Accumulated provision for depreciation and amortization.

## PNM 530 Schedules C Series

Schedule C-1: Accumulated provision for depreciation and amortization by functional classification and detailed plant account.

Schedule C-2: Depreciation rate study.

Schedule C-3: Depreciation and amortization methods.

## PNM Schedule C-1

Accumulated provision for depreciation and amortization by functional classification and detailed plant account.

This schedule is also being provided electronically, see index for location.

				<del></del>								
	A	В	С	D	E	F	G	Н	l l	J	K	<u> </u>
	Public Service Company of New Mexico											
	Schedule C-1											
_	Accumulated Provision for Depreciation and Amortization by	unctional Ci	assification									
	Base Period Ending 6/30/2016											
	Test Period Ending 12/31/2018											
6	Link to WP Plant Lead Sheet											
7	Base Period data is historical Information from the Company's	Books and F	Records.									
8	This schedule is sponsored by PNM Witness Monroy											
9												
						Base Period						
						Beginning			<b></b>			Base Period
10	Description	Location Number	FERC	Loc/FERC	FERC Description	Balance 7/1/2015	Depreciation	Retirements	Removal Cost	Salvage	Other DR/CR	Ending Balance 6/30/2016
10	Description	Number	FERE	LOCYPERC	PERC Description	7/1/2013	Depreciation	Retirements	Cost	Jaivage	Other DRyCK	0/30/2016
12	Production Plant											
13	Steam Production											
146	All - Steam									***************************************		
147			310	310	Land and Land Rights	-	-	-	-	-	-	-
148			310.1	310.1	Land Right of Way	13,655	44	_	-	-	-	13,699
149			311	311	Structures & Improvements	84,113,463	1,657,369	(231,934)	(78,655)	-	-	85,460,243
150			312	312	Boiler Plant Equipment	315,802,792	13,668,833	(10,382,705)	(2,079,086)	-	-	317,009,834
151			3 <b>1</b> 4	314	Turbogenerator Units	85,230,933	3,486,606	(1,798,744)	(500,041)		(124)	86,418,629
152			315	315	Accessory Electric Equipment	46,822,927	1,115,165	(637,676)	(91,162)	-	-	47,209,254
153			3 <b>1</b> 6	316	Misc Power Plant Equipment	14,091,242	702,976	(118,931)	(30,030)	-	(1,476)	14,643,781
154			317	317	Asset Retirement Costs - Steam	715,842	138,621	-	-	-	-	854,464
155	Total Steam Production Accumulated Reserve					546,790,854	20,769,613	(13,169,990)	(2,778,974)		(1,600)	551,609,902
156												***************************************
157												
158	Nuclear Production											
225	All - Nuclear											
226			320	320	Land and Land Rights	-		-	-		-	-
227			320.1	320.1	Land - Right of Way	22,875	428	-			-	23,304
228			321	321	Structures and Improvements	33,393,255	2,778,445	(118,367)	(149,606)	-	45,425,956	81,329,682
229			322	322	Reactor Plant Equipment	55,452,113	5,352,238	(150,429)	94,706	206,482	68,018,758	128,973,868
230			323	323	Turbogenerator Units	18,082,930	1,493,909	(303,620)	(131,716)	(5,332)	27,674,873	46,811,045
231			324	324	Accessory Electric Equipment	12,228,463	600,167	(20,164)	(20,886)	-	20,285,402	33,072,983
232			325	325	Misc Power Plant Equipment	11,378,469	1,697,096		(43,668)		13,711,165	26,743,062
233			326	326	Asset Retirement Costs Nuclear Prod Plant	3,199,565	(75,474)	-	-	-		3,124,091
234	Total Nuclear Production Accumulated Reserve					133,757,670	11,846,809	(592,579)	(251,170)	201,150	175,116,155	320.078.035

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1	Public	Service Company of New Mexico											
2	Schedu	uie C-1									400.00		
3	Accum	ulated Provision for Depreciation and Amortization by F	unctional C	lassification									
4	Base P	eriod Ending 6/30/2016											
5	Test Pe	eriod Ending 12/31/2018											
6	Link to	WP Plant Lead Sheet											
7	Base P	eriod data is historical Information from the Company's	Books and I	Records.									
8	This sc	hedule is sponsored by PNM Witness Monroy											
9													
10		Description	Location Number	FERC	Loc/FERC	FERC Description	Base Period Beginning Balance 7/1/2015	Depreciation	Retirements	Removal Cost	Salvage	Other DR/CR	Base Period Ending Balance 6/30/2016
235													
236		Other Production											
326		All - Gas		340	340	Land and Land Rights	-	-	-	-	-	-	-
327				340.1	340.1	Land - Right of Way	85,495	6,583	-	-	-	-	92,078
328				341	341	Structures and Improvements	41,888,424	2,914,834	(849,589)	(38,045)	-	-	43,915,625
329		-		342	342	Fuel Holders, Producers, Accessories	19,184,733	2,142,327	-	-	-	-	21,327,060
330				343	343								
331				344	344	Generators	45,039,745	5,754,314	(121,708)	(64,606)	•	-	50,607,744
332				345	345	Accessory Electric Equipment	2,481,142	339,322	(66,921)	(1,325)		-	2,752,219
333				346	346	Misc Power Plant Equipment	5,353,909	534,235	-	-	-	-	5,888,145
334				347	347	Asset Retirement Costs - Other Production	291,057	31,892	-	-		-	322,949
335				348	348	Battery Storage	-	-	-	-		-	-
336		Total Other Production Plant - Gas					114,324,505	11,723,508	(1,038,218)	(103,975)		-	124,905,820
337													
338		Other Production - Renewables:											
387		All - Renewables		340	340	Land and Land Rights	-	-	-		-	-	-
388				340.1	340.1	Land - Right of Way			-	-	-	-	-
389				341	341	Structures and Improvements	•	-	-	-	-	-	-
390				342	342	Fuel Holders, Producers, Accessories	-	-	-	-			-
391				344	344	Generators	14,293,460	6,825,184	-	-		-	21,118,645
392		united the second secon	***************************************	345	345	Accessory Electric Equipment	1,061,901	629,747		-	-		1,691,648
393				346	346	Misc Power Plant Equipment	258,545	118,160				-	376,705
394				347	347	Asset Retirement Costs - Other Production	-	-	-	-	-	-	_
395				348	348	Battery Storage	505,131	136,215			<u> </u>	-	641,347
396		Total Other Production Plant - Renewables					16,119,037	7,709,307		-			23,828,344
397													
398		Total Other Production Accumulated Reserve					130,443,542	19,432,815	(1,038,218)	(103,975)		-	148,734,164
399						-1.1.4.2.000							
400		Total Accumulated Reserve Production					810,992,065	52,049,237	(14,800,787)	(3,134,119)	201,150	175,114,555	1,020,422,102
401													
402					ļ	- Alberta Albe							
403					L								

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	A	В	C	D	E	Г.	G	Н			<u> </u>	L
	Public Service Company of New Mexico											
	Schedule C-1											,
	Accumulated Provision for Depreciation and Amortization by I	unctional C	lassification									
	Base Period Ending 6/30/2016											
	Test Period Ending 12/31/2018											
6	Link to WP Plant Lead Sheet											
7	Base Period data is historical Information from the Company's	Books and I	Records.									
8	This schedule is sponsored by PNM Witness Monroy											
9												
10	Description	Location Number	FERC	Loc/FERC	FERC Description	Base Period Beginning Balance 7/1/2015	Depreciation	Retirements	Removal Cost	Salvage	Other DR/CR	Base Period Ending Balance 6/30/2016
404		· · · · · · · · · · · · · · · · · · ·		····	***************************************							
405	Accumulated Reserve Transmission Plant											
476	All - Transmission											
477			350	350	Land and Land Rights	3,777	109		-	-	-	3,886
478			350.1	350.1	Land - Right of Way	20,628,934	978,162	(1,139)	(50)	-	(88,238)	21,517,668
479			352	352	Structures and Improvements	9,483,040	696,947	(6,757)	(3,337)	-	840	10,170,732
480			353	353	Station Equipment	122,966,068	7,043,276	(2,826,997)	(519,196)	108,333	(68,562)	126,702,923
481			353	353.1	Station Equipment - Step-up Xfmr and Aux	7,829,832	372,423			-	-	8,202,255
482			354	354	Towers and Fixtures	21,968,649	855,179	-	-	-	(2,015)	22,821,813
483			355	355	Poles and Fixtures	65,361,645	3,121,037	(418,425)	(516,550)	10,396	292,880	67,850,982
484			356	356	Overhead Conductors and Devices	60,971,554	1,957,515	(32,450)	(20,542)	4,838	(198,192)	62,682,723
485			357	357	Underground Conduit	897,454	29,619	•	-	-	-	927,073
486			359	359	Roads and Trails	1,207,096	180,862	-	-	-		1,387,958
487	Total Accumulated Reserve Transmission Plant					311,318,049	15,235,128	(3,285,769)	(1,059,675)	123,567	(63,287)	322,268,013
488												
489												
490												
491	Accumulated Reserve Distribution Plant											
656	All -Distribution											
657			360	360	Land and Land Rights	854	31	-		-	-	885
658			360.1	360.1	Land - Right of Way	922,009	64,224		(805)	•	-	985,428
659			361	361	Structures and Improvements	7,011,439	400,756	(515,303)	(39,852)	660,013	(202,451)	7,314,602
660			362	362	Station Equipment	58,304,609	4,307,599	(2,529,719)	(541,008)	1,767,534	700,006	62,009,021
661			363	363	Battery Storage	1,012,015	282,423	-	-	-	-	1,294,438
662			364	364	Poles, Towers and Fixtures	79,780,062	4,618,115	(929,016)	(1,815,288)	-	20	81,653,892
663			365	365	Overhead Conductors and Devices	71,324,022	3,355,957	(483,828)	(982,397)	-	(59,035)	73,154,719
664			366	366	Underground Conduit	49,288,939	2,419,055	(33,865)	(6,124)	-	9,912	51,677,917
665			367	367	Underground Conductors and Devices	96,649,297	4,764,483	(505,960)	(130,559)	40,779	51,664	100,869,703
666			368	368	Line Transformers	74,628,877	4,559,707	(988,529)	(478,147)	242,277	36,081	78,000,266
667			369	369	Services	34,711,793	2,476,946	(68,971)	(284,084)	-	(92,990)	36,742,693
668			369.1	369.1	Services - Underground	58,644,826	3,353,043	(32,032)	(95,001)		6,085	61,876,921
669			370	370	Meters	12,260,409	1,734,756	(1,107,643)	(1,246,480)	-	(373,603)	11,267,440
670			371	371	Installations on Customers' Premises	9,034,648	37,615	(10,409)	(38,549)	-	-	9,023,304
671			371.1	371.1	Leased Flood Lighting	269,923	(3,864)	-	-	-	-	266,059
672			373	373	Street Lighting and Signal Systems	7,695,858	317,729	(112,145)	138,927		-	8,040,370
673			374	374	Asset Retirement Costs - Distribution	50,620	1,008	(23,893)	-	<del></del>	54	27,788
674	Total Accumulated Reserve Distribution Plant					561,590,200	32,689,581	(7,341,313)	(5,519,368)	2,710,604	75,742	584,205,446

	A	В	С	D	E	F	G	Н	I	J	K	L
1	Public Service Company of New Mexico											
2	Schedule C-1											
3	Accumulated Provision for Depreciation and Amortization by	Functional C	lassification									
4	Base Period Ending 6/30/2016											
5	Test Period Ending 12/31/2018											
6	Link to WP Plant Lead Sheet											
7	Base Period data is historical Information from the Company's	Books and	Records.									
В	This schedule is sponsored by PNM Witness Monroy											
9												
						Base Period						
1		Location				Beginning Balance			Removal			Base Period Ending Balance
10	Description	Number	FERC	Loc/FERC	FERC Description	7/1/2015	Depreciation	Retirements	Cost	Salvage	Other DR/CR	6/30/2016
675	4	Humber	rene	LOCFERE	r ERC Description	77172013	Depreciation	Retirements	COST	Jaivage	Other Dityck	0/30/2010
676												-
677	Accumulated Reserve G&I Plant (303,389-399)		<del> </del>	<del> </del>					***************************************	-		
860	Total General & Intangible Plant		-									
861	75tal Scholar a mangiste plant		303	303	Miscellaneous intangible Plant	39,517,021	1,495,117				-	41,012,138
862			389	389	Land and Land Rights	33,517,521	2,433,227				-	
863			390	390	Structures and Improvements	20,677,518	1,140,115	(20,106)	(457)	-	999	21,798,069
864			390.1	390.1	Bulk Power Office Building Remodeling	5,344,913	461,523	- (,,	- (.5.7)	_		5,806,437
865			390.2	390.2	Bulk Power Office Building	4,542,827	196,886	-	_	-	-	4,739,713
866			391	391	Office Furniture and Equipment	3,098,243	359,258	(791,061)	-	-	255	2,666,695
867			391.1	391.1	Office Furniture and Equipment - PC System	37,560	8,975	-	-	-	(12,024)	34,510
868			391.2	391.2	Office Furniture and Equipment - PC's	2,731,968	15,001	-		-	- (=-/ :/	2,746,969
869			391.3	391,3	Computer Hardware	3,691,618	805,819	(212,564)	-	_	373,812	4,658,685
870			391.5	391.5	Computer Hardware - Solar	-	-	,,			-	
871			391.7	391.7	Computer Hardware	550,349	728,904	_		-	-	1,279,253
872			392	392	Transportation Equipment - Light	966,473	138,519	(348,932)	(3,510)	(621)	43,388	795,318
873			392.1	392.1	Transportation Equipment - Heavy	1,154,540	237,286	(399,584)	-	28,775	-	1,021,017
874			392.2	392.2	Transportation Equipment - Trailers	1,027,263	112,720	(46,770)	-		(8,411)	1.084.802
875			392.4	392.4	Transportation Equipment - Leaseback	65,074	-	(34,232)	-	65,470	(56,895)	39,417
876			393	393	Stores Equipment	51,423	9,625	-	-	-	(255)	60,794
877			394	394	Tools, Shop & Garage Equipment	5,186,081	903,490	(853,692)		-	7,479	5,243,357
878			395	395	Laboratory Equipment	514,308	59,892		-	-	-	574,201
879			396	396	Power Operated Equipment	2,284,901	291,960	(161,124)	-	2,100	12,558	2,430,395
880			397	397	Communication Equipment	15,465,587	1,888,860	(2,629,212)	(24,616)	176,692	(42,148)	14,835,164
881			397.1	397.1	Communication Equipment - Other	37,139	9,274	-	-	-	(17,364)	29,048
882			398	398	Miscellaneous Equipment	143,321	26,468	(47,707)	-	-	-	122,082
883			399.1	399.1	ARO General Plant-1	675,783	315	(646)	-	-	-	675,452
884	Total Accumulated Reserve G&I Plant - PNM					107,763,910	8,890,007	(5,545,631)	(28,582)	272,416	301,395	111,653,514
885												
886												
887	Total Electric Plant In Service		101/106			1,791,664,225	108,863,953	(30,973,501)	(9,741,744)	3,307,737	175,428,405	2,038,549,075
888												

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	Public Service Company of New Mexico											
_	Schedule C-1											
	Accumulated Provision for Depreciation and Amortization by	Functional C	assification									
4	Base Period Ending 6/30/2016											
5	Test Period Ending 12/31/2018											
6	Link to WP Plant Lead Sheet										1	
7	Base Period data is historical Information from the Company's	s Books and i	Records.									
8	This schedule is sponsored by PNM Witness Monroy											
9												
Г						Base Period						Base Period
1						Beginning Balance			Removal			Ending Balance
١	Barrelation.	Location Number	FERC	Loc/FERC	FERC Description	7/1/2015	Depreciation	Retirements	Cost	Salvage	Other DR/CR	6/30/2016
10	Description	Number		LOCFERC	FERC Description	7/1/2013	Depreciation	Kethements	COST	Jaivage	Other Dity Ch	0/30/2010
889	Electric Plant Purchased		102									
890												
891					Acquisition Adjustment - Palo Verde Unit 1&2 (Drexel)							····
892					Acquisition Adjustment - Palo Verde Unit 2 (First Chicago)							
893					Acquisition Adjustment - Palo Verde Unit 2 (64.1MW)							
894					Acquisition Adjustment - (EIP)							
895	Electric Plant Acquisition Adjustment		114			-		-			-	
896												
897	Total Electric Plant					1,791,664,225	108,863,953	(30,973,501)	(9,741,744)	3,307,737	175,428,405	2,038,549,075
898												
899					AUDIO							
900	Corporate Unallocated		303	303	Miscellaneous Intangible Plant	54,937,289	9,304,856	(2,504,338)	-	-	-	61,737,807
901			389	389	Land and Land Rights	-	-	-	-	-	-	-
902			390	390	Structures and Improvements	13,388,875	1,399,594	-	-	-	-	14,788,469
903			390.1	390.1	Bulk Power Office Building Remodeling	-	-	-	-	-		-
904			390.2	390.2	Bulk Power Office Building	-	-	•	-	-	-	-
905			391	391	Office Furniture and Equipment	1,262,638	150,339	(156,553)	-	-	-	1,256,424
906			391.1	391.1	Office Furniture and Equipment - PC System	-	-	-	-		-	+
907			391.2	391.2	Office Furniture and Equipment - PC's	634,204	38,325	(672,529)	-	-	-	-
908			391,3	391.3	Computer Hardware	12,736,595	2,541,945	(6,390,417)	_	-	*	8,888,123
909	NOT MAKE		391,5	391.5	Computer Hardware - Solar			(0,000,100,7	_		_	
910			391.7	391.7	Computer Hardware		_	-	-	_		
911			392	392	Transportation Equipment - Light	826	9,959	-	-	-	-	10,784
912	A THE SECOND STATE OF THE		392.1	392.1	Transportation Equipment - Heavy	-	-		-	-	_	
912			392.2	392.2	Transportation Equipment - Trailers	2,141	192		_	-	-	2,334
			392.4			17,755	-		-	-		17,755
914			392.4	392.4	Transportation Equipment - Leaseback	- 17,755	-	<del></del>	-	-	-	11,133
915	The state of the s			393	Stores Equipment		3,538		-			11,129
916			394	394	Tools, Shop & Garage Equipment	7,591					-	
917	:		395	395	Laboratory Equipment	-	- 4 505	-		-		-
918			396	396	Power Operated Equipment	1,434	4,585		-	-		6,019
919			397	397	Communication Equipment	1,426,479	310,400		-	-	-	1,736,879
920			397.1	397.1	Communication Equipment - Other							
921			398	398	Miscellaneous Equipment	88,062	7,692	-	•	-	-	95,754
922			399.1	399.1	ARO General Plant-1	6,817	-		-	<u> </u>	-	6,817
923	Total Accumulated Reserve Corporate Plant					84,510,706	13,771,426	(9,723,837)	-	-	-	88,558,295
924												
925	Total Electric Plant In Service		101/106			1,876,174,931	122,635,379	(40,697,338)	(9,741,744)	3,307,737	175,428,405	2,127,107,371
926												
927	Electric Plant Purchased		102			-		-	-	-	-	-
928												
929			114		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	_	-	-	-	-		-
930												
931	Total Electric Plant				The state of the s	1,876,174,931	122,635,379	(40,697,338)	(9.741.744)	3,307,737	175,428,405	2,127,107,371
23]	i otal ciectric Plant	1				1,070,174,331	***********	(0,007,000)	1-11-1-11-1	2,201,131	110,420,403	2,12/,10/,3/1

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<u></u>	4	A	В	С	D	E	M	N	0	Р	Q	R
1	Public	Service Company of New Mexico										
2	Schedu	ule C-1										
3	Accum	ulated Provision for Depreciation and Amortization by	Functional C	lassification								
4	Base P	eriod Ending 6/30/2016										
5	Test Pe	eriod Ending 12/31/2018										
		WP Plant Lead Sheet										
7	Base P	eriod data is historical Information from the Company's	Books and I	Records.								
8	This sc	hedule is sponsored by PNM Witness Monroy										
9							WP C1a, Column Z					
								Adjusted Base		Linkage 1		
			Location					Period Ending Balance		Beginning Balance		, <b>!</b>
10	ŀ	Description	Number	FERC	Loc/FERC	FERC Description	Base Period Adjustments	6/30/2016	Reference	7/1/2016	Depreciation	Retirements
11	<b></b>				,			-,,		-, -, 2020		
12	1	Production Plant								******		
13		Steam Production										
146		All - Steam										
147				310	310	Land and Land Rights	-	-		-	-	-
148				310.1	310.1	Land Right of Way	-	13,699		13,699	361	-
149				311	311	Structures & Improvements	(9,606)	85,450,637		85,450,637	2,068,086	(379,488)
150				312	312	Boiler Plant Equipment	(429,748)	316,580,086		316,580,086	16,621,983	(5,733,792)
151				314	314	Turbogenerator Units	-	86,418,629		86,418,629	4,580,047	(1,491,212)
152				315	315	Accessory Electric Equipment	(58,043)	47,151,211		47,151,211	1,214,654	(398,484)
153				316	316	Misc Power Plant Equipment	(98,747)	14,545,034		14,545,034	812,359	(290,000)
154				317	317	Asset Retirement Costs - Steam	-	854,464		854,464	71,745	-
155		Total Steam Production Accumulated Reserve					(596,144)	551,013,758		551,013,758	25,369,234	(8,292,976)
156			ļ									
157												
158		<u>Nuclear Production</u>										
225		All - Nuclear										
226				320	320	Land and Land Rights		-		-	-	•
227				320.1	320.1	Land - Right of Way	-	23,304		23,304	609	-
228	_			321	321	Structures and Improvements	(1,404,386)	79,925,296		79,925,296	3,970,805	(292,768)
229				322	322	Reactor Plant Equipment	(5,950,195)	123,023,673		123,023,673	6,419,942	(537,048)
230				323	323	Turbogenerator Units	(900,956)	45,910,089		45,910,089	2,080,743	(302,588)
231				324	324	Accessory Electric Equipment	(1,458,320)	31,614,663		31,614,663	987,509	(77,804)
232				325	325	Misc Power Plant Equipment	(305,292)	26,437,770		26,437,770	1,492,826	(123,572)
233				326	326	Asset Retirement Costs Nuclear Prod Plant	(3,577,180)	(453,089)		(453,089)	-	
234	4	Total Nuclear Production Accumulated Reserve			1		(13,596,329)	306,481,706		306.481.706	14.952.435	(1,333,780)

