177	155,102,456	156,576,993	155,774,336	155,613,860	155,784,641	165,850,554
52		760	312	760312	Boiler Plant Equipment	619,573,641	619,573,641	619,173,627	620,842,125	622,578,801	622,610,809	621,708,405	621,850,287
53		760	314	760314	Turbogenerator Units	153,900,198	153,900,198	151,361,997	151,825,066	150,727,793	150,734,210	150,055,624	150,107,265
54		760	315	760315	Accessory Electric Equipment	66,920,769	66,920,769	66,496,596	71,041,161	74,344,078	74,336,536	74,307,307	74,312,840
55		760	316	760316	Misc Power Plant Equipment	27,779,638	27,779,638	26,612,485	37,665,379	43,500,771	43,500,770	43,535,124	45,561,898
56		760	317	760317	Asset Retirement Costs - Steam	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256
57						1,016,561,758	1,016,561,758	1,036,155,408	1,041,352,959	1,062,324,054	1,062,446,319	1,060,779,435	1,061,100,810
58													
59	All - Steam												
60		310			Land and Land Rights	1,222,566	1,222,566	1,222,566	1,222,566	1,222,566	1,222,566	1,222,566	1,222,566
61		310.1			Land Right of Way	25,958	25,958	25,958	25,958	25,958	25,958	25,958	25,958
62		311			Structures & Improvements	162,586,862	162,586,862	172,681,864	174,273,566	183,474,431	183,521,169	183,496,755	184,476,414
63		312			Boiler Plant Equipment	762,440,078	762,450,813	761,604,802	764,054,545	765,804,949	765,865,688	764,602,545	768,405,088
64		314			Turbogenerator Units	200,585,538	200,587,840	197,867,717	198,621,027	197,526,613	197,539,240	196,788,501	197,619,700
65		315			Accessory Electric Equipment	83,256,659	83,256,659	82,826,639	87,529,836	90,846,718	90,869,554	90,835,055	91,921,376
66		316			Misc Power Plant Equipment	38,918,009	38,918,009	40,729,185	46,895,240	56,999,462	56,703,105	56,676,495	57,174,899
67		317			Asset Retirement Costs - Steam	3,389,504	3,389,504	3,389,504	3,389,504	3,389,504	3,389,504	3,389,504	3,389,504
68	Total Steam Production Gross Plant					1,252,425,195	1,252,445,350	1,271,468,235	1,277,962,332	1,298,959,202	1,299,135,786	1,297,037,739	1,304,235,495
69													

	A	B	C	D	E	AH	AI	AJ	AK	AL	AM	AN	AO
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PHM Witness Monitor												
10	Location	Location Number	FERC	Loc/PERC	FERC Description	Test Period Beginning Balance 10/1/2015	Balance 11/1/15	Balance 12/1/15	Balance 1/1/16	Balance 2/1/16	Balance 3/1/16	Balance 4/1/16	Balance 5/1/16
70	Nuclear Production Palo Verde Unit 1												
71		721	320	721320	Land and Land Rights	124	124	124	124	124	124	124	124
72		721	320.1	721320.1	Land - Right of Way	-	-	-	-	-	-	-	-
73		721	321	721321	Structures and Improvements	13,346,376	13,353,420	13,351,599	13,426,804	13,486,537	13,486,537	13,484,686	13,564,219
74		721	322	721322	Reactor Plant Equipment	50,417,783	50,423,938	50,434,818	50,460,855	50,512,848	50,512,848	50,483,828	50,593,321
75		721	323	721323	Turbogenerator Units	15,450,388	15,452,026	15,452,090	15,458,776	15,481,158	15,481,258	15,489,616	15,489,616
76		721	324	721324	Accessory Electric Equipment	4,490,718	4,481,173	4,488,172	4,498,040	4,496,904	4,496,904	4,493,903	4,499,049
77		721	325	721325	Misc Power Plant Equipment	2,129,394	2,132,466	2,131,949	2,164,758	2,190,806	2,190,806	2,190,289	2,224,972
78		721	326	721326	Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-	-	-	-
79						85,834,783	85,854,049	85,793,503	86,026,117	86,168,478	86,168,478	86,113,792	86,311,300
80													
81													
82	Palo Verde Unit 2												
83		722	320	722320	Land and Land Rights	124	124	124	124	184,761	184,761	184,761	184,761
84		722	320.1	722320.1	Land - Right of Way	-	-	-	-	-	-	-	-
85		722	321	722321	Structures and Improvements	30,841,789	30,943,264	31,753,500	32,627,157	32,282,556	32,282,556	32,281,366	32,281,366
86		722	322	722322	Reactor Plant Equipment	75,518,550	75,607,214	76,486,089	77,046,449	167,913,071	167,913,071	167,892,959	167,892,959
87		722	323	722323	Turbogenerator Units	31,649,254	31,679,914	31,650,251	32,285,080	63,884,024	63,884,024	63,866,133	63,866,133
88		722	324	722324	Accessory Electric Equipment	18,235,747	18,242,312	18,245,590	18,325,515	34,450,493	34,450,493	34,424,673	34,424,673
89		722	325	722325	Misc Power Plant Equipment	8,482,487	8,526,738	8,850,546	9,261,537	27,719,536	27,719,536	27,719,499	27,719,499
90		722	326	722326	Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-	-	-	-
91						164,721,951	164,899,466	167,129,540	169,528,832	386,438,421	386,438,421	386,359,390	386,359,390
92													
93													
94	Palo Verde Unit 3												
95		723	320	723320	Land and Land Rights	52,163	52,163	52,163	52,163	52,163	52,163	52,163	52,163
96		723	320.1	723320.1	Land - Right of Way	44,622	44,622	44,622	44,622	44,622	44,622	44,622	44,622
97		723	321	723321	Structures and Improvements	34,061,924	34,061,924	34,068,958	34,180,749	34,206,632	34,206,632	34,203,980	34,220,882
98		723	322	723322	Reactor Plant Equipment	85,137,297	85,137,297	85,137,297	85,147,192	85,147,192	85,147,192	85,073,561	85,088,329
99		723	323	723323	Turbogenerator Units	29,597,256	29,597,256	29,588,246	29,597,734	29,597,734	29,597,734	29,563,771	29,569,861
100		723	324	723324	Accessory Electric Equipment	14,246,671	14,246,671	14,246,689	14,271,930	14,271,930	14,271,930	14,271,205	14,272,099
101		723	325	723325	Misc Power Plant Equipment	6,377,195	6,377,195	6,393,670	6,429,337	6,440,623	6,440,623	6,438,793	6,447,163
102		723	326	723326	Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-	-	-	-
103						169,537,118	169,537,128	169,500,045	169,723,727	169,723,727	169,723,727	169,648,484	169,695,119
104													
105	Palo Verde Common												
106		724	320	724320	Land and Land Rights	360,199	360,199	360,199	360,199	360,199	360,199	360,199	360,199
107		724	320.1	724320.1	Land - Right of Way	-	-	-	-	-	-	-	-
108		724	321	724321	Structures and Improvements	68,935,877	69,128,999	70,282,618	71,885,050	71,965,882	71,965,882	71,955,472	72,090,480
109		724	322	724322	Reactor Plant Equipment	14,505,750	14,674,491	15,732,435	17,150,041	17,220,668	17,220,668	17,279,013	17,396,977
110		724	323	724323	Turbogenerator Units	1,939,674	1,462,254	1,898,466	2,488,010	2,512,132	2,512,132	2,536,164	2,584,808
111		724	324	724324	Accessory Electric Equipment	3,042,231	3,054,726	3,121,613	3,226,582	3,231,612	3,231,612	3,234,682	3,239,417
112		724	325	724325	Misc Power Plant Equipment	29,041,939	29,126,151	29,618,013	30,335,520	30,360,748	30,360,748	30,353,746	30,412,620
113		724	326	724326	Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-	-	-	-
114						117,278,666	117,806,821	120,993,844	125,430,402	125,651,461	125,651,461	125,709,274	126,078,487
115													
116	Nuclear Production Gross Plant - Palo Verde 1 & 2												
117		320			Land and Land Rights	240,381	240,381	240,381	240,381	425,018	425,018	425,018	425,018
118		320.1			Land - Right of Way	-	-	-	-	-	-	-	-
119		321			Structures and Improvements	90,145,416	90,382,684	91,946,814	93,977,328	159,746,348	159,746,348	159,736,360	159,905,904
120		322			Reactor Plant Equipment	135,606,833	135,816,146	137,169,297	138,941,465	229,906,364	229,906,364	229,886,128	230,034,264
121		323			Turbogenerator Units	48,022,091	48,107,876	48,648,505	49,380,136	81,044,017	81,044,017	81,017,870	81,078,953
122		324			Accessory Electric Equipment	24,754,619	24,769,969	24,838,238	24,969,609	41,101,938	41,101,938	41,068,934	41,079,333
123		325			Misc Power Plant Equipment	29,973,172	30,076,658	30,757,837	31,641,238	50,150,854	50,150,854	50,145,618	50,219,550
124		326			Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-	-	-	-
125						328,742,511	329,381,395	333,601,132	339,154,217	556,374,339	556,374,339	556,279,366	556,743,022
126													
127	Nuclear Production Gross Plant - Palo Verde 3												
128		320			Land and Land Rights	172,229	172,229	172,229	172,229	172,229	172,229	172,229	172,229
129		320.1			Land - Right of Way	44,622	44,622	44,622	44,622	44,622	44,622	44,622	44,622
130		321			Structures and Improvements	57,040,549	57,104,923	57,519,831	58,142,432	58,169,376	58,169,376	58,195,259	58,251,042
131		322			Reactor Plant Equipment	89,972,547	90,028,794	90,319,872	90,863,872	90,887,414	90,887,414	90,833,232	90,887,322
132		323			Turbogenerator Units	30,051,481	30,084,674	30,201,088	30,425,404	30,435,112	30,444,437	30,409,159	30,431,463
133		324			Accessory Electric Equipment	15,280,748	15,284,913	15,307,176	15,347,458	15,349,201	15,349,201	15,345,899	15,349,504
134		325			Misc Power Plant Equipment	16,057,840	16,068,913	16,066,341	16,597,844	16,549,593	16,549,593	16,557,708	16,564,703
135		326			Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-	-	-	-
136						208,630,017	208,806,068	209,831,180	211,533,861	211,607,547	211,678,332	211,551,986	211,721,285

	A	B	C	D	E	AH	AI	AJ	AK	AL	AM	AN	AO
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2015												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PSM Witness Monitory												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Test Period Beginning Balance 10/1/2013	Balance 11/1/15	Balance 12/1/15	Balance 1/1/16	Balance 2/1/16	Balance 3/1/16	Balance 4/1/16	Balance 5/1/16
137	All - Nuclear												
138		320			Land and Land Rights	412,610	412,610	412,610	412,610	597,247	597,247	597,247	597,247
139		320.1			Land - Right of Way	44,622	44,622	44,622	44,622	44,622	44,622	44,622	44,622
140		321			Structures and Improvements	147,185,965	147,487,607	149,466,645	152,119,760	211,941,607	211,925,503	211,925,503	212,156,946
141		322			Reactor Plant Equipment	225,579,380	225,842,941	227,489,169	229,807,338	320,815,394	320,719,161	320,921,895	320,921,895
142		323			Turbogenerator Units	78,063,372	78,192,350	78,849,653	79,805,540	111,479,123	111,489,454	111,427,029	111,550,616
143		324			Accessory Electric Equipment	40,035,367	40,054,882	40,145,414	40,317,067	56,451,139	56,452,814	56,414,263	56,420,237
144		325			Misc Power Plant Equipment	46,091,012	46,162,551	47,004,179	48,181,142	66,700,447	66,711,734	66,703,326	66,804,253
145		326			Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-	-	-	-
146	Total Nuclear Production Gross Plant					537,372,528	538,197,464	543,432,292	550,668,078	767,982,086	768,052,872	767,831,352	768,464,307
147													
148	Other Production												
149													
150	Other Production - Gas												
151	Afton												
152		702	340	702340	Land and Land Rights	-	-	-	-	-	-	-	-
153		702	340.1	702340.1	Land - Right of Way	1,761,813	1,761,813	1,761,813	1,761,813	1,761,813	1,761,813	1,761,813	1,761,813
154		702	341	702341	Structures and Improvements	33,059,370	33,081,668	33,109,016	33,108,016	33,108,016	33,108,016	33,089,135	33,089,135
155		702	342	702342	Fuel Holders, Producers, Accessories	72,614,591	72,622,809	72,622,488	72,622,488	72,622,488	72,622,488	72,605,344	72,605,344
156		702	344	702344	Generators	101,634,554	101,761,496	101,986,868	101,986,868	101,986,868	101,986,868	101,952,372	101,952,372
157		702	345	702345	Accessory Electric Equipment	9,156,143	9,156,917	9,167,798	9,167,798	9,167,798	9,167,798	9,146,625	9,146,625
158		702	346	702346	Misc Power Plant Equipment	3,465,534	3,465,534	3,465,534	3,465,534	3,465,534	3,465,534	3,465,534	3,465,534
159		702	347	702347	Asset Retirement Costs - Other Production	753,664	753,664	753,664	753,664	753,664	753,664	753,664	753,664
160		702	348	702348	Battery Storage	-	-	-	-	-	-	-	-
161						222,445,869	222,613,898	222,866,182	222,866,182	222,866,182	222,866,182	222,774,488	222,774,488
162													
163	Las Vegas												
164		717	340	717340	Land and Land Rights	-	-	-	-	-	-	-	-
165		717	340.1	717340.1	Land - Right of Way	-	-	-	-	-	-	-	-
166		717	341	717341	Structures and Improvements	33,821	33,821	33,821	33,821	33,821	33,821	33,821	33,821
167		717	342	717342	Fuel Holders, Producers, Accessories	47,067	47,067	47,067	47,067	47,067	47,067	47,067	47,067
168		717	344	717344	Generators	-	-	-	-	-	-	-	-
169		717	345	717345	Accessory Electric Equipment	-	-	-	-	-	-	-	-
170		717	346	717346	Misc Power Plant Equipment	-	-	-	-	-	-	-	-
171		717	347	717347	Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	-
172		717	348	717348	Battery Storage	-	-	-	-	-	-	-	-
173						80,888	80,888	80,888	80,888	80,888	80,888	80,888	80,888
174													
175	Lordsburg												
176		702	340	702340	Land and Land Rights	4,169,668	4,169,668	4,169,668	4,169,668	4,169,668	4,169,668	4,169,668	4,169,668
177		702	340.1	702340.1	Land - Right of Way	197,500	197,500	197,500	197,500	197,500	197,500	197,500	197,500
178		702	341	702341	Structures and Improvements	9,718,348	9,718,348	9,718,348	9,718,348	9,718,348	9,718,348	9,718,348	9,718,348
179		702	342	702342	Fuel Holders, Producers, Accessories	2,041,326	2,041,326	2,041,326	2,041,326	2,041,326	2,041,326	2,041,326	2,041,326
180		702	344	702344	Generators	33,267,895	33,267,895	34,050,700	34,050,700	34,050,700	34,050,700	34,050,700	34,094,142
181		702	345	702345	Accessory Electric Equipment	2,491,991	2,491,991	2,491,991	2,491,991	2,491,991	2,491,991	2,491,991	2,491,991
182		702	346	702346	Misc Power Plant Equipment	3,884,859	3,884,859	3,884,859	3,884,859	3,884,859	3,884,859	3,884,859	3,884,859
183		702	347	702347	Asset Retirement Costs - Other Production	1,362	1,362	1,362	1,362	1,362	1,362	1,362	1,362
184		702	348	702348	Battery Storage	-	-	-	-	-	-	-	-
185						55,766,939	55,766,939	56,549,764	56,549,764	56,549,764	56,549,764	56,549,764	56,593,205
186													
187	Luna												
188		706	340	706340	Land and Land Rights	1,504,462	1,504,462	1,504,462	1,504,462	1,504,462	1,504,462	1,504,462	1,504,462
189		706	340.1	706340.1	Land - Right of Way	-	-	-	-	-	-	-	-
190		706	341	706341	Structures and Improvements	13,959,904	13,959,904	13,959,904	13,959,904	13,959,904	13,959,904	13,959,904	13,959,904
191		706	342	706342	Fuel Holders, Producers, Accessories	11,433,300	11,433,300	11,433,300	11,433,300	11,433,300	11,433,300	11,433,300	11,433,300
192		706	344	706344	Generators	34,586,162	34,586,162	34,586,162	34,586,162	34,586,162	34,586,162	34,586,162	34,586,162
193		706	345	706345	Accessory Electric Equipment	7,887,884	7,887,884	7,887,884	7,887,884	7,887,884	7,887,884	7,887,884	7,887,884
194		706	346	706346	Misc Power Plant Equipment	-	-	-	-	-	-	-	-
195		706	347	706347	Asset Retirement Costs - Other Production	348,980	348,980	348,980	348,980	348,980	348,980	348,980	348,980
196		706	348	706348	Battery Storage	-	-	-	-	-	-	-	-
197						69,720,692	69,720,692	69,720,692	69,720,692	69,720,692	69,720,692	69,720,692	69,720,692
198													