		Α	В	С	D	E	М	N	0	P	Q	R
1		vice Company of New Mexico										
2								w				
3		ted Provision for Depreciation and Amortization by I	Functional C	lassification								
4	-	d Ending 6/30/2016										
5		d Ending 12/31/2018										
6	_	P Plant Lead Sheet										
7		od data is historical Information from the Company's	Books and I	Records.								
8		ule is sponsored by PNM Witness Monroy										
9	_						WP C1a, Column Z	Adimeted Dags		l lubana d		
								Adjusted Base Period Ending		Linkage 1 Beginning	1	
			Location					Balance		Balance		
10		Description	Number	FERC	Loc/FERC	FERC Description	Base Period Adjustments	6/30/2016	Reference	7/1/2016	Depreciation	Retirements
235												
236		Other Production										
326		All - Gas		340	340	Land and Land Rights	-	-		-	-	-
327		A STATE OF THE STA		340.1	340.1	Land - Right of Way	-	92,078		92,078	51,238	-
328	В			341	341	Structures and Improvements	-	43,915,625		43,915,625	3,345,420	(235,164)
329				342	342	Fuel Holders, Producers, Accessories	-	21,327,060		21,327,060	2,474,290	(86,072)
330				343	343							
331	1			344	344	Generators	-	50,607,744		50,607,744	5,169,549	(1,065,876)
332	2			345	345	Accessory Electric Equipment	-	2,752,219		2,752,219	574,173	(98,080)
333	3			346	346	Misc Power Plant Equipment	-	5,888,145		5,888,145	461,282	(452)
334	4			347	347	Asset Retirement Costs - Other Production	-	322,949		322,949	100,699	-
335	5			348	348	Battery Storage		-		-	-	-
336	5	Total Other Production Plant - Gas						124,905,820		124,905,820	12,176,651	(1,485,644)
337	7											
338	В	Other Production - Renewables:										
387		All - Renewables		340	340	Land and Land Rights	-	-			-	-
388	В			340.1	340.1	Land - Right of Way	-			-	-	-
389	9			341	341	Structures and Improvements	-	-		-	-	-
390				342	342	Fuel Holders, Producers, Accessories	-	•			-	-
391				344	344	Generators	-	21,118,645		21,118,645	7,527,723	-
392				345	345	Accessory Electric Equipment		1,691,648		1,691,648	812,847	-
393				346	346	Misc Power Plant Equipment		376,705		376,705	97,930	-
394				347	347	Asset Retirement Costs - Other Production		_		-	-	
395				348	348	Battery Storage	•	641,347		641,347	-	-
396		Total Other Production Plant - Renewables						23,828,344		23,828,344	8,438,501	_
397												
398		Total Other Production Accumulated Reserve						148,734,164		148,734,164	20,615,152	(1,485,644)
399												
400		Total Accumulated Reserve Production		ļ			(14,192,473)	1,006,229,628		1,006,229,628	60,936,821	(11,112,400)
401												
402												
403	3											

	<del>, '                                   </del>		,								
	Α	В	C	D	E	М	N	0	Р	Q	R
1	Public Service Company of New Mexico										
2	Schedule C-1										
3	Accumulated Provision for Depreciation and Amortization by	Functional C	Classification								
4	Base Period Ending 6/30/2016										
5	Test Period Ending 12/31/2018										
6	Link to WP Plant Lead Sheet										
7	Base Period data is historical Information from the Company's	Books and	Records.								
8	This schedule is sponsored by PNM Witness Monroy										
9						WP C1a, Column Z					
10	Description	Location Number	FERC	Loc/FERC	FERC Description	Base Period Adjustments	Adjusted Base Period Ending Balance 6/30/2016	Reference	Linkage 1 Beginning Balance 7/1/2016	Depreciation	Retirements
404						, , , , , , , , , , , , , , , , , , , ,	-//				
40						<b>-</b>	-				
470			1								
47			350	350	Land and Land Rights	(3,886)	0		0	_	
478			350.1	350.1	Land - Right of Way	(5,555)	21,517,668		21,517,668	501,730	-
479			352	352	Structures and Improvements	(1,795)	10,168,937		10,168,937	718,862	
480		***************************************	353	353	Station Equipment	28,471	126,731,394		126,731,394	9,792,700	(2,073,036)
48:			353	353.1	Station Equipment - Step-up Xfmr and Aux	20,112	8,202,255		8,202,255	459,150	(2,075,050)
482			354	354	Towers and Fixtures	_	22,821,813	l	22,821,813	785,864	-
483			355	355	Poles and Fixtures	(519,672)	67,331,310		67,331,310	4,731,560	(155,712)
484			356	356	Overhead Conductors and Devices	(103,658)	62,579,065		62,579,065	3,020,608	(253,464)
485			357	357	Underground Conduit	(200)000/	927,073		927,073	29,240	(255,404)
486			359	359	Roads and Trails		1,387,958		1,387,958	176,067	
487			1 333		Trodus dra Trans	(600,540)	321,667,473		321,667,474	20,215,781	(2,482,212)
488						(000)540)	322,001,413		311,007,474	20,213,701	(2,402,212)
489											
490											
49:			-			1					
656											
657			360	360	Land and Land Rights	-	885		885	-	
658			360.1	360.1	Land - Right of Way		985,428		985,428	34,850	
659			361	361	Structures and Improvements	-	7,314,602		7,314,602	440,155	-
660			362	362	Station Equipment	-	62,009,021		62,009,021	5,183,360	(928,500)
66:			363	363	Battery Storage	-	1,294,438		1,294,438	293,649	,,,-
662			364	364	Poles, Towers and Fixtures	_	81,653,892		81,653,892	6,122,333	(728,280)
663			365	365	Overhead Conductors and Devices	-	73,154,719		73,154,719	4,118,223	(388,176)
664			366	366	Underground Conduit	-	51,677,917		51,677,917	2,484,403	(22,536)
665			367	367	Underground Conductors and Devices	-	100,869,703		100,869,703	5,404,596	(537,372)
666			368	368	Line Transformers		78,000,266		78,000,266	5,702,607	(904,560)
667			369	369	5ervices	_	36,742,693		36,742,693	2,149,666	(118,152)
668			369.1	369.1	Services - Underground	-	61,876,921		61,876,921	2,817,631	
669			370	370	Meters	-	11,267,440		11,267,440	2,216,001	(1,384,332)
670			371	371	Installations on Customers' Premises	_	9,023,304		9,023,304	284,248	(8,004)
67:			371,1	371.1	Leased Flood Lighting	_	266,059		266,059	38,971	-
672			373	373	Street Lighting and Signal Systems		8,040,370		8,040,370	602,530	(116,328)
673			374	374	Asset Retirement Costs - Distribution	-	27,788		27,788	874	(110,520)
674		<del></del>			*	-	584,205,446		584,205,446	37,894,095	(5,136,240)

	A	В	С	D	E	M	N	0	Р	Q	R
1	Public Service Company of New Mexico										
2	Schedule C-1										
3	Accumulated Provision for Depreciation and Amortization by F	unctional C	assification								
4	Base Period Ending 6/30/2016										
5	Test Period Ending 12/31/2018										
6	Link to WP Plant Lead Sheet										
7	Base Period data is historical Information from the Company's	Books and 1	Records.								
8	This schedule is sponsored by PNM Witness Monroy										
9						WP C1a, Column Z	Adlusted Dass		Univers 1		
							Adjusted Base Period Ending		Linkage 1 Beginning		
l		Location					Balance		Balance		
10	Description	Number	FERC	Loc/FERC	FERC Description	Base Period Adjustments	6/30/2016	Reference	7/1/2016	Depreciation	Retirements
675							-				
676											
677	Accumulated Reserve G&I Plant (303,389-399)										
860	Total General & Intangible Plant		303	202	A Classification of the Disease	(867,040)	40,145,098		40,145,098		
861 862			389	303	Miscellaneous Intangible Plant	(867,040)	40,145,098		40,145,096		
863			389	389	Land and Land Rights Structures and Improvements	-	21,798,069		21,798,069	1,179,768	-
864			390.1	390 390.1	Bulk Power Office Building Remodeling	-	5,806,437		5,806,437	311,196	-
865	VINDAMORIA		390.1	390.1	Bulk Power Office Building		4,739,713		4,739,713	87,396	
866	· · · · · · · · · · · · · · · · · · ·		390.2	390.2	Office Furniture and Equipment		2,666,695		2,666,695	352,694	(1,837,010)
867			391.1	391.1	Office Furniture and Equipment - PC System	-	34,510		34,510	34,275	(1,037,010)
868			391.2	391.2	Office Furniture and Equipment - PC's		2,746,969		2,746,969	65,658	-
869			391.3	391.3	Computer Hardware	-	4,658,685		4,658,685	1,751,412	-
870			391.5	391.5	Computer Hardware - Solar		1,050,005		- 1,000,000	2,732,422	-
871			391.7	391.7	Computer Hardware		1,279,253		1,279,253	679,706	-
872			392	392	Transportation Equipment - Light	(76,301)	719,017		719,017	128,813	
873			392.1	392.1	Transportation Equipment - Heavy	(6,394)	1,014,623		1,014,623	341,279	
874			392.2	392.2	Transportation Equipment - Trailers	(752)	1,084,050		1,084,050	200,644	-
875			392.4	392.4	Transportation Equipment - Leaseback	-	39,417		39,417	3,855	-
876			393	393	Stores Equipment	-	60,794	···	60,794	11,783	-
877	**************************************		394	394	Tools, Shop & Garage Equipment		. 5,243,357		5,243,357	763,069	(651,570)
878			395	395	Laboratory Equipment	-	574,201		574,201	260,612	(52,641)
879			396	396	Power Operated Equipment	(96,108)	2,334,287		2,334,287	334,305	-
880			397	397	Communication Equipment	(53,947)	14,781,217		14,781,217	2,126,719	(1,899,451)
881			397.1	397.1	Communication Equipment - Other	-	29,048		29,048	21,134	-
882			398	398	Miscellaneous Equipment	•	122,082		122,082	32,002	(7,829)
883	3		399.1	399.1	ARO General Plant-1		675,452		675,452	-	-
884	Total Accumulated Reserve G&I Plant - PNM					(1,100,542)	110,552,972		110,552,972	8,686,319	(4,448,499)
88											
888											
887	7 Total Electric Plant In Service		101/106			(15,893,555)	2,022,655,520		2,022,655,520	127,733,016	(23,179,351)
888	3										

	<u> </u>					F					
	Α	В	С	D	E	М	N	0	Р	Q	R
_	Public Service Company of New Mexico		-								
	Schedule C-1										
3	Accumulated Provision for Depreciation and Amortization by F	unctional C	lassification								
_	Base Period Ending 6/30/2016						~~~~				
5	Test Period Ending 12/31/2018										
6	Link to WP Plant Lead Sheet										
7	Base Period data is historical Information from the Company's	Books and	Records.								
8	This schedule is sponsored by PNM Witness Monroy										
9						WP C1a, Column Z					
Г							Adjusted Base Period Ending		Linkage 1 Beginning		
1		Location					Balance		Balance		
10	Description	Number	FERC	Loc/FERC	FERC Description	Base Period Adjustments	6/30/2016	Reference	7/1/2016	Depreciation	Retirements
889	Electric Plant Purchased		102				0,00,000		., 2, 2020	Depression	The state of the s
890	Liectric Flant Futchased		102					<del></del>			
891					Acquisition Adjustment - Palo Verde Unit 1&2 (Drexel)						
892											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
892					Acquisition Adjustment - Palo Verde Unit 2 (First Chicago)						
893			<del> </del>		Acquisition Adjustment - Palo Verde Unit 2 (64.1MW)	-					
894	Plantic Black Securities - 8 Ward and				Acquisition Adjustment - (EIP)	-	<del></del>		***************************************		
895	Electric Plant Acquisition Adjustment		114			-	-				-
			-			/4 pp =				107 700 6:-	/00 /70 07:1
897	Total Electric Plant					(15,893,555)	2,022,655,520	-	2,022,655,520	127,733,016	(23,179,351)
898											
899			ļ								
900	Corporate Unallocated		303	303	Miscellaneous Intangible Plant	(15,161,665)	46,576,142		61,737,807	11,555,124	
901			389	389	Land and Land Rights	-	-		-		
902			390	390	Structures and Improvements	(3,300,192)	11,488,277		14,788,469	1,365,074	
903			390.1	390.1	Bulk Power Office Building Remodeling	-	-		-	_	
904			390.2	390.2	Bulk Power Office Building	-	-		-	-	
905			391	391	Office Furniture and Equipment	(289,511)	966,913		1,256,424	258,227	(602,799)
906			391.1	391.1	Office Furniture and Equipment - PC System				-	-	
907			391.2	391.2	Office Furniture and Equipment - PC's	-	-		-	-	
908	i		391.3	391.3	Computer Hardware	(2,613,331)	6,274,792		8,888,123	5,254,397	***************************************
909			391.5	391.5	Computer Hardware - Solar	-	-		-	-	
910			391.7	391.7	Computer Hardware	-	-		-	-	
911			392	392	Transportation Equipment - Light	(2,481)	8,303		10,784	11,138	
912			392.1	392.1	Transportation Equipment - Heavy	- (2)	,		-	-	
913			392.2	392.2	Transportation Equipment - Trailers	(537)	1,797		2,334	430	
914			392.4	392,4	Transportation Equipment - Leaseback	(4,085)	13,670		17,755	2,219	
915			393	393	Stores Equipment	(4,555)	- 15,670		-	-	
916			394	394	Tools, Shop & Garage Equipment	(2,561)	8,568		11,129	3,011	
917			395	395	Laboratory Equipment	(2,301)	8,508		11,129	3,011	
918			396	396	Power Operated Equipment	(801)	5,218	<u> </u>	6,019	17,023	
919			397	397	Communication Equipment	(418,693)	1,318,186		1,736,879	303,541	
920		***************************************	397.1	397.1		(418,693)	1,318,186		1,736,879		
920			397.1	397.1	Communication Equipment - Other					- 10 244	
			+		Miscellaneous Equipment	(22,033)	73,721		95,754	10,244	
922	Total Assumulated Section 5		399.1	399.1	ARO General Plant-1	(1,478)	5,339	ļ	6,817		
923	Total Accumulated Reserve Corporate Plant					(21,817,369)	66,740,927		88,558,295	18,780,429	(602,799)
924			ļ								
925	Total Electric Plant In Service		101/106		7443	(37,710,924)	2,089,396,447		2,111,213,816	146,513,445	(23,782,150)
926											
927	Electric Plant Purchased		102			-	-				
928											
929	Electric Plant Acquisition Adjustment		114								
930											
931	Total Electric Plant					(37,710,924)	2,089,396,447		2,111,213,816	146,513,445	(23,782,150)

·						,						
	A :	В	С	D	Ε	S	T	U	V	W	X	Y
	Public Service Company of New Mexico											
_	Schedule C-1											
_	Accumulated Provision for Depreciation and Amortization by	Functional C	lassification									
	Base Period Ending 6/30/2016											
5	Test Period Ending 12/31/2018											
6	Link to WP Plant Lead Sheet											
7	Base Period data is historical Information from the Company's	Books and I	Records.									
8	This schedule is sponsored by PNM Witness Monroy											j
9												
					4						Adjusted	
	· ·	1 4 41							Linkage 1		Linkage 1 Ending	l
1,0	Description	Location Number	FERC	Loc/FERC	FERC Description	Removal Cost	Salvage	Other DR/CR	Ending Balance 6/30/2017	Linkage 1 Adjustments	Balance 6/30/2017	Bafassas
10	: Description	iantunet	FERC	LOCFERC	rene pescription	Removal Cost	Jaivage	Other DR/CR	0/30/201/	Aujustments	6/30/2017	Reference
12	Production Plant				·							
13	Steam Production											
146	All - Steam											
147	All-Steam		310	310	Land and Land Rights				_			
148			310.1	310.1	Land Right of Way				14,059	-	14,059	
149			310.1	+	Structures & Improvements	(146,079)	-		86,993,156	-	86,993,156	
150			312	312	Boiler Plant Equipment	(628,709)		-	326,839,568		326,839,568	
151			314	314	Turbogenerator Units	(138,274)	<del></del>		89,369,190		89,369,190	
152			315	315	Accessory Electric Equipment	·	-	-	47,870,042	-	47,870,042	
153			316	316	Misc Power Plant Equipment	(97,339)		-		-		
154			317			(62,291)		-	15,005,102	-	15,005,102	
155	Total Steam Production Accumulated Reserve		31/	317	Asset Retirement Costs - Steam	(4 (875 554)	-		926,208	-	926,208	
156	Total Steam Production Accumulated Reserve					(1,072,691)	<u> </u>	-	567,017,325	-	567,017,325	
157												
158	Nuclear Production	1 1 1										
225	All - Nuclear	•										
226	All - Nuclear	:	320	320 .	Land and Land Rights	_						
227	-	•	320.1		Land - Right of Way			-	23,913	-	23,913	
228			321	320.1	Structures and Improvements	(156,884)		_	83,446,449		83,446,449	
229			322	322	Reactor Plant Equipment	(161,293)		-	128,745,274	-	128,745,274	
230		-	323	323	Turbogenerator Units	(49,260)	-		47,638,985		47,638,985	
231			324	323	Accessory Electric Equipment	(9,405)	-		47,638,985 32,514,963		32,514,963	
232			324	324	Misc Power Plant Equipment	(68,192)	-	-	27,738,832	-		
233			325	325	Asset Retirement Costs Nuclear Prod Plant	(68,192)	<u> </u>		(453,089)	-	27,738,832 (453,089)	
234	Total Nuclear Production Accumulated Reserve		320	320	Waser Wertherthallt Crarts Marinag. Linn Light	(445,034)			319,655,326		319,655,326	
224	total nuclear Froduction Accumulated Reserve		L	1	l	[445,034]	-	-	319,655,326	•	319,055,326	1

_	Α Ι	В	С	D	E	s T	Т	Ü	V	W	Х	Y
1	Public Service Company of New Mexico						· · · · · · · · · · · · · · · · · · ·					
2	Schedule C-1	:										
	Accumulated Provision for Depreciation and Amortization by F	unctional C	assification									
_	Base Period Ending 6/30/2016	unctional C	233111011									
_	Test Period Ending 12/31/2018											
	Link to WP Plant Lead Sheet									***************************************		
	Base Period data is historical Information from the Company's	Books and F	Records.									
8					, , , , , , , , , , , , , , , , , , ,							
9	This screenie is sponsored by 11441 Williess Homoy											
10	Description	Location Number	FERC	Loc/FERC	FERC Description	Removal Cost	Salvage	Other DR/CR	Linkage 1 Ending Balance 6/30/2017	Linkage 1 Adjustments	Adjusted Linkage 1 Ending Balance 6/30/2017	Reference
235												
236												
326			340	340	Land and Land Rights	-	-	-	-	-	-	
327			340.1	340.1	Land - Right of Way	-	-	-	143,317	-	143,317	
328			341	341	Structures and Improvements	(8,886)	-	-	47,016,995	-	47,016,995	
329			342	342	Fuel Holders, Producers, Accessories	(1,563)	-	-	23,713,716	-	23,713,716	
330			343	343								
33:			344	344	Generators	(60,447)	-	-	54,650,970	-	54,650,970	
332			345	345	Accessory Electric Equipment	(3,354)	-		3,224,958	-	3,224,958	·
333			346	346	Misc Power Plant Equipment	-	-	-	6,348,974		6,348,974	***************************************
334	1		347	347	Asset Retirement Costs - Other Production	-	-	-	423,648	-	423,648	
335	5		348	348	Battery Storage	-	~	-	-		-	
336	Total Other Production Plant - Gas					(74,250)		-	135,522,577	-	135,522,577	
337	7											
338	Other Production - Renewables:										1	
387	7 All - Renewables		340	340	Land and Land Rights	-	-	-	-	•	-	
388	3		340.1	340.1	Land - Right of Way	-	-	-	-	-	-	
389			341	341	Structures and Improvements	- 1	-	_	-	-	-	
390			342	342	Fuel Holders, Producers, Accessories	-	-	-	-	-	-	
39:			344	344	Generators	-	-	-	28,646,367	-	28,646,367	
392			345	345	Accessory Electric Equipment	-	-	-	2,504,495	-	2,504,495	
393			346	346	Misc Power Plant Equipment	-	-	-	474,635	-	474,635	
39			347	347	Asset Retirement Costs - Other Production	-	-	-	-	-	-	
39			348	348	Battery Storage			-	641,347	-	641,347	
39						-	-	-	32,266,844		32,266,844	
39												
39						(74,250)	-		167,789,422		167,789,422	
39												
40	Total Accumulated Reserve Production					(1,591,976)			1,054,462,073	<u> </u>	1,054,462,073	
40:												
40:	2											
40	3											

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L	Α	В	С	D	E	S	Т	U	V	W	X	Y
1	Public Service Company of New Mexico											
2	Schedule C-1											
3	Accumulated Provision for Depreciation and Amortization by	Functional C	lassification									
4	Base Period Ending 6/30/2016											
5	Test Period Ending 12/31/2018											
6	Link to WP Plant Lead Sheet											
7	Base Period data is historical Information from the Company's	Books and	Records.									
8	This schedule is sponsored by PNM Witness Monroy											
9												
10	Description	Location Number	FERC	Loc/FERC	FERC Description	Removal Cost	Salvage	Other DR/CR	Linkage 1 Ending Balance 6/30/2017	Linkage 1 Adjustments	Adjusted Linkage 1 Ending Balance 6/30/2017	Reference
404												
405	Accumulated Reserve Transmission Plant											
476	All - Transmission											
477			350	350	Land and Land Rights	-	-		0		0	
478			350.1	350.1	Land - Right of Way	-	-		22,019,398		22,019,398	
479			352	352	Structures and Improvements	(13,127)	-	-	10,874,672		10,874,672	
480			353	353	Station Equipment	(415,024)	-	-	134,036,034		134,036,034	
481			353	353.1	Station Equipment - Step-up Xfmr and Aux	-	-	-	8,661,405		8,661,405	
482			354	354	Towers and Fixtures	(25,287)	-	+	23,582,389		23,582,389	
483			355	355	Poles and Fixtures	(83,511)	-	-	71,823,648		71,823,648	
484			356	356	Overhead Conductors and Devices	(60,650)	-	-	65,285,559		65,285,559	
485			357	357	Underground Conduit	-	-	-	956,313		956,313	
486			359	359	Roads and Trails		-		1,564,025		1,564,025	
487	Total Accumulated Reserve Transmission Plant					(597,599)	-	-	338,803,443	-	338,803,443	
488												
489									:			
490												
491	Accumulated Reserve Distribution Plant											
656	All -Distribution											
657			360	360	Land and Land Rights	-	-	_	885		885	
658			360.1	360.1	Land - Right of Way	-	-	-	1,020,278		1,020,278	
659			361	361	Structures and Improvements	-	-	-	7,754,756		7,754,756	
660			362	362	Station Equipment	(778,180)		_ :	65,485,702		65,485,702	
661	AND		363	363	Battery Storage	- 1	_	-	1,588,087		1,588,087	
662			364	364	Poles, Towers and Fixtures	(605,764)	-	-	86,442,181		86,442,181	
663			365	365	Overhead Conductors and Devices	(633,659)	-	-	76,251,107		76,251,107	
664			366	366	Underground Conduit	(92,407)	-		54,047,376		54,047,376	
665			367	367	Underground Conductors and Devices	(309,735)	-	_	105,427,192		105,427,192	
666			368	368	Line Transformers	(505), 55)	-	-	82,798,313		82,798,313	
667			369	369	5ervices	-	-	-	38,774,207		38,774,207	
668			369.1	369.1	Services - Underground	-	_	-	64,694,552		64,694,552	
669			370	370	Meters	-	-	-	12,099,108	-	12,099,108	
670		·	371	371	Installations on Customers' Premises	-	-	-	9,299,548		9,299,548	
671			371.1	371,1	Leased Flood Lighting	-	_	-	305,030		305,030	
672			373	373	Street Lighting and Signal Systems	_	_	-	8,526,571		8,526,571	
673			374	374	Asset Retirement Costs - Distribution			-	28,662		28,662	
674	Total Accumulated Reserve Distribution Plant		3,,,		The costs of the c	(2,419,745)			614,543,557	_	614,543,557	

		,				<del></del>						
<u></u>	Α	В	С	D	E	S	T	υ	٧	W	X	Υ
1	Public Service Company of New Mexico											
2	Schedule C-1											
3	Accumulated Provision for Depreciation and Amortization by	Functional C	lassification									
4	Base Period Ending 6/30/2016											
5	Test Period Ending 12/31/2018										·	
6	Link to WP Plant Lead Sheet											
7	Base Period data is historical Information from the Company's	s Books and	Records.									
8	This schedule is sponsored by PNM Witness Monroy											
9												
											Adjusted	
1		Location							Linkage 1	Linkage 1	Linkage 1 Ending Balance	
10	Description	Number	FERC	Loc/FERC	FERC Description	Removal Cost	Salvage	Other DR/CR	Ending Balance 6/30/2017	Adjustments	6/30/2017	Reference
675	Description	Humber	TERC	LOCATERC	TERE DESCRIPTION	Kelliovai Cost	Jaivage	Other Dig Ck	0/30/2017	Aujustinents	0/30/2017	Reference
676			<b> </b>								<del> </del>	
677	Accumulated Reserve G&! Plant (303,389-399)					<del> </del>						
860	Total General & Intangible Plant		<del> </del>								<del>                                     </del>	
861	Total General & intangible Flanc		303	303	Miscellaneous Intangible Plant	(16,852)		_	40,128,246	-	40,128,246	
862			389	389	Land and Land Rights	(10,031)		_	40,120,240	_	40,120,240	
863			390	390	Structures and Improvements	(383,595)	-	_	22,594,241	-	22,594,241	
864			390.1	390.1	Bulk Power Office Building Remodeling	(444,444,	-	_	6,117,632	_	6,117,632	
865			390.2	390.2	Bulk Power Office Building	_	-	-	4,827,109	-	4,827,109	
866			391	391	Office Furniture and Equipment	(129,474)	_	-	1,052,904	*	1,052,904	
867			391.1	391.1	Office Furniture and Equipment - PC System	- 1	-	-	68,786	-	68,786	-
868			391.2	391.2	Office Furniture and Equipment - PC's	-	-	-	2,812,627	-	2,812,627	//////////////////////////////////////
869			391.3	391.3	Computer Hardware	-	-	-	6,410,097	-	6,410,097	
870			391.5	391.5	Computer Hardware - Solar	-	*	-	-	-	-	
871			391.7	391.7	Computer Hardware	-	-	-	1,958,959	-	1,958,959	
872			392	392	Transportation Equipment - Light	-	-	-	847,830	-	847,830	
873			392.1	392.1	Transportation Equipment - Heavy	- 1	-	-	1,355,902	-	1,355,902	
874			392.2	392.2	Transportation Equipment - Trailers	-	-	-	1,284,694	-	1,284,694	
875			392.4	392.4	Transportation Equipment - Leaseback	-	-	-	43,272	-	43,272	
876			393	393	Stores Equipment	_	-	-	72,577	-	72,577	
877			394	394	Tools, Shop & Garage Equipment	(34,219)	-	-	5,320,638	-	5,320,638	
878			395	395	Laboratory Equipment	-		-	782,172	-	782,172	
879			396	396	Power Operated Equipment	-	-	-	2,668,592	-	2,668,592	
880			397	397	Communication Equipment	(89,577)	-	-	14,918,908		14,918,908	
881			397.1	397.1	Communication Equipment - Other	-	-		50,182	-	50,182	
882			398	398	Miscellaneous Equipment	-		-	146,255	-	146,255	
883			399.1	399.1	ARO General Plant-1	-		-	675,452	-	675,452	
884	Total Accumulated Reserve G&I Plant - PNM					(653,716)			114,137,076	-	114,137,076	A. (A. )
885												
886												
887	Total Electric Plant In Service		101/106			(5,263,036)			2,121,946,150	-	2,121,946,150	
888												

Package   Company of these Mesos					E	S	Ţ	υ	V	w	х	Y
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Non-particular Precision for Depositation and Amontonication by Functional Controlland												
Test Private Entire (\$1070000   1						-						
3		unctional C	lassification									
See Period and Shaper   See												
The previous is previously Profit Wires Monory   100												
Description   Location   PANN Witness Memory   Location   Location   Location   Location   Location   Location   Location   Pann   Location			L								-	
Description		Books and	Records.									
Description	9										Adjusted	
Description   Number   FREC   Log/Files   Log-Files   FEEC Description   Removal Cost   Salvage   Other DR/OR   4/98/2017   Adjustment   4/98/2017   Reference   Removal Cost   Removal									Linkage 1			
Bischic Plant Purchased   102		Location							Ending Balance	Linkage 1	Balance	
BSS	10 Description	Number	FERC	Loc/FERC	FERC Description	Removal Cost	Salvage	Other DR/CR	6/30/2017	Adjustments	6/30/2017	Reference
	889 Electric Plant Purchased		102									
	890								l			
Acquisition Adjustment - Fale Verde Unit 2 (First Chicage)	891				Acquisition Adjustment - Palo Verde Unit 1&2 (Drexel)							
Acquisition Adjustment - Pais Verde Unit 2 (4-1 MW)	892				Acquisition Adjustment - Palo Verde Unit 2 (First Chicago)							
Acquisition Adjustment   114	893				Acquisition Adjustment - Palo Verde Unit 2 (64.1MW)							
Sept	894				Acquisition Adjustment - (EIP)							
Sept	895 Electric Plant Acquisition Adjustment		114					-		-	-	
Total Electric Plant	896											
889	897 Total Electric Plant					(5,263,036)	-		2,121,946,150	-	2,121,946,150	
Sociation   Soci	898											
Sociation   Soci												
902   939   389   389   1and and Land Rights   15,135,543   15,135,5			303	303	Miscellaneous Intangible Plant				73,292,932		73,292,932	
902   903   904   905   905   905   905   905   905   905   906   906   906   907	901		389	389	Land and Land Rights				-		-	
901   904   930.1   830.1   830.1   830.1   830.1   830.1   830.1   830.1   830.2   830.2   830.2   830.2   830.2   830.2   830.3   830.4   830.4   830.5	902		390	390	Structures and Improvements				16,153,543		16,153,543	
906   930.2   930.2   830.2   830.2   830.8   800.8 Power Office Furniture and Equipment   911,852   911,852   931,852   930.8   931.1   931.1   931.1   931.1   931.2   931.2   931.2   931.2   931.3   931	903		390.1	390.1	Bulk Power Office Building Remodeling				-		-	
905   914   391	904		390.2	390.2	Bulk Power Office Building				-		-	
907   931.2   391.2   391.2   391.3   391.3   391.3   391.3   391.5   391.5   391.5   391.5   391.5   391.5   391.7	905		391	391	Office Furniture and Equipment				911,852		911,852	
907   931.2   391.2   391.2   391.3   391.3   391.3   391.3   391.5   391.5   391.5   391.5   391.5   391.5   391.7	906		391.1	391.1	Office Furniture and Equipment - PC System				-		-	
991   991   991   992   992   992   992   992   992   992   992   992   992   993	907		391.2	391.2	Office Furniture and Equipment - PC's				-		-	
909     391.5   391.5   Computer Hardware - Solar   -   -   -   -	908		391.3	391.3	Computer Hardware				14,142,521		14,142,521	
910   917   918   919	909		391.5	391,5	Computer Hardware - Solar				-		-	
912   932   392.1   392.1   Transportation Equipment - Heavy			391.7	391.7	Computer Hardware				-		-	
912   932   392.1   392.1   Transportation Equipment - Heavy	911		392	392	Transportation Equipment - Light				21,922		21,922	
913   932.2   392.2   392.2   Transportation Equipment - Trailers   2,763   2,763   2,763   1914   932.4   392.4   Transportation Equipment - Leaseback   19,975	912		392.1	392.1	Transportation Equipment - Heavy				-		-	
914   924   932.4   392.4   392.4   Transportation Equipment - Leaseback   19,975   10,975   10,775,925   106,735,925   106	913		392.2	392.2	Transportation Equipment - Trailers				2,763		2,763	
Store Equipment   Store Equi	914		392.4	392.4	Transportation Equipment - Leaseback				19,975		19,975	
Section   Sect	915		393	393	Stores Equipment				-		-	
918   396   396   396   Power Operated Equipment   23,042   23,042     919   397   397   Communication Equipment   2,040,421   2,040,421     920   397.1   397.1   397.1   Communication Equipment - Other       921   398   398   Miscellaneous Equipment   105,998   105,998     922   399.1   399.1   399.1   399.1   ARO General Plant-1   6,817   6,817     923   Total Accumulated Reserve Corporate Plant     106,735,925       924   395   Total Electric Plant In Service   101/106     (5,263,036)     2,228,682,075     926   397   Electric Plant Purchased   102           927   Electric Plant Purchased   102           928                 928                   928                   929                   929                     920                   921                       922                           923   .			394	394	Tools, Shop & Garage Equipment				14,140		14,140	
Section   Sect			395	395	Laboratory Equipment				-			
397.1   397.1   397.1   Communication Equipment - Other			396	396	Power Operated Equipment							
921   398   398   Miscellaneous Equipment   105,998			397	397	Communication Equipment				2,040,421			
922   399.1   399.1   399.1   ARO General Plant-1   6,817   6,817   6,817			397.1	397.1	Communication Equipment - Other				-			
Signature   Sign			398	398	The state of the s							
924   925   Total Electric Plant In Service   101/106   (5,263,036) 2,228,682,075 - 2,228,682,075   926   927   Electric Plant Purchased   102   928   928   929   939   949   9		**	399.1	399.1	ARO General Plant-1							
925         Total Electric Plant In Service         101/106         (5,263,036)         -         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         -         2,228,682,075         -         -         2,228,682,075         -         -         2,228,682,075         -         -         2,228,682,075         -         -         2,228,682,075         -         -         2,228,682,075         -         -         2,228,682,075         -         -         2,228,682,075         -         -         2,228,682,075         -         2,228,682,075         -         -         2,228,682,075         -         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,228,682,075         -         2,	923 Total Accumulated Reserve Corporate Plant					-	-		106,735,925	-	106,735,925	
926												
927         Electric Plant Purchased         102           928         Image: Control of the purchased of the purchas			101/106			(5,263,036)	-		2,228,682,075		2,228,682,075	
927         Electric Plant Purchased         102           928         Image: Control of the purchased of the purchas	926											
			102									
	928											
929 Electric Plant Acquisition Adjustment 114	929 Electric Plant Acquisition Adjustment		114						i .	<u> </u>		
930	930											
931 Total Electric Plant (5,263,036) 2,228,682,075 - 2,228,682,075						(5,263,036)	-		2,228,682,075		2,228,682,075	

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	A	В		D	E	Z	AA	AB	AC	AD	AC
1	Public Service Company of New Mexico	-									
2	Schedule C-1										-
3	Accumulated Provision for Depreciation and Amortization by Fu	Inctional Ci	assification								
4	Base Period Ending 6/30/2016										
5	Test Period Ending 12/31/2018										
6	Link to WP Plant Lead Sheet				***************************************						
7	Base Period data is historical Information from the Company's E	Books and F	ecords.								
8	This schedule is sponsored by PNM Witness Monroy										
9						WP C1a, Column Al		Note 1			
1											
1		Location				Linkage 2 Beginning					
10	I :	Number	FERC	Loc/FERC	FERC Description	Balance 1/1/2017	Depreciation	Retirements	Removal Cost	Salvage	Other DR/CR
11											
12											
13				***************************************							
146											
147	4		310	310	Land and Land Rights	-			_	_	_
148			310.1	310.1	Land Right of Way	13,826	467	-	-		
149			311	311	Structures & Improvements	86,138,086	2,215,712	(28,343,707)	(545,382)	-	6,211
150			312	312	Boiler Plant Equipment	321,348,952	17,090,823	(141,562,164)	(1,723,322)	-	50,515
151			314	314	Turbogenerator Units	87,718,388	4,936,994	(28,343,074)	(178,373)	-	15,483
152			315	315	Accessory Electric Equipment	47,478,041	1,264,152	(18,869,986)	(397,608)		3,494
153			316	316	Misc Power Plant Equipment	14,735,383	874,189	(3,466,364)	(326,856)	-	691,554
154	<u> </u>		317	317	Asset Retirement Costs - Steam	893,309	65,799		-	-	-
155	Total Steam Production Accumulated Reserve					558,325,984	26,448,135	(220,585,295)	(3,171,541)	-	767,257
156											
157											
158	Nuclear Production										
225	All - Nuclear										
226			320	320	Land and Land Rights	0	-	-	-	_	_
227			320.1	320.1	Land - Right of Way	23,578	669	-	-	-	
228			321	321	Structures and Improvements	81,523,899	4,294,014	(292,768)	(117,469)		· -
229			322	322	Reactor Plant Equipment	125,752,255	6,681,369	(537,048)	(120,771)	-	
230			323	323	Turbogenerator Units	46,706,704	2,216,024	(302,588)		_	
231	<del></del>		324	324	Accessory Electric Equipment	32,040,285	1,036,171	(77,804)		-	-
232			325	325	Misc Power Plant Equipment	27,101,356	1,466,712	(123,572)		-	-
233			326	326	Asset Retirement Costs Nuclear Prod Plant	(453,089)				•	-
234						312,694,989	15,694,960	(1,333,780)	(333,226)	-	<u> </u>

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L		A	В	С	D	E	Z	AA	AB	AC	AD	ΑE
1	Public	Service Company of New Mexico										
2	Sched	lule C-1										
3	Accun	nulated Provision for Depreciation and Amortization by I	Functional C	lassification								
4	Base F	Period Ending 6/30/2016										
5	Test P	Period Ending 12/31/2018										
6	Link t	to WP Plant Lead Sheet										
7	Base F	Period data is historical information from the Company's	Books and I	Records.								
8	This so	chedule is sponsored by PNM Witness Monroy										
9							WP C1a, Column Al		Note 1			
Г												
			Location				Linkage 2 Beginning					
10		Description	Number	FERC	Loc/FERC	FERC Description	Balance 1/1/2017	Depreciation	Retirements	Removal Cost	Salvage	Other DR/CR
23!		Description	Hamber	TENC	LOCATERE	Tere best prof	DBIGHTEC 1/1/2017	Depreciation	Retirements	Kembulicosk	Jaivage	Other Dity en
236		Other Production						***************************************				
320		All - Gas		340	340	Land and Land Rights	_			_	_	
32		All- Gas		340.1	340.1	Land - Right of Way	110,254	66,125			······································	
328				340.1	340.1	Structures and Improvements	45,485,048	3,306,115	(235,164)	(42,551)	-	-
329		i		342	342	Fuel Holders, Producers, Accessories	22,486,226	2,541,880	(86,072)	(7,485)		
330				343	343	rder Holders, Froducers, Accessories	22,480,220	2,341,660	(66,072)	(7,463)		
33:				344	344	Generators	52,702,962	5,015,776	(1,065,876)	(209,195)		_
33:				345	345	Accessory Electric Equipment	2,968,747	613,693	(98,080)	(16,061)		-
333				345	346	Misc Power Plant Equipment	6,132,294	434,106	(452)	(10,001)		
334				347	347	Asset Retirement Costs - Other Production	361,522	124,251	(432)	-		
33				348	348	Battery Storage	- 301,322	124,231		-	_	-
336		Total Other Production Plant - Gas		340	340	Duttery Storage	130,247,052	12,101,946	(1,485,644)	(275,292)	•	
337		(otal otal ) Todata (in table otal					250,247,052	22,202,540	(2)103)011)	(273)232)		
338		Other Production - Renewables:										
38		All - Renewables		340	340	Land and Land Rights		-	-	-	-	_
388		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	340.1		Land - Right of Way		_		_	_	-
389				341	341	Structures and Improvements	_	_		. 1	-	
390				342	342	Fuel Holders, Producers, Accessories	-	-	_	_		
39:				344	344	Generators	24,944,582	7,403,571	_	-	-	-
392				345	345	Accessory Electric Equipment	2,103,224	802,542	-	-	-	-
393				346	346	Misc Power Plant Equipment	426,555	96,161	_	-	-	_
394				347	347	Asset Retirement Costs - Other Production	-	-	-	-	-	_
395				348	348	Battery Storage	641,347	-			-	-
390		Total Other Production Plant - Renewables					28,115,707	8,302,274	-	-	-	-
39								, , , , ,				
398		Total Other Production Accumulated Reserve		1			158,362,759	20,404,221	(1,485,644)	(275,292)	-	-
399	1											
400		Total Accumulated Reserve Production					1,029,383,733	62,547,316	(223,404,719)	(3,780,059)		767,257
40:				1								
402												
403												