	A	B	C	D	E	AH	AI	AJ	AK	AL	AM	AN	AO
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2013												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by FRM Witness Monitory												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Test Period Beginning Balance 10/1/2015	Balance 11/1/15	Balance 12/1/15	Balance 1/1/16	Balance 2/1/16	Balance 3/1/16	Balance 4/1/16	Balance 5/1/16
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	A	B	C	D	E	AH	AI	AJ	AK	AL	AM	AN	AO
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PHM Witness Monitor												
10	Location	Location Number	FERC	Los/FERC	FERC Description	Test Period Beginning Balance 10/1/2015	Balance 11/1/15	Balance 12/1/15	Balance 1/1/16	Balance 2/1/16	Balance 3/1/16	Balance 4/1/16	Balance 5/1/16
271	Renewables 2015												
272													
273		756	340	756340	Land and Land Rights	1,545,972	1,545,972	1,545,972	1,545,972	1,545,972	1,545,972	1,545,972	1,545,972
274		756	340.1	756340.1	Land - Right of Way	-	-	-	-	-	-	-	-
275		756	341	756341	Structures and Improvements	-	-	-	-	-	-	-	-
276		756	342	756342	Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	-
277		756	344	756344	Generators	1,689,534	1,689,534	37,646,798	77,754,026	77,754,026	77,754,026	77,754,026	77,754,026
278		756	345	756345	Accessory Electric Equipment	-	-	-	-	-	-	-	-
279		756	346	756346	Misc Power Plant Equipment	-	-	-	-	-	-	-	-
280		756	347	756347	Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	-
281		756	348	756348	Battery Storage	-	-	-	-	-	-	-	-
282						3,235,506	3,235,506	39,192,770	79,299,998	79,299,998	79,299,998	79,299,998	79,299,998
283													
284	All - Renewables	340			Land and Land Rights	7,801,204	7,801,204	7,801,204	7,801,204	7,801,204	7,801,204	7,801,204	7,801,204
285		340.1			Land - Right of Way	-	-	-	-	-	-	-	-
286		341			Structures and Improvements	-	-	-	-	-	-	-	-
287		342			Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	-
288		344			Generators	159,061,443	159,061,443	195,018,706	235,125,935	235,125,935	235,125,935	235,125,935	235,125,935
289		345			Accessory Electric Equipment	14,607,427	14,607,427	14,607,427	14,607,427	14,607,427	14,607,427	14,607,427	14,607,427
290		346			Misc Power Plant Equipment	1,562,596	1,562,596	1,562,596	1,562,596	1,562,596	1,562,596	1,562,596	1,562,596
291		347			Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	-
292		348			Battery Storage	-	-	-	-	-	-	-	-
293	Total Other Production Plant - Renewables					3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380
294						186,558,051	186,558,051	232,495,314	282,602,543	282,602,543	282,602,543	282,602,543	282,602,543
295	Total Other Production Gross Plant					595,328,876	595,793,262	632,983,014	729,252,100	729,252,100	729,252,100	729,160,406	729,203,448
296													
297	Total Gross Plant Production					2,385,326,598	2,386,396,076	2,447,885,540	2,557,902,510	2,796,193,388	2,796,440,758	2,794,025,497	2,801,907,650
298													
299													
300													
301	Gross Plant Transmission Plant												
302													
303	Step-Up Transformers & Generation Interconnections - Excluding PV3	200	353.1	200353.1	Station Equipment - Step-up Xfmr and Aux	15,547,301	15,547,301	15,542,550	15,542,550	15,542,550	15,542,550	15,537,798	15,537,798
304													
305	Step-Up Transformers - PV3	723	353.1	723353.1	Station Equipment - Step-up Xfmr and Aux	483,583	483,583	478,519	478,519	478,519	478,519	473,455	473,455
306													
307	Total Transmission Station Equipment - Step-up Xfmr and Aux					16,030,884	16,030,884	16,021,069	16,021,069	16,021,069	16,021,069	16,011,253	16,011,253
308													
309													
310	Transmission System Gross Plant - Allocated												
311													
312		201	350	201350	Land and Land Rights	13,188,760	13,188,760	13,188,760	13,188,760	13,188,760	13,188,760	13,188,760	13,188,760
313		201	350.1	201350.1	Land - Right of Way	37,201,030	37,201,030	37,201,030	37,201,030	37,201,030	37,201,030	37,201,030	37,201,030
314		201	352	201352	Structures and Improvements	26,476,095	26,485,047	26,549,997	26,550,555	26,604,594	26,605,410	26,607,456	26,607,874
315		201	353	201353	Station Equipment	325,589,885	326,738,796	333,190,080	339,469,407	346,850,278	351,219,263	356,610,518	357,330,258
316		201	354	201354	Towers and Poles	32,397,540	32,401,249	32,427,859	32,448,072	32,480,525	32,493,514	32,493,767	32,493,767
317		201	355	201355	Poles and Poles	142,379,372	142,048,211	141,125,055	147,125,069	149,541,493	152,133,567	152,933,795	159,019,631
318		201	356	201356	Overhead Conductors and Devices	90,972,920	90,964,994	90,966,634	90,974,782	90,991,004	90,978,546	90,967,322	90,954,855
319		201	357	201357	Underground Conduit	1,254,901	1,256,901	1,255,169	1,255,169	1,255,169	1,255,169	1,253,438	1,253,438
320		201	359	201359	Roads and Trails	9,081,233	9,081,233	9,081,233	9,081,233	9,081,233	9,081,233	9,081,233	9,081,233
321						678,735,735	680,286,220	689,004,897	697,304,077	707,164,394	712,091,783	720,294,611	721,088,856
322													
323	Transmission System Gross Plant - PV3												
324													
325		723	350	723350	Land and Land Rights	633	633	633	633	633	633	633	633
326		723	350.1	723350.1	Land - Right of Way	483,520	483,520	483,520	483,520	483,520	483,520	483,520	483,520
327		723	352	723352	Structures and Improvements	488,429	488,429	488,429	488,429	488,429	488,429	488,429	488,429
328		723	353	723353	Station Equipment	5,029,693	5,034,055	5,062,846	5,105,424	5,107,467	5,109,037	5,109,034	5,113,268
329		723	354	723354	Towers and Poles	1,100,759	1,100,759	1,100,759	1,100,759	1,100,759	1,100,759	1,100,759	1,100,759
330		723	355	723355	Poles and Poles	533,961	533,961	533,961	533,961	533,961	533,961	533,961	533,961
331		723	356	723356	Overhead Conductors and Devices	1,458,761	1,458,761	1,458,761	1,458,761	1,458,761	1,458,761	1,458,761	1,458,761
332		723	357	723357	Underground Conduit	-	-	-	-	-	-	-	-
333		723	359	723359	Roads and Trails	42,203	42,203	42,203	42,203	42,203	42,203	42,203	42,203
334						9,137,918	9,142,320	9,171,111	9,219,689	9,219,689	9,217,301	9,217,299	9,217,299
335													
336	Transmission System Gross Plant - High Lonesome Mesa												
337		202	350	202350	Land and Land Rights	185,789	185,789	185,789	185,789	185,789	185,789	185,789	185,789
338		202	350.1	202350.1	Land - Right of Way	2,594,253	2,594,253	2,594,253	2,594,253	2,594,253	2,594,253	2,594,253	2,594,253
339		202	352	202352	Structures and Improvements	254,711	254,711	254,711	254,711	254,711	254,711	254,711	254,711
340		202	353	202353	Station Equipment	4,949,402	4,949,402	4,949,402	4,949,402	4,949,402	4,949,402	4,949,402	4,949,402
341		202	354	202354	Towers and Poles	151,915	151,915	151,915	151,915	151,915	151,915	151,915	151,915
342		202	355	202355	Poles and Poles	11,589,586	11,589,586	11,589,586	11,589,586	11,589,586	11,589,586	11,589,586	11,589,586
343		202	356	202356	Overhead Conductors and Devices	4,035,848	4,035,848	4,035,848	4,035,848	4,035,848	4,035,848	4,035,848	4,035,848
344		202	357	202357	Underground Conduit	-	-	-	-	-	-	-	-
345		202	359	202359	Roads and Trails	294,945	294,945	294,945	294,945	294,945	294,945	294,945	294,945
346						24,050,451	24,050,451	24,050,451	24,050,451	24,050,451	24,050,451	24,050,451	24,050,451

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4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
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8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Monroy												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Test Period Beginning Balance 10/1/2015	Balance 11/1/15	Balance 12/1/15	Balance 1/1/16	Balance 2/1/16	Balance 3/1/16	Balance 4/1/16	Balance 5/1/16
347													
348	Transmission System Gross Plant - Dedicated FERC												
349		204	350	204350	Land and Land Rights	10,392	10,392	10,392	10,392	10,392	10,392	10,392	10,392
350		204	350.1	204350.1	Land - Right of Way	653,878	653,878	653,878	653,878	653,878	653,878	653,878	653,878
351		204	352	204352	Structures and Improvements	144,601	144,601	144,601	144,601	144,601	144,601	144,601	144,601
352		204	353	204353	Station Equipment	548,327	548,327	548,327	548,327	548,327	548,327	548,327	548,327
353		204	354	204354	Towers and Structures	57,926	57,926	57,926	57,926	57,926	57,926	57,926	57,926
354		204	355	204355	Poles and Structures	7,091,351	7,091,351	7,091,351	7,091,351	7,091,351	7,091,351	7,091,351	7,091,351
355		204	356	204356	Overhead Conductors and Devices	3,860,181	3,860,181	3,860,181	3,860,181	3,860,181	3,860,181	3,860,181	3,860,181
356		204	357	204357	Underground Conduit	-	-	-	-	-	-	-	-
357		204	359	204359	Roads and Trails	95,451	95,451	95,451	95,451	95,451	95,451	95,451	95,451
358						12,462,107	12,462,107	12,462,107	12,462,107	12,462,107	12,462,107	12,462,107	12,462,107
359													
360													
361	Transmission System Gross Plant - Dedicated FERC												
362		205	350	205350	Land and Land Rights	4,319	4,319	4,319	4,319	4,319	4,319	4,319	4,319
363		205	350.1	205350.1	Land - Right of Way	-	-	-	-	-	-	-	-
364		205	352	205352	Structures and Improvements	3,783	3,783	3,783	3,783	3,783	3,783	3,783	3,783
365		205	353	205353	Station Equipment	155,181	155,181	155,181	155,181	155,181	155,181	155,181	155,181
366		205	354	205354	Towers and Structures	-	-	-	-	-	-	-	-
367		205	355	205355	Poles and Structures	597,513	597,513	597,513	597,513	597,513	597,513	597,513	597,513
368		205	356	205356	Overhead Conductors and Devices	165,464	165,464	165,464	165,464	165,464	165,464	165,464	165,464
369		205	357	205357	Underground Conduit	-	-	-	-	-	-	-	-
370		205	359	205359	Roads and Trails	-	-	-	-	-	-	-	-
371						926,260	926,260	926,260	926,260	926,260	926,260	926,260	926,260
372													
373	All - Transmission												
374		350			Land and Land Rights	13,389,892	13,389,892	13,389,892	13,389,892	13,389,892	13,389,892	13,389,892	13,389,892
375		350.1			Land - Right of Way	40,912,682	40,912,682	40,912,682	40,912,682	40,912,682	40,912,682	40,912,682	40,912,682
376		352			Structures and Improvements	27,487,619	27,487,619	27,487,619	27,487,619	27,487,619	27,487,619	27,487,619	27,487,619
377		353			Station Equipment	336,266,449	337,419,769	341,899,837	350,221,743	357,604,456	361,975,210	367,165,004	368,090,437
378		353.1			Station Equipment - Step-up Xformer and Aux	16,030,884	16,030,884	16,031,069	16,031,069	16,031,069	16,031,069	16,031,233	16,031,233
379		354			Towers and Structures	33,708,159	33,711,848	33,737,958	33,760,672	33,760,672	33,762,924	33,762,924	33,762,924
380		355			Poles and Structures	162,387,781	162,780,622	164,938,046	166,967,479	169,454,264	170,525,458	172,746,210	172,832,042
381		356			Overhead Conductors and Devices	100,493,174	100,485,248	100,396,988	100,495,096	100,511,158	100,487,576	100,475,519	100,475,519
382		357			Underground Conduit	1,255,169	1,255,169	1,255,169	1,255,169	1,255,169	1,255,169	1,255,169	1,255,169
383		359			Roads and Trails	9,513,832	9,513,832	9,513,832	9,513,832	9,513,832	9,513,832	9,513,832	9,513,832
384	Total Gross Plant Transmission Plant					741,347,375	741,635,884	751,635,884	759,877,652	769,839,812	775,769,571	782,961,581	783,760,459
385													
386													
387	Gross Plant Distribution Plant												
388													
389	Distribution Substations Gross Plant - Dedicated FERC												
390		100	360	100360	Land and Land Rights	-	-	-	-	-	-	-	-
391		100	360.1	100360.1	Land - Right of Way	-	-	-	-	-	-	-	-
392		100	361	100361	Structures and Improvements	462,945	462,945	462,945	462,945	462,945	462,945	462,945	462,945
393		100	362	100362	Station Equipment	2,098,406	2,098,406	2,098,406	2,098,406	2,098,406	2,098,406	2,098,406	2,098,406
394		100	363	100363	Battery Storage	-	-	-	-	-	-	-	-
395		100	364	100364	Poles, Towers and Structures	-	-	-	-	-	-	-	-
396		100	365	100365	Overhead Conductors and Devices - Primary	-	-	-	-	-	-	-	-
397		100	366	100366	Underground Conduit	-	-	-	-	-	-	-	-
398		100	367	100367	Underground Conductors and Devices - Primary	-	-	-	-	-	-	-	-
399		100	368	100368	Line Transformers	-	-	-	-	-	-	-	-
400		100	374	100374	Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-
401						2,561,351	2,561,351	2,561,351	2,561,351	2,561,351	2,561,351	2,561,351	2,561,351
402													
403	Distribution Substations Gross Plant - PNM												
404		101	360	101360	Land and Land Rights	5,215,002	5,215,002	5,215,002	5,215,002	5,215,002	5,215,002	5,215,002	5,215,002
405		101	360.1	101360.1	Land - Right of Way	-	-	-	-	-	-	-	-
406		101	361	101361	Structures and Improvements	13,968,249	13,985,282	13,960,591	13,851,287	13,864,998	13,910,625	13,933,181	13,938,184
407		101	362	101362	Station Equipment	179,275,330	180,484,394	180,721,649	183,550,876	183,618,090	183,860,321	183,965,628	183,976,190
408		101	363	101363	Battery Storage	-	-	-	-	-	-	-	-
409		101	364	101364	Poles, Towers and Structures	-	-	-	-	-	-	-	-
410		101	365	101365	Overhead Conductors and Devices - Primary	(2,073)	(2,073)	(3,109)	(3,109)	(3,109)	(3,109)	(4,149)	(4,149)
411		101	366	101366	Underground Conduit	-	-	-	-	-	-	-	-
412		101	367	101367	Underground Conductors and Devices - Primary	(6,471)	(6,471)	(9,707)	(9,707)	(9,707)	(9,707)	(12,942)	(12,942)
413		101	368	101368	Line Transformers	-	-	-	-	-	-	-	-
414		101	374	101374	Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-
415						197,850,096	199,256,134	199,526,436	202,604,189	202,685,274	202,873,132	203,096,723	203,112,288

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6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Mouroy												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Test Period Beginning Balance 10/1/2015	Balance 12/1/15	Balance 12/1/15	Balance 1/1/16	Balance 2/1/16	Balance 3/1/16	Balance 4/1/16	Balance 5/1/16
416	Distribution Substations Gross Plant - Renewables												
417		102	360	102360	Land and Land Rights	-	-	-	-	-	-	-	-
418		102	360.1	102360.1	Land - Right of Way	-	-	-	-	-	-	-	-
419		102	361	102361	Structures and Improvements	-	-	-	-	-	-	-	-
420		102	362	102362	Station Equipment	-	-	-	-	-	-	-	-
421		102	363	102363	Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228
422		102	364	102364	Poles, Towers and Fixtures	-	-	-	-	-	-	-	-
423		102	365	102365	Overhead Conductors and Devices - Primary	-	-	-	-	-	-	-	-
424		102	366	102366	Underground Conduit	-	-	-	-	-	-	-	-
425		102	367	102367	Underground Conductors and Devices - Primary	-	-	-	-	-	-	-	-
426		102	368	102368	Line Transformers	-	-	-	-	-	-	-	-
427		102	374	102374	Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-
428						2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228
429													
430	Total Distribution Substation Gross Plant												
431		360			Land and Land Rights	5,215,002	5,215,002	5,215,002	5,215,002	5,215,002	5,215,002	5,215,002	5,215,002
432		360.1			Land - Right of Way	-	-	-	-	-	-	-	-
433		361			Structures and Improvements	13,891,194	14,048,227	14,055,517	14,314,083	14,377,844	14,377,571	14,396,137	14,403,128
434		362			Station Equipment	147,373,795	182,952,820	182,930,054	185,649,282	185,649,276	185,658,726	186,094,034	186,074,566
435		363			Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228
436		364			Poles, Towers and Fixtures	-	-	-	-	-	-	-	-
437		365			Overhead Conductors and Devices - Primary	(2,073)	(2,073)	(3,109)	(3,109)	(3,109)	(3,109)	(6,146)	(4,146)
438		366			Underground Conduit	-	-	-	-	-	-	-	-
439		367			Underground Conductors and Devices - Primary	(6,471)	(6,471)	(9,707)	(9,707)	(9,707)	(9,707)	(12,942)	(12,942)
440		368			Line Transformers	-	-	-	-	-	-	-	-
441		374			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-
442						203,235,616	204,641,713	204,912,005	207,989,778	208,070,854	208,358,711	208,482,303	208,497,867
443													
444	Primary Distribution System Gross Plant - PNM												
445		360			Land and Land Rights	131,409	131,409	131,409	131,409	131,409	131,409	131,409	131,409
446		360.1			Land - Right of Way	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495
447		361			Structures and Improvements	5,526,640	5,526,640	5,526,640	5,526,640	5,526,640	5,526,640	5,526,640	5,526,640
448		362			Station Equipment	-	-	-	-	-	-	-	-
449		363			Battery Storage	-	-	-	-	-	-	-	-
450		364			Poles, Towers and Fixtures	191,239,727	192,308,754	192,854,738	194,228,919	194,700,372	195,298,927	195,985,605	196,465,767
451		365			Overhead Conductors and Devices - Primary	92,423,742	93,022,499	93,187,213	94,013,587	94,146,874	94,346,760	94,535,342	94,649,320
452		366			Underground Conduit	109,205,017	109,456,873	109,558,112	109,827,961	109,916,780	110,040,512	110,146,055	110,223,730
453		367			Underground Conductors and Devices - Primary	171,885,832	172,510,757	173,304,516	173,757,914	174,034,810	174,369,120	174,678,082	174,902,545
454		368			Line Transformers	-	-	-	-	-	-	-	-
455		374			Asset Retirement Costs - Distribution	56,516	56,516	56,516	56,516	56,516	56,516	56,516	56,516
456						572,461,377	575,105,942	576,221,639	579,546,440	580,515,795	581,761,378	583,052,143	583,548,401
457													
458	Primary Distribution System Gross Plant - Renewables												
459		360			Land and Land Rights	-	-	-	-	-	-	-	-
460		360.1			Land - Right of Way	-	-	-	-	-	-	-	-
461		361			Structures and Improvements	268,299	268,299	268,299	268,299	268,299	268,299	268,299	268,299
462		362			Station Equipment	9,182	9,182	9,182	9,182	9,182	9,182	9,182	9,182
463		363			Battery Storage	-	-	-	-	-	-	-	-
464		364			Poles, Towers and Fixtures	546,377	546,377	546,377	546,377	546,377	546,377	546,377	546,377
465		365			Overhead Conductors and Devices - Primary	1,128,431	1,128,431	1,128,431	1,128,431	1,128,431	1,128,431	1,128,431	1,128,431
466		366			Underground Conduit	181,098	181,098	181,098	181,098	181,098	181,098	181,098	181,098
467		367			Underground Conductors and Devices - Primary	508,648	508,648	508,648	508,648	508,648	508,648	508,648	508,648
468		368			Line Transformers	-	-	-	-	-	-	-	-
469		374			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-
470						2,642,134	2,642,134	2,642,134	2,642,134	2,642,134	2,642,134	2,642,134	2,642,134
471													
472	Secondary Distribution System New Plant - PNM												
473		360			Land and Land Rights	-	-	-	-	-	-	-	-
474		360.1			Land - Right of Way	-	-	-	-	-	-	-	-
475		361			Structures and Improvements	-	-	-	-	-	-	-	-
476		362			Station Equipment	-	-	-	-	-	-	-	-
477		363			Battery Storage	-	-	-	-	-	-	-	-
478		364			Poles, Towers and Fixtures	-	-	-	-	-	-	-	-
479		365			Overhead Conductors and Devices - Primary	47,578,947	47,887,182	47,977,123	48,397,386	48,466,001	48,566,900	48,665,981	48,724,645
480		366			Underground Conduit	-	-	-	-	-	-	-	-
481		367			Underground Conductors and Devices - Primary	88,485,340	88,858,533	89,009,757	89,449,090	89,591,623	89,763,723	89,922,774	90,038,326
482		368			Line Transformers	191,116,471	191,658,702	191,889,678	192,365,423	192,719,725	193,007,156	193,360,528	193,804,248
483		374			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-
484						327,160,766	328,404,417	328,876,955	330,231,888	330,777,349	331,335,779	331,945,283	332,567,219
485													

	A	B	C	D	E	AH	AI	AJ	AK	AL	AM	AN	AO
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Without Monoray												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Test Period Beginning Balance 10/1/2015	Balance 11/1/15	Balance 12/1/15	Balance 1/1/16	Balance 2/1/16	Balance 3/1/16	Balance 4/1/16	Balance 5/1/16
486	Secondary Distribution System New Plant - Renewables												
487		360			Land and Land Rights	-	-	-	-	-	-	-	-
488		360.1			Land - Right of Way	-	-	-	-	-	-	-	-
489		361			Structures and Improvements	-	-	-	-	-	-	-	-
490		362			Station Equipment	-	-	-	-	-	-	-	-
491		363			Battery Storage	-	-	-	-	-	-	-	-
492		364			Poles, Towers and Fittings	-	-	-	-	-	-	-	-
493		365			Overhead Conductors and Devices - Primary	580,907	580,907	580,907	580,907	580,907	580,907	580,907	580,907
494		366			Underground Conduit	-	-	-	-	-	-	-	-
495		367			Underground Conductors and Devices - Primary	261,847	261,847	261,847	261,847	261,847	261,847	261,847	261,847
496		368			Line Transformers	-	-	-	-	-	-	-	-
497		374			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-
498						842,754	842,754	842,754	842,754	842,754	842,754	842,754	842,754
499													
500	Total Primary/Secondary System Distribution Gross Plant - PNM												
501		103	360	103360	Land and Land Rights	131,409	131,409	131,409	131,409	131,409	131,409	131,409	131,409
502		103	360.1	103360.1	Land - Right of Way	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495
503		103	361	103361	Structures and Improvements	5,526,640	5,526,640	5,526,640	5,526,640	5,526,640	5,526,640	5,526,640	5,526,640
504		103	362	103362	Station Equipment	-	-	-	-	-	-	-	-
505		103	363	103363	Battery Storage	-	-	-	-	-	-	-	-
506		103	364	103364	Poles, Towers and Fittings	191,239,727	192,308,754	192,854,739	194,239,919	194,700,272	195,298,927	195,895,605	196,465,767
507		103	365	103365	Overhead Conductors and Devices - Primary	140,002,690	140,909,681	141,174,336	142,410,972	142,612,875	142,915,660	143,201,322	143,773,945
508		103	366	103366	Underground Conduit	109,205,017	109,456,873	109,556,112	109,597,961	109,640,512	109,684,055	109,727,597	109,771,139
509		103	367	103367	Underground Conductors and Devices - Primary	260,371,175	261,469,290	261,514,373	263,208,994	263,616,433	264,132,843	264,620,856	265,140,870
510		103	368	103368	Line Transformers	191,116,471	191,658,702	191,889,678	192,285,423	192,719,725	193,092,156	193,460,528	193,804,248
511		103	374	103374	Asset Retirement Costs - Distribution	56,516	56,516	56,516	56,516	56,516	56,516	56,516	56,516
512						899,642,143	903,510,359	905,098,198	909,778,328	911,293,144	913,102,157	915,001,426	916,515,620
513													
514	Total Primary/Secondary System Distribution Gross Plant - Renewables												
515		104	360	104360	Land and Land Rights	-	-	-	-	-	-	-	-
516		104	360.1	104360.1	Land - Right of Way	-	-	-	-	-	-	-	-
517		104	361	104361	Structures and Improvements	268,299	268,299	268,299	268,299	268,299	268,299	268,299	268,299
518		104	362	104362	Station Equipment	9,282	9,282	9,282	9,282	9,282	9,282	9,282	9,282
519		104	363	104363	Battery Storage	-	-	-	-	-	-	-	-
520		104	364	104364	Poles, Towers and Fittings	546,377	546,377	546,377	546,377	546,377	546,377	546,377	546,377
521		104	365	104365	Overhead Conductors and Devices - Primary	1,709,338	1,709,338	1,709,338	1,709,338	1,709,338	1,709,338	1,709,338	1,709,338
522		104	366	104366	Underground Conduit	181,098	181,098	181,098	181,098	181,098	181,098	181,098	181,098
523		104	367	104367	Underground Conductors and Devices - Primary	770,495	770,495	770,495	770,495	770,495	770,495	770,495	770,495
524		104	368	104368	Line Transformers	-	-	-	-	-	-	-	-
525		104	374	104374	Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	-
526						3,484,888	3,484,888	3,484,888	3,484,888	3,484,888	3,484,888	3,484,888	3,484,888
527													
528													
529	Services Net Plant - PNM												
530		105	369	105369	Services	57,813,399	58,896,798	59,891,920	59,897,009	59,950,976	59,951,511	59,949,999	61,424,579
531		105	369.1	105369.1	Services - Underground	47,262,817	48,224,281	48,123,606	48,579,251	48,577,818	48,578,054	48,578,765	49,070,508
532						145,676,365	147,120,080	147,115,526	148,538,260	148,538,834	148,530,165	148,520,759	150,495,486
533													
534	Meters Net Plant - PNM												
535		106	370	106370	Meters	51,860,415	52,017,431	52,097,797	52,288,976	52,190,145	52,121,314	52,052,482	51,983,651
536						51,860,415	52,017,431	52,097,797	52,288,976	52,190,145	52,121,314	52,052,482	51,983,651
537													
538	Private Lighting - 371												
539		106	371	106371	Installations on Customers' Premises	9,513,158	9,512,223	9,511,287	9,510,351	9,509,416	9,508,480	9,507,544	9,506,608
540		106	371.1	106371.1	Leased Flood Lighting	306,100	306,100	306,100	306,100	306,100	306,100	306,100	306,100
541						9,819,259	9,818,323	9,811,387	9,816,452	9,815,516	9,814,580	9,813,645	9,812,709
542													
543	Street Lighting - 373												
544		106	373	106373	Street Lighting and Signal Systems	19,251,451	19,263,644	19,264,311	19,283,973	19,295,859	19,306,567	19,319,163	19,348,458
545						19,251,451	19,263,644	19,264,311	19,283,973	19,295,859	19,306,567	19,319,163	19,348,458
546													
547	Total Lighting Gross Plant												
548		371				9,513,158	9,512,223	9,511,287	9,510,351	9,509,416	9,508,480	9,507,544	9,506,608
549		371.1				306,100	306,100	306,100	306,100	306,100	306,100	306,100	306,100
550						19,251,451	19,263,644	19,264,311	19,283,973	19,295,859	19,306,567	19,319,163	19,348,458
551						29,070,710	29,081,967	29,081,699	29,100,425	29,111,375	29,121,147	29,131,808	29,161,167
552													

	A	B	C	D	E	AH	AI	AJ	AK	AL	AM	AN	AO
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Wholesale Monitor												
10													
11	Location	Location Number	FERC	Loc/FERC	FERC Description	Test Period Beginning Balance 10/1/2015	Balance 11/1/15	Balance 12/1/15	Balance 1/1/16	Balance 2/1/16	Balance 3/1/16	Balance 4/1/16	Balance 5/1/16
153	All-Distribution												
154		140			Land and Land Rights	5,346,410	5,346,410	5,346,410	5,346,410	5,346,410	5,346,410	5,346,410	5,346,410
155		360.1			Land - Right of Way	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495
156		361			Structures and Improvements	19,626,139	19,843,166	19,860,475	20,109,021	20,122,861	20,168,509	20,191,065	20,196,066
157		362			Station Equipment	181,383,017	182,572,082	182,829,316	185,658,563	185,725,778	185,968,026	186,073,316	186,083,878
158		363			Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228
159		364			Poles, Towers and Fences	191,789,304	192,805,111	193,401,116	195,786,296	195,845,669	195,945,304	196,031,892	197,012,164
160		365			Overhead Conductors and Devices - Primary	141,709,854	142,616,945	142,880,565	144,117,200	144,319,103	144,621,888	144,906,514	145,079,137
161		366			Underground Conduit	109,386,115	109,697,971	110,739,210	110,009,059	110,107,878	110,221,610	110,317,153	110,404,828
162		367			Underground Conductors and Devices - Primary	261,135,203	262,233,313	262,675,062	263,967,782	264,387,221	264,893,632	265,358,409	265,698,423
163		368			Line Transformers	191,116,471	191,688,702	192,889,678	192,385,423	192,718,725	193,007,156	193,860,528	193,804,248
164		369			Services	57,813,399	58,895,798	58,851,200	59,950,059	59,950,976	59,950,511	59,943,995	61,424,579
165		369.1			Services - Underground	87,862,467	88,216,381	88,223,608	88,577,838	88,577,854	88,576,785	88,576,785	89,070,908
166		370			Meters	51,860,415	52,017,431	52,097,797	52,258,976	52,150,145	52,111,314	52,052,482	51,983,651
167		371			Installations on Customers' Premises	9,513,358	9,512,223	9,511,287	9,510,351	9,509,416	9,508,480	9,507,544	9,506,608
168		371.1			Leased Flood Lighting	306,100	306,100	306,100	306,100	306,100	306,100	306,100	306,100
169		373			Street Lighting and Signal Systems	19,251,451	19,263,644	19,264,311	19,263,673	19,295,859	19,306,567	19,319,163	19,348,458
170		374			Asset Retirement Costs - Distribution	56,518	56,518	56,518	56,518	56,518	56,518	56,518	56,518
171	Total Gross Plant Distribution Plant					1,332,970,037	1,339,856,637	1,341,790,113	1,351,148,665	1,352,679,238	1,354,719,381	1,356,674,665	1,360,138,679
172													
173													
174	Gross Plant General & Intangible Plant (303-399)												
175	Production General & Intangible Gross Plant												
176		720	303	720303	Miscellaneous Intangible Plant	5,130,705	5,101,162	5,368,948	5,629,595	5,644,180	5,644,180	5,645,905	5,671,667
177		720	385	720385	Land and Land Rights	-	-	-	-	-	-	-	-
178		720	390	720390	Structures and Improvements	331,632	331,632	349,416	349,416	349,416	349,416	347,180	347,180
179		720	390.1	720390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-
180		720	390.2	720390.2	Bulk Power Office Building	-	-	-	-	-	-	-	-
181		720	391	720391	Office Furniture and Equipment	344,642	344,642	344,642	344,642	344,642	344,642	344,642	344,642
182		720	391.1	720391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	-
183		720	391.2	720391.2	Office Furniture and Equipment - PC's	2,775,193	2,775,193	2,775,193	2,775,193	2,775,193	2,775,193	2,775,193	2,775,193
184		720	391.3	720391.3	Computer Hardware	31,242	31,242	31,242	31,242	31,242	31,242	31,242	31,242
185		720	391.5	720391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	-
186		720	391.7	720391.7	Computer Hardware	-	-	-	-	-	-	-	-
187		720	392	720392	Transportation Equipment - Light	950,990	950,990	912,440	912,440	912,440	912,440	873,890	873,890
188		720	392.1	720392.1	Transportation Equipment - Heavy	361,160	361,160	357,804	357,804	357,804	357,804	354,448	354,448
189		720	392.2	720392.2	Transportation Equipment - Trailers	97,242	97,242	96,904	96,904	96,904	96,904	96,566	96,566
190		720	392.4	720392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	-
191		720	393	720393	Stores Equipment	-	-	-	-	-	-	-	-
192		720	394	720394	Tools, Shop & Garage Equipment	850,550	850,550	850,550	850,550	850,550	850,550	850,550	850,550
193		720	395	720395	Laboratory Equipment	13,406	13,406	13,406	13,406	13,406	13,406	13,406	13,406
194		720	396	720396	Power Operated Equipment	1,530,186	1,530,186	1,486,755	1,486,755	1,486,755	1,486,755	1,443,324	1,443,324
195		720	397	720397	Communication Equipment	2,691,546	2,691,546	2,691,546	2,691,546	2,691,546	2,691,546	2,691,546	2,691,546
196		720	397.1	720397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	-
197		720	398	720398	Miscellaneous Equipment	-	-	-	-	-	-	-	-
198		720	399.1	720399.1	ARO General Plant-1	659,970	659,970	659,970	659,970	659,970	659,970	659,970	659,970
199	Total Production General & Intangible Gross Plant					15,788,484	15,818,941	15,938,815	16,199,462	16,214,047	16,214,047	16,131,860	16,153,623
200													
201	PV Unit 3 General & Intangible Gross Plant												
202		723	303	723303	Miscellaneous Intangible Plant	2,404,733	2,412,996	2,469,804	2,549,824	2,563,281	2,556,606	2,559,468	2,567,434
203		723	349	723349	Land and Land Rights	-	-	-	-	-	-	-	-
204		723	390	723390	Structures and Improvements	-	-	-	-	-	-	-	-
205		723	390.1	723390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-
206		723	390.2	723390.2	Bulk Power Office Building	-	-	-	-	-	-	-	-
207		723	391	723391	Office Furniture and Equipment	-	-	-	-	-	-	-	-
208		723	391.1	723391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	-
209		723	391.2	723391.2	Office Furniture and Equipment - PC's	-	-	-	-	-	-	-	-
210		723	391.3	723391.3	Computer Hardware	-	-	-	-	-	-	-	-
211		723	391.5	723391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	-
212		723	391.7	723391.7	Computer Hardware	-	-	-	-	-	-	-	-
213		723	392	723392	Transportation Equipment - Light	482,137	482,137	477,666	477,666	477,666	477,666	473,195	473,195
214		723	392.1	723392.1	Transportation Equipment - Heavy	55,011	55,011	55,011	55,011	55,011	55,011	55,011	55,011
215		723	392.2	723392.2	Transportation Equipment - Trailers	9,854	9,854	9,855	9,855	9,855	9,855	9,816	9,816
216		723	392.4	723392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	-
217		723	393	723393	Stores Equipment	-	-	-	-	-	-	-	-
218		723	394	723394	Tools, Shop & Garage Equipment	-	-	-	-	-	-	-	-
219		723	395	723395	Laboratory Equipment	-	-	-	-	-	-	-	-
220		723	396	723396	Power Operated Equipment	248,603	248,603	246,740	246,740	246,740	246,740	246,617	246,617
221		723	397	723397	Communication Equipment	190,352	190,352	190,352	190,352	190,352	190,352	190,352	190,352
222		723	397.1	723397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	-
223		723	398	723398	Miscellaneous Equipment	-	-	-	-	-	-	-	-
224		723	399.1	723399.1	ARO General Plant-1	-	-	-	-	-	-	-	-
225	Total PV Unit 3 General & Intangible Gross Plant					9,419,990	9,419,333	9,471,528	9,551,449	9,554,907	9,558,230	9,556,459	9,564,406