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L.	Α	В	С	D	E	Z	AA	AB	AC	AD	AE
	Public Service Company of New Mexico										
2	Schedule C-1										
3	Accumulated Provision for Depreciation and Amortization by F	unctional C	lassification								
4	Base Period Ending 6/30/2016										
5	Test Period Ending 12/31/2018										
6	Link to WP Plant Lead Sheet										
7	Base Period data is historical Information from the Company's	Books and I	Records.								
8	This schedule is sponsored by PNM Witness Monroy							•			
9						WP C1a, Column Ai		Note 1			
10	Description	Location Number	FERC	Loc/FERC	FERC Description	Linkage 2 Beginning Balance 1/1/2017	Depreciation	Retirements	Removal Cost	Salvage	Other DR/CR
404											
476	• · · · · · · · · · · · · · · · · · · ·										
	All - Transmission		250			(=)					
477			350	350	Land and Land Rights	(0)			-	-	-
478			350.1	350.1	Land - Right of Way	21,847,703	343,389	•	-	-	-
479			352	352	Structures and improvements	10,514,679	753,063		(14,530)	-	-
480			353	353	Station Equipment	129,970,195	11,070,361	(3,889,703)	(677,172)	-	-
481			353	353.1	Station Equipment - Step-up Xfmr and Aux	8,418,974	484,862	-		-	-
482			354	354	Towers and Fixtures	23,257,905	696,443		(27,988)	-	-
483			355	355	Poles and Fixtures	69,331,688	5,336,735	(155,712)	(80,714)	-	_
484			356	356	Overhead Conductors and Devices	63,776,723	3,416,532	(253,464)	(61,152)	-	-
485			357	357	Underground Conduit	941,756	29,114	-	-	_	-
486			359	359	Roads and Trails	1,476,948	174,153	•	-	-	-
487	Total Accumulated Reserve Transmission Plant					329,536,572	22,304,652	(4,298,879)	(861,555)		-
488											
489											
490											
491	Accumulated Reserve Distribution Plant										
656	All -Distribution										· · · · · · · · · · · · · · · · · · ·
657			360	360	Land and Land Rights	885	-	-	-	-	-
658			360.1	360.1	Land - Right of Way	1,007,732	25,092	-	-	-	-
659			361	361	Structures and Improvements	7,528,310	452,892	-	-	-	-
660			362	362	Station Equipment	63,494,137	5,489,260	(928,500)	(873,649)		_
661		***************************************	363	363	Battery Storage	1,439,392	297,391		,,,,,,,,,		_
662			364	364	Poles, Towers and Fixtures	83,739,448	6,682,259	(728,280)	(716,460)	-	-
663			365	365	Overhead Conductors and Devices	74,500,044	4,393,482	(388,176)	(722,602)		_
664			366	366	Underground Conduit	52,838,131	2,514,456	(22,536)	(101,510)		-
665			367	367	Underground Conductors and Devices	102,999,929	5,642,613	(537,372)	(344,327)		-
666			368	368	Line Transformers	80,213,160	6,110,969	(904,560)	(344,327)	-	-
667			369	369	Services	37,800,200	2,101,966	(118,152)	-	•	-
668			369.1	369.1	Services Services - Underground	63,706,145		(118,152)	-	-	-
669			370	370	Meters		1,976,814				
670			370	370		11,603,337	2,376,020	(1,384,332)	-		
671			371.1		Installations on Customers' Premises	9,212,010	183,043	(8,004)	-	-	-
-				371.1	Leased Flood Lighting	285,545	38,971	(445,200)	-		
672			373	373	Street Lighting and Signal Systems	8,235,902	698,352	(116,328)	-		-
673	<u> </u>		374	374	Asset Retirement Costs - Distribution	28,225	874	<u> </u>		<u> </u>	-
674	Total Accumulated Reserve Distribution Plant				ļ	598,632,532	38,984,454	(5,136,240)	(2,758,548)		-

	1	·	n .	_	ь .	ε	z	AA	AB	AC	AD	AE
	<del></del>	Α	В	С	D	t t	<u> </u>	AA	AB	AL	ΑU	AE
		Service Company of New Mexico										
	<b></b>	ule C-1								ļ		ļi
3	<del>+</del>	ulated Provision for Depreciation and Amortization by F	Functional Cl	lassification								
4		Period Ending 6/30/2016										
5		eriod Ending 12/31/2018										
6	_	o WP Plant Lead Sheet										
17		Period data is historical Information from the Company's	Books and I	Records.								
8	This so	hedule is sponsored by PNM Witness Monroy										
9	-						WP C1a, Column Al		Note 1			
10		Description	Location Number	FERC	Loc/FERC	FERC Description	Linkage 2 Beginning Balance 1/1/2017	Depreciation	Retirements	Removal Cost	Salvage	Other DR/CR
675	Î											
676												
677		Accumulated Reserve G&I Plant (303,389-399)										
860		Total General & Intangible Plant										
861		·		303	303	Miscellaneous Intangible Plant	40,134,862	-	(52,998)	(12,618)	-	-
862				389	389	Land and Land Rights	-	-	-	-	-	-
863				390	390	Structures and Improvements	22,150,612	1,209,343	(60,613)	(455,484)	-	-
864				390.1	390.1	Bulk Power Office Building Remodeling	5,987,967	259,330	-	-	-	_
865				390.2	390.2	Bulk Power Office Building	4,827,109	-	-	-	-	-
866	,			391	391	Office Furniture and Equipment	2,307,588	338,995	(2,902,821)	(142,228)	· · · · · · · · · · · · · · · · · · ·	-
867	1			391.1	391.1	Office Furniture and Equipment - PC System	47,890	41,792		-	-	-
868				391.2	391.2	Office Furniture and Equipment - PC's	2,805,428	14,397	_	-	_	-
869				391.3	391.3	Computer Hardware	5,383,182	2,053,830	-	-	-	-
870				391.5	391.5	Computer Hardware - Solar	-	-	-	-	-	-
871				391.7	391.7	Computer Hardware	1,627,306	663,305	-	-	-	-
872				392	392	Transportation Equipment - Light	781,151	133,360	-	-	-	-
873				392.1	392,1	Transportation Equipment - Heavy	1,169,574	372,653		-	-	-
874				392.2	392.2	Transportation Equipment - Trailers	1,166,273	236,841	•	-	-	-
875				392.4	392.4	Transportation Equipment - Leaseback	43,272	-	-	-	-	-
876				393	393	Stores Equipment	66,283	12,588			•	-
877				394	394	Tools, Shop & Garage Equipment	5,398,778	755,201	(870,223)	(37,649)		-
878	3			395	395	Laboratory Equipment	681,755	290,928	(92,940)	-	-	-
879				396	396	Power Operated Equipment	2,506,839	323,508		-		-
880	)			397	397	Communication Equipment	15,557,845	2,060,591	(3,291,996)	(98,451)		-
881				397.1	397.1	Communication Equipment - Other	37,639	25,087	-	-	-	-
882				398	398	Miscellaneous Equipment	132,334	34,300	(6,618)	-		-
883				399.1	399.1	ARO General Plant-1	675,452	-	-	-	_	-
884		Total Accumulated Reserve G&I Plant - PNM				The second of the second control of the seco	113,489,140	8,826,048	(7,278,209)	(746,429)		_
885												
886	5											
887	1	Total Electric Plant In Service		101/106			2,071,041,977	132,662,470	(240,118,047)	(8,146,591)	•	767,257
888	3											

	A	В	С	D	E	Z	AA	AB	AC	AD	AE
1	Public Service Company of New Mexico	ь			E	ž <u>4</u>	AA .	AD	AC	AD	AE
	Schedule C-1										
	Accumulated Provision for Depreciation and Amortization by	Eunctional C	laccification								
	Base Period Ending 6/30/2016	runctional c	Jassification								
_	Test Period Ending 12/31/2018		-								
	Link to WP Plant Lead Sheet		-					and the same of th			
7		. D l d	D4-								
8	Base Period data is historical Information from the Company's	Books and	Records.								
9	This schedule is sponsored by PNM Witness Monroy					tern Cd - C-lustra At		NI-A- d			
1			<u> </u>			WP C1a, Column AI		Note 1			
1											
1		Location				Linkage 2 Beginning					
10	Description	Number	FERC	Loc/FERC	FERC Description	Balance 1/1/2017	Depreciation	Retirements	Removal Cost	Salvage	Other DR/CR
889	Electric Plant Purchased		102								
890											
891					Acquisition Adjustment - Palo Verde Unit 1&2 (Drexel)						
892					Acquisition Adjustment - Palo Verde Unit 2 (First Chicago)						
893					Acquisition Adjustment - Palo Verde Unit 2 (64.1MW)						
894					Acquisition Adjustment - (EIP)						
895	Electric Plant Acquisition Adjustment		114			-	-	-			-
896											
897	Total Electric Plant					2,071,041,977	132,662,470	(240,118,047)	(8,146,591)	-	767,257
898											
899											
900	Corporate Unallocated		303	303	Miscellaneous Intangible Plant	66,574,515	14,407,189				
901			389	389	Land and Land Rights	-	-				
902			390	390	Structures and Improvements	15,475,128	1,356,829				
903			390.1	390.1	Bulk Power Office Building Remodeling	-	-				
904			390.2	390.2	Bulk Power Office Building	-	-				
905			391	391	Office Furniture and Equipment	758,006	420,917	(56,787)			
906			391.1	391.1	Office Furniture and Equipment - PC System	-	-				
907			391.2	391.2	Office Furniture and Equipment - PC's	-	-				
908			391.3	391.3	Computer Hardware	11,061,681	6,161,678				
909			391.5	391.5	Computer Hardware - Solar	-	-				
910			391.7	391.7	Computer Hardware	-	-				
911			392	392	Transportation Equipment - Light	16,157	11,531				
912			392.1	392.1	Transportation Equipment - Heavy	-	-				
913			392.2	392.2	Transportation Equipment - Trailers	2,510	507				
914			392.4	392.4	Transportation Equipment - Leaseback	19,975	-				
915			393	393	Stores Equipment	-	-				
916			394	394	Tools, Shop & Garage Equipment	12,711	2,859				
917			395	395	Laboratory Equipment	-	-				
918			396	396	Power Operated Equipment	14,806	16,473				
919			397	397	Communication Equipment	1,894,179	292,484				
920			397.1	397.1	Communication Equipment - Other	-					
921			398	398	Miscellaneous Equipment	100,451	11,094				
922			399.1	399.1	ARO General Plant-1	6,817	-				
923	Total Accumulated Reserve Corporate Plant					95,936,934	22,681,562	(56,787)	-		_
924						- 1					
925	Total Electric Plant In Service		101/106			2,166,978,910	155,344,032	(240,174,834)	(8,146,591)		767,257
926											
927	Electric Plant Purchased		102								
928										V., L.,	
929	Electric Plant Acquisition Adjustment		114								
930											
931	Total Electric Plant					2,166,978,910	155,344,032	(240,174,834)	(8,146,591)	-	767,257
								. ,,- > 1/			/

	A	В	С	D	E	AF I	AG	AH	Al	AJ	AK
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1 2	Public Service Company of New Mexico Schedule C-1				- AND	-					
_~	Accumulated Provision for Depreciation and Amortization by Fo	unational Cl	ification								
		unctional Ci	assincation								
4	Base Period Ending 6/30/2016							<del> </del>			
_	Test Period Ending 12/31/2018										
6	Link to WP Plant Lead Sheet					1					
<u> 7</u>	Base Period data is historical Information from the Company's I	Books and R	lecords.			-					
8	This schedule is sponsored by PNM Witness Monroy										
9	200				V-12 MEDIEWING			Adjusted		Test Period	w.w
						Linkage 2		Linkage 2 Ending		Beginning	
		Location				Ending Balance		Balance		Balance	
10	Description	Number	FERC	Loc/FERC	FERC Description	12/31/2017	Not used	12/31/2017	Reference	1/1/2018	Depreciation
11											
12	Production Plant										
13	Steam Production										
146	All - 5team										
147			310	310	Land and Land Rights	-	-	-			-
148			310.1	310.1	Land Right of Way	14,293	-	14,293		14,293	467
149			311	311	Structures & Improvements	59,470,920	-	59,470,920		59,470,920	1,937,237
150			312	312	Boiler Plant Equipment	195,204,804	-	195,204,804		195,204,804	13,412,152
151			314	314	Turbogenerator Units	64,149,418	-	64,149,418		64,149,418	2,998,505
152			315	315	Accessory Electric Equipment	29,478,092	-	29,478,092		29,478,092	1,091,491
153			316	316	Misc Power Plant Equipment	12,507,905	-	12,507,905	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12,507,905	1,871,633
154			317	317	Asset Retirement Costs - Steam	959,108	-	959,108		959,108	65,799
155	Total Steam Production Accumulated Reserve					361,784,541	-	361,784,541		361,784,541	21,377,282
156											
157											
158	Nuclear Production										
225	All - Nuclear										
226			320	320	Land and Land Rights	0	-	0		0	
227			320.1	320.1	Land - Right of Way	24,247	-	24,247		24,247	669
228			321	321	Structures and Improvements	85,407,676	-	85,407,676		85,407,676	4,496,074
229			322	322	Reactor Plant Equipment	131,775,806	-	131,775,806		131,775,806	6,873,813
230			323	323	Turbogenerator Units	48,583,256	-	48,583,256		48,583,256	2,281,988
23:			324	324	Accessory Electric Equipment	32,991,609	-	32,991,609		32,991,609	1,046,479
232			325	325	Misc Power Plant Equipment	28,393,437	-	28,393,437		28,393,437	1,557,651
233			326	326	Asset Retirement Costs Nuclear Prod Plant	(453,089)	-	(453,089)		(453,089)	-
234	Total Nuclear Production Accumulated Reserve					326,722,943	-	326,722,943		326,722,943	16,256,675

	A	В	С	D	E	AF	AG	AH	Al	ΑJ	AK
1	Public Service Company of New Mexico										
2	Schedule C-1										
3	Accumulated Provision for Depreciation and Amortization by Fu	unctional Cl	assification								
4											
5											
6											
7	Base Period data is historical Information from the Company's E	Books and I	Records.								
8	This schedule is sponsored by PNM Witness Monroy										
9			· · · · · · · · · · · · · · · · · · ·								
								Adjusted		Test Period	i
1		Location				Linkage 2 Ending Balance		Linkage 2 Ending Balance		Beginning Balance	1
10		Number	FERC	Loc/FERC	FERC Description	12/31/2017	Not used	12/31/2017	Reference	1/1/2018	Depreciation
235		Number	TERC	LOCITERC	TEXE DESCRIPTION	12/31/2017	1401 0360	12/31/2017	Reference	1/1/2018	Depreciation
236											
326			340	340	Land and Land Rights			-			
327			340.1	340.1	Land - Right of Way	176,379	-	176,379		176,379	66,125
328			341	341	Structures and Improvements	48,513,448		48,513,448		48,513,448	3,330,007
329			342	342	Fuel Holders, Producers, Accessories	24,934,549		24,934,549		24,934,549	2,544,428
330			343	343	ruei noiders, Froudcers, Accessories	24,334,343		24,554,545		24,554,545	2,344,428
331			344	344	Generators	56,443,666		56,443,666		56,443,666	5,181,345
332			345	345	Accessory Electric Equipment	3,468,299		3,468,299		3,468,299	628,357
333			346	345	Misc Power Plant Equipment	6,565,948		6,565,948			
334			347	347	Asset Retirement Costs - Other Production	485,773		485,773		6,565,948 485,773	436,139 124,251
335			347	347		465,775	-	463,773		485,773	124,251
336			346	346	Battery Storage			-			
337						140,588,062		140,588,062		140,588,062	12,310,653
338											
387			340	340	Land and Land Rights		-	_			
388			340.1	340.1	Land - Right of Way		-	-			-
389			341	340.1	Structures and Improvements			-		<del></del>	
390			341	342	Fuel Holders, Producers, Accessories	-	-	-		-	-
391			344	344	Generators	32,348,153	-	32,348,153			
392			345	345	Accessory Electric Equipment	2,905,767	-	2,905,767		32,348,153 2,905,767	7,403,571 802,542
393			346	346	Misc Power Plant Equipment	522,715		522,715		522,715	96,161
394			347	347	Asset Retirement Costs - Other Production	322,/13	-	322,713		322,713	90,101
395			347	348	Battery Storage	641,347	-	641,347		641,347	-
396			J40	340	Partici 1 Storage	36,417,982		36,417,982		36,417,982	8,302,274
397						30,417,302	-	30,417,382		30,411,382	0,502,274
398						177,006,044	-	177,006,044		177,006,044	20,612,927
399				<del> </del>		177,008,044		177,000,044		177,000,044	70,012,927
400						865,513,528		865,513,528		965 513 530	E9 246 904
400						003,313,528		000,010,028		865,513,528	58,246,884
402											
402				<b></b>				+			
403	<u> </u>							<u> </u>			

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		A	В	С	D	Ē	AF	AG	AH	Al	AJ	AK
-		Service Company of New Mexico										
-	Schedu											
3	Accum	ulated Provision for Depreciation and Amortization by F	unctional C	assification								
4	Base P	eriod Ending 6/30/2016										
5	Test Pe	eriod Ending 12/31/2018										
6	Link to	WP Plant Lead Sheet										
7	Base P	eriod data is historical Information from the Company's	Books and I	Records.								
8	This sc	hedule is sponsored by PNM Witness Monroy										
9												
10		Description	Location Number	FERC	Loc/FERC	FERC Description	Linkage 2 Ending Balance 12/31/2017	Not used	Adjusted Linkage 2 Ending Balance 12/31/2017	Reference	Test Period Beginning Balance 1/1/2018	Depreciation
404		p estimption.			200,72.10		,,	,100 0000	22/02/2027		2, 2, 2020	- Capitaliani
405		Accumulated Reserve Transmission Plant					1					
476		All - Transmission	·									
477	-	Vii - Haristilissivii		350	350	Land and Land Rights	(0)		(0)		(0)	_
478		10.44 · · · · · · · · · · · · · · · · · ·		350.1	350.1	Land - Right of Way	22,191,092		22,191,092		22,191,092	343,389
479				352	352	Structures and Improvements	11,253,212		11,253,212		11,253,212	821,237
480				353	353	Station Equipment	136,473,681		136,473,681		136,473,681	12,921,446
481				353	353.1	Station Equipment - Step-up Xfmr and Aux	8,903,836		8,903,836		8,903,836	484,862
482				354	353.1	Towers and Fixtures	+				+	· · · · · · · · · · · · · · · · · · ·
483							23,926,360	<b></b>	23,926,360		23,926,360	772,643
				355	355	Poles and Fixtures	74,431,998		74,431,998		74,431,998	5,660,286
484 485				356	356	Overhead Conductors and Devices	66,878,639		66,878,639		66,878,639	3,673,105
				357	357	Underground Conduit	970,870		970,870		970,870	29,114
486 487		Table Assessment of Bases of Table 2012		359	359	Roads and Trails	1,651,101		1,651,101		1,651,101	174,153
		Total Accumulated Reserve Transmission Plant					346,680,790	-	346,680,790		346,680,790	24,880,234
488												
489												
490												
491		Accumulated Reserve Distribution Plant										
656		All -Distribution										
657	!			360		Land and Land Rights	885		885		885	-
658				360.1		Land - Right of Way	1,032,824		1,032,824		1,032,824	25,092
659				361		Structures and Improvements	7,981,202		7,981,202		7,981,202	452,892
660				362		Station Equipment	67,181,249		67,181,249		67,181,249	5,758,940
661				363		Battery Storage	1,736,783		1,736,783		1,736,783	297,391
662				364	364	Poles, Towers and Fixtures	88,976,967		88,976,967		88,976,967	7,071,720
663				365		Overhead Conductors and Devices	77,782,748		77,782,748		77,782,748	4,675,776
664				366	366	Underground Conduit	55,228,541		55,228,541		55,228,541	2,585,117
665	-			367	367	Underground Conductors and Devices	107,760,843		107,760,843		107,760,843	5,867,668
666				368	368	Line Transformers	85,419,569		85,419,569		85,419,569	6,273,168
667				369		Services	39,784,014		39,784,014		39,784,014	2,286,442
668				369.1		Services - Underground	65,682,959		65,682,959		65,682,959	1,976,814
669				370		Meters	12,595,026		12,595,026		12,595,026	2,369,745
670				371		Installations on Customers' Premises	9,387,048		9,387,048		9,387,048	182,889
671				371. <b>1</b>		Leased Flood Lighting	324,516		324,516		324,516	38,971
672				373		Street Lighting and Signal Systems	8,817,926		8,817,926		8,817,926	702,322
673				374	374	Asset Retirement Costs - Distribution	29,100		29,100		29,100	874
674		Total Accumulated Reserve Distribution Plant					629,722,198		629,722,198		629,722,198	40,565,823