	A	B	C	D	E	AH	AI	AJ	AK	AL	AM	AN	AO
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Wilkes Monroy												
10													
11	Location	Location Number	PERC	Loc/PERC	PERC Description	Test Period Beginning Balance 10/1/2015	Balance 11/1/15	Balance 12/1/15	Balance 1/1/16	Balance 2/1/16	Balance 3/1/16	Balance 4/1/16	Balance 5/1/16
1216													
627	Renewables General & Intangible Gross Plant												
628		753	303	753303	Miscellaneous Intangible Plant	-	-	-	-	-	-	-	-
629		753	389	753389	Land and Land Rights	-	-	-	-	-	-	-	-
630		753	390	753390	Structures and Improvements	-	-	-	-	-	-	-	-
631		753	390.1	753390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-
632		753	390.2	753390.2	Bulk Power Office Building	-	-	-	-	-	-	-	-
633		753	391	753391	Office Furniture and Equipment	-	-	-	-	-	-	-	-
634		753	391.1	753391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	-
635		753	391.2	753391.2	Office Furniture and Equipment - PC's	-	-	-	-	-	-	-	-
636		753	391.3	753391.3	Computer Hardware	-	-	-	-	-	-	-	-
637		753	391.5	753391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	-
638		753	391.7	753391.7	Computer Hardware	-	-	-	-	-	-	-	-
639		753	392	753392	Transportation Equipment - Light	-	-	-	-	-	-	-	-
640		753	392.1	753392.1	Transportation Equipment - Heavy	-	-	-	-	-	-	-	-
641		753	392.2	753392.2	Transportation Equipment - Trailers	-	-	-	-	-	-	-	-
642		753	392.4	753392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	-
643		753	393	753393	Stores Equipment	-	-	-	-	-	-	-	-
644		753	394	753394	Tools, Shop & Garage Equipment	-	-	-	-	-	-	-	-
645		753	395	753395	Laboratory Equipment	-	-	-	-	-	-	-	-
646		753	396	753396	Power Operated Equipment	-	-	-	-	-	-	-	-
647		753	397	753397	Communication Equipment	24,989	24,989	24,989	24,989	24,989	24,989	24,989	24,989
648		753	397.1	753397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	-
649		753	398	753398	Miscellaneous Equipment	-	-	-	-	-	-	-	-
650		753	399.1	753399.1	ARO General Plant-1	-	-	-	-	-	-	-	-
651	Total Renewables General & Intangible Gross Plant					24,989	24,989	24,989	24,989	24,989	24,989	24,989	24,989
652													
653	Bulk Power Operations												
654		700	309	700309	Miscellaneous Intangible Plant	870,329	870,329	870,329	870,329	870,329	870,329	870,329	870,329
655		700	389	700389	Land and Land Rights	30,170	30,170	30,170	30,170	30,170	30,170	30,170	30,170
656		700	390	700390	Structures and Improvements	-	-	-	-	-	-	-	-
657		700	390.1	700390.1	Bulk Power Office Building Remodeling	6,933,726	6,340,575	8,331,230	8,331,230	8,331,230	8,331,230	8,321,885	8,321,885
658		700	390.2	700390.2	Bulk Power Office Building	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081
659		700	391	700391	Office Furniture and Equipment	23,012	23,012	23,012	(6,997)	(6,997)	(6,997)	(6,997)	(6,997)
660		700	391.1	700391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	-
661		700	391.2	700391.2	Office Furniture and Equipment - PC's	-	-	-	-	-	-	-	-
662		700	391.3	700391.3	Computer Hardware	54,519	54,519	54,519	54,519	54,519	54,519	54,519	54,519
663		700	391.5	700391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	-
664		700	391.7	700391.7	Computer Hardware	-	-	-	-	-	-	-	-
665		700	392	700392	Transportation Equipment - Light	23,805	23,805	23,805	23,805	23,805	23,805	23,805	23,805
666		700	392.1	700392.1	Transportation Equipment - Heavy	9,879	9,879	9,879	9,879	9,879	9,879	9,879	9,879
667		700	392.2	700392.2	Transportation Equipment - Trailers	6,948	6,948	6,948	6,948	6,948	6,948	6,948	6,948
668		700	392.4	700392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	-
669		700	393	700393	Stores Equipment	82,965	82,965	82,965	82,965	82,965	82,965	82,965	82,965
670		700	394	700394	Tools, Shop & Garage Equipment	87,777	87,777	87,777	87,777	87,777	87,777	87,777	87,777
671		700	395	700395	Laboratory Equipment	-	-	-	-	-	-	-	-
672		700	396	700396	Power Operated Equipment	-	-	-	-	-	-	-	-
673		700	397	700397	Communication Equipment	(13,854)	(13,854)	(13,854)	(47,914)	(47,914)	(47,914)	(47,914)	(47,914)
674		700	397.1	700397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	-
675		700	398	700398	Miscellaneous Equipment	-	-	-	-	-	-	-	-
676		700	399.1	700399.1	ARO General Plant-1	-	-	-	-	-	-	-	-
677	Total Bulk Power Operations					12,608,356	14,013,205	14,003,860	13,939,851	13,939,851	13,939,851	13,930,506	13,930,506
678													
679	Energy Management System Facilities												
680		006	303	006303	Miscellaneous Intangible Plant	7,417,116	7,417,116	7,417,116	7,417,116	7,417,116	7,417,116	7,417,116	7,417,116
681		006	389	006389	Land and Land Rights	6,042	6,042	6,042	6,042	6,042	6,042	6,042	6,042
682		006	390	006390	Structures and Improvements	4,333,440	4,333,440	4,333,440	4,333,440	4,333,440	4,333,440	4,333,440	4,333,440
683		006	390.1	006390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-
684		006	390.2	006390.2	Bulk Power Office Building	-	-	-	-	-	-	-	-
685		006	391	006391	Office Furniture and Equipment	1,204,623	1,204,623	1,204,623	1,204,623	1,204,623	1,204,623	1,204,623	1,204,623
686		006	391.1	006391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	-
687		006	391.2	006391.2	Office Furniture and Equipment - PC's	-	-	-	-	-	-	-	-
688		006	391.3	006391.3	Computer Hardware	1,112,152	1,112,152	1,112,152	1,112,152	1,112,152	1,112,152	1,112,152	1,112,152
689		006	391.5	006391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	-
690		006	391.7	006391.7	Computer Hardware	-	-	-	-	-	-	-	-
691		006	392	006392	Transportation Equipment - Light	-	-	-	-	-	-	-	-
692		006	392.1	006392.1	Transportation Equipment - Heavy	-	-	-	-	-	-	-	-
693		006	392.2	006392.2	Transportation Equipment - Trailers	-	-	-	-	-	-	-	-
694		006	392.4	006392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	-
695		006	393	006393	Stores Equipment	-	-	-	-	-	-	-	-
696		006	394	006394	Tools, Shop & Garage Equipment	514,712	514,712	514,712	514,712	514,712	514,712	514,712	514,712
697		006	395	006395	Laboratory Equipment	-	-	-	-	-	-	-	-
698		006	396	006396	Power Operated Equipment	-	-	-	-	-	-	-	-
699		006	397	006397	Communication Equipment	3,520,616	3,520,616	3,520,616	3,520,616	3,520,616	3,520,616	3,520,616	3,520,616
700		006	397.1	006397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	-
701		006	398	006398	Miscellaneous Equipment	30,004	30,004	30,004	30,004	30,004	30,004	30,004	30,004
702		006	399.1	006399.1	ARO General Plant-1	-	-	-	-	-	-	-	-
703	Total Energy Management System Facilities					18,138,704	18,138,704	18,138,704	18,138,704	18,138,704	18,138,704	18,138,704	18,138,704

	A	B	C	D	E	AH	AI	AJ	AK	AL	AM	AN	AO
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PJM Wilkes-Monroey												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Test Period Beginning Balance 10/1/2015	Balance 11/1/15	Balance 12/1/15	Balance 1/1/16	Balance 2/1/16	Balance 3/1/16	Balance 4/1/16	Balance 5/1/16
704													
705	Other Division Offices/Customer Service												
706		100	303	100303	Miscellaneous Intangible Plant	5,641,118	5,641,118	5,641,118	5,641,118	5,641,118	5,641,118	5,641,118	5,641,118
707		100	389	100389	Land and Land Rights	950,071	950,071	950,071	950,071	950,071	950,071	950,071	950,071
708		100	390	100390	Structures and Improvements	19,637,080	19,691,834	19,943,985	20,504,902	20,521,611	20,575,468	20,600,543	20,605,452
709		100	390.1	100390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-
710		100	390.2	100390.2	Bulk Power Office Building	-	-	-	-	-	-	-	-
711		100	391	100391	Office Furniture and Equipment	1,340,256	1,340,256	1,340,256	1,330,038	1,330,038	1,330,038	1,330,038	1,330,038
712		100	391.1	100391.1	Office Furniture and Equipment - PC System	86,387	86,387	86,387	86,387	86,387	86,387	86,387	86,387
713		100	391.2	100391.2	Office Furniture and Equipment - PC's	67,878	67,878	67,878	67,878	67,878	67,878	67,878	67,878
714		100	391.3	100391.3	Computer Hardware	-	-	-	-	-	-	-	-
715		100	391.5	100391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	-
716		100	391.7	100391.7	Computer Hardware	4,679,684	4,939,269	4,960,275	5,267,008	5,274,105	5,328,053	5,358,511	5,383,054
717		100	392	100392	Transportation Equipment - Light	284,105	284,105	284,105	284,105	284,105	284,105	284,105	284,105
718		100	392.1	100392.1	Transportation Equipment - Heavy	232,688	232,688	232,688	232,688	232,688	232,688	232,688	232,688
719		100	392.2	100392.2	Transportation Equipment - Trailers	2,095,382	2,095,382	2,095,382	2,095,382	2,095,382	2,095,382	2,095,382	2,095,382
720		100	392.4	100392.4	Transportation Equipment - Leaseback	37,878	37,878	37,878	37,878	37,878	37,878	37,878	37,878
721		100	393	100393	Stores Equipment	71,563	71,563	71,563	69,836	69,836	69,836	69,836	69,836
722		100	394	100394	Tools, Shop & Garage Equipment	8,001,477	8,112,737	8,122,809	8,130,148	8,130,148	8,153,736	8,155,523	8,168,331
723		100	395	100395	Laboratory Equipment	749,237	749,237	749,237	749,237	749,237	749,237	749,237	749,237
724		100	396	100396	Power Operated Equipment	1,164,578	1,164,578	1,164,578	1,164,578	1,164,578	1,164,578	1,164,578	1,164,578
725		100	397	100397	Communication Equipment	9,020,346	9,020,346	9,020,346	9,207,078	9,216,590	9,259,802	9,279,897	9,284,685
726		100	397.1	100397.1	Communication Equipment - Tri-State	120,153	120,153	120,153	120,153	120,153	120,153	120,153	120,153
727		100	398	100398	Miscellaneous Equipment	269,643	269,643	269,643	269,643	269,643	269,643	269,643	269,643
728		100	399.1	100399.1	ARO General Plant-1	22,272	22,272	22,272	22,272	22,272	22,272	22,272	22,272
729	Total Other Division Offices/Customer Service					54,282,439	55,097,316	55,195,296	56,213,162	56,268,820	56,439,424	56,523,839	56,542,886
730													
731	Communications - Transmission												
732		201	303	201303	Miscellaneous Intangible Plant	21,496,117	21,496,117	21,496,117	21,496,117	21,496,117	21,496,117	21,496,117	21,496,117
733		201	389	201389	Land and Land Rights	1,135,722	1,135,722	1,135,722	1,135,722	1,135,722	1,135,722	1,135,722	1,135,722
734		201	390	201390	Structures and Improvements	14,934,999	14,934,999	14,934,999	14,934,999	14,934,999	14,934,999	14,934,999	14,934,999
735		201	390.1	201390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-
736		201	390.2	201390.2	Bulk Power Office Building	-	-	-	-	-	-	-	-
737		201	391	201391	Office Furniture and Equipment	2,202,808	2,202,808	2,202,808	2,202,808	2,202,808	2,202,808	2,202,808	2,202,808
738		201	391.1	201391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	-
739		201	391.2	201391.2	Office Furniture and Equipment - PC's	-	-	-	-	-	-	-	-
740		201	391.3	201391.3	Computer Hardware	12,540,755	12,543,748	12,564,644	12,565,214	12,582,823	12,583,025	12,581,976	12,584,179
741		201	391.5	201391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	-
742		201	391.7	201391.7	Computer Hardware	-	-	-	-	-	-	-	-
743		201	392	201392	Transportation Equipment - Light	2,602	2,602	2,602	2,602	2,602	2,602	2,602	2,602
744		201	392.1	201392.1	Transportation Equipment - Heavy	2,009,968	2,009,968	2,009,968	2,009,968	2,009,968	2,009,968	2,009,968	2,009,968
745		201	392.2	201392.2	Transportation Equipment - Trailers	1,324,162	1,324,162	1,324,162	1,324,162	1,324,162	1,324,162	1,324,162	1,324,162
746		201	392.4	201392.4	Transportation Equipment - Leaseback	27,096	27,096	27,096	27,096	27,096	27,096	27,096	27,096
747		201	393	201393	Stores Equipment	57,113	57,113	57,113	57,113	57,113	57,113	57,113	57,113
748		201	394	201394	Tools, Shop & Garage Equipment	4,349,145	4,349,145	4,349,145	4,349,145	4,349,145	4,349,145	4,349,145	4,349,145
749		201	395	201395	Laboratory Equipment	-	-	-	-	-	-	-	-
750		201	396	201396	Power Operated Equipment	1,030,174	1,030,174	1,030,174	1,030,174	1,030,174	1,030,174	1,030,174	1,030,174
751		201	397	201397	Communication Equipment	10,749,448	10,751,623	10,767,015	9,863,781	9,866,900	9,867,601	9,867,750	9,867,750
752		201	397.1	201397.1	Communication Equipment - Tri-State	118,896	118,896	118,896	118,896	118,896	118,896	118,896	118,896
753		201	398	201398	Miscellaneous Equipment	22,936	22,936	22,936	22,936	22,936	22,936	22,936	22,936
754		201	399.1	201399.1	ARO General Plant-1	-	-	-	-	-	-	-	-
755	Total Communications - Transmission					72,001,982	72,007,109	72,043,398	71,130,734	71,161,313	71,161,664	71,163,316	71,163,667

	A	B	C	D	E	AH	AI	AJ	AK	AL	AM	AN	AO
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Montroy												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Test Period Beginning Balance 10/1/2015	Balance 11/1/15	Balance 12/1/15	Balance 1/1/16	Balance 2/1/16	Balance 3/1/16	Balance 4/1/16	Balance 5/1/16
756	Total General & Intangible Plant												
757		309			Miscellaneous Intangible Plant	42,960,117	42,998,838	43,263,531	43,604,099	43,622,343	43,625,455	43,634,052	43,659,761
758		389			Land and Land Rights	2,122,004	2,122,004	2,122,004	2,122,004	2,122,004	2,122,004	2,122,004	2,122,004
759		390			Structures and Improvements	39,257,171	39,511,925	39,561,840	40,123,757	40,139,466	40,193,322	40,216,161	40,221,070
760		390.1			Bulk Power Office Building Remodeling	6,933,726	6,340,575	8,331,230	8,331,230	8,331,230	8,331,230	8,331,230	8,331,230
761		390.2			Bulk Power Office Building	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081
762		391			Office Furniture and Equipment	5,115,342	5,115,342	5,115,342	5,075,174	5,075,174	5,075,174	5,075,174	5,075,174
763		391.1			Office Furniture and Equipment - PC System	86,387	86,387	86,387	86,387	86,387	86,387	86,387	86,387
764		391.2			Office Furniture and Equipment - PC's	2,843,071	2,843,071	2,843,071	2,843,071	2,843,071	2,843,071	2,843,071	2,843,071
765		391.3			Computer Hardware	13,736,708	13,741,661	13,762,558	13,763,128	13,760,736	13,760,938	13,781,890	13,782,092
766		391.5			Computer Hardware - Solar	-	-	-	-	-	-	-	-
767		391.7			Computer Hardware	4,679,884	4,939,969	4,960,378	5,237,008	5,274,105	5,329,053	5,356,511	5,389,054
768		392			Transportation Equipment - Light	1,743,640	1,743,640	1,700,619	1,700,619	1,700,619	1,700,619	1,657,597	1,657,597
769		392.1			Transportation Equipment - Heavy	2,668,706	2,668,706	2,665,350	2,665,350	2,665,350	2,665,350	2,661,594	2,661,594
770		392.2			Transportation Equipment - Trailers	3,533,587	3,533,587	3,533,230	3,533,230	3,533,230	3,533,230	3,532,874	3,532,874
771		392.4			Transportation Equipment - Leaseback	65,074	65,074	65,074	65,074	65,074	65,074	65,074	65,074
772		393			Stores Equipment	211,641	211,641	209,913	209,913	209,913	209,913	209,913	209,913
773		394			Tools, Shop & Garage Equipment	13,933,651	13,934,911	13,934,026	13,934,599	13,931,232	13,931,920	13,931,707	13,930,515
774		395			Laboratory Equipment	762,642	762,642	762,642	762,642	762,642	762,642	762,642	762,642
775		396			Power Operated Equipment	3,993,842	3,993,842	3,950,268	3,950,268	3,950,268	3,950,684	3,906,694	3,906,694
776		397			Communication Equipment	25,993,785	26,185,638	26,116,549	25,440,449	25,465,931	25,506,292	25,527,087	25,532,024
777		397.1			Communication Equipment - Tri-State	239,045	239,045	239,045	239,045	239,045	239,045	239,045	239,045
778		398			Miscellaneous Equipment	322,584	322,584	322,584	322,584	322,584	322,584	322,584	322,584
779		399.1			ARO General Plant's	682,242	682,242	682,242	682,242	682,242	682,242	682,242	682,242
780	Total Gross Plant General & Intangible Plant - PNM					176,253,944	178,519,517	178,816,591	179,198,352	179,300,632	179,476,909	179,469,673	179,518,781
781													
782													
783	Total Electric Plant in Service	101/106				4,635,897,554	4,647,670,773	4,720,118,138	4,848,227,169	5,096,113,070	5,106,406,019	5,113,135,816	5,125,325,569
784													
785	Electric Plant Purchased	102				-	-	-	-	-	-	-	-
786													
787	Electric Plant Acquisition Adjustment	114				9,308,092	9,228,827	9,149,563	9,070,299	70,221,785	69,973,822	69,725,859	69,477,896
788													
789	Total Electric Plant					4,645,205,046	4,656,899,100	4,729,277,701	4,857,297,467	5,166,334,856	5,176,379,842	5,182,861,676	5,194,803,465
790													
791													
792	Corporate Unallocated	303			Miscellaneous Intangible Plant	84,270,161	84,566,109	85,297,131	84,292,879	84,292,879	84,292,879	84,960,947	85,413,174
793		389			Land and Land Rights	2,362,788	2,362,788	2,362,788	2,362,788	2,362,788	2,362,788	2,362,788	2,362,788
794		390			Structures and Improvements	46,366,103	46,366,103	46,366,103	46,366,103	46,366,103	46,366,103	46,366,103	46,366,103
795		390.1			Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	-
796		390.2			Bulk Power Office Building	-	-	-	-	-	-	-	-
797		391			Office Furniture and Equipment	2,539,501	2,573,360	2,656,216	3,342,252	3,342,252	3,342,252	3,418,173	3,469,556
798		391.1			Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	-
799		391.2			Office Furniture and Equipment - PC's	694,875	694,875	694,875	694,875	694,875	694,875	694,875	694,875
800		391.3			Computer Hardware	44,942,189	44,942,189	44,942,189	44,942,189	44,942,189	44,942,189	44,942,189	44,942,189
801		391.5			Computer Hardware - Solar	-	-	-	-	-	-	-	-
802		391.7			Computer Hardware	-	-	-	-	-	-	-	-
803		392			Transportation Equipment - Light	0	0	0	0	0	0	0	0
804		392.1			Transportation Equipment - Heavy	-	-	-	-	-	-	-	-
805		392.2			Transportation Equipment - Trailers	10,272	10,272	10,272	10,272	10,272	10,272	10,272	10,272
806		392.4			Transportation Equipment - Leaseback	18,141	18,141	18,141	18,141	18,141	18,141	18,141	18,141
807		393			Stores Equipment	-	-	-	-	-	-	-	-
808		394			Tools, Shop & Garage Equipment	53,041	53,041	53,041	53,041	53,041	53,041	53,041	53,041
809		395			Laboratory Equipment	66,998	66,998	66,998	66,998	66,998	66,998	66,998	66,998
810		396			Power Operated Equipment	26,134	26,134	26,134	26,134	26,134	26,134	26,134	26,134
811		397			Communication Equipment	4,593,673	4,593,673	4,593,673	4,593,673	4,593,673	4,593,673	4,593,673	4,593,673
812		397.1			Communication Equipment - Tri-State	-	-	-	-	-	-	-	-
813		398			Miscellaneous Equipment	118,463	118,463	118,463	115,326	115,326	115,326	115,326	115,326
814		399.1			ARO General Plant's	6,817	6,817	6,817	6,817	6,817	6,817	6,817	6,817
815													
816	Total Corporate Unallocated					186,069,155	186,400,962	187,212,900	196,891,487	196,891,487	196,891,487	197,633,477	198,135,096
817													
818	Total Electric Plant in Service - with Corporate	101/106				4,821,967,109	4,843,301,235	4,907,341,018	5,045,118,655	5,285,004,557	5,303,297,506	5,310,771,293	5,323,464,664
819													
820	Electric Plant Purchased - with Corporate	102				-	-	-	-	-	-	-	-
821													
822	Electric Plant Acquisition Adjustment - with Corporate	114				9,308,092	9,228,827	9,149,563	9,070,299	70,221,785	69,973,822	69,725,859	69,477,896
823													
824	Total Electric Plant - with Corporate					4,831,175,201	4,843,300,062	4,916,490,601	5,054,188,954	5,355,226,342	5,373,271,328	5,380,497,152	5,392,942,561
825													
826													
827	Note 1: The Palo Verde Asset Retirement Obligations ("ARO") and the Asset Retirement Costs, included in plant in service, are not included in rate base, as costs associated with final decommissioning of PVNGS are ultimately funded to an external trust, and recovery of these amounts in real rates are based on funding amounts. This treatment is consistent with prior rate case filings.												
828	Note 2: The impacts associated with the additional 132 MW in San Juan Unit 4 have been removed as PNM is not seeking recovery of these costs in this filing.												
829	Note 3: Reflect PV Unit 2 Owner Trust as ownership. Under the accounting prescribed by FERC, PV Unit 2 Owner Trust is reflected as a subsidiary and the expense is reflected as a lease expense. The PV Unit 2 Owner Trust is reflected as ownership in NM Retail rate cases. See WP OM - O&M Worksheet for the corresponding O&M adjustment.												
830	Note 4: Reflects portion of Shared Services allocated to subsidiaries other than PNM. Please refer to WP Plant - Corporate Net Plant.												
831	Note 5: Information in Column B "Location Number" is utilized to identify the applicable depreciation rates, as proposed by PNM Witness Watson.												
832	Note 6: FERC accounts 345 and 347 (Conductors and Devices) are allocated between Primary and Secondary System Distribution based on conductor footage study. See WP Plant - 1 for allocation percentages.												

	A	B	C	D	E	AP	AQ	AR	AS	AT	AU	AV	AW
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2013												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Memory												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 6/3/16	Balance 7/3/16	Balance 8/3/16	Balance 9/3/16	Test Period Ending Balance 9/30/2016	Shared Service Allocation Note 4	PNM Share Test Period Ending Balance 9/30/2016	Reference
11													
12													
13	Gross Plant Production Plant												
14	Steam Production												
15	Algodones	716	310	716310	Land and Land Rights	10,013	10,013	10,013	10,013	10,013		10,013	
16		716	310.1	716310.1	Land Right of Way	-	-	-	-	-		-	
17		716	311	716311	Structures & Improvements	645,470	645,470	645,470	645,470	645,470		645,470	
18		716	312	716312	Boiler Plant Equipment	1,659,200	1,659,200	1,659,200	1,659,200	1,659,200		1,659,200	
19		716	314	716314	Turbogenerator Units	1,544,622	1,544,622	1,544,622	1,544,622	1,544,622		1,544,622	
20		716	315	716315	Accessory Electric Equipment	195,744	195,744	195,744	195,744	195,744		195,744	
21		716	316	716316	Misc Power Plant Equipment	38,778	38,778	38,778	38,778	38,778		38,778	
22		716	317	716317	Asset Retirement Costs - Steam	16,245	16,245	16,245	16,245	16,245		16,245	
23						4,110,071	4,110,071	4,110,071	4,110,071	4,110,071		4,110,071	
24													
25	Four Corners	715	310	715310	Land and Land Rights	-	-	-	-	-		-	
26		715	310.1	715310.1	Land Right of Way	15,058	15,058	15,058	15,058	15,058		15,058	
27		715	311	715311	Structures & Improvements	14,276,920	14,276,962	14,276,735	14,302,778	14,293,586		14,293,586	
28		715	312	715312	Boiler Plant Equipment	110,049,009	109,793,060	109,796,161	109,500,605	109,651,740		109,651,740	
29		715	314	715314	Turbogenerator Units	17,354,373	17,354,819	17,505,479	17,527,085	17,479,438		17,479,438	
30		715	315	715315	Accessory Electric Equipment	13,704,390	13,698,305	13,695,302	13,728,449	13,725,614		13,725,614	
31		715	316	715316	Misc Power Plant Equipment	10,473,927	10,471,087	10,471,478	10,484,638	10,482,691		10,482,691	
32		715	317	715317	Asset Retirement Costs - Steam	330,307	330,307	330,307	330,307	330,307		330,307	
33						166,413,983	166,088,599	166,094,419	166,290,520	165,978,434		165,978,434	
34													
35	Reeves	713	310	713310	Land and Land Rights	608,474	608,474	608,474	608,474	608,474		608,474	
36		713	310.1	713310.1	Land Right of Way	10,900	10,900	10,900	10,900	10,900		10,900	
37		713	311	713311	Structures & Improvements	3,694,553	3,677,277	3,677,277	3,677,277	3,660,000		3,660,000	
38		713	312	713312	Boiler Plant Equipment	34,854,914	34,617,419	34,617,419	34,617,419	34,379,923		34,379,923	
39		713	314	713314	Turbogenerator Units	28,414,164	28,343,991	28,343,991	28,343,991	28,313,818		28,313,818	
40		713	315	713315	Accessory Electric Equipment	3,690,119	3,674,561	3,674,561	3,674,561	3,658,804		3,658,804	
41		713	316	713316	Misc Power Plant Equipment	1,103,942	1,097,080	1,097,080	1,097,080	1,031,218		1,031,218	
42		713	317	713317	Asset Retirement Costs - Steam	248,696	248,696	248,696	248,696	248,696		248,696	
43						72,422,964	72,268,399	72,268,399	72,268,399	71,913,834		71,913,834	
44													
45	San Juan	760	310	760310	Land and Land Rights	604,078	604,078	604,078	604,078	604,078		604,078	
46		760	310.1	760310.1	Land Right of Way	-	-	-	-	-		-	
47		760	311	760311	Structures & Improvements	165,882,827	165,913,152	166,145,161	166,231,175	166,417,092		166,417,092	
48		760	312	760312	Boiler Plant Equipment	621,851,849	621,198,022	622,032,739	622,256,467	622,253,661		622,253,661	
49		760	314	760314	Turbogenerator Units	150,101,391	149,524,658	149,860,581	149,946,626	149,636,257		149,636,257	
50		760	315	760315	Accessory Electric Equipment	74,343,921	74,315,645	74,409,537	74,441,692	74,477,005		74,477,005	
51		760	316	760316	Misc Power Plant Equipment	45,589,970	45,599,413	45,678,185	45,719,963	45,768,831		45,768,831	
52		760	317	760317	Asset Retirement Costs - Steam	2,794,256	2,794,256	2,794,256	2,794,256	2,794,256		2,794,256	
53						1,061,168,233	1,059,950,224	1,061,523,533	1,061,996,258	1,061,951,181		1,061,951,181	
54													
55	All - Steam	310			Land and Land Rights	1,222,566	1,222,566	1,222,566	1,222,566	1,222,566		1,222,566	
56		310.1			Land Right of Way	25,958	25,958	25,958	25,958	25,958		25,958	
57		311			Structures & Improvements	184,509,770	184,511,861	184,744,649	184,855,699	185,016,148		185,016,148	
58		312			Boiler Plant Equipment	768,414,872	767,267,701	768,105,518	768,435,691	767,944,523		767,944,523	
59		314			Turbogenerator Units	197,614,680	196,938,090	197,274,872	197,382,924	196,974,134		196,974,134	
60		315			Accessory Electric Equipment	91,594,174	91,885,255	91,978,041	92,041,448	92,057,108		92,057,108	
61		316			Misc Power Plant Equipment	57,323,518	57,314,638	57,255,521	57,310,490	57,323,518		57,323,518	
62		317			Asset Retirement Costs - Steam	3,389,504	3,389,504	3,389,504	3,389,504	3,389,504		3,389,504	
63						1,304,315,251	1,302,417,293	1,309,996,423	1,304,665,248	1,303,953,521		1,303,953,521	
64	Total Steam Production Gross Plant												
65													
66													
67													
68													
69													

	A	B	C	D	E	AP	AQ	AR	AS	AT	AU	AV	AW
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Unit to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Memory												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 6/3/16	Balance 7/1/16	Balance 8/1/16	Balance 9/1/16	Test Period Ending Balance 9/30/2016	Shared Service Allocation Rate 4	PNM Share Test Period Ending Balance 9/30/2016	Reference
70	Nuclear Production												
71	Palo Verde Unit 1												
72		721	320	721320	Land and Land Rights	124	124	124	124	124		124	
73		721	320.1	721320.1	Land - Right of Way	-	-	-	-	-		-	
74		721	321	721321	Structures and Improvements	13,744,160	14,386,007	14,390,940	14,390,101	14,388,250		14,388,250	
75		721	322	721322	Reactor Plant Equipment	50,728,020	51,069,209	51,077,519	51,147,537	51,218,517		51,218,517	
76		721	323	721323	Turbogenerator Units	15,561,633	15,695,788	15,695,788	15,767,543	15,747,247		15,747,247	
77		721	324	721324	Accessory Electric Equipment	4,511,985	4,536,396	4,536,715	4,549,801	4,546,599		4,546,599	
78		721	325	721325	Misc Power Plant Equipment	2,312,161	2,498,410	2,498,561	2,585,411	2,584,893		2,584,893	
79		721	326	721326	Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-		-	
80						86,878,104	87,952,157	87,955,946	88,540,317	88,485,630		88,485,630	
81													
82	Palo Verde Unit 2												
83		722	320	722320	Land and Land Rights	184,761	184,761	184,761	184,761	184,761		184,761	
84		722	320.1	722320.1	Land - Right of Way	-	-	-	-	-		-	
85		722	321	722321	Structures and Improvements	92,281,366	92,376,002	92,382,667	92,382,667	92,415,816		92,415,816	
86		722	322	722322	Reactor Plant Equipment	167,842,250	167,944,398	167,944,398	167,944,398	167,944,290		167,944,290	
87		722	323	722323	Turbogenerator Units	48,866,139	49,879,787	49,881,188	49,881,188	49,871,689		49,871,689	
88		722	324	722324	Accessory Electric Equipment	34,424,673	34,405,094	34,405,485	34,405,485	34,381,887		34,381,887	
89		722	325	722325	Misc Power Plant Equipment	27,719,499	27,761,249	27,764,156	27,764,156	27,779,093		27,779,093	
90		722	326	722326	Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-		-	
91						388,359,290	388,542,427	388,550,654	388,560,654	388,575,536		388,575,536	
92													
93	Palo Verde Unit 3												
94		723	320	723320	Land and Land Rights	52,163	52,163	52,163	52,163	52,163		52,163	
95		723	320.1	723320.1	Land - Right of Way	44,622	44,622	44,622	44,622	44,622		44,622	
96		723	321	723321	Structures and Improvements	34,220,882	34,218,230	34,218,230	34,218,230	34,222,186		34,222,186	
97		723	322	723322	Reactor Plant Equipment	85,085,729	84,992,083	84,992,083	84,992,083	84,901,610		84,901,610	
98		723	323	723323	Turbogenerator Units	29,569,861	29,526,572	29,526,572	29,526,572	29,485,694		29,485,694	
99		723	324	723324	Accessory Electric Equipment	14,272,099	14,269,499	14,269,499	14,269,499	14,267,326		14,267,326	
100		723	325	723325	Misc Power Plant Equipment	6,447,163	6,446,332	6,446,332	6,446,332	6,448,382		6,448,382	
101		723	326	723326	Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-		-	
102						169,695,119	169,549,501	169,549,501	169,549,501	169,421,953		169,421,953	
103													
104	Palo Verde Common												
105		724	320	724320	Land and Land Rights	360,199	360,199	360,199	360,199	360,199		360,199	
106		724	320.1	724320.1	Land - Right of Way	-	-	-	-	-		-	
107		724	321	724321	Structures and Improvements	72,837,060	74,055,308	74,391,834	74,401,842	76,408,195		76,408,195	
108		724	322	724322	Reactor Plant Equipment	18,049,304	15,181,193	19,475,234	19,485,726	21,304,476		21,304,476	
109		724	323	724323	Turbogenerator Units	2,853,790	3,020,493	3,441,740	3,446,066	4,195,999		4,195,999	
110		724	324	724324	Accessory Electric Equipment	3,251,719	3,354,082	3,375,854	3,375,631	3,499,854		3,499,854	
111		724	325	724325	Misc Power Plant Equipment	30,738,185	31,266,954	31,413,705	31,418,942	32,290,511		32,290,511	
112		724	326	724326	Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-		-	
113						128,120,259	131,518,229	132,458,567	132,491,406	138,059,228		138,059,228	
114													
115	Nuclear Production Gross Plant - Palo Verde 1 & 2												
116		320			Land and Land Rights	425,018	425,018	425,018	425,018	425,018		425,018	
117		320.1			Land - Right of Way	-	-	-	-	-		-	
118		321			Structures and Improvements	154,603,565	155,932,214	156,168,183	156,375,329	157,742,862		157,742,862	
119		322			Reactor Plant Equipment	230,643,848	231,793,245	231,999,406	232,180,419	233,363,791		233,363,791	
120		323			Turbogenerator Units	81,390,313	81,788,459	81,871,469	81,946,109	82,416,185		82,416,185	
121		324			Accessory Electric Equipment	41,177,504	41,177,504	41,195,770	41,205,173	41,261,722		41,261,722	
122		325			Misc Power Plant Equipment	50,523,785	51,102,295	51,205,186	51,295,527	51,890,594		51,890,594	
123		326			Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-		-	
124						558,651,000	562,216,736	562,862,011	562,428,575	567,100,652		567,100,652	
125													
126	Nuclear Production Gross Plant - Palo Verde 3												
127		320			Land and Land Rights	172,229	172,229	172,229	172,229	172,229		172,229	
128		320.1			Land - Right of Way	44,622	44,622	44,622	44,622	44,622		44,622	
129		321			Structures and Improvements	58,499,502	58,903,333	59,015,506	59,019,511	59,691,584		59,691,584	
130		322			Reactor Plant Equipment	91,104,764	91,385,814	91,483,828	91,487,325	92,003,102		92,003,102	
131		323			Turbogenerator Units	30,521,124	30,631,403	30,673,819	30,675,261	30,884,329		30,884,329	
132		324			Accessory Electric Equipment	15,366,005	15,397,516	15,394,780	15,395,042	15,403,944		15,403,944	
133		325			Misc Power Plant Equipment	16,693,226	16,668,650	16,917,567	16,919,313	17,211,886		17,211,886	
134		326			Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-		-	
135						212,401,872	213,395,577	213,702,356	213,713,303	215,441,696		215,441,696	
136													

	A	B	C	D	E	AP	AQ	AR	AS	AT	AU	AV	AW
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Money												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 6/1/16	Balance 7/1/16	Balance 8/1/16	Balance 9/1/16	Test Period Ending Balance 9/30/2016	Shared Service Allocation Note 4	PNM Share Test Period Ending Balance 9/30/2016	Reference
137	AR - Nuclear												
138		320			Land and Land Rights	597,247	597,247	597,247	597,247	597,247	-	597,247	
139		320.1			Land - Right of Way	44,622	44,622	44,622	44,622	44,622	-	44,622	
140		321			Structures and Improvements	213,103,468	214,835,547	215,183,671	215,394,840	217,434,446	-	217,434,446	
141		322			Reactor Plant Equipment	321,748,612	323,179,080	323,483,234	323,697,744	325,106,894	-	325,106,894	
142		323			Turbogenerator Units	111,851,437	112,418,362	112,545,287	112,621,369	113,300,593	-	113,300,593	
143		324			Accessory Electric Equipment	56,480,476	56,585,030	56,587,553	56,601,215	56,695,666	-	56,695,666	
144		325			Micro Power Plant Equipment	67,217,010	67,970,945	68,122,754	68,214,840	69,102,880	-	69,102,880	
145		326			Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-	-	-	
146	Total Nuclear Production Gross Plant					771,052,872	775,612,313	776,564,368	777,141,877	782,542,348	-	782,542,348	
147													
148	Other Production												
149													
150	Other Production - Gas												
151	Afton												
152		702 340		702340	Land and Land Rights	-	-	-	-	-	-	-	
153		702 340.1		702340.1	Land - Right of Way	1,761,813	1,761,813	1,761,813	1,761,813	1,761,813	-	1,761,813	
154		702 341		702341	Structures and Improvements	33,181,410	33,172,529	33,172,529	33,172,529	33,188,690	-	33,188,690	
155		702 342		702342	Fuel Holders, Producers, Accessories	72,643,383	72,626,239	72,626,239	72,626,239	72,622,118	-	72,622,118	
156		702 344		702344	Generators	102,539,963	102,505,467	102,505,467	102,505,467	102,672,128	-	102,672,128	
157		702 345		702345	Accessory Electric Equipment	9,196,493	9,175,320	9,175,320	9,175,320	9,171,219	-	9,171,219	
158		702 346		702346	Micro Power Plant Equipment	3,465,534	3,465,534	3,465,534	3,465,534	3,465,534	-	3,465,534	
159		702 347		702347	Asset Retirement Costs - Other Production	733,654	733,654	733,654	733,654	733,654	-	733,654	
160		702 348		702348	Battery Storage	-	-	-	-	-	-	-	
161						223,552,280	223,460,566	223,460,566	223,460,566	223,635,137	-	223,635,137	
162													
163	Las Vegas												
164		717 340		717340	Land and Land Rights	-	-	-	-	-	-	-	
165		717 340.1		717340.1	Land - Right of Way	-	-	-	-	-	-	-	
166		717 341		717341	Structures and Improvements	33,821	33,821	33,821	33,821	33,821	-	33,821	
167		717 342		717342	Fuel Holders, Producers, Accessories	47,067	47,067	47,067	47,067	47,067	-	47,067	
168		717 344		717344	Generators	-	-	-	-	-	-	-	
169		717 345		717345	Accessory Electric Equipment	-	-	-	-	-	-	-	
170		717 346		717346	Micro Power Plant Equipment	-	-	-	-	-	-	-	
171		717 347		717347	Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	
172		717 348		717348	Battery Storage	-	-	-	-	-	-	-	
173						80,888	80,888	80,888	80,888	80,888	-	80,888	
174													
175	Lordburg												
176		703 340		703340	Land and Land Rights	4,163,668	4,163,668	4,163,668	4,163,668	4,163,668	-	4,163,668	
177		703 340.1		703340.1	Land - Right of Way	197,500	197,500	197,500	197,500	197,500	-	197,500	
178		703 341		703341	Structures and Improvements	9,718,348	9,718,348	9,718,348	9,718,348	9,718,348	-	9,718,348	
179		703 342		703342	Fuel Holders, Producers, Accessories	2,041,326	2,041,326	2,041,326	2,041,326	2,041,326	-	2,041,326	
180		703 344		703344	Generators	34,094,142	34,094,142	34,170,222	34,170,222	34,170,222	-	34,170,222	
181		703 345		703345	Accessory Electric Equipment	2,491,991	2,491,991	2,491,991	2,491,991	2,491,991	-	2,491,991	
182		703 346		703346	Micro Power Plant Equipment	3,884,869	3,884,869	3,884,869	3,884,869	3,884,869	-	3,884,869	
183		703 347		703347	Asset Retirement Costs - Other Production	1,362	1,362	1,362	1,362	1,362	-	1,362	
184		703 348		703348	Battery Storage	-	-	-	-	-	-	-	
185						56,593,206	56,593,206	56,669,286	56,669,286	56,669,286	-	56,669,286	
186													
187	Luna												
188		706 340		706340	Land and Land Rights	1,504,462	1,504,462	1,504,462	1,504,462	1,504,462	-	1,504,462	
189		706 340.1		706340.1	Land - Right of Way	-	-	-	-	-	-	-	
190		706 341		706341	Structures and Improvements	13,959,904	13,959,904	13,959,904	13,959,904	13,959,904	-	13,959,904	
191		706 342		706342	Fuel Holders, Producers, Accessories	11,433,300	11,433,300	11,433,300	11,433,300	11,433,300	-	11,433,300	
192		706 344		706344	Generators	34,676,675	34,676,675	34,676,675	34,767,187	34,767,187	-	34,767,187	
193		706 345		706345	Accessory Electric Equipment	-	-	-	-	-	-	-	
194		706 346		706346	Micro Power Plant Equipment	7,887,884	7,887,884	7,887,884	7,887,884	7,887,884	-	7,887,884	
195		706 347		706347	Asset Retirement Costs - Other Production	348,980	348,980	348,980	348,980	348,980	-	348,980	
196		706 348		706348	Battery Storage	-	-	-	-	-	-	-	
197						69,811,704	69,811,704	69,811,704	69,901,717	69,901,717	-	69,901,717	
198													