_	-	<u> </u>				_			AH	Al	AJ	AK
		A	В	С	D	E	AF	AG	Am	AI	AJ	AN
-	_	Service Company of New Mexico				What the same and						***************************************
2		fule C-1										
3	_	nulated Provision for Depreciation and Amortization by F	functional C	assification			-					
4	-	Period Ending 6/30/2016										
5	_	Period Ending 12/31/2018					İ					
6		to WP Plant Lead Sheet										
7		Period data is historical Information from the Company's	Books and I	Records.								
8	_	chedule is sponsored by PNM Witness Monroy										
9	-								Adjusted	***************************************	Test Period	
							Linkage 2		Linkage 2 Ending		Beginning	
			Location		1 /een e	FFDC Description	Ending Balance 12/31/2017	Not used	Balance 12/31/2017	Reference	Balance 1/1/2018	Depreciation
10		Description	Number	FERC	Loc/FERC	FERC Description	12/31/2017	Not used	12/31/2017	Reference	1/1/2018	Depreciation
675										-3		
676												
67		Accumulated Reserve G&I Plant (303,389-399)					-		-			
860		Total General & Intangible Plant		202	202	Address the second later with the Physics	40.060.247		40,069,247		40,069,247	
86:				303 389	303	Miscellaneous Intangible Plant Land and Land Rights	40,069,247		40,069,247		40,005,247	
86				389	390		22,843,858	-	22,843,858		22,843,858	1,313,169
				390.1	390.1	Structures and Improvements Bulk Power Office Building Remodeling	6,247,297		6,247,297		6,247,297	259,330
86:				390.1	390.1	Bulk Power Office Building	4,827,109	-	4,827,109		4,827,109	239,330
86				390.2	390.2	Office Furniture and Equipment	(398,465)		(398,465)		(398,465)	326,681
86				391.1	391.1	Office Furniture and Equipment - PC System	89,682	-	89,682		89,682	41,792
86				391.1	391.1	Office Furniture and Equipment - PC's	2,819,825		2,819,825		2,819,825	14,397
869				391.3	391.3	Computer Hardware	7,437,012	-	7,437,012		7,437,012	2,053,830
870				391.5	391.5	Computer Hardware - Solar	7,437,012		7,437,012		7,437,012	2,033,030
87				391.7	391.7	Computer Hardware	2,290,612		2,290,612		2,290,612	663,305
87				392	391.7	Transportation Equipment - Light	914,511		914,511		914,511	133,360
87				392.1	392.1	Transportation Equipment - Heavy	1,542,228	-	1,542,228		1,542,228	372,653
87				392.2	392.2	Transportation Equipment - Trailers	1,403,115	-	1,403,115		1,403,115	236,841
87				392.4	392.2	Transportation Equipment - Leaseback	43,272		43,272		43,272	250,042
87		,		393	393	Stores Equipment	78,871		78,871		78,871	12,588
87			-	394	394	Tools, Shop & Garage Equipment	5,246,107	_	5,246,107		5,246,107	817,125
87				395	395	Laboratory Equipment	879,742	-	879,742		879,742	281,154
87				396	396	Power Operated Equipment	2,830,346	-	2,830,346		2,830,346	323,508
88				397	397	Communication Equipment	14,227,989	-	14,227,989		14,227,989	1,997,749
88				397.1	397.1	Communication Equipment - Other	62,726	-	62,726		62,726	25,087
88				398	397.1	Miscellaneous Equipment	160,017		160,017		160,017	33,761
88				399.1	399.1	ARO General Plant-1	675,452	-	675,452		675,452	
88		Total Accumulated Reserve G&I Plant - PNM		333.1	333,1	The General / Bill-1	114,290,550	<del></del>	114,290,550		114,290,550	8,906,329
88		Total Accumulated Reserve Golf Plant - PNW					114,250,550		114,250,550		111,250,550	3,500,325
88										***************************************		
88	7	Total Electric Plant In Service		101/106			1,956,207,066	-	1,956,207,066		1,956,207,066	132,599,271
88		TOTAL LIEUTILE FIAIR III SELVICE		101/100			1,550,207,000	<u> </u>			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
100	0		1	1	1		I and the second		1		1	

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	A	В	С	D	L L	AF	AG	Aff	Al	<u> </u>	
	Public Service Company of New Mexico										
	Schedule C-1										
3	Accumulated Provision for Depreciation and Amortization by Fu	inctional Cl	assification								
4	Base Period Ending 6/30/2016							-			
5	Test Period Ending 12/31/2018							-			
6	Link to WP Plant Lead Sheet										
7	Base Period data is historical information from the Company's B	Books and R	ecords.								
8	This schedule is sponsored by PNM Witness Monroy										
9					CARLO CONTRACTOR CONTR			Adjusted		Test Period	
						Linkage 2		Linkage 2 Ending		Beginning	
		Location				Ending Balance		Balance		Balance	
10		Number	FERC	Loc/FERC	FERC Description	12/31/2017	Not used	12/31/2017	Reference	1/1/2018	Depreciation
889			102								
890	Dietare Field				VANUARIA (MARIA MARIA MA				The state of the s	i i	
891					Acquisition Adjustment - Palo Verde Unit 1&2 (Drexel)						
892					Acquisition Adjustment - Palo Verde Unit 2 (First Chicago)						
893					Acquisition Adjustment - Palo Verde Unit 2 (64.1MW)						
894					Acquisition Adjustment - (EIP)						
895	Electric Plant Acquisition Adjustment		114		ranguarina radioannent - (m)	_	-	_		-	-
896			114			-					
897	Total Electric Plant					1,956,207,066		1,956,207,066		1,956,207,066	132,599,271
898						2,550,207,000					
898											
900			303	303	Miscellaneous Intangible Plant	80,981,704		80,981,704		80,981,704	15,863,329
901	***************************************		389	389	Land and Land Rights	-		-		-	-
902			390	390	Structures and improvements	16,831,957		16,831,957		16,831,957	1,356,829
903			390.1	390.1	Bulk Power Office Building Remodeling	10,031,337		- 10,031,337		10,031,337	2,330,523
			390.2	390.2	Bulk Power Office Building			-			-
904			390.2	390.2	Office Furniture and Equipment	1,122,136		1,122,136		1,122,136	556,003
_						1,122,130		- 1,122,130		1,122,130	- 330,003
900			391.1 391.2	391.1	Office Furniture and Equipment - PC System	-		-			-
907				391.2	Office Furniture and Equipment - PC's					17,223,360	6,161,678
908			391.3	391.3	Computer Hardware	17,223,360		17,223,360		17,223,360	6,161,678
909			391.5	391.5	Computer Hardware - Solar	-		-		-	
910			391.7	391.7	Computer Hardware					27.000	14 504
91:			392	392	Transportation Equipment - Light	27,688		27,688		27,688	11,531
912			392.1	392.1	Transportation Equipment - Heavy			2017		- 2 017	
91:	i i i i i i i i i i i i i i i i i i i		392.2	392.2	Transportation Equipment - Trailers	3,017		3,017		3,017	507
914			392.4	392.4	Transportation Equipment - Leaseback	19,975		19,975		19,975	
91			393	393	Stores Equipment			-			
916			394	394	Tools, Shop & Garage Equipment	15,570		15,570		15,570	2,859
917			395	395	Laboratory Equipment	-		-			-
918	· · · · · · · · · · · · · · · · · · ·		396	396	Power Operated Equipment	31,279		31,279		31,279	16,473
919			397	397	Communication Equipment	2,186,663		2,186,663		2,186,663	292,484
920	The state of the s		397.1	397.1	Communication Equipment - Other	-		-		-	
92:	The state of the s		398	398	Miscellaneous Equipment	111,545		111,545		111,545	9,690
92			399.1	399.1	ARO General Plant-1	6,817		6,817		6,817	
92						118,561,709	-	118,561,709		118,561,709	24,271,384
924			_								
92	Total Electric Plant In Service		101/106			2,074,768,775	-	2,074,768,775		2,074,768,775	156,870,655
92											
92			102								
928	3										
929			114								
930											
93:						2,074,768,775	-	2,074,768,775		2,074,768,775	156,870,655
	10.07 0100010 11010				·					in the second se	

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1	Public Service Company of New Mexico					7.15	7.007			<u> </u>	7.0	7.11	7.5
$\overline{}$	Schedule C-1					<del>                                     </del>							
3	Accumulated Provision for Depreciation and Amortization by F	unctional Cl	assification										
_	Base Period Ending 6/30/2016	``		***************************************									
5	Test Period Ending 12/31/2018												
6	Link to WP Plant Lead Sheet												
7	Base Period data is historical Information from the Company's	Books and F	Records.										
8	This schedule is sponsored by PNM Witness Monroy												
9													
10	Description	Location Number	FERC	Loc/FERC	FERC Description	Potiraments	Removal Cost	Salvage	Other DR/CR	Test Period Ending Balance 12/31/2018	Test Period Adjustments	Adjusted Test Period Ending Balance 12/31/2018	Reference
11	Destriction	Ramber	72110	LOCITERC	PLINE DESCRIPTION	Netite intents	Kellioval Cost	Jaivage	DRYCK	12/31/2018	Aujustilients	12/31/2018	Reference
12	Production Plant					<b></b>							
13	Steam Production												
146	All - Steam						~~~~						
147			310	310	Land and Land Rights	-	-	-	-	-	-	-	
148			310.1	310.1	Land Right of Way	-	-	-	-	14,760	(233)	14,526	
149			311	311	Structures & Improvements	(379,488)	(616,269)	-	-	60,412,399	(530,960)	59,881,439	
150			312	312	Boiler Plant Equipment	(5,733,792)	(1,795,976)	-	-	201,087,187	(2,826,416)	198,260,771	
151			314	314	Turbogenerator Units	(1,491,212)	(120,257)	-	-	65,536,454	(615,695)	64,920,759	
152			315	315	Accessory Electric Equipment	(398,484)	(457,191)	•	-	29,713,908	(153,462)	29,560,446	
153			316	316	Misc Power Plant Equipment	(290,000)	(391,845)	_	-	13,697,693	(637,098)	13,060,595	
154			317	317	Asset Retirement Costs - Steam	-	-		-	1,024,907	(32,900)	992,008	
155	Total Steam Production Accumulated Reserve					(8,292,976)	(3,381,539)	-	-	371,487,309	(4,796,765)	366,690,544	
156													
157													
158	Nuclear Production												
225 226	Ali - Nuclear		320	320	Land and Land Rights				·····	0			
227			320.1	320.1	Land - Right of Way	-			-	24:917	(335)	24.582	
228			321	321	Structures and Improvements	(292,768)	(162,229)		-	89,448,754	(1,976,014)	87,472,740	
229			322	322	Reactor Plant Equipment	(537,048)	(166,788)		-	137,945,783	(3,025,682)	134,920,101	
230			323	323	Turbogenerator Units	(302,588)	(50,938)			50,511,718	(938,181)	49,573,538	
231			324	324	Accessory Electric Equipment	(77,804)	(9,726)	-		33,950,558	(473,237)	33,477,321	
232			325	325	Misc Power Plant Equipment	(123,572)	(70,515)		_	29,757,001	(663,038)	29,093,964	
233			326	326	Asset Retirement Costs Nuclear Prod Plant		- 1	-		(453,089)	-	(453,089)	
234	Total Nuclear Production Accumulated Reserve					(1,333,780)	(460,195)	-	-	341,185,642	(7,076,486)	334,109,156	

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	Public Service Company of New Mexico												
2	Schedule C-1		L										
3	Accumulated Provision for Depreciation and Amortization by	Functional C	lassification										
4	Base Period Ending 6/30/2016								····				
5	Test Period Ending 12/31/2018			ļ									
6	Link to WP Plant Lead Sheet	L	<u></u>										
7	Base Period data is historical Information from the Company	Books and	Records.	ļ									
8	This schedule is sponsored by PNM Witness Monroy												
9				ļ								Adjusted Test	
1										Test Period		Period Ending	
		Location		-					Other	Ending Balance	Test Period	Balance	
10	Description	Number	FERC	Loc/FERC	FERC Description	Retirements	Remova! Cost	Salvage	DR/CR	12/31/2018	Adjustments	12/31/2018	Reference
235	5												
236													
326			340	340	Land and Land Rights	-		-	-	-	-	-	
327			340.1	340.1	Land - Right of Way	-	-	-	-	242,505	(33,063)	209,442	
328			341	341	Structures and Improvements	(235,164)	(2,281)	-	-	51,606,010	(1,532,094)	50,073,916	
329			342	342	Fuel Holders, Producers, Accessories	(86,072)	(401)	-		27,392,504	(1,223,793)	26,168,711	
330			343	343									
333			344	344	Generators	(1,065,876)	(16,730)	-	-	60,542,405	(1,995,456)	58,546,949	
332			345	345	Accessory Electric Equipment	(98,080)	(861)	-	-	3,997,715	(258,721)	3,738,993	
333	3		346	346	Misc Power Plant Equipment	(452)	-	-	-	7,001,635	(217,817)	6,783,819	
334			347	347	Asset Retirement Costs - Other Production	-	-			610,024	(62,125)	547,899	
335			348	348	Battery Storage	-	-	-	-	-	-	•	
336				ļ		(1,485,644)	(20,274)		-	151,392,797	(5,323,069)	146,069,728	
337												*-	
338													
387			340	340	Land and Land Rights	-	-	-	-	-	-	-	
388			340.1	340.1	Land - Right of Way	-	-	-	-	-	-	-	
389			341	341	Structures and Improvements		-		-	-	-	_	
390			342	342	Fuel Holders, Producers, Accessories	•	-		-	-	-		ļ l
391			344	344	Generators		-	-		39,751,724	(3,701,786)	36,049,939	
392			345	345	Accessory Electric Equipment		-	-	-	3,708,309	(401,271)	3,307,038	
393			346	346	Misc Power Plant Equipment	-	-	-		618,876	(48,080)	570,796	ļ
394			347	347	Asset Retirement Costs - Other Production	-	-			-	-	-	
395			348	348	Battery Storage	-	-			641,347	-	641,347	ļ
396				-				<del></del>	<u> </u>	44,720,256	(4,151,137)	40,569,119	
397 398				-		44.400.000	/an a= ::						
398				<del> </del>		(1,485,644)	(20,274)		-	196,113,053	(9,474,206)	186,638,847	
400	Tabel Assumptional Bases - Parking					(11.112.121	(2.050.075)			000 705	(04 047 4)	007.404.7.7	
400	Total Accumulated Reserve Production			<del> </del>		(11,112,400)	(3,862,008)			908,786,004	(21,347,457)	887,438,547	
401													
402				ļ		_							$\vdash$
403	5		1	1						1			L

								2.21		1 45	100	AR	AS
	· A	В	С	D	E	AL	AM	AN	AO	AP	AQ	AK	AS
$\overline{}$	Public Service Company of New Mexico					ļ							
_	Schedule C-1												
_	Accumulated Provision for Depreciation and Amortization by	Functional C	lassification									***************************************	
	Base Period Ending 6/30/2016												
5	Test Period Ending 12/31/2018				100.000								
6	Link to WP Plant Lead Sheet												
7	Base Period data is historical Information from the Company's	Books and	Records.										
8	This schedule is sponsored by PNM Witness Monroy												
9					Maria Ma	ļ						Adjusted Test	
10	. Description	Location Number	FERC	Loc/FERC	FERC Description	Retirements	Removal Cost	Salvage	Other DR/CR	Test Period Ending Balance 12/31/2018	Test Period Adjustments	Period Ending Balance 12/31/2018	Reference
404							!						
405	Accumulated Reserve Transmission Plant												
476	All - Transmission												
477			350	350	Land and Land Rights	-	-	-	-	(0)	-	(0)	
478			350.1	350.1	Land - Right of Way	-	-	-	-	22,534,482	(171,695)	22,362,787	
479			352	352	Structures and Improvements	-	(14,864)	-	-	12,059,585	(408,172)	11,651,413	
480	· · · · · · · · · · · · · · · · · · ·		353	353	Station Equipment	(2,073,036)	(723,396)	-	-	146,598,695	(5,236,236)	141,362,459	
481	,		353	353.1	Station Equipment - Step-up Xfmr and Aux	_	-	±	-	9,388,698	(242,431)	9,146,267	
482			354	354	Towers and Fixtures	-	(28,632)	-	-	24,670,371	(377,914)	24,292,457	
483			355	355	Poles and Fixtures	(155,712)	(58,242)	-	-	79,878,329	(2,745,258)	77,133,071	
484	The state of the s		356	356	Overhead Conductors and Devices	(253,464)	(50,148)	-	-	70,248,133	(1,702,701)	68,545,432	
485			357	357	Underground Conduit	-		-	-	999,985	(14,557)	985,428	
486			359	359	Roads and Trails	-	-	-	-	1,825,254	(87,077)	1,738,178	
487	Total Accumulated Reserve Transmission Plant					(2,482,212)	(875,281)	-	-	368,203,532	(10,986,040)	357,217,492	
488													
489													
490													
491	Accumulated Reserve Distribution Plant				A PAPAGA								
656	All -Distribution												
657			360	360	Land and Land Rights	-		-	-	885	-	885	
658			360.1	360.1	Land - Right of Way	-	-	-	-	1,057,916	(12,546)	1,045,370	
659			361	361	Structures and Improvements	-		-	-	8,434,095	(226,446)	8,207,649	
660			362	362	Station Equipment	(928,500)	(734,180)	-	-	71,277,509	(1,963,258)	69,314,251	
661			363	363	Battery Storage	_	-	-	-	2,034,174	(148,696)	1,885,478	
662			364	364	Poles, Towers and Fixtures	(728,280)	(600,464)	-	-	\$4,719,942	(2,820,611)	91,899,332	
663			365	365	Overhead Conductors and Devices	(388,176)	(606,747)	-	-	81,463,601	(1,776,738)	79,686,862	
664			366	366	Underground Conduit	(22,536)	(85,404)	-	-	57,705,718	(1,231,130)	56,474,589	
665			367	367	Underground Conductors and Devices	(537,372)	(289,510)	-	-	112,801,629	(2,495,245)	110,306,384	
666			368	368	Line Transformers	(904,560)	-	-	-	90,788,177	(2,696,018)	88,092,159	
667			369	369	Services	(118,152)	-	-		41,952,303	(1,096,894)	40,855,409	
668			369.1	369.1	Services - Underground	-	-	-	-	67,659,773	(988,407)	66,671,366	
669			370	370	Meters	(1,384,332)	_	-	-	13,580,439	(492,915)	13,087,524	
670	:		371	371	Installations on Customers' Premises	(8,004)	-	-		9,561,933	(87,431)	9,474,502	
671			371.1	371.1	Leased Flood Lighting	-	-	-		363,487	(19,486)	344,001	
672			373	373	Street Lighting and Signal Systems	(116,328)	-	-	-	9,403,921	(293,265)	9,110,656	
673			374	374	Asset Retirement Costs - Distribution	-	-	-	-	29,974	(437)	29,537	
674	Total Accumulated Reserve Distribution Plant					(5,136,240)	(2,316,306)	-	-	662,835,476	(16,349,522)	646,485,953	

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chedule C-1												
ccumulated Provision for Depreciation and Amortization by I	Functional C	lassification										
ase Period Ending 6/30/2016												
est Period Ending 12/31/2018												
ink to WP Plant Lead Sheet												
ase Period data is historical Information from the Company's	Books and	Records.										
his schedule is sponsored by PNM Witness Monroy												
						1			Tact Bariad		•	
	Location							Other		Test Period		
Description		FERC	LOC/FERC	FERC Description	Retirements	Removal Cost	Salvage					Reference
Description	Hamber	12110	LOC/ LINE						,	•		
											A	
Accumulated Reserve G&I Plant (303.389-399)												
•		303	303	Miscellaneous intangible Plant	-	(17,426)	-	-	40,051,821	12,630	40,064,451	
		389	389	Land and Land Rights	-	-	-	-	-		_	
		390	390	Structures and Improvements	-	(381,665)	-	-	23,775,362	(425,523)	23,349,838	
		390.1	390.1	Bulk Power Office Building Remodeling	-	- ,	-	-	6,506,627	(129,665)	6,376,962	
		390.2	390.2	Bulk Power Office Building	-	~	-	-	4,827,109	-		
		391	391	Office Furniture and Equipment	-	(119,662)	-	-	(191,446)	, , , ,		
		391.1	391.1	Office Furniture and Equipment - PC System	-	-	-	-	131,473	(20,896)	110,577	
		391.2	391.2	Office Furniture and Equipment - PC's	-	-	-		2,834,222	(7,198)		
		391.3	391.3	Computer Hardware	-	-	-	-	9,490,841	(1,026,915)	8,463,927	
		391.5	391.5	Computer Hardware - Solar	-	-		-	-			
-		391.7	391.7	Computer Hardware		-	•	-				
		392	392		-	-		-				
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					<del></del>					(15,079)		-
Total Assumulated Deserve COL Diagon Dista		399.1	399.1	And deliers: Fidili-1								1
i otal Accumulated Reserve G&I Plant - PNM					(3,223,201)	(035,910)			111,331,760	(442,330)	110,000,822	1
		<del> </del>										
Total Flactric Plant in Camica		101/106		100000000000000000000000000000000000000	(23.960.053)	(7.689.513)		-	2.057.156.772	(49.125.957)	2.008.030.814	
Total Electric Flant in Service		101/100		TATAL Production and the second secon	(25,500,055)	1,,005,515			2,007,100,772	(45)225,551)		1
-	nk to WP Plant Lead Sheet ase Period data is historical Information from the Company's	nk to WP Plant Lead Sheet ase Period data is historical Information from the Company's Books and his schedule is sponsored by PNM Witness Monroy  Location Description  Accumulated Reserve G&I Plant (303,389-399)  Total General & Intangible Plant  Total Accumulated Reserve G&I Plant - PNM	Note   Company   Special Sheet	Note   Company   Section	nk to WP Plant Lead Sheet  see Period data is historical information from the Company's Books and Records. is schedule is sponsored by PNM Witness Monroy  Location Number  PERC Loc/FERC  FERC Description  Location Number  Accumulated Reserve G&I Plant (303,389-399)  Total General & Intangible Plant  303 303 Miscellaneous Intangible Plant  389 389 380 140 380 390 390 25 Structures and Improvements  390,1 390,1 390,1 391,1 391,1 391,1 391,1 391,1 391,1 391,1 391,1 391,1 391,1 391,1 391,2 391,2 391,2 391,2 391,2 391,2 391,2 391,2 391,2 391,2 391,2 391,2 391,2 391,3 392,4 392,4 392,4 392,4 392,4 392,4 392,4 392,4 392,4 392,4 392,4 392,4 392,4 392,4 393,4 394,4 394,4 395,4 395,4 396,4 396,4 396,4 396,4 397,1 397,1 397,1 397,1 397,1 397,1 399,1		Nation   N		NE OW PFINIT Lead Sheet	NE OW PPINT Lead Sheet	NE DO No.   Plant Lead Sheet	Nation   Part   And   Sheet   And   And