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1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant In Service by Monthly Balances												
4	Base Period Ending 9/30/2015												
5	Test Period Ending 9/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Money												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 8/3/16	Balance 7/1/16	Balance 6/1/16	Balance 5/1/16	Test Period Ending Balance 9/30/2016	Shared Service Allocation Note 4	PNM Share Test Period Ending Balance 9/30/2016	Reference
199	Rio Bravo												
200		046	340	046340	Land and Land Rights	880,232	880,232	880,232	880,232	880,232	-	880,232	
201		046	340.1	046340.1	Land - Right of Way	-	-	-	-	-	-	-	
202		046	341	046341	Structures and Improvements	58,380,800	58,380,800	58,380,800	58,380,800	58,380,800	-	58,380,800	
203		046	342	046342	Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	
204		046	344	046344	Generators	1,149,473	1,149,473	1,149,473	1,149,473	1,149,473	-	1,149,473	
205		046	345	046345	Accessory Electric Equipment	83,620	83,620	83,620	83,620	83,620	-	83,620	
206		046	346	046346	Misc Power Plant Equipment	937,907	937,907	937,907	937,907	937,907	-	937,907	
207		046	347	046347	Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	
208		046	348	046348	Battery Storage	-	-	-	-	-	-	-	
209						61,432,032	61,432,032	61,432,032	61,432,032	61,432,032	-	61,432,032	
210													
211	La Luz												
212		752	340	752340	Land and Land Rights	657,877	657,877	657,877	657,877	657,877	-	657,877	
213		752	340.1	752340.1	Land - Right of Way	-	-	-	-	-	-	-	
214		752	341	752341	Structures and Improvements	-	-	-	-	-	-	-	
215		752	342	752342	Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	
216		752	344	752344	Generators	55,342,122	55,342,122	55,342,122	55,342,122	55,342,122	-	55,342,122	
217		752	345	752345	Accessory Electric Equipment	-	-	-	-	-	-	-	
218		752	346	752346	Misc Power Plant Equipment	-	-	-	-	-	-	-	
219		752	347	752347	Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	
220		752	348	752348	Battery Storage	-	-	-	-	-	-	-	
221						55,999,999	55,999,999	55,999,999	55,999,999	55,999,999	-	55,999,999	
222													
223	All - Gas												
224		340			Land and Land Rights	7,206,239	7,206,239	7,206,239	7,206,239	7,206,239	-	7,206,239	
225		340.1			Land - Right of Way	1,959,313	1,959,313	1,959,313	1,959,313	1,959,313	-	1,959,313	
226		341			Structures and Improvements	115,281,539	115,281,539	115,281,539	115,281,539	115,281,539	-	115,281,539	
227		342			Fuel Holders, Producers, Accessories	86,149,810	86,149,810	86,149,810	86,149,810	86,149,810	-	86,149,810	
228		344			Generators	227,834,070	227,834,070	227,834,070	227,834,070	227,834,070	-	227,834,070	
229		345			Accessory Electric Equipment	11,746,830	11,746,830	11,746,830	11,746,830	11,746,830	-	11,746,830	
230		346			Misc Power Plant Equipment	16,176,194	16,176,194	16,176,194	16,176,194	16,176,194	-	16,176,194	
231		347			Asset Retirement Costs - Other Production	1,104,006	1,104,006	1,104,006	1,104,006	1,104,006	-	1,104,006	
232		348			Battery Storage	-	-	-	-	-	-	-	
233	Total Other Production Plant - Gas					467,469,589	467,469,589	467,469,589	467,469,589	467,469,589	-	467,469,589	
234													
235	Other Production - Renewables:												
236	Renewables 2011												
237		753	340	753340	Land and Land Rights	4,042,329	4,042,329	4,042,329	4,042,329	4,042,329	-	4,042,329	
238		753	340.1	753340.1	Land - Right of Way	-	-	-	-	-	-	-	
239		753	341	753341	Structures and Improvements	-	-	-	-	-	-	-	
240		753	342	753342	Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	
241		753	344	753344	Generators	75,497,281	75,497,281	75,497,281	75,497,281	75,497,281	-	75,497,281	
242		753	345	753345	Accessory Electric Equipment	7,019,116	7,019,116	7,019,116	7,019,116	7,019,116	-	7,019,116	
243		753	346	753346	Misc Power Plant Equipment	700,859	700,859	700,859	700,859	700,859	-	700,859	
244		753	347	753347	Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	
245		753	348	753348	Battery Storage	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380	-	3,405,380	
246						90,664,966	90,664,966	90,664,966	90,664,966	90,664,966	-	90,664,966	
247													
248	Renewables 2013												
249		754	340	754340	Land and Land Rights	760,179	760,179	760,179	760,179	760,179	-	760,179	
250		754	340.1	754340.1	Land - Right of Way	-	-	-	-	-	-	-	
251		754	341	754341	Structures and Improvements	-	-	-	-	-	-	-	
252		754	342	754342	Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	
253		754	344	754344	Generators	43,667,841	43,667,841	43,667,841	43,667,841	43,667,841	-	43,667,841	
254		754	345	754345	Accessory Electric Equipment	2,981,860	2,981,860	2,981,860	2,981,860	2,981,860	-	2,981,860	
255		754	346	754346	Misc Power Plant Equipment	130,470	130,470	130,470	130,470	130,470	-	130,470	
256		754	347	754347	Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	
257		754	348	754348	Battery Storage	-	-	-	-	-	-	-	
258						47,540,350	47,540,350	47,540,350	47,540,350	47,540,350	-	47,540,350	
259													
260	Renewables 2014												
261		755	340	755340	Land and Land Rights	1,552,725	1,552,725	1,552,725	1,552,725	1,552,725	-	1,552,725	
262		755	340.1	755340.1	Land - Right of Way	-	-	-	-	-	-	-	
263		755	341	755341	Structures and Improvements	-	-	-	-	-	-	-	
264		755	342	755342	Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-	
265		755	344	755344	Generators	38,206,787	38,206,787	38,206,787	38,206,787	38,206,787	-	38,206,787	
266		755	345	755345	Accessory Electric Equipment	4,606,451	4,606,451	4,606,451	4,606,451	4,606,451	-	4,606,451	
267		755	346	755346	Misc Power Plant Equipment	731,266	731,266	731,266	731,266	731,266	-	731,266	
268		755	347	755347	Asset Retirement Costs - Other Production	-	-	-	-	-	-	-	
269		755	348	755348	Battery Storage	-	-	-	-	-	-	-	
270						45,097,229	45,097,229	45,097,229	45,097,229	45,097,229	-	45,097,229	

	A	B	C	D	E	AP	AQ	AR	AS	AT	AU	AV	AW
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant In Service by Monthly Balances												
4	Base Period Ending 9/30/2015												
5	Test Period Ending 9/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Money												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 8/1/16	Balance 7/1/16	Balance 8/1/16	Balance 8/1/16	Test Period Ending Balance 9/30/2016	Shared Service Allocation Note 4	PNM Share Test Period Ending Balance 9/30/2016	Reference
271	Renewables 2015												
272													
273		756	340	756340	Land and Land Rights	1,545,972	1,545,972	1,545,972	1,545,972	1,545,972		1,545,972	
274		756	340.1	756340.1	Land - Right of Way	-	-	-	-	-		-	
275		756	341	756341	Structures and Improvements	-	-	-	-	-		-	
276		756	342	756342	Fuel Holders, Producers, Accessories	-	-	-	-	-		-	
277		756	344	756344	Generators	77,754,026	77,754,026	77,754,026	77,754,026	77,754,026		77,754,026	
278		756	345	756345	Accessory Electric Equipment	-	-	-	-	-		-	
279		756	346	756346	Misc Power Plant Equipment	-	-	-	-	-		-	
280		756	347	756347	Asset Retirement Costs - Other Production	-	-	-	-	-		-	
281		756	348	756348	Battery Storage	-	-	-	-	-		-	
282						79,299,998	79,299,998	79,299,998	79,299,998	79,299,998		79,299,998	
283	All - Renewables												
284		340			Land and Land Rights	7,901,204	7,901,204	7,901,204	7,901,204	7,901,204		7,901,204	
285		340.1			Land - Right of Way	-	-	-	-	-		-	
286		341			Structures and Improvements	-	-	-	-	-		-	
287		342			Fuel Holders, Producers, Accessories	-	-	-	-	-		-	
288		344			Generators	235,125,935	235,125,935	235,125,935	235,125,935	235,125,935		235,125,935	
289		345			Accessory Electric Equipment	14,607,427	14,607,427	14,607,427	14,607,427	14,607,427		14,607,427	
290		346			Misc Power Plant Equipment	1,562,596	1,562,596	1,562,596	1,562,596	1,562,596		1,562,596	
291		347			Asset Retirement Costs - Other Production	-	-	-	-	-		-	
292		348			Battery Storage	3,405,380	3,405,380	3,405,380	3,405,380	3,405,380		3,405,380	
293	Total Other Production Plant - Renewables					262,602,543	262,602,543	262,602,543	262,602,543	262,602,543		262,602,543	
294													
295	Total Other Production Gross Plant					730,072,132	729,980,438	730,056,318	730,347,036	730,321,601		730,321,601	
296													
297	Total Gross Plant Production					2,805,440,214	2,808,010,044	2,810,617,308	2,811,954,135	2,816,817,469		2,816,817,469	
298													
299													
300													
301	Gross Plant Transmission Plant												
302													
303	Step-Up Transformers & Generation Interconnections - Excluding PV3												
304		200	353.1	200353.1	Station Equipment - Step-up Xfmr and Aux	15,537,796	15,533,047	15,533,047	15,533,047	15,528,295		15,528,295	
305													
306	Step-Up Transformers - PV3												
307		723	353.1	723353.1	Station Equipment - Step-up Xfmr and Aux	473,455	468,390	468,390	468,390	468,326		468,326	
308													
309	Total Transmission Station Equipment - Step-up Xfmr and Aux					16,011,253	16,001,437	16,001,437	16,001,437	15,991,622		15,991,622	
310													
311	Transmission System Gross Plant - Allocated												
312		201	350	201350	Land and Land Rights	13,188,760	13,188,760	13,188,760	13,188,760	13,188,760		13,188,760	
313		201	350.1	201350.1	Land - Right of Way	37,201,030	37,201,030	37,201,030	37,201,030	37,201,030		37,201,030	
314		201	352	201352	Structures and Improvements	26,610,207	26,610,207	26,627,620	26,628,038	26,627,760		26,627,760	
315		201	353	201353	Station Equipment	381,340,134	396,552,390	399,433,728	399,778,262	400,115,467		400,115,467	
316		201	354	201354	Towers and Structures	32,482,791	32,482,682	32,480,251	32,480,504	32,480,757		32,480,757	
317		201	355	201355	Poles and Pictures	167,014,719	166,741,378	167,038,599	167,159,885	167,264,097		167,264,097	
318		201	356	201356	Overhead Conductors and Devices	90,943,424	90,838,638	90,927,679	90,915,222	90,902,764		90,902,764	
319		201	357	201357	Underground Conduit	1,253,438	1,251,707	1,251,707	1,251,707	1,249,975		1,249,975	
320		201	359	201359	Roads and Trails	9,081,233	9,081,233	9,081,233	9,081,233	9,081,233		9,081,233	
321						753,085,736	776,038,375	777,210,607	777,664,639	778,091,843		778,091,843	
322	Transmission System Gross Plant - PV3												
323													
324		723	350	723350	Land and Land Rights	633	633	633	633	633		633	
325		723	350.1	723350.1	Land - Right of Way	483,520	483,520	483,520	483,520	483,520		483,520	
326		723	352	723352	Structures and Improvements	488,429	488,429	488,429	488,429	488,429		488,429	
327		723	353	723353	Station Equipment	5,150,287	5,150,493	5,160,964	5,166,238	5,172,615		5,172,615	
328		723	354	723354	Towers and Pictures	1,100,759	1,100,759	1,100,759	1,100,759	1,100,759		1,100,759	
329		723	355	723355	Poles and Pictures	533,961	533,961	533,961	533,961	533,961		533,961	
330		723	356	723356	Overhead Conductors and Devices	1,458,761	1,458,761	1,458,761	1,458,761	1,458,761		1,458,761	
331		723	357	723357	Underground Conduit	-	-	-	-	-		-	
332		723	359	723359	Roads and Trails	42,203	42,203	42,203	42,203	42,203		42,203	
333						9,236,551	9,266,557	9,274,229	9,274,502	9,320,880		9,320,880	
334	Transmission System Gross Plant - High Lonesome Mesa												
335													
336		202	350	202350	Land and Land Rights	185,789	185,789	185,789	185,789	185,789		185,789	
337		202	350.1	202350.1	Land - Right of Way	2,594,253	2,594,253	2,594,253	2,594,253	2,594,253		2,594,253	
338		202	352	202352	Structures and Improvements	254,711	254,711	254,711	254,711	254,711		254,711	
339		202	353	202353	Station Equipment	4,943,402	4,943,402	4,943,402	4,943,402	4,943,402		4,943,402	
340		202	354	202354	Towers and Pictures	151,915	151,915	151,915	151,915	151,915		151,915	
341		202	355	202355	Poles and Pictures	11,589,586	11,589,586	11,589,586	11,589,586	11,589,586		11,589,586	
342		202	356	202356	Overhead Conductors and Devices	4,035,848	4,035,848	4,035,848	4,035,848	4,035,848		4,035,848	
343		202	357	202357	Underground Conduit	-	-	-	-	-		-	
344		202	359	202359	Roads and Trails	294,945	294,945	294,945	294,945	294,945		294,945	
345						24,050,451	24,050,451	24,050,451	24,050,451	24,050,451		24,050,451	
346													

	A	B	C	D	E	AP	AQ	AR	AS	AT	AU	AV	AW
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period date is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PHM Witness Memory												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 6/3/16	Balance 7/3/16	Balance 8/3/16	Balance 9/2/16	Test Period Ending Balance 9/30/2016	Shared Service Allocation Note 4	PHM Share Test Period Ending Balance 9/30/2016	Reference
147	Transmission System Gross Plant - Dedicated Retail												
349		204	350	204350	Land and Land Rights	10,392	10,392	10,392	10,392	10,392		10,392	
350		204	350.1	204350.1	Land - Right of Way	653,878	653,878	653,878	653,878	653,878		653,878	
351		204	352	204352	Structures and Improvements	144,601	144,601	144,601	144,601	144,601		144,601	
352		204	353	204353	Station Equipment	548,327	548,327	548,327	548,327	548,327		548,327	
353		204	354	204354	Towers and Poles	57,926	57,926	57,926	57,926	57,926		57,926	
354		204	355	204355	Poles and Poles	7,091,351	7,091,351	7,091,351	7,091,351	7,091,351		7,091,351	
355		204	356	204356	Overhead Conductors and Devices	3,860,181	3,860,181	3,860,181	3,860,181	3,860,181		3,860,181	
356		204	357	204357	Underground Conduit	-	-	-	-	-		-	
357		204	359	204359	Roads and Trails	95,451	95,451	95,451	95,451	95,451		95,451	
358						12,462,107	12,462,107	12,462,107	12,462,107	12,462,107		12,462,107	
359													
360													
361	Transmission System Gross Plant - Dedicated FERC												
362		205	350	205350	Land and Land Rights	4,319	4,319	4,319	4,319	4,319		4,319	
363		205	350.1	205350.1	Land - Right of Way	-	-	-	-	-		-	
364		205	352	205352	Structures and Improvements	3,783	3,783	3,783	3,783	3,783		3,783	
365		205	353	205353	Station Equipment	155,181	155,181	155,181	155,181	155,181		155,181	
366		205	354	205354	Towers and Poles	-	-	-	-	-		-	
367		205	355	205355	Poles and Poles	597,513	597,513	597,513	597,513	597,513		597,513	
368		205	356	205356	Overhead Conductors and Devices	165,464	165,464	165,464	165,464	165,464		165,464	
369		205	357	205357	Underground Conduit	-	-	-	-	-		-	
370		205	359	205359	Roads and Trails	-	-	-	-	-		-	
371						926,260	926,260	926,260	926,260	926,260		926,260	
372													
373	AT - Transmission												
374		350			Land and Land Rights	13,389,892	13,389,892	13,389,892	13,389,892	13,389,892		13,389,892	
375		350.1			Land - Right of Way	40,932,682	40,932,682	40,932,682	40,932,682	40,932,682		40,932,682	
376		352			Structures and Improvements	27,519,231	27,519,231	27,519,231	27,519,231	27,519,231		27,519,231	
377		353			Station Equipment	409,357,593	409,357,593	409,357,593	409,357,593	409,357,593		409,357,593	
378		353.1			Station Equipment - Step-up Xfmr and Aux	16,001,437	16,001,437	16,001,437	16,001,437	16,001,437		16,001,437	
379		354			Towers and Poles	33,771,356	33,771,356	33,771,356	33,771,356	33,771,356		33,771,356	
380		355			Poles and Poles	186,972,296	186,972,296	186,972,296	186,972,296	186,972,296		186,972,296	
381		356			Overhead Conductors and Devices	100,423,028	100,423,028	100,423,028	100,423,028	100,423,028		100,423,028	
382		357			Underground Conduit	1,249,975	1,249,975	1,249,975	1,249,975	1,249,975		1,249,975	
383		359			Roads and Trails	9,513,832	9,513,832	9,513,832	9,513,832	9,513,832		9,513,832	
384	Total Gross Plant Transmission Plant					815,774,358	815,774,358	815,774,358	815,774,358	815,774,358		815,774,358	
385													
386													
387													
388	Gross Plant Distribution Plant												
389	Distribution Substations Gross Plant - Dedicated FERC												
390		100	360	100360	Land and Land Rights	-	-	-	-	-		-	
391		100	360.1	100360.1	Land - Right of Way	-	-	-	-	-		-	
392		100	361	100361	Structures and Improvements	462,945	462,945	462,945	462,945	462,945		462,945	
393		100	362	100362	Station Equipment	2,098,406	2,098,406	2,098,406	2,098,406	2,098,406		2,098,406	
394		100	363	100363	Battery Storage	-	-	-	-	-		-	
395		100	364	100364	Poles, Towers and Poles	-	-	-	-	-		-	
396		100	365	100365	Overhead Conductors and Devices - Primary	-	-	-	-	-		-	
397		100	366	100366	Underground Conduit	-	-	-	-	-		-	
398		100	367	100367	Underground Conductors and Devices - Primary	-	-	-	-	-		-	
399		100	368	100368	Line Transformers	-	-	-	-	-		-	
400		100	374	100374	Asset Retirement Costs - Distribution	-	-	-	-	-		-	
401						2,561,351	2,561,351	2,561,351	2,561,351	2,561,351		2,561,351	
402													
403	Distribution Substations Gross Plant - PHM												
404		101	360	101360	Land and Land Rights	5,215,002	5,215,002	5,215,002	5,215,002	5,215,002		5,215,002	
405		101	360.1	101360.1	Land - Right of Way	-	-	-	-	-		-	
406		101	361	101361	Structures and Improvements	13,946,748	13,946,748	13,946,748	13,946,748	13,946,748		13,946,748	
407		101	362	101362	Station Equipment	184,017,821	184,017,821	184,017,821	184,017,821	184,017,821		184,017,821	
408		101	363	101363	Battery Storage	-	-	-	-	-		-	
409		101	364	101364	Poles, Towers and Poles	-	-	-	-	-		-	
410		101	365	101365	Overhead Conductors and Devices - Primary	(4,146)	(4,146)	(4,146)	(4,146)	(4,146)		(4,146)	
411		101	366	101366	Underground Conduit	-	-	-	-	-		-	
412		101	367	101367	Underground Conductors and Devices - Primary	(12,942)	(12,942)	(12,942)	(12,942)	(12,942)		(12,942)	
413		101	368	101368	Line Transformers	-	-	-	-	-		-	
414		101	374	101374	Asset Retirement Costs - Distribution	-	-	-	-	-		-	
415						201,162,483	201,162,483	201,162,483	201,162,483	201,162,483		201,162,483	