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1	Public Service Company of New Mexico		-	-		-							
_	Schedule C-1				W-W-W-V-1								
_	Accumulated Provision for Depreciation and Amortization by	Functional C	lassification	****			-						
	Base Period Ending 6/30/2016					-							
_	Test Period Ending 12/31/2018												
6	Link to WP Plant Lead Sheet				7,3,3,3,3,3,3,3,3,3,3,3,3,3,3,3,3,3,3,3								
_	Base Period data is historical Information from the Company's	s Books and	Records.										
_	This schedule is sponsored by PNM Witness Monroy	- Jons and											
9	This sciedule is sportsored by This Withess Monroy				APARAMANANAN APARAMANAN N APARAMANANAN APARAMANANAN APARAMANANAN APARAMANANANANANANANANANANANANANANANANANAN	-							
-	A THE WHOLE WITH THE PARTY OF T											Adjusted Test	
	:					1				Test Period		Period Ending	
		Location							Other	Ending Balance	Test Period	Balance	
10	Description	Number	FERC	Loc/FERC	FERC Description	Retirements	Removal Cost	Salvage	DR/CR	12/31/2018	Adjustments	12/31/2018	Reference
889	Electric Plant Purchased		102										<del></del>
890						]							
891					Acquisition Adjustment - Palo Verde Unit 1&2 (Drexel)								
892					Acquisition Adjustment - Palo Verde Unit 2 (First Chicago)								
893					Acquisition Adjustment - Palo Verde Unit 2 (64.1MW)								
894					Acquisition Adjustment - (EIP)								
895	Electric Plant Acquisition Adjustment		114				-	-		-	-		
896													
897	Total Electric Plant					(23,960,053)	(7,689,513)	-		2,057,156,772	(49,125,957)	2,008,030,814	
898							***************************************						
899							MINUTE A						
900			303	303	Miscellaneous Intangible Plant					96,845,033	(28,899,492)	67,945,541	
901			389	389	Land and Land Rights					-	-	-	
902			390	390	Structures and Improvements					18,188,786	(4,605,825)	13,582,961	
903			390.1	390.1	Bulk Power Office Building Remodeling						-		-
904			390.2	390.2	Bulk Power Office Building					-		-	
905	:		391	391	Office Furniture and Equipment					1,678,139	(608,451)	1,069,687	<u> </u>
906			391.1	391.1	Office Furniture and Equipment - PC System					-	-	-	
907			391.2	391.2	Office Furniture and Equipment - PC's					-	-	-	
908			391.3	391.3	Computer Hardware					23,385,038	(8,868,942)	14,516,096	
909			391.5	391.5	Computer Hardware - Solar					-	-	-	
910			391.7	391.7	Computer Hardware					-	-	-	
911			392	392	Transportation Equipment - Light					39,219	(13,473)	25,746	
912			392.1	392.1	Transportation Equipment - Heavy						-	-	
913			392.2	392.2	Transportation Equipment - Trailers					3,525	(1,007)	2,517	
914			392,4	392.4	Transportation Equipment - Leaseback					19,975	(4,602)	15,373	
915			393	393	Stores Equipment					-	-	-	
916			394	394	Tools, Shop & Garage Equipment					18,429	(5,346)		
917			395	395	Laboratory Equipment						-	-	
918			396	396	Power Operated Equipment					47,752	(10,375)	37,377	
919			397	397	Communication Equipment					2,479,147	(701,297)	1,777,850	
920	:		397.1	397.1	Communication Equipment - Other						-	-	
921			398	398	Miscellaneous Equipment	(58,411)				62,823	13,434	76,257	
922			399.1	399.1	ARO General Plant-1					6,817	(1,494)	5,323	
923	Total Accumulated Reserve Corporate Plant					(58,411)		_		142,774,682	(43,706,871)	99,067,811	
924													
925	Total Electric Plant In Service		101/106			(24,018,464)	(7,689,513)	-		2,199,931,453	(92,832,828)	2,107,098,625	
926													
927	Electric Plant Purchased		102										
928													
929	Electric Plant Acquisition Adjustment		114		4 100								
930													
931	Total Electric Plant		-		The property of the second sec	(24,018,464)	(7,689,513)	-		2,199,931,453	(92,832,828)	2,107,098,625	
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	Public Service Company of Nev	w iviexico		-					
2	Schedule C-1 (Notes)			daa bo Foras	*:  C : :				
3	Accumulated Provision for Dep		na Amortiza	tion by Func	tional Classification				
4	Base Period Ending 6/30/2016							-	
5	Test Period Ending 12/31/2013	8					0.00	1	
6	Link to WP Plant Lead								
7	-								
8									
9	General Notes:								
10		ony of PNN	/ Witnesses	Olson, Me	chenbier, Mendez, and Monroy for discussion of a	djustments/changes t	to the Base Period	, Test Period.	
11					xcel outline function. This function groups the elem				oses.
12					onment of San Juan Units 2 and 3 as a retirement.	,	,	1	
13	Please see the table below f								
14	San Juan Unit 2								
15	7	762	310	762310	Land and Land Rights	at the same of the	-11		
16		762	310.1		Land Right of Way	-			
17		762	311		Structures & Improvements	(5,508,768)			
18		762	312		Boiler Plant Equipment	(45,331,677)			
19		762	314		Turbogenerator Units	(6,332,547)			
20		762	315		Accessory Electric Equipment	(4,797,439)			
21		762	316		Misc Power Plant Equipment	(734,952)			
22		762	317		Asset Retirement Costs - Steam	-			
23	:	201	353		Station Equipment	(601,313)			
24		770	390		Structures and Improvements	(60,613)			
25		770	391		Office Furniture and Equipment	(116,772)			
26					Total Unit 2	(63,484,081)			
27	San Juan Unit 3								
28		763	310	763310	Land and Land Rights	-		<u> </u>	
29		763	310.1	-	Land Right of Way	_			
30		763	311		Structures & Improvements	(22,455,451)			
31		763	312		Boiler Plant Equipment	(90,496,695)			
32		763	314		Turbogenerator Units	(20,519,315)			
33		763	315		Accessory Electric Equipment	(13,674,063)			
34		763	316		Misc Power Plant Equipment	(2,441,412)			
35		763	317		Asset Retirement Costs - Steam	,_,, ,,			
36		201	353		Station Equipment	(1,215,354)			
37		770	390		Structures and Improvements	-		<del> </del>	
38		770	391		Office Furniture and Equipment	-			
39	·	770	303		Miscellaneous Intangible Plant	(52,998)	-		
40		.,,			Total Unit 3	(150,855,288)			
41					Total Accum Reserve SJGS Unit 2&3 Abandonment	(214,339,369)			

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	Schedule C-1 a					-						
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-		unctional C	Jassificatio	J11			-					
	Test Period Ending 12/31/2018											
	Link to WP Plant Lead Sheet											
-	Base Period data is historical Information from the Company's	Books and	Records						-			
_	This schedule is sponsored by PNM Witness Monroy	Joons and	necoras.			<del>                                     </del>						
	Please see the Direct Testimony of PNM Witnesses Olson, Mechenbier, Mendez, and Monroy for discussion of adjustments/changes to the Base Period, Test Period, and Linkage Data.											***************************************
10	Description	Location Number Note 7	FERC	Loc/FERC	FERC Description	Base Period Beginning Balance 7/1/15	Balance 8/1/15	Balance 9/1/15	Balance 10/1/15	Balance 11/1/15	Balance 12/1/15	Balance 1/1/16
11												
12	Accumulated Depreciation Production Plant											
13	Steam Production						***************************************					
146	Ali - Steam			ļ								
147			310	ļ	Land and Land Rights		613		-	(1)		-
148			310.1		Land Right of Way	13,655	14,647	13,662	13,666	13,669	13,673	13,677
149			311	-	Structures & Improvements	84,113,463	84,243,110	84,279,885	84,420,716	84,564,059	84,700,713	84,757,482
150			312	1	Boiler Plant Equipment	315,802,792	316,882,284	310,195,009	310,599,015	311,436,977	312,546,714	311,709,534
151			314	ļ	Turbogenerator Units	85,230,933	85,358,524	85,648,992	84,248,720	84,465,573	84,755,456	84,834,219
152	:		315		Accessory Electric Equipment	46,822,927	46,908,821	46,855,246	46,947,244	47,039,391	46,944,837	46,720,699
153 154	<u> </u>		316		Misc Power Plant Equipment	14,091,242	14,131,275	14,186,365	14,242,358	14,298,559	14,348,118	14,329,290
155	Total Steam Production Accumulated Reserve	-	317		Asset Retirement Costs - Steam	715,842 546,790,854	730,431 548,269,706	745,020	759,609 541,231,328	778,080 542,596,308	796,551	803,108
156	Total Steam Floduction Accomplated Reserve					346,790,854	340,259,706	541,924,179	341,231,328	342,596,308	544,106,062	543,168,009
157						<del> </del>	-					
158	Nuclear Production			<del> </del>		+						
225	All - Nuclear										-	
226	All - INVICE		320		Land and Land Rights	_	409					
227			320.1		Land - Right of Way	22,875	22,911	22,947	22,982	23,018	23,054	23,090
228			321		Structures and improvements	33,393,255	33,593,878	33,828,708	33,925,087	34,111,609	34,298,183	34,232,074
229	:		322		Reactor Plant Equipment	55,452,113	55,922,364	56,296,787	56,638,627	57,013,438	57,388,641	57,887,462
230			323		Turbogenerator Units	18,082,930	18,231,295	18,330,567	18,420,959	18,520,200	18,619,440	18,530,744
231			324		Accessory Electric Equipment	12,228,463	12,300,285	12,328,163	12,362,998	12,397,832	12,432,667	12,451,692
232	:		325		Misc Power Plant Equipment	11,378,469	11,528,114	11,655,687	11,740,301	11,868,948	11,997,595	12,126,241
233	:		326		Asset Retirement Costs Nuclear Prod Plant	3,199,565	3,193,275	3,186,986	3,180,696	3,174,407	3,168,117	3,161,828
234	Total Nuclear Production Accumulated Reserve					133,757,670	134,792,533	135,649,845	136,291,652	137,109,452	137,927,696	138,413,131

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-	Public Service Company of New Mexico											
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_	Accumulated Provision for Depreciation and Amortization by F	unctional (	Classification									
_		unctional	Classification	DEI				-				~
5	Base Period Ending 6/30/2016	<del>                                     </del>				<del>  </del>						
_	Test Period Ending 12/31/2018	-	_									
5	Link to WP Plant Lead Sheet			<u> </u>							-	
14	Base Period data is historical Information from the Company's	Books and	Records.									
8	This schedule is sponsored by PNM Witness Monroy		-									
1	Please see the Direct Testimony of PNM Witnesses Olson,							1				
1	Mechenbier, Mendez, and Monroy for discussion of		l					l				
ı	adjustments/changes to the Base Period, Test Period, and							ĺ				i i
9	Linkage Data.											
1									}			
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1		1										
1		Location				Base Period						
1		Number				Beginning Balance	Balance	Balance	Balance	Balance	Balance	Balance
10	Description	Note 7	FERC	Loc/FERC	FERC Description	7/1/15	8/1/15	9/1/15	10/1/15	11/1/15	12/1/15	1/1/16
235												
236	Other Production											
326	All - Gas		340		Land and Land Rights	*	5,814	-	-	-	-	-
327			340.1	1	Land - Right of Way	85,495	87,791	86,592	87,141	87,689	88,238	88,787
328			341		Structures and Improvements	41,888,424	42,123,796	42,359,170	42,594,817	42,830,467	43,009,680	42,509,424
329			342		Fuel Holders, Producers, Accessories	19,184,733	19,362,052	19,539,372	19,716,722	19,894,072	20,071,422	20,248,838
330			343		Prime Movers							
33:			344		Generators	45,039,745	45,457,174	45,886,075	46,314,977	46,759,197	47,203,673	47,454,594
332			345		Accessory Electric Equipment	2,481,142	2,506,346	2,531,550	2,556,753	2,581,957	2,561,735	2,566,113
333			346		Misc Power Plant Equipment	5,353,909	5,397,889	5,441,869	5,485,849	5,529,828	5,573,808	5,617,788
334			347		Asset Retirement Costs - Other Production	291,057	293,715	296,372	299,030	301,688	304,345	307,003
335			348		Battery Storage	-			-			
336	Total Other Production Plant - Gas					114,324,505	115,234,577	116,141,000	117,055,289	117,984,899	118,812,900	118,792,547
337												
338	Other Production - Renewables:											
387	All - Renewables		340		Land and Land Rights	-	9,644	-	-	-	-	-
388			340.1		Land - Right of Way	-	+	· -	-		-	-
389			341		Structures and Improvements	-			~	-		-
390	, , , , , , , , , , , , , , , , , , , ,		342		Fuel Holders, Producers, Accessories	-		-	-	-	- 1	-
39:			344		Generators	14,293,460	14,772,226	15,250,992	15,729,784	16,208,574	16,687,365	17,166,156
392	The state of the s		345		Accessory Electric Equipment	1,061,901	1,102,433	1,142,965	1,183,500	1,224,035	1,264,570	1,305,105
393	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		346		Misc Power Plant Equipment	258,545	266,775	275,006	283,236	291,467	299,698	307,929
394			347		Asset Retirement Costs - Other Production	-	-	-	-	-	-	-
39		1	348		Battery Storage	505,131	516,483	527,834	539,185	550,536	561,888	573,239
396	Total Other Production Plant - Renewables					16,119,037	16,667,561	17,196,797	17,735,705	18,274,613	18,813,521	19,352,429
397				T								
398	Total Other Production Accumulated Reserve					130,443,542	131,902,138	133,337,797	134,790,994	136,259,512	137,626,421	138,144,976
399	Total Sold Household Social March March					2557.157542						
400	Total Accumulated Reserve Production			<del>                                     </del>		810,992,065	814,964,377	810,911,820	812,313,974	815,965,272	819,660,179	819,726,116
400	I otal Accumulated Reserve Production	1			L	010,332,003	014,704,3//	010,311,020	014,010,974	013,303,272	013,000,173	013,720,110

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	Public Service Company of New Mexico				XII.							
2												
3	Accumulated Provision for Depreciation and Amortization by F	unctional	Classificatio	n								
4												
5	Test Period Ending 12/31/2018											
6		<u></u>										
7	Base Period data is historical Information from the Company's	Books and	Records.									
8	This schedule is sponsored by PNM Witness Monroy											
1	Please see the Direct Testimony of PNM Witnesses Olson,											ı
	Mechenbier, Mendez, and Monroy for discussion of											
١٩	adjustments/changes to the Base Period, Test Period, and Linkage Data.											
1,3	Linkage Data.											
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		Location				Base Period						. I
		Number				Beginning Balance	Balance	Balance	Balance	Balance	Balance	Balance 1/1/16
10	Description	Note 7	FERC	Loc/FERC	FERC Description	7/1/15	8/1/15	9/1/15	10/1/15	11/1/15	12/1/15	1/1/16
401											V	
402												
403												
404			-									
	Accumulated Reserve Transmission Plant					***************************************						
476 477	All - Transmission		350		Land and Land Rights	3,777	3,786	3,795	3,804	3,813	3,822	3,831
478			350.1		Land - Right of Way	20,628,934	20,709,288	20,790,780	20,872,221	20,953,713	21,035,204	21,116,696
475			350.1		Structures and Improvements	9,483,040	9,529,889	9,584,202	9,638,435	9,692,748	9,747,061	9,801,104
480	, , , , , , , , , , , , , , , , , , , ,		353		Station Equipment	122,966,068	123,387,079	123,801,688	124,369,024	124,933,690	123,393,562	123,822,155
481			353.1		Station Equipment - Step-up Xfmr and Aux	7,829,832	7,856,592	7,883,368	7,902,452	7,936,346	7,963,063	8,002,743
482			354	-	Towers and Fixtures	21,968,649	22,040,570	22,112,802	22,185,034	22,257,204	22,327,750	22,398,008
483			355		Poles and Fixtures	65,361,645	65,554,153	65,811,338	66,069,712	66,234,491	66,473,749	66,696,669
484			356		Overhead Conductors and Devices	60,971,554	60,892,199	61,054,036	61,355,296	61,517,209	61,744,794	61,891,227
485			357		Underground Conduit	897,454	899,923	902,391	904,859	907,327	909,795	912,264
486			359	-	Roads and Trails	1,207,096	1,222,160	1,237,224	1,252,287	1,267,351	1,282,414	1,297,478
487	Total Accumulated Reserve Transmission Plant				710000	311,318,049	312,095,640	313,181,622	314,553,125	315,703,892	314,881,216	315,942,174
488	Total Acculturated Reserve Transfers and Transfers	******	1									
489					1,			"				
490												
491	Accumulated Reserve Distribution Plant		<b></b>									
656	All -Distribution				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************					
657			360		Land and Land Rights	854	856	859	861	864	867	869
658			360.1		Land - Right of Way	922,009	927,362	932,715	937,263	942,617	947,970	953,323
659			361	1	Structures and Improvements	7,011,439	7,004,194	7,037,101	7,070,008	7,095,620	7,128,757	7,153,943
660			362		Station Equipment	58,304,609	58,764,219	59,111,380	59,411,459	59,351,803	59,701,258	60,076,216
661			363		Battery Storage	1,012,015	1,035,550	1,059,086	1,082,621	1,106,156	1,129,691	1,153,227
663			364		Poles, Towers and Fixtures	79,780,062	80,052,312	80,321,466	80,314,076	80,452,563	80,346,751	79,968,986
563			365		Overhead Conductors and Devices	71,324,022	71,550,422	71,732,812	71,788,690	72,016,688	71,954,859	71,699,720
664			366		Underground Conduit	49,288,939	49,487,727	49,686,856	49,886,195	50,084,829	50,273,362	50,466,106
665			367		Underground Conductors and Devices	96,649,297	96,948,860	97,338,079	97,700,591	97,986,141	98,328,062	98,619,882
666			368		Line Transformers	74,628,877	74,994,754	75,369,391	75,368,613	75,743,681	76,072,865	76,492,613
667			369		Services	34,711,793	34,914,186	35,118,387	35,322,589	35,527,211	35,733,609	35,507,899
668			369.1		Services - Underground	58,644,826	58,913,231	59,183,143	59,481,586	59,751,499	60,022,956	60,207,469
669			370		Meters	12,260,409	12,093,228	12,236,661	11,677,802	11,821,916	11,760,672	11,097,312
670			371		Installations on Customers' Premises	9,034,648	9,022,351	9,021,227	9,042,477	9,048,203	9,044,212	9,036,845
67:			371.1		Leased Flood Lighting	269,923	269,923	269,923	269,923	269,923	269,923	266,059
672			373		Street Lighting and Signal Systems	7,695,858	7,745,828	7,771,766	7,788,363	7,817,080	7,848,729	7,848,145
673	7-7400000000000000000000000000000000000		374		Asset Retirement Costs - Distribution	50,620	50,735	50,851	50,966	51,081	51,197	27,419
674	Total Accumulated Reserve Distribution Plant					561,590,200	563,775,740	566,241,705	567,194,083	569,067,872	570,615,739	570,576,032