	A	B	C	D	E	AP	AQ	AR	AS	AT	AU	AV	AW
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Money												
	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 8/1/16	Balance 7/1/16	Balance 8/1/16	Balance 9/1/16	Test Period Ending Balance 9/30/2016	Shared Service Allocation Note 4	PNM Share Test Period Ending Balance 9/30/2016	Reference
416	Distribution Substations Gross Plant - Renewables												
417		102	360	102360	Land and Land Rights	-	-	-	-	-	-	-	
418		102	360.1	102360.1	Land - Right of Way	-	-	-	-	-	-	-	
419		102	361	102361	Structures and Improvements	-	-	-	-	-	-	-	
420		102	362	102362	Station Equipment	-	-	-	-	-	-	-	
421		102	368	102368	Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	-	2,824,228	
422		102	364	102364	Poles, Towers and Fixtures	-	-	-	-	-	-	-	
423		102	365	102365	Overhead Conductors and Devices - Primary	-	-	-	-	-	-	-	
424		102	366	102366	Underground Conduit	-	-	-	-	-	-	-	
425		102	367	102367	Underground Conductors and Devices - Primary	-	-	-	-	-	-	-	
426		102	368	102368	Line Transformers	-	-	-	-	-	-	-	
427		102	374	102374	Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	
428						2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	-	2,824,228	
429													
430	Total Distribution Substation Gross Plant												
431		360			Land and Land Rights	5,215,002	5,215,002	5,215,002	5,215,002	5,215,002	-	5,215,002	
432		360.1			Land - Right of Way	-	-	-	-	-	-	-	
433		361			Structures and Improvements	14,409,693	14,622,606	14,664,974	14,660,348	14,707,568	-	14,707,568	
434		362			Station Equipment	186,116,227	187,284,046	187,506,990	187,584,169	187,747,901	-	187,747,901	
435		368			Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228	-	2,824,228	
436		364			Poles, Towers and Fixtures	-	-	-	-	-	-	-	
437		365			Overhead Conductors and Devices - Primary	(6,146)	(5,182)	(5,182)	(5,182)	(6,219)	-	(6,219)	
438		366			Underground Conduit	-	-	-	-	-	-	-	
439		367			Underground Conductors and Devices - Primary	(12,942)	(16,178)	(16,178)	(16,178)	(19,413)	-	(19,413)	
440		368			Line Transformers	-	-	-	-	-	-	-	
441		374			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	
442						206,548,062	209,934,823	210,189,834	210,282,387	210,469,062	-	210,469,062	
443													
444	Primary Distribution System Gross Plant - PNM												
445		360			Land and Land Rights	131,409	131,409	131,409	131,409	131,409	-	131,409	
446		360.1			Land - Right of Way	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	-	1,992,495	
447		361			Structures and Improvements	5,526,640	5,526,640	5,526,640	5,526,640	5,526,640	-	5,526,640	
448		362			Station Equipment	-	-	-	-	-	-	-	
449		368			Battery Storage	-	-	-	-	-	-	-	
450		364			Poles, Towers and Fixtures	196,854,145	197,820,240	198,343,834	198,919,605	199,538,409	-	199,538,409	
451		365			Overhead Conductors and Devices - Primary	94,776,742	95,266,136	95,440,599	95,626,967	95,840,664	-	95,840,664	
452		366			Underground Conduit	110,313,270	110,544,939	110,642,106	110,756,441	110,892,115	-	110,892,115	
453		367			Underground Conductors and Devices - Primary	175,159,017	175,820,627	176,103,813	176,425,476	176,808,639	-	176,808,639	
454		368			Line Transformers	-	-	-	-	-	-	-	
455		374			Asset Retirement Costs - Distribution	56,516	56,516	56,516	56,516	56,516	-	56,516	
456						584,920,233	587,148,991	588,237,511	589,435,548	590,786,885	-	590,786,885	
457													
458	Primary Distribution System Gross Plant - Renewables												
459		360			Land and Land Rights	-	-	-	-	-	-	-	
460		360.1			Land - Right of Way	-	-	-	-	-	-	-	
461		361			Structures and Improvements	268,299	268,299	268,299	268,299	268,299	-	268,299	
462		362			Station Equipment	9,282	9,282	9,282	9,282	9,282	-	9,282	
463		368			Battery Storage	-	-	-	-	-	-	-	
464		364			Poles, Towers and Fixtures	546,377	546,377	546,377	546,377	546,377	-	546,377	
465		365			Overhead Conductors and Devices - Primary	1,128,431	1,128,431	1,128,431	1,128,431	1,128,431	-	1,128,431	
466		366			Underground Conduit	181,098	181,098	181,098	181,098	181,098	-	181,098	
467		367			Underground Conductors and Devices - Primary	508,648	508,648	508,648	508,648	508,648	-	508,648	
468		368			Line Transformers	-	-	-	-	-	-	-	
469		374			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	
470						2,642,134	2,642,134	2,642,134	2,642,134	2,642,134	-	2,642,134	
471													
472	Secondary Distribution System New Plant - PNM												
473		360			Land and Land Rights	-	-	-	-	-	-	-	
474		360.1			Land - Right of Way	-	-	-	-	-	-	-	
475		361			Structures and Improvements	-	-	-	-	-	-	-	
476		362			Station Equipment	-	-	-	-	-	-	-	
477		368			Battery Storage	-	-	-	-	-	-	-	
478		364			Poles, Towers and Fixtures	-	-	-	-	-	-	-	
479		365			Overhead Conductors and Devices - Primary	48,790,251	49,027,039	49,132,051	49,227,940	49,337,949	-	49,337,949	
480		366			Underground Conduit	-	-	-	-	-	-	-	
481		367			Underground Conductors and Devices - Primary	90,170,355	90,510,946	90,656,728	90,822,317	91,019,546	-	91,019,546	
482		368			Line Transformers	194,192,758	194,771,581	195,423,086	195,949,650	196,438,550	-	196,438,550	
483		374			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	
484						335,153,365	334,315,567	335,211,605	335,999,907	336,796,066	-	336,796,066	
485													

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1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant In Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 9/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Money												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 6/1/16	Balance 7/1/16	Balance 8/1/16	Balance 9/1/16	Test Period Ending Balance 9/30/2016	Shared Service Allocation Note 4	PNM Share Test Period Ending Balance 9/30/2016	Reference
486	Secondary Distribution System New Plant - Renewables												
487		360			Land and Land Rights	-	-	-	-	-	-	-	
488		360.1			Land - Right of Way	-	-	-	-	-	-	-	
489		361			Structures and Improvements	-	-	-	-	-	-	-	
490		362			Station Equipment	-	-	-	-	-	-	-	
491		363			Battery Storage	-	-	-	-	-	-	-	
492		364			Poles, Towers and Fictures	-	-	-	-	-	-	-	
493		365			Overhead Conductors and Devices - Primary	580,907	580,907	580,907	580,907	580,907	-	580,907	
494		366			Underground Conduit	-	-	-	-	-	-	-	
495		367			Underground Conductors and Devices - Primary	261,847	261,847	261,847	261,847	261,847	-	261,847	
496		368			Line Transformers	-	-	-	-	-	-	-	
497		374			Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	
498						842,754	842,754	842,754	842,754	842,754	-	842,754	
499													
500	Total Primary/Secondary System Distribution Gross Plant - PNM												
501		108	360	103360	Land and Land Rights	131,409	131,409	131,409	131,409	131,409	-	131,409	
502		108	360.1	103360.1	Land - Right of Way	1,992,495	1,992,495	1,992,495	1,992,495	1,992,495	-	1,992,495	
503		108	361	103361	Structures and Improvements	5,526,640	5,526,640	5,526,640	5,526,640	5,526,640	-	5,526,640	
504		108	362	103362	Station Equipment	-	-	-	-	-	-	-	
505		108	363	103363	Battery Storage	-	-	-	-	-	-	-	
506		108	364	103364	Poles, Towers and Fictures	196,964,145	197,820,240	198,343,834	198,919,605	199,538,409	-	199,538,409	
507		108	365	103365	Overhead Conductors and Devices - Primary	143,566,993	144,293,176	144,572,750	144,854,907	145,178,613	-	145,178,613	
508		108	366	103366	Underground Conduit	110,313,270	110,344,929	110,642,106	110,736,441	110,892,115	-	110,892,115	
509		108	367	103367	Underground Conductors and Devices - Primary	265,828,973	266,931,576	266,760,541	267,247,793	267,818,205	-	267,818,205	
510		108	368	103368	Line Transformers	194,152,756	194,771,581	195,421,086	195,949,650	196,438,550	-	196,438,550	
511		108	374	103374	Asset Retirement Costs - Distribution	56,516	56,516	56,516	56,516	56,516	-	56,516	
512						918,073,598	921,468,558	923,448,376	925,435,455	927,582,951	-	927,582,951	
513													
514	Total Primary/Secondary System Distribution Gross Plant - Renewables												
515		104	360	104360	Land and Land Rights	-	-	-	-	-	-	-	
516		104	360.1	104360.1	Land - Right of Way	-	-	-	-	-	-	-	
517		104	361	104361	Structures and Improvements	268,299	268,299	268,299	268,299	268,299	-	268,299	
518		104	362	104362	Station Equipment	9,282	9,282	9,282	9,282	9,282	-	9,282	
519		104	363	104363	Battery Storage	-	-	-	-	-	-	-	
520		104	364	104364	Poles, Towers and Fictures	546,377	546,377	546,377	546,377	546,377	-	546,377	
521		104	365	104365	Overhead Conductors and Devices - Primary	1,709,338	1,709,338	1,709,338	1,709,338	1,709,338	-	1,709,338	
522		104	366	104366	Underground Conduit	181,098	181,098	181,098	181,098	181,098	-	181,098	
523		104	367	104367	Underground Conductors and Devices - Primary	770,495	770,495	770,495	770,495	770,495	-	770,495	
524		104	368	104368	Line Transformers	-	-	-	-	-	-	-	
525		104	374	104374	Asset Retirement Costs - Distribution	-	-	-	-	-	-	-	
526						3,484,888	3,484,888	3,484,888	3,484,888	3,484,888	-	3,484,888	
527													
528													
529	Services Net Plant - PNM												
530		105	369	105369	Services	61,418,745	61,410,886	62,726,231	62,725,877	62,717,800	-	62,717,800	
531		105	369.1	105369.1	Services - Underground	89,089,581	89,067,579	89,306,643	89,307,142	89,305,067	-	89,305,067	
532						150,488,326	150,478,465	152,032,873	152,033,019	152,022,867	-	152,022,867	
533													
534	Meters Net Plant - PNM												
535		106	370	106370	Meters	51,914,820	51,845,988	51,777,157	51,708,325	51,639,494	-	51,639,494	
536						51,914,820	51,845,988	51,777,157	51,708,325	51,639,494	-	51,639,494	
537													
538	Private Lighting - 371												
539		106	371	106371	Installations on Customers' Premises	9,505,673	9,504,737	9,509,801	9,502,866	9,501,930	-	9,501,930	
540		106	371.1	106371.1	Leased Flood Lighting	306,100	306,100	306,100	306,100	306,100	-	306,100	
541						9,811,773	9,810,837	9,809,902	9,808,966	9,808,030	-	9,808,030	
542													
543	Street Lighting - 373												
544		106	373	106373	Street Lighting and Signal Systems	19,358,669	19,368,851	19,398,538	19,413,986	19,434,443	-	19,434,443	
545						19,358,669	19,368,851	19,398,538	19,413,986	19,434,443	-	19,434,443	
546													
547	Total Lighting Gross Plant												
548						9,505,673	9,504,737	9,509,801	9,502,866	9,501,930	-	9,501,930	
549						306,100	306,100	306,100	306,100	306,100	-	306,100	
550						19,358,669	19,368,851	19,398,538	19,413,986	19,434,443	-	19,434,443	
551						26,170,442	26,179,689	26,208,440	26,222,952	26,242,473	-	26,242,473	
552													

	A	B	C	D	E	AP	AQ	AR	AS	AT	AU	AV	AW
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 9/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Monroy												
10	Location	Location Number	PERC	Loc/PERC	PERC Description	Balance 6/1/16	Balance 7/1/16	Balance 8/1/16	Balance 9/1/16	Test Period Ending Balance 9/30/2016	Shared Service Allocation Note 4	PNM Share Test Period Ending Balance 9/30/2016	Reference
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	A	B	C	D	E	AP	AQ	AR	AS	AT	AU	AV	AW
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 9/30/2015												
5	Test Period Ending 9/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Money												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 6/1/16	Balance 7/1/16	Balance 8/1/16	Balance 9/1/16	Test Period Ending Balance 9/30/2016	Shared Service Allocation Note 4	PNM Share Test Period Ending Balance 9/30/2016	Reference
626	Renewables General & Intangible Gross Plant												
627													
628		753	308	753308	Miscellaneous Intangible Plant	-	-	-	-	-	-	-	
629		753	389	753389	Land and Land Rights	-	-	-	-	-	-	-	
630		753	390	753390	Structures and Improvements	-	-	-	-	-	-	-	
631		753	390.1	753390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	
632		753	390.2	753390.2	Bulk Power Office Building	-	-	-	-	-	-	-	
633		753	391	753391	Office Furniture and Equipment	-	-	-	-	-	-	-	
634		753	391.1	753391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	
635		753	391.2	753391.2	Office Furniture and Equipment - PC's	-	-	-	-	-	-	-	
636		753	391.3	753391.3	Computer Hardware	-	-	-	-	-	-	-	
637		753	391.5	753391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	
638		753	391.7	753391.7	Computer Hardware	-	-	-	-	-	-	-	
639		753	392	753392	Transportation Equipment - Light	-	-	-	-	-	-	-	
640		753	392.1	753392.1	Transportation Equipment - Heavy	-	-	-	-	-	-	-	
641		753	392.2	753392.2	Transportation Equipment - Trailers	-	-	-	-	-	-	-	
642		753	392.4	753392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	
643		753	393	753393	Stores Equipment	-	-	-	-	-	-	-	
644		753	394	753394	Tools, Shop & Garage Equipment	-	-	-	-	-	-	-	
645		753	395	753395	Laboratory Equipment	-	-	-	-	-	-	-	
646		753	396	753396	Power Operated Equipment	-	-	-	-	-	-	-	
647		753	397	753397	Communication Equipment	24,989	24,989	24,989	24,989	24,989		24,989	
648		753	397.1	753397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	
649		753	398	753398	Miscellaneous Equipment	-	-	-	-	-	-	-	
650		753	399.1	753399.1	ARO General Plant-1	-	-	-	-	-	-	-	
651	Total Renewables General & Intangible Gross Plant					24,989	24,989	24,989	24,989	24,989		24,989	
652													
653	Bulk Power Operations												
654		700	308	700308	Miscellaneous Intangible Plant	870,329	870,329	870,329	870,329	870,329		870,329	
655		700	389	700389	Land and Land Rights	30,170	30,170	30,170	30,170	30,170		30,170	
656		700	390	700390	Structures and Improvements	-	-	-	-	-	-	-	
657		700	390.1	700390.1	Bulk Power Office Building Remodeling	8,312,885	8,312,540	8,312,540	8,312,540	8,303,195		8,303,195	
658		700	390.2	700390.2	Bulk Power Office Building	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081		4,497,081	
659		700	391	700391	Office Furniture and Equipment	(6,937)	(33,418)	(33,418)	(33,418)	(33,418)		(33,418)	
660		700	391.1	700391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	
661		700	391.2	700391.2	Office Furniture and Equipment - PC's	-	-	-	-	-	-	-	
662		700	391.3	700391.3	Computer Hardware	54,519	54,519	54,519	54,519	54,519		54,519	
663		700	391.5	700391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	
664		700	391.7	700391.7	Computer Hardware	-	-	-	-	-	-	-	
665		700	392	700392	Transportation Equipment - Light	23,805	23,805	23,805	23,805	23,805		23,805	
666		700	392.1	700392.1	Transportation Equipment - Heavy	9,879	9,879	9,879	9,879	9,879		9,879	
667		700	392.2	700392.2	Transportation Equipment - Trailers	6,948	6,948	6,948	6,948	6,948		6,948	
668		700	392.4	700392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	
669		700	393	700393	Stores Equipment	82,965	82,965	82,965	82,965	82,965		82,965	
670		700	394	700394	Tools, Shop & Garage Equipment	87,777	87,777	87,777	87,777	87,777		87,777	
671		700	395	700395	Laboratory Equipment	-	-	-	-	-	-	-	
672		700	396	700396	Power Operated Equipment	-	-	-	-	-	-	-	
673		700	397	700397	Communication Equipment	(47,914)	(48,235)	(48,235)	(48,235)	(48,235)		(48,235)	
674		700	397.1	700397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	
675		700	398	700398	Miscellaneous Equipment	-	-	-	-	-	-	-	
676		700	399.1	700399.1	ARO General Plant-1	-	-	-	-	-	-	-	
677	Total Bulk Power Operations					13,930,506	13,894,358	13,894,358	13,894,358	13,885,013		13,885,013	
678													
679	Energy Management System Facilities												
680		006	303	006303	Miscellaneous Intangible Plant	7,417,116	7,417,116	7,417,116	7,417,116	7,417,116		7,417,116	
681		006	389	006389	Land and Land Rights	6,042	6,042	6,042	6,042	6,042		6,042	
682		006	390	006390	Structures and Improvements	4,333,440	4,333,440	4,333,440	4,333,440	4,333,440		4,333,440	
683		006	390.1	006390.1	Bulk Power Office Building Remodeling	-	-	-	-	-	-	-	
684		006	390.2	006390.2	Bulk Power Office Building	-	-	-	-	-	-	-	
685		006	391	006391	Office Furniture and Equipment	1,204,623	1,204,623	1,204,623	1,204,623	1,204,623		1,204,623	
686		006	391.1	006391.1	Office Furniture and Equipment - PC System	-	-	-	-	-	-	-	
687		006	391.2	006391.2	Office Furniture and Equipment - PC's	-	-	-	-	-	-	-	
688		006	391.3	006391.3	Computer Hardware	1,112,152	1,112,152	1,112,152	1,112,152	1,112,152		1,112,152	
689		006	391.5	006391.5	Computer Hardware - Solar	-	-	-	-	-	-	-	
690		006	391.7	006391.7	Computer Hardware	-	-	-	-	-	-	-	
691		006	392	006392	Transportation Equipment - Light	-	-	-	-	-	-	-	
692		006	392.1	006392.1	Transportation Equipment - Heavy	-	-	-	-	-	-	-	
693		006	392.2	006392.2	Transportation Equipment - Trailers	-	-	-	-	-	-	-	
694		006	392.4	006392.4	Transportation Equipment - Leaseback	-	-	-	-	-	-	-	
695		006	393	006393	Stores Equipment	-	-	-	-	-	-	-	
696		006	394	006394	Tools, Shop & Garage Equipment	514,712	514,712	514,712	514,712	514,712		514,712	
697		006	395	006395	Laboratory Equipment	-	-	-	-	-	-	-	
698		006	396	006396	Power Operated Equipment	-	-	-	-	-	-	-	
699		006	397	006397	Communication Equipment	3,520,616	3,520,616	3,520,616	3,520,616	3,520,616		3,520,616	
700		006	397.1	006397.1	Communication Equipment - Tri-State	-	-	-	-	-	-	-	
701		006	398	006398	Miscellaneous Equipment	30,004	30,004	30,004	30,004	30,004		30,004	
702		006	399.1	006399.1	ARO General Plant-1	-	-	-	-	-	-	-	
703	Total Energy Management System Facilities					18,138,704	18,138,704	18,138,704	18,138,704	18,138,704		18,138,704	

	A	B	C	D	E	AP	AQ	AR	AS	AT	AU	AV	AW
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant in Service by Monthly Balances												
4	Base Period Ending 9/30/2015												
5	Test Period Ending 9/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Memory												
	Location	Location Number	PERC	Loc/PERC	PERC Description	Balance 6/1/16	Balance 7/1/16	Balance 8/1/16	Balance 9/1/16	Test Period Ending Balance 9/30/2016	Shared Service Allocation Note 4	PNM Share Test Period Ending Balance 9/30/2016	Reference
704													
705	Other Division Offices/Customer Service												
706		100	308	100303	Miscellaneous Intangible Plant	5,641,118	5,641,118	5,641,118	5,641,118	5,641,118		5,641,118	
707		100	289	100389	Land and Land Rights	950,071	950,071	950,071	950,071	950,071		950,071	
708		100	390	100390	Structures and Improvements	20,616,627	20,616,627	20,616,631	20,935,409	20,971,947		20,971,947	
709		100	390.1	100390.1	Bulk Power Office Building Remodeling	-	-	-	-	-		-	
710		100	390.2	100390.2	Bulk Power Office Building	-	-	-	-	-		-	
711		100	391	100391	Office Furniture and Equipment	1,330,038	975,677	975,677	975,677	975,677		975,677	
712		100	391.1	100391.1	Office Furniture and Equipment - PC System	86,387	86,387	86,387	86,387	86,387		86,387	
713		100	391.2	100391.2	Office Furniture and Equipment - PCs	67,878	67,878	67,878	67,878	67,878		67,878	
714		100	391.3	100391.3	Computer Hardware	-	-	-	-	-		-	
715		100	391.5	100391.5	Computer Hardware - Solar	-	-	-	-	-		-	
716		100	391.7	100391.7	Computer Hardware	5,378,839	5,628,115	5,679,179	5,688,079	5,731,088		5,731,088	
717		100	392	100392	Transportation Equipment - Light	284,105	284,105	284,105	284,105	284,105		284,105	
718		100	392.1	100392.1	Transportation Equipment - Heavy	232,688	232,688	232,688	232,688	232,688		232,688	
719		100	392.2	100392.2	Transportation Equipment - Trailers	2,095,382	2,095,382	2,095,382	2,095,382	2,095,382		2,095,382	
720		100	392.4	100392.4	Transportation Equipment - Leaseback	37,978	37,978	37,978	37,978	37,978		37,978	
721		100	393	100393	Stores Equipment	68,912	68,912	68,912	68,912	68,912		68,912	
722		100	394	100394	Tools, Shop & Garage Equipment	8,172,561	8,123,347	8,145,267	8,153,380	8,167,550		8,167,550	
723		100	395	100395	Laboratory Equipment	749,237	743,066	743,066	743,066	743,066		743,066	
724		100	396	100396	Power Operated Equipment	1,164,578	1,164,578	1,164,578	1,164,578	1,164,578		1,164,578	
725		100	397	100397	Communication Equipment	9,282,578	9,232,886	9,270,259	9,284,089	9,308,245		9,308,245	
726		100	397.1	100397.1	Communication Equipment - Tri-State	120,153	120,153	120,153	120,153	120,153		120,153	
727		100	398	100398	Miscellaneous Equipment	249,543	249,750	249,750	249,750	249,750		249,750	
728		100	399.1	100399.1	ARD General Plant	22,272	22,272	22,272	22,272	22,272		22,272	
729	Total Other Division Offices/Customer Service					56,577,370	56,587,071	56,745,390	56,805,012	56,912,887		56,912,887	
730													
731	Communications - Transmission												
732		201	303	201303	Miscellaneous Intangible Plant	21,496,117	21,496,117	21,496,117	21,496,117	21,496,117		21,496,117	
733		201	289	201389	Land and Land Rights	1,135,722	1,135,722	1,135,722	1,135,722	1,135,722		1,135,722	
734		201	390	201390	Structures and Improvements	14,934,999	14,934,999	14,934,999	14,934,999	14,934,999		14,934,999	
735		201	390.1	201390.1	Bulk Power Office Building Remodeling	-	-	-	-	-		-	
736		201	390.2	201390.2	Bulk Power Office Building	-	-	-	-	-		-	
737		201	391	201391	Office Furniture and Equipment	2,202,808	2,202,808	2,202,808	2,202,808	2,202,808		2,202,808	
738		201	391.1	201391.1	Office Furniture and Equipment - PC System	-	-	-	-	-		-	
739		201	391.2	201391.2	Office Furniture and Equipment - PCs	-	-	-	-	-		-	
740		201	391.3	201391.3	Computer Hardware	12,584,998	12,589,857	12,590,969	12,591,171	12,591,374		12,591,374	
741		201	391.5	201391.5	Computer Hardware - Solar	-	-	-	-	-		-	
742		201	391.7	201391.7	Computer Hardware	-	-	-	-	-		-	
743		201	392	201392	Transportation Equipment - Light	2,602	2,602	2,602	2,602	2,602		2,602	
744		201	392.1	201392.1	Transportation Equipment - Heavy	2,008,968	2,008,968	2,008,968	2,008,968	2,008,968		2,008,968	
745		201	392.2	201392.2	Transportation Equipment - Trailers	1,324,162	1,324,162	1,324,162	1,324,162	1,324,162		1,324,162	
746		201	392.4	201392.4	Transportation Equipment - Leaseback	27,096	27,096	27,096	27,096	27,096		27,096	
747		201	393	201393	Stores Equipment	57,113	57,113	57,113	57,113	57,113		57,113	
748		201	394	201394	Tools, Shop & Garage Equipment	4,296,145	4,296,395	4,296,395	4,296,395	4,296,395		4,296,395	
749		201	395	201395	Laboratory Equipment	-	-	-	-	-		-	
750		201	396	201396	Power Operated Equipment	1,030,174	1,030,174	1,030,174	1,030,174	1,030,174		1,030,174	
751		201	397	201397	Communication Equipment	8,444,765	8,443,649	8,444,488	8,444,617	8,444,765		8,444,765	
752		201	397.1	201397.1	Communication Equipment - Tri-State	118,896	118,896	118,896	118,896	118,896		118,896	
753		201	398	201398	Miscellaneous Equipment	22,936	22,936	22,936	22,936	22,936		22,936	
754		201	399.1	201399.1	ARD General Plant	-	-	-	-	-		-	
755	Total Communications - Transmission					71,165,090	69,692,494	69,694,425	69,694,777	69,695,128		69,695,128	

	A	B	C	D	E	AP	AQ	AR	AS	AT	AU	AV	AW
1	Public Service Company of New Mexico												
2	Schedule B-3												
3	Original Cost of Plant In Service by Monthly Balance												
4	Base Period Ending 3/31/2015												
5	Test Period Ending 09/30/2016												
6	Link to WP Plant Lead Sheet												
7													
8	Base Period Source: Base Period data is historical information from the Company's Books and Records.												
9	This schedule is sponsored by PNM Witness Money												
10	Location	Location Number	FERC	Loc/FERC	FERC Description	Balance 6/3/16	Balance 7/3/16	Balance 8/3/16	Balance 9/3/16	Test Period Ending Balance 9/30/2016	Shared Service Allocation Note 4	PNM Share Test Period Ending Balance 9/30/2016	Reference
754													
755	Total General & Intangible Plant												
758		303			Miscellaneous Intangible Plant	43,785,261	44,018,254	44,062,941	44,090,048	44,362,516		44,362,516	
759		389			Land and Land Rights	2,122,004	2,122,004	2,122,004	2,122,004	2,122,004		2,122,004	
760		390			Structures and Improvements	40,232,246	40,482,049	40,530,033	40,548,791	40,581,093		40,581,093	
761		390.1			Bulk Power Office Building Remodeling	3,321,885	3,312,540	3,312,540	3,312,540	3,302,195		3,302,195	
762		390.2			Bulk Power Office Building	4,497,081	4,497,081	4,497,081	4,497,081	4,497,081		4,497,081	
763		391			Office Furniture and Equipment	5,075,174	4,694,332	4,694,332	4,694,332	4,694,332		4,694,332	
764		391.1			Office Furniture and Equipment - PC System	86,387	86,387	86,387	86,387	86,387		86,387	
765		391.2			Office Furniture and Equipment - PC's	2,843,071	2,843,071	2,843,071	2,843,071	2,843,071		2,843,071	
766		391.3			Computer Hardware	13,762,812	13,767,770	13,768,882	13,769,085	13,769,287		13,769,287	
767		391.5			Computer Hardware - Solar								
768		391.7			Computer Hardware	5,373,839	5,638,115	5,679,179	5,698,079	5,731,088		5,731,088	
769		392			Transportation Equipment - Light	1,657,557	1,634,576	1,634,576	1,634,576	1,631,555		1,631,555	
770		392.1			Transportation Equipment - Heavy	2,661,994	2,658,638	2,658,638	2,658,638	2,655,282		2,655,282	
771		392.2			Transportation Equipment - Trailers	3,532,874	3,532,517	3,532,517	3,532,517	3,532,161		3,532,161	
772		392.4			Transportation Equipment - Leaseback	45,074	45,074	45,074	45,074	45,074		45,074	
773		393			Power Equipment	206,913	206,990	206,990	206,990	206,990		206,990	
774		394			Tools, Shop & Garage Equipment	13,975,145	13,872,781	13,894,701	13,902,814	13,916,984		13,916,984	
775		395			Laboratory Equipment	767,642	756,472	756,472	756,472	756,472		756,472	
776		396			Power Operated Equipment	3,506,694	3,861,120	3,861,120	3,861,120	3,819,546		3,819,546	
777		397			Communication Equipment	25,405,521	24,055,808	24,055,808	24,107,972	24,132,279		24,132,279	
778		397.1			Communication Equipment - Tri-State	239,049	239,049	239,049	239,049	239,049		239,049	
779		398			Miscellaneous Equipment	322,584	298,730	298,730	298,730	298,730		298,730	
780		399.1			ARO General Plant-1	682,242	682,242	682,242	682,242	682,242		682,242	
781	Total Gross Plant General & Intangible Plant - PNM					178,676,189	178,522,531	178,522,531	178,600,612	178,888,417		178,888,417	
782													
783													
784	Total Electric Plant In Service	101/104				5,140,370,956	5,191,464,937	5,199,407,497	5,209,310,190	5,211,190,789		5,211,190,789	
785													
786	Electric Plant Purchased	102				-	-	-	-	-		-	
787													
788	Electric Plant Acquisition Adjustment	114				69,225,933	68,981,970	68,734,007	68,486,044	68,238,081		68,238,081	
789													
790	Total Electric Plant					5,231,800,870	5,260,446,907	5,268,141,504	5,277,796,235	5,279,428,865		5,279,428,865	
791													
792													
793	Corporate Unallocated	303			Miscellaneous Intangible Plant	95,502,969	96,816,042	97,392,492	97,667,233	98,923,941	(22,212,114)	76,711,827	
794		389			Land and Land Rights	2,362,788	2,362,788	2,362,788	2,362,788	(515,677)		1,847,190	
795		390			Structures and Improvements	46,366,103	46,366,103	46,366,103	46,366,103	46,366,103	(10,384,827)	35,981,276	
796		390.1			Bulk Power Office Building Remodeling	-	-	-	-	-		-	
797		390.2			Bulk Power Office Building	-	-	-	-	-		-	
798		391			Office Furniture and Equipment	3,479,770	3,550,715	3,616,225	3,647,448	3,790,264	(802,440)	2,987,824	
799		391.1			Office Furniture and Equipment - PC System	-	-	-	-	-		-	
800		391.2			Office Furniture and Equipment - PC's	694,875	694,875	694,875	694,875	694,875	(159,891)	534,985	
801		391.3			Computer Hardware	44,942,189	44,942,189	44,942,189	44,942,189	44,942,189	(12,018,747)	32,923,442	
802		391.5			Computer Hardware - Solar	-	-	-	-	-		-	
803		391.7			Computer Hardware	-	-	-	-	-		-	
804		392			Transportation Equipment - Light	0	0	0	0	0	(0)	0	
805		392.1			Transportation Equipment - Heavy	-	-	-	-	-		-	
806		392.2			Transportation Equipment - Trailers	10,272	10,272	10,272	10,272	10,272	(2,364)	7,908	
807		392.4			Transportation Equipment - Leaseback	18,141	18,141	18,141	18,141	18,141	(6,174)	13,966	
808		393			Power Equipment	-	-	-	-	-		-	
809		394			Tools, Shop & Garage Equipment	53,041	53,041	53,041	53,041	53,041	(12,205)	40,836	
810		395			Laboratory Equipment	66,998	33,620	33,620	33,620	33,620	(7,738)	25,884	
811		396			Power Operated Equipment	26,134	26,134	26,134	26,134	26,134	(5,666)	20,468	
812		397			Communication Equipment	4,593,673	4,593,673	4,593,673	4,593,673	4,593,673	(1,087,673)	3,506,000	
813		397.1			Communication Equipment - Tri-State	-	-	-	-	-		-	
814		398			Miscellaneous Equipment	115,326	115,326	115,326	115,326	115,326	(26,594)	88,732	
815		399.1			ARO General Plant-1	6,817	6,817	6,817	6,817	6,817	(1,478)	5,339	
816	Total Corporate Unallocated					198,239,095	199,589,716	200,231,695	200,537,659	201,937,184	(47,241,475)	154,695,709	
817													
818	Total Electric Plant In Service - with Corporate	101/106				5,340,610,052	5,391,054,653	5,399,639,192	5,409,847,849	5,413,127,967	(47,241,475)	5,365,886,492	
819													
820	Electric Plant Purchased - with Corporate	102				-	-	-	-	-		-	
821													
822	Electric Plant Acquisition Adjustment - with Corporate	114				69,225,933	68,981,970	68,734,007	68,486,044	68,238,081		68,238,081	
823													
824	Total Electric Plant - with Corporate					5,430,035,905	5,460,036,623	5,468,373,199	5,477,333,893	5,481,365,048	(47,241,475)	5,434,124,573	
825													
826													
827	Note 1: The Palo Verde Asset Retirement Obligations ("ARO") and the Asset Retirement Costs, included in plant in service, are not included in rate base, as costs associated with final decommissioning of PNMGS are ultimately funded to an external trust, and recovery of these amounts in retail rates are based on funding amounts. This treatment is consistent with prior rate case filings.												
828	Note 2: The impacts associated with the additional 132 MW in San Juan Unit 4 have been removed as PNM is not seeking recovery of these costs in this filing.												
829	Note 3: Reflects PV Unit 2 Owner Trust as ownership. Under the accounting prescribed by FERC, PV Unit 2 Owner Trust is reflected as a subsidiary and the expense is reflected as a lease expense. The PV Unit 2 Owner Trust is reflected as ownership in NM Retail rate cases. See WP DM - O&M Worksheet for the corresponding O&M adjustment.												
830	Note 4: Reflects portion of Shared Services allocated to subsidiaries other than PNM. Please refer to WP Plant - Corporate Net Plant.												
831	Note 5: Information in Column B "Location Number" is utilized to identify the applicable depreciation rates, as proposed by PNM Witness Watson.												
832	Note 6: FERC accounts 365 and 367 (Conductors and Devices) are allocated between Primary and Secondary System Distribution based on conductor footage study. See WP Plant-1 for allocation percentages.												