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1	Public Service Company of New Mexico											
_	Schedule C-1 a											
3	Accumulated Provision for Depreciation and Amortization by F	unctional (	Classification	ın.								
_	Base Period Ending 6/30/2016	uniceronian (										
5	Test Period Ending 12/31/2018											
6	Link to WP Plant Lead Sheet											
7	Base Period data is historical Information from the Company's	Books and	Records									
8	This schedule is sponsored by PNM Witness Monroy	DOOKS attu	Records									· · · · · · · · · · · · · · · · · · ·
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i	Please see the Direct Testimony of PNM Witnesses Olson,											
1	Mechenbier, Mendez, and Monroy for discussion of adjustments/changes to the Base Period, Test Period, and						1					
9	Linkage Data.											
- ا	Linage vota.											
						1						
						Base Period						
		Location Number				Beginning Balance	Balance	Balance	Balance	Balance	Balance	Balance
10	Description	Note 7	FERC	Loc/FERC	FERC Description	7/1/15	8/1/15	9/1/15	10/1/15	11/1/15	12/1/15	1/1/16
675	Dear Priori	1.0101				1						
676												
677	Accumulated Reserve G&I Plant (303,389-399)											
860	Total General & Intangible Plant											
861	Total delicates meaning are many	<del>                                     </del>	303		Miscellaneous Intangible Plant	39,517,021	39,722,897	39,839,778	39,955,556	40,091,023	40,212,175	40,328,168
862	· · · · · · · · · · · · · · · · · · ·		389		Land and Land Rights	-	30		-	-	-	-
863			390		Structures and Improvements	20,677,518	20,771,630	20,865,806	20,939,439	21,033,581	21,127,723	21,221,882
864		i	390,1		Bulk Power Office Building Remodeling	5,344,913	5,382,937	5,420,961	5,458,985	5,497,010	5,535,034	5,573,058
865			390.2		Bulk Power Office Building	4,542,827	4,542,827	4,542,827	4,542,827	4,542,827	4,542,827	4,564,938
866		†	391		Office Furniture and Equipment	3,098,243	3,127,332	3,156,420	3,185,508	3,214,677	3,243,847	3,208,715
867			391.1		Office Furniture and Equipment - PC System	37,560	38,326	39,092	39,858	40,624	41,390	42,155
868			391.2		Office Furniture and Equipment - PC's	2,731,968	2,733,218	2,734,468	2,735,718	2,736,968	2,738,218	2,739,469
869			391,3		Computer Hardware	3,691,618	3,758,048	3,824,477	3,890,907	3,957,336	4,023,766	4,090,196
870			391.5		Computer Hardware - Solar			-	-		-	-
871		1	391.7		Computer Hardware	550,349	511,089	671,831	732,573	793,315	854,058	914,800
872	M		392		Transportation Equipment - Light	966,472	977,932	983,229	988,954	1,001,111	1,013,370	1,025,630
873			392,1		Transportation Equipment - Heavy	1,154,541	1,172,338	1,192,691	1,213,057	1,233,424	945,295	963,309
874			392.2		Transportation Equipment - Trailers	1,027,263	1,036,175	1,045,443	1,054,713	1,063,982	1,073,252	1,082,522
875			392.4		Transportation Equipment - Leaseback	65,074	65,074	68,187	82,896	82,896	86,783	100,035
876			393		Stores Equipment	51,423	52,204	52,985	53,766	54,547	55,328	56,171
877			394		Tools, Shop & Garage Equipment	5,186,081	5,255,630	5,325,194	5,394,882	5,464,837	5,535,037	5,439,086
878			395		Laboratory Equipment	514,308	518,547	522,787	527,026	531,265	535,504	539,743
879			396		Power Operated Equipment	2,284,901	2,310,303	2,335,705	2,361,107	2,386,508	2,414,010	2,439,411
880			397		Communication Equipment	15,465,587	15,622,984	15,780,476	15,937,977	16,098,524	16,251,312	14,401,908
881			397.1		Communication Equipment - Other	37,139	20,547	21,320	22,093	22,866	23,639	24,411
882	No. of the Control of		398		Miscellaneous Equipment	143,321	145,491	147,661	149,832	152,002	154,173	156,344
883			399.1		ARO General Plant-1	675,783	675,809	675,835	675,862	675,888	675,914	675,940
884	Total Accumulated Reserve G&I Plant - PNM					107,763,911	108,541,368	109,247,173	109,943,533	110,675,211	111,082,654	109,587,890
885					*							
886												
887	Total Electric Plant in Service		101/106	,		1,791,664,226	1,799,377,124	1,799,582,321	1,804,004,715	1,811,412,247	1,816,239,787	1,815,832,212
888												

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ш	Α	В	С	D	E	F	G	Н ,			K	
1	Public Service Company of New Mexico											
	Schedule C-1 a											
3	Accumulated Provision for Depreciation and Amortization by F	unctional (	Classificatio	on								
4	Base Period Ending 6/30/2016											
5	Test Period Ending 12/31/2018											
	Link to WP Plant Lead Sheet											
	Base Period data is historical Information from the Company's	Books and	Records.									
_	This schedule is sponsored by PNM Witness Monroy		T				7,000,000					
_	Please see the Direct Testimony of PNM Witnesses Olson,				A WWW.							
	Mechenbier, Mendez, and Monroy for discussion of											
	adjustments/changes to the Base Period, Test Period, and											
	Linkage Data.											
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		Location Number				Base Period Beginning Balance	Balance	Balance	Balance	Balance	Balance	Balance
10	Description	Note 7	FERC	Loc/FERC	FERC Description	7/1/15	8/1/15	9/1/15	10/1/15	11/1/15	12/1/15	1/1/16
889	Electric Plant Purchased		102			-						-
890												
891					Acq. Adj Palo Verde Unit 1&2 (Drexel)							
892					Acq. Adj Palo Verde Unit 2 (First Chicago)	1						
893					Acq. Adj Palo Verde Unit 2 (64.1MW)	7						
894					Acq. Adj (EIP)							
895	Electric Plant Acquisition Adjustment		114		racel cach - [Fit]			-				
895	Electric Plant Acquisition Adjustment		114			Statuta Annual Control			-			-
			-			4 704 664 006	4 700 077 404	4 700 500 004	4 004 004 747	4 044 442 247	4 046 330 307	4 045 022 242
897	Total Electric Plant					1,791,664,226	1,799,377,124	1,799,582,321	1,804,004,715	1,811,412,247	1,816,239,787	1,815,832,212
898												~
899											Anapa	
900	Corporate Unallocated		303		Miscellaneous Intangible Plant	54,937,289	55,664,960	56,456,044	57,228,531	58,001,476	58,751,295	57,005,041
901			389		Land and Land Rights	-	-	-		-	-	-
902			390		Structures and Improvements	13,388,875	13,505,423	13,621,971	13,738,518	13,855,066	13,971,614	14,088,162
903			390.1		Bulk Power Office Building Remodeling	-	-	-		-	-	-
904			390.2		Bulk Power Office Building		-	-	-	-	-	-
905	·		391		Office Furniture and Equipment	1,262,638	1,274,895	1,287,152	1,299,408	1,311,665	1,323,921	1,336,178
906			391.1		Office Furniture and Equipment - PC System	1,202,030	1,2,74,033	2,207,252		- 1,512,605	- 1,020,521	-
907			391.2		Office Furniture and Equipment - PC's	634,204	646,590	658,975	671,361	672,529	672,529	
908		***************************************	391.2		Computer Hardware	12,736,595	12,952,693	13,168,827	13,387,311	13,605,377	13,826,535	8,649,481
909			391.5		Computer Hardware - Solar	12,736,393	12,932,693	13,100,827	13,367,311	13,503,377	13,820,333	- 0,043,461
910								-	-		-	
	· · · · · · · · · · · · · · · · · · ·		391.7		Computer Hardware							
911			392		Transportation Equipment - Light	826	1,656	2,486	3,315	4,145	4,975	5,805
912			392,1		Transportation Equipment - Heavy	-	-		- (4 070)			
913	The second secon		392.2		Transportation Equipment - Trailers	2,141	2,158	2,174	(1,070)	2,206	2,222	2,238
914			392,4		Transportation Equipment - Leaseback	17,755	17,755	17,755	17,755	17,755	17,755	17,755
915			393		Stores Equipment	-		-	-	-	-	
916			394		Tools, Shop & Garage Equipment	7,591	7,886	8,181	8,476	8,770	9,065	9,360
917			395		Laboratory Equipment	-		-	-			
918	7,777		396		Power Operated Equipment	1,434	1,613	1,792	1,972	2,151	2,330	2,509
919	- WARREN - WARREN	T	397		Communication Equipment	1,426,479	1,452,195	1,477,911	1,503,627	1,529,343	1,555,059	1,580,775
920			397.1		Communication Equipment - Other	*	-	-		-	-	-
921	V-1/2/1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2		398	1	Miscellaneous Equipment	88,062	88,703	89,344	89,985	90,626	91,267	91,908
922		1	399.1		ARO General Plant-1	6,817	6.817	6,817	6,817	6,817	6,817	6,817
923	Total Accumulated Reserve Corporate Plant					84,510,706	85,623,342	86,799,427	87,956,006	89,107,925	90,235,384	82,796,027
924	Total Accommended Reserve Corporate Plant					34,310,700	55,025,542	33,730,727	2./350,000	1	/255/554	52/150/02/
925	Total Floateds Blook in Coming 124 Comment					1 976 174 022	1,885,000,466	1,886,381,748	1,891,960,720	1,900,520,173	1,906,475,171	1,898,628,239
	Total Electric Plant In Service - with Corporate					1,876,174,932	1,885,000,466	1,886,581,748	1,891,960,720	1,900,520,173	1,900,473,1/1	1,898,028,239
926												
927	Electric Plant Purchased - with Corporate		101/106			-	-	-		-	-	
928												
929	Electric Plant Acq. Adj with Corporate		102			-	-	-				
930												
931	Total Electric Plant - with Corporate		114			1,876,174,932	1,885,000,466	1,886,381,748	1,891,960,720	1,900,520,173	1,906,475,171	1,898,628,239

	A	В	C	D	F I	м	N I	0	Р	Q	R	s	T
1	Public Service Company of New Mexico								-				
	Schedule C-1 a												
-	Accumulated Provision for Depreciation and Amortization by F	unctional (	laccificatio	n	The state of the s								
_	Base Period Ending 6/30/2016	unctional (	- lassification										
	Test Period Ending 12/31/2018												
	Link to WP Plant Lead Sheet												
_	Base Period data is historical Information from the Company's	Books and	Records.										
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	Please see the Direct Testimony of PNM Witnesses Olson, Mechenbier, Mendez, and Monroy for discussion of adjustments/changes to the Base Period, Test Period, and Linkage Data.												
10	Description	Location Number Note 7	FERC	Loc/FERC	FERC Description	Balance 2/1/16	Balance 3/1/16	B⊒lance 4/1/16	Balance 5/1/16	Balance 6/1/16	Base Period Ending Balance 6/30/16	Reclass 132 MW SJ Unit 4 to Plant Held for Future Use Note 1	Remove Transmission Dedicated FERC Assets Note 2
11	Description.	110107	10110	2007: 2:10			-7-7	7-7-1		., .,	-,,		
12	Accumulated Depreciation Production Plant												
13	Steam Production												
146	All - Steam										****		
147	7.11		310		Land and Land Rights		-		-	_	-		-
148			310.1		Land Right of Way	13,680	13,684	13,688	13,691	13,695	13,699	-	-
149			311		Structures & Improvements	84,894,669	85,031,838	85,113,517	85,250,676	85,372,059	85,460,243	-	-
150			312		Boiler Plant Equipment	312,797,364	313,869,427	314,313,736	314,815,908	315,913,760	317,009,834	-	-
151			314		Turbogenerator Units	85,125,015	85,436,470	85,611,000	85,901,674	86,142,502	86,418,629	-	-
152			315		Accessory Electric Equipment	46,814,531	46,887,260	46,981,114	47,076,246	47,171,174	47,209,254		-
153			316		Misc Power Plant Equipment	14,389,370	14,447,728	14,512,892	14,575,819	14,583,436	14,643,781	(21,558)	-
154			317		Asset Retirement Costs - Steam	809,664	816,221	825,781	835,342	844,903	854,464	-	-
155	Total Steam Production Accumulated Reserve					544,844,293	546,502,627	547,371,727	548,469,356	550,041,530	551,609,903	(21,558)	
156													
157													
158	Nuclear Production												
225	All - Nuclear												
226			320		Land and Land Rights	16,881	17,473,868	19,516	19,516	0	0	-	
227			320.1		Land - Right of Way	23,125	23,161	23,197	23,232	23,268	23,304	-	-
228			321		Structures and Improvements	68,677,208	69,858,239	79,904,089	80,223,038	81,027,935	81,329,683		-
229			322		Reactor Plant Equipment	112,108,658	110,241,665	129,007,715	130,752,369	129,509,444	128,973,868	-	
230			323		Turbogenerator Units	38,393,621	22,047,086	45,206,806	45,385,334	46,256,881	46,811,045	-	
231			324		Accessory Electric Equipment	26,722,215	27,994,809	31,538,545	31,619,292	31,889,410	33,072,984	-	-
232			325		Misc Power Plant Equipment	23,298,232	22,739,594	26,207,882	26,372,682	26,581,208	26,743,062		-
233			326		Asset Retirement Costs Nuclear Prod Plant	3,155,539	3,149,249	3,142,960	3,136,670	3,130,381	3,124,091	•	
234	Total Nuclear Production Accumulated Reserve					272,395,480	273,527,671	315,050,709	317,532,133	318,418,527	320,078,036	-	

	А	В	С	D	F	м	N	0 1	Р	Q	R	s	Т
1	Public Service Company of New Mexico												
2	Schedule C-1 a												
3	Accumulated Provision for Depreciation and Amortization by Fu	unctional i	Classification										
4	Base Period Ending 6/30/2016	unctional (	classificatio	M.1	· · · · · · · · · · · · · · · · · · ·								
_	Test Period Ending 12/31/2018												
6	Link to WP Plant Lead Sheet		D										
7	Base Period data is historical Information from the Company's	Books and	Records.			-							
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1	Mechenbier, Mendez, and Monroy for discussion of												
1_	adjustments/changes to the Base Period, Test Period, and												
9	Linkage Data.												
10	Description	Location Number Note 7	FERC	Loc/FERC	FERC Description	Balance 2/1/16	Balance 3/1/16	Balance 4/1/16	Balance 5/1/16	Balance 6/1/16	Base Period Ending Balance 6/30/16	Reciass 132 MW SJ Unit 4 to Plant Held for Future Use Note 1	Remove Transmission Dedicated FERC Assets Note 2
10 235		Note /	FERC	LOCIFERC	rene Description	2/1/10	3/1/10	4/2/20	0/1/10	0/2/20	5,00,20		
233	Other Production												
236 326	All - Gas		340		Land and Land Rights			-		-	-	-	-
327	Ali - Gas		340.1		Land - Right of Way	89,335	89,884	90,432	90,981	91,530	92,078	-	-
328			341		Structures and Improvements	42,717,762	42,953,110	43,120,879	43,356,073	43,636,373	43,915,625	-	-
329			342		Fuel Holders, Producers, Accessories	20,426,317	20,603,819	20,781,321	20,958,823	21,143,019	21,327,060	-	-
330			342		Prime Movers	20,420,317	20,003,813	20,781,321	20,550,625	21,143,013	21,327,000		
331			344		Generators Generators	48,003,339	48,550,097	49,096,720	49,642,963	50,125,372	50,607,744	-	-
332			345		Accessory Electric Equipment	2,593,290	2,620,484	2,647,659	2,674,792	2,713,653	2,752,219	-	-
333			346		Misc Power Plant Equipment	5,662,582	5,707,377	5,752,175	5,796,973	5,842,568	5,888,145	-	-
334			347		Asset Retirement Costs - Other Production	309,661	312,318	314,976	317,634	320,291	322,949		-
335			348			303,001	312,310	3,4,570	317,034	320,231	322,545		-
336			346		Battery Storage	119,802,286	120.837.089	121,804,162	122,838,238	123,872,807	124,905,820	-	
337					40.000	119,002,280	120,037,089	121,004,102	122,030,230	125,072,007	124,505,620		
338			<del> </del>										
387	Other Production - Renewables: All - Renewables		340		Land and Land Rights			-	-				
388			340.1		Land - Right of Way		-		-	-	-	-	
389			341		Structures and Improvements	-							
390			341		Fuel Holders, Producers, Accessories	-					-	-	-
391			344		Generators	17,733,923	18,408,491	19,284,031	19,676,779	20,460,278	21,118,645	-	
392			344		Accessory Electric Equipment	1,361,071	1,427,390	1,492,565	1,558,859	1,625,254	1,691,648	-	_
392			345		Misc Power Plant Equipment	316,364	328,458	340,382	352,490	364,597	376,705	-	-
394			345		Asset Retirement Costs - Other Production	316,364	328,438	340,382	332,490	304,397	370,703		-
394			347		Battery Storage	584,590	595,942	607,293	618,644	629,995	641,347		-
395		-	340		parrei à arniake	19,995,948	20,760,281	21,724,271	22,206,772	23,080,124	23.828.344	-	-
			<del> </del>			19,555,548	20,760,281	21,724,271	22,200,772	25,000,124	23,020,344	-	
397						139,798,235	141,597,370	143,528,433	145,045,010	146,952,931	148,734,164	-	
						139,/98,235	141,597,370	143,528,433	143,045,010	140,952,951	140,/34,164		
399			-			057 038 007	961,627,668	1,005,950,870	1,011,046,499	1.015.412.987	1,020,422,103	(21.558)	
400	Total Accumulated Reserve Production			L		957,038,007	301,027,668	1,005,950,870	1,011,046,499	1,015,412,987	1,020,422,103	(21,558)	

	Α	В	C	D	E	М	N	0	P	Q	R	S	Т
1	Public Service Company of New Mexico												
2	chedule C-1 a												
3	Accumulated Provision for Depreciation and Amortization by Fo	unctional C	lassificatio	in					.,				
4	Base Period Ending 6/30/2016												
5	est Period Ending 12/31/2018												
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	djustments/changes to the Base Period, Test Period, and												
	inkage Data.												
1 1						1							_
1 1													Remove
1 1											Base Period	Reclass 132 MW SJ Unit 4 to Plant Held	Transmission Dedicated FERC
		Location				Balance	Balance	Balance	Balance	Balance	Ending Balance	for Future Use	Assets
1.,	Description	Number Note 7	FERC	Loc/FERC	FERC Description	2/1/16	3/1/16	4/1/16	5/1/16	6/1/16	6/30/16	Note 1	Note 2
10	Description	Note /	FERC	LOCYPERC	PERC DESCRIPTION	2/1/10	3/1/10	4/1/10	3/1/10	0/1/10	0/50/10	Note 2	
401												-	~~~~
402													
403													
404													
405	Accumulated Reserve Transmission Plant												
476	All - Transmission												(0.000)
477			350		Land and Land Rights	3,840	3,849	3,859	3,868	3,877	3,886		(3,886)
478			350.1		Land - Right of Way	21,198,230	21,279,765	21,361,300	21,442,835	21,524,370	21,517,668		
479			352		Structures and Improvements	9,863,284	9,926,062	9,989,067	10,052,080	10,114,503	10,170,732		(1,795)
480			353		Station Equipment	124,428,372	125,004,131	125,365,254	125,939,903	126,512,918	126,702,923		28,471
481			353.1		Station Equipment - Step-up Xfmr and Aux	8,031,494	8,081,717	8,110,593	8,141,819	8,173,339	8,202,255		-
482	:		354		Towers and Fixtures	22,468,239	22,538,472	22,609,898	22,681,329	22,752,626	22,821,812		-
483			355		Poles and Fixtures	66,958,696	67,197,098	67,374,781	67,622,502	67,404,417	67,850,982		(519,672)
484			356		Overhead Conductors and Devices	62,054,463	62,217,065	62,381,412	62,546,228	62,711,051	62,682,723		(103,658)
485			357		Underground Conduit	914,732	917,200	919,668	922,136	924,605	927,073		-
486			359		Roads and Trails	1,312,549	1,327,619	1,342,690	1,357,761	1,372,832	1,387,958		-
487	Total Accumulated Reserve Transmission Plant					317,233,898	318,492,979	319,458,522	320,710,460	321,494,538	322,268,013		(600,540)
488													
489													
490													
491	Accumulated Reserve Distribution Plant												
656	All -Distribution												
657			360		Land and Land Rights	872	874	877	880	882	885	-	
658			360.1		Land - Right of Way	958,676	964,026	969,377	974,727	980,077	985,428	-	
659			361		Structures and Improvements	7,187,698	7,180,633	7,214,301	7,247,703	7,280,266	7,314,602	-	
660			362		Station Equipment	60,440,232	60,800,146	61,088,299	61,452,557	61,627,881	62,009,021	-	
661	110		363		Battery Storage	1,176,762	1,200,297	1,223,832	1,247,368	1,270,903	1,294,438	-	
662			364		Poles, Towers and Fixtures	80,245,249	80,611,186	80,924,123	81,108,723	81,454,012	81,653,892		
663	TOTAL CONTRACTOR OF THE PARTY O		365		Overhead Conductors and Devices	71,951,608	72,216,823	72,452,457	72,697,353	72,976,802	73,154,719		
664			366		Underground Conduit	50,668,868	50,871,721	51,074,847	51,271,649	51,475,657	51,677,917	-	
665	· · · · · · · · · · · · · · · · · · ·		367		Underground Conductors and Devices	99,017,766	99,409,503	99,773,504	100,114,538	100,517,327	100,869,703	_	
666			368		Line Transformers	76,874,396	77,252,277	77,423,766	77,806,820	78,190,745	78,000,256	-	
667	,		369		Services	35,714,569	35,915,507	36,119,333	36,326,633	36,531,621	36,742,693	-	
668			369.1		Services - Underground	60,494,689	60,775,671	61,049,006	61,322,530	61,602,753	61,876,921		
669			370		Meters	11,324,057	11,358,471	11,485,613	11,631,577	11,777,675	11,267,440	-	
670			370		Installations on Customers' Premises	9,036,845	9,036,396	9,036,510	9,028,729	9,029,547	9,023,304		
671			371.1		Leased Flood Lighting	266,059	266,059	266,059	266,059	266,059	266,059		
672			373			7,874,780	7,899,136	7,929,801	7,961,138	7,987,956	8,040,370		
				-	Street Lighting and Signal Systems Asset Retirement Costs - Distribution	27,480	27,542	27,603	7,961,138 27,665	7,987,956	27,788	· · · · · · ·	
673			374		Asset Retirement Costs - Distribution				27,665 580,486,648		584,205,446		
674	Total Accumulated Reserve Distribution Plant	L				573,260,606	575,786,267	578,059,307	580,486,648	582,997,889	584,205,446	I	

						1 N			P	o T	R	S	т Т
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	Public Service Company of New Mexico												
_	Schedule C-1 a												
-	Accumulated Provision for Depreciation and Amortization by F	unctional	Classificatio	n									
_	Base Period Ending 6/30/2016												
5	Test Period Ending 12/31/2018												
6	Link to WP Plant Lead Sheet												
7	Base Period data is historical Information from the Company's	Books and	Records.										
8	This schedule is sponsored by PNM Witness Monroy												
	Please see the Direct Testimony of PNM Witnesses Olson,												
ì l	Mechenbier, Mendez, and Monroy for discussion of						1	1	1				
	adjustments/changes to the Base Period, Test Period, and												
9	Linkage Data.												
10	Description	Location Number Note 7	FERC	Loc/FERC	FERC Description	Balance 2/1/16	Balance 3/1/16	Balance 4/1/16	Balance 5/1/16	Balance 6/1/16	Base Period Ending Balance 6/30/16	Reciass 132 MW SJ Unit 4 to Plant Held for Future Use Note 1	Remove Transmission Dedicated FERC Assets Note 2
675													
676													
677	Accumulated Reserve G&I Plant (303,389-399)												
860	Total General & Intangible Plant												
861			303		Miscellaneous Intangible Plant	40,441,541	40,594,666	40,716,622	40,837,791	40,929,858	41,012,138	-	
862			389		Land and Land Rights		-	-			-	-	
863		<b></b>	390		Structures and Improvements	21,317,666	21,413,482	21,509,366	21,605,263	21,701,161	21,798,069	-	
864	The state of the s		390.1		Bulk Power Office Building Remodeling	5,611,930	5,650,833	5,689,738	5,728,638	5,767,537	5,806,437	-	-
865		T	390.2		Bulk Power Office Building	4,594,075	4,623,202	4,652,329	4,681,450	4,710,581	4,739,713	-	-
866	***************************************		391		Office Furniture and Equipment	3,239,598	3,270,270	3,300,665	3,331,592	3,362,511	2,666,695	-	-
867			391.1		Office Furniture and Equipment - PC System	42,921	43,687	44,453	45,219	33,853	34,510	-	
868	AND LANK WALL		391.2		Office Furniture and Equipment - PC's	2,740,719	2,741,969	2,743,219	2,744,469	2,745,719	2,746,969		-
869			391.3		Computer Hardware	4,157,391	4,224,589	4,291,787	4,358,986	4,426,184	4,658,685		-
870		T	391.5	-	Computer Hardware - Solar		-		-		-	-	-
871		<b></b>	391.7		Computer Hardware	975,542	1,036,284	1,097,027	1,157,769	1,218,511	1,279,253		-
872			392		Transportation Equipment - Light	1,038,589	766,458	763,970	774,420	784,869	795,319	-	-
873			392.1		Transportation Equipment - Heavy	983,485	941,347	961,264	981,181	1,001,099	1,021,016	-	-
874			392.2		Transportation Equipment - Trailers	1,091,807	1,053,639	1,061,374	1,071,024	1,079,627	1,084,802		-
875			392.4		Transportation Equipment - Leaseback	100,035	35,335	39,229	39,229	37,075	39,417	-	
876	· · · · · · · · · · · · · · · · · · ·		393		Stores Equipment	57,015	57,859	58,706	59,232	60,013	60,794	-	-
877	The state of the s		394		Tools, Shop & Garage Equipment	5,521,276	5,607,925	5,690,582	5,772,891	5,854,647	5,243,357	-	-
878		-	395	<del> </del>	Laboratory Equipment	543,982	548,221	552,460	556,699	560,938	574,201	-	-
879			396		Power Operated Equipment	2,465,272	2.422.878	2,461,599	2,482,111	2,503,820	2,430,396	-	-
880			397		Communication Equipment	14,552,740	14,704,673	14,857,932	15,014,934	15,175,629	14,835,164	-	-
881			397.1		Communication Equipment - Other	25,184	25,957	26,730	27,503	28,276	29,048		
882		-	398	-	Miscellaneous Equipment	158,544	160,744	162,945	165,226	167,507	122,082	-	-
883		<b></b>	399.1		ARO General Plant-1	675,320	675,347	675,373	675,399	675,425	675,452		-
883 884	Total Accumulated Reserve G&I Plant - PNM			-		110,334,633	110,599,363	111,357,368	112,111,025	112,824,839	111,653,516		-
885	Total Accelindated Reserve Odi Flant - Fiving						1		,,	- de la			
886													
887	Total Electric Plant in Service		101/106			1,957,867,144	1,966,506,277	2,014,826,067	2,024,354,632	2,032,730,254	2,038,549,078	(21,558)	(600,540)
888	Total Break of Italia III Jel Vice		102,200										

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	Schedule C-1 a										***************************************		
4	Accumulated Provision for Depreciation and Amortization by F Base Period Ending 6/30/2016	unctional Ci	assificatio	on									
		-											
	Test Period Ending 12/31/2018										***************************************		
	Link to WP Plant Lead Sheet												
7	Base Period data is historical Information from the Company's	Books and R	Records.										
8	This schedule is sponsored by PNM Witness Monroy												
	Please see the Direct Testimony of PNM Witnesses Olson,												l
	Mechenbier, Mendez, and Monroy for discussion of					ŀ			İ				
	adjustments/changes to the Base Period, Test Period, and												1
9	Linkage Data.												
10	Description	Location Number Note 7	FERC	Loc/FERC	FERC Description	Balance 2/1/16	Balance 3/1/16	Balance 4/1/16	Balance 5/1/16	Balance 6/1/16	Base Period Ending Balance 6/30/16	Reclass 132 MW 5J Unit 4 to Plant Held for Future Use Note 1	Remove Transmission Dedicated FERC Assets Note 2
889	Electric Plant Purchased		102			-	-	- 1		-	_	-	
890													
891		1			Acq. Adj Palo Verde Unit 1&2 (Drexel)								
892					Acq. Adj Palo Verde Unit 2 (First Chicago)								
893					Acq. Adj Palo Verde Unit 2 (64.1MW)								
894					Acq. Adj (EIP)								
895	Electric Plant Acquisition Adjustment		114				-	-			*	-	
896													
897	Total Electric Plant					1,957,867,144	1,966,506,277	2,014,826,067	2,024,354,632	2,032,730,254	2,038,549,078	(21,558)	(600,540)
898 899													
899													
900	Corporate Unallocated		303		Miscellaneous Intangible Plant	57,821,558	58,568,351	59,392,941	60,209,795	60,993,315	61,737,807		
900 901 902			389		Land and Land Rights	-	-	-	-	-	-		
902			390		Structures and Improvements	14,204,881	14,321,601	14,438,318	14,555,035	14,671,752	14,788,469	:	
903			390.1		Bulk Power Office Building Remodeling	-	-	-	-	-	-		
904			390,2		Bulk Power Office Building	-	-	-	-	-	-		
905			391		Office Furniture and Equipment	1,350,069	1,363,952	1,376,208	1,388,465	1,400,721	1,256,424		
906			391.1		Office Furniture and Equipment - PC System	-	-	-	-	-	-		
904 905 906 907			391.2		Office Furniture and Equipment - PC's	-		-	-	-	-		
908 909			391.3		Computer Hardware	8,844,565	9,039,650	9,244,041	9,453,140	9,665,489	8,888,123		
909			391.5		Computer Hardware - Solar	-	-	-	-	-	-		
910			391.7		Computer Hardware	-	-	-		-	-		
910 911			392		Transportation Equipment - Light	6,635	7,465	8,295	9,125	9,954	10,784		
912			392.1		Transportation Equipment - Heavy	-			-	-	*		
913			392.2		Transportation Equipment - Trailers	2,254	2,270	2,286	2,302	2,318	2,334		***************************************
914			392.4		Transportation Equipment - Leaseback	17,755	17,755	17,755	17,755	17,755	17,755		
914 915 916			393		Stores Equipment		-	-					
916			394		Tools, Shop & Garage Equipment	9,655	9,950	10,244	10,539	10,834	11,129		
017			395		Laboratory Equipment	-	3,350		- 10,555	- 10,054			
918 919 920 921			396		Power Operated Equipment	2,689	2,868	3,047	3,226	4,623	6,019		
919			397		Communication Equipment	1,606,491	1,632,207	1,657,923	1,684,092	1,710,262	1,736,879		
920	WHILE TAWA		397,1		Communication Equipment - Other	_,,,,,,,,	_,002,207	_,,,,,,,,	-,00-,002	-,, 10,202			
921			398		Miscellaneous Equipment	92,549	93,190	93,831	94,472	95,113	95,754		
922	i		399.1		ARO General Plant-1	6,817	6,817	6,817	6,817	6,817	6,817		
922 923 924	Total Accumulated Reserve Corporate Plant					83,965,917	85,066,073	86,251,706	87,434,762	88,588,953	88,558,295	-	
924									3.7.3.7.01				
925	Total Electric Plant In Service - with Corporate					2,041,833,061	2,051,572,350	2,101,077,772	2,111,789,393	2,121,319,206	2,127,107,373	(21,558)	(600,540)
926	The second secon					2,2,2,033,031	2/22/2/2/2/01	2,202,011,112	2,222,703,333	2,221,010,200	4,44,1,107,373	(21,330)	(600,540)
925 926 927	Electric Plant Purchased - with Corporate		101/106			-	_						
928	and an analysis and polyate	t	,									-	
929	Electric Plant Acq. Adj with Corporate		102	***************************************								-	
930	Lieutric Flant Acq. Auj With Corporate	<del> </del>	102				•	-	-		-	-	
931	Total Electric Plant - with Corporate	<del>                                     </del>	114			2,041,833,061	2,051,572,350	2,101,077,772	2,111,789,393	2 121 210 200	2 127 107 272	(24 ===0)	(500.5.0)
221	Total Electric Plant - With Corporate	<u> </u>	114		<u> </u>	2,041,855,061	2,031,572,350	2,101,077,772	Z,111,/89,393	2,121,319,206	2,127,107,373	(21,558)	(600,540)

	Α	8	С	D	F	U	V	w	X	٧	Z	AA I	AB
1	Public Service Company of New Mexico							7,		<u>'</u>	-	00	
	Schedule C-1 a	<del>                                     </del>											
	Accumulated Provision for Depreciation and Amortization by F	unctional (		on .									
_	Base Period Ending 6/30/2016			<u> </u>									
	Test Period Ending 12/31/2018												
	Link to WP Plant Lead Sheet												
_	Base Period data is historical Information from the Company's	Books and	Records.										
***	This schedule is sponsored by PNM Witness Monroy	T											
9	Please see the Direct Testimony of PNM Witnesses Olson, Mechenbier, Mendez, and Monroy for discussion of adjustments/changes to the Base Period, Test Period, and Linkage Data.												
10	Description	Location Number Note 7	FERC	Loc/FERC	FERC Description	Remove Balanced Draft Associated with the 132 MW Note 3	Remove Balanced Draft Note 3	Remove 64.1 MW PV2 . Leasehold Improvements & Acquisition Adjustment Note 4	Remove PV Asset Retirement Costs Note 5	Shared Service Allocation	Total Base Period Adjustments Sum of Column S	Adjusted Base Period Ending Balance 6/30/16 Column R + Column	
10		Note /	FERC	LOC/FERC	PERC Description	Note 3	Note 3	Note 4	Note 5	Note 6	through Column Y	Z	Reference
12		<del> </del>											
13								Lance Control			ļ		
146		+		<u> </u>									
147		-	310		Land and Land Rights	-	_	•	•		_		
148			310.1	<del> </del>	Land Right of Way		-	-	-	-	-	13,699	
149			311		Structures & Improvements	-	(9,606)				(9,606)	85,450,637	
150			312		Boiler Plant Equipment		(429,748)			-	(429,748)	316,580,086	
151			314		Turbogenerator Units	*	-		-	-	-	86,418,629	
152			315		Accessory Electric Equipment	-	(58,043)	-	-		(58,043)	47,151,211	
153			316		Misc Power Plant Equipment	(77,189)	-	•	-	-	(98,747)	14,545,034	
154			317		Asset Retirement Costs - Steam	-	-	*	-	-	-	854,464	
155	Total Steam Production Accumulated Reserve					(77,189)	(497,397)		-	-	(596,144)	551,013,758	
156													
157	<u> </u>												
158													
225	Ali - Nuclear	<u> </u>											
226		ļ	320		Land and Land Rights		-	<u>-</u>	-	-		0	
227			320.1	1	Land - Right of Way		-	-	-	-	-	23,304	
228			321	ļ	Structures and Improvements	-	-	(1,404,386)	-	-	(1,404,386)	79,925,297	
229		<del> </del>	322	ļ	Reactor Plant Equipment	-		(5,950,195)		-	(5,950,195)	123,023,673	
230		<u> </u>	323		Turbogenerator Units	-	-	(900,956)		•	(900,956)	45,910,089	
231		-	324	1	Accessory Electric Equipment	-	-	(1,458,320)	-	-	(1,458,320)	31,614,664	
232 233		<del> </del>	325		Misc Power Plant Equipment	-	-	(305,292)	-		(305,292)	26,437,770	
233		-	326	-	Asset Retirement Costs Nuclear Prod Plant	*	-	(453,089)	(3,124,091)	-	(3,577,180)	(453,089)	
1234	Total Nuclear Production Accumulated Reserve		1	1			-	(10,472,238)	(3,124,091)		(13,596,329)	306,481,707	1

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	A	В	С	D	E	Ü	V	W	X	Y	Z	AA	AB
1	Public Service Company of New Mexico												
2	Schedule C-1 a												
3	Accumulated Provision for Depreciation and Amortization by F	unctional (	Classification	חכ									
4	Base Period Ending 6/30/2016												
5	Test Period Ending 12/31/2018												
6	Link to WP Plant Lead Sheet												
7	Base Period data is historical Information from the Company's	Books and	Records.										
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	Please see the Direct Testimony of PNM Witnesses Olson, Machenbier, Mendez, and Monroy for discussion of adjustments/changes to the Base Period, Test Period, and Linkage Data.												
10	! Description	Location Number Note 7	FERC	Loc/FERC	FERC Description	Remove Balanced Draft Associated with the 132 MW Note 3	Remove Balanced Draft Note 3	Remove 64.1 MW PV2 Leasehold Improvements & Acquisition Adjustment Note 4	Remove PV Asset Retirement Costs Note 5	Shared Service Allocation Note 6	Total Base Period Adjustments Sum of Column S through Column Y	Adjusted Base Period Ending Balance 6/30/16 Column R + Column Z	Reference
10 235	Description	Note /	FERC	LOC/FERC	FERC Description	Note 5	Note 5	11016 4	Hote 5	Note 0	through column		Nererence
236	Other Production										<del> </del>		
326	All - Gas		340	<del>                                     </del>	Land and Land Rights	-	-		-	-	<del>                                     </del>		
327	All - Gas		340,1		Land - Right of Way	-	-		_		-	92,078	
328			341		Structures and Improvements	-	-	-	-		-	43,915,625	
329			342		Fuel Holders, Producers, Accessories	-		-			-	21,327,060	
330			343		Prime Movers							22,527,555	
331	A7		344		Generators	-		-	-		-	50,607,744	
332			345		Accessory Electric Equipment	_	-	-	-			2,752,219	
333			346		Misc Power Plant Equipment	1	-		-		-	5,888,145	
334			347	l	Asset Retirement Costs - Other Production	<del> </del> -	-	_	-	-	T .	322,949	
335			348		Battery Storage				-		-		
336	Total Other Production Plant - Gas				,	-	-	-		-		124,905,820	
337	Total School Constitution on		<u> </u>										
338	Other Production - Renewables:		<b> </b>										
387	All - Renewables		340		Land and Land Rights	-	-	-	-	-	-	-	
388	. All Properties		340.1		Land - Right of Way	-	-	-	-		-		
389			341		Structures and Improvements	-	-		-	-	-	-	
390	- Wilder		342		Fuel Holders, Producers, Accessories	-		-		-	-	-	
391			344		Generators	-	-	-		-		21,118,645	
392			345		Accessory Electric Equipment	-	-	-	-	-	-	1,691,648	
393			346		Misc Power Plant Equipment	-		-	-	-	-	376,705	
394	The state of the s		347		Asset Retirement Costs - Other Production		-	-	-		-	-	
395			348		Battery Storage		-	•		-	-	641,347	
396 397	Total Other Production Plant - Renewables						-					23,828,344	
397													
398	Total Other Production Accumulated Reserve					-		-			-	148,734,164	
398 399													117.4
400	Total Accumulated Reserve Production					(77,189)	(497,397)	(10,472,238)	(3,124,091)		(14,192,473)	1,006,229,629	

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	A	8	С	D	E	U	V	w	X	Y	Z	AA	AB
	Public Service Company of New Mexico												
	Schedule C-1 a												
	Accumulated Provision for Depreciation and Amortization by F	unctional (	Classificatio	n									
	Base Period Ending 6/30/2016									_			
	Fest Period Ending 12/31/2018												
_	Link to WP Plant Lead Sheet												
_	Base Period data is historical Information from the Company's	Books and	Records.										
8	This schedule is sponsored by PNM Witness Monroy												
	Please see the Direct Testimony of PNM Witnesses Olson,												
1 1	Mechenbier, Mendez, and Monroy for discussion of												
	adjustments/changes to the Base Period, Test Period, and	İ											
9	inkage Data.						·						
1								Remove 64.1 MW PV2				Adjusted Base	
						Remove Balanced		Leasehold			Total Base Period	Period Ending	
		Location				Draft Associated	Remove	Improvements &	Remove PV Asset	Shared Service	Adjustments	Balance 6/30/16	
		Number				with the 132 MW	Balanced Draft	Acquisition Adjustment	Retirement Costs	Allocation	Sum of Column S	Column R + Column	
10	Description	Note 7	FERC	Loc/FERC	FERC Description	Note 3	Note 3	Note 4	Note 5	Note 6	through Column Y	Z	Reference
401													
402													
403													
404 405 476	A second Description of the second Descripti												
405	Accumulated Reserve Transmission Plant All - Transmission												
470	All - Fransmission		350		Land and Land Rights						(3,886)		
477 478 479 480 481 482			350.1		Land - Right of Way						(3,886)	21,517,668	
179			352		Structures and improvements		***************************************				(1,795)		
480	i		353		Station Equipment						28,471	126,731,394	
481	:		353,1		Station Equipment - Step-up Xfmr and Aux						20,471	8,202,255	
482	<del></del>		354		Towers and Fixtures						-	22,821,812	
483			355		Poles and Fixtures						(519,672)	67,331,311	
484			356		Overhead Conductors and Devices						(103,658)		
483 484 485			357		Underground Conduit						(103,030)	927,073	
486 487			359		Roads and Trails					···	-	1,387,958	
487	Total Accumulated Reserve Transmission Plant						-	-	-	-	(600,540)		
488										***************************************	(555/5.15)		
489													
490													
490 491	Accumulated Reserve Distribution Plant												
656	All -Distribution								4				~
657			360		Land and Land Rights					-	-	885	
658			360.1		Land - Right of Way					-	-	985,428	
659			361		Structures and Improvements					-	-	7,314,602	
660			362		Station Equipment					-	-	62,009,021	
661			363		Battery Storage					-	-	1,294,438	
662			364		Poles, Towers and Fixtures						-	81,653,892	
663			365		Overhead Conductors and Devices					-		73,154,719	
664			366		Underground Conduit					-	-	51,677,917	
665			367		Underground Conductors and Devices					-		100,869,703	
666			368		Line Transformers					-		78,000,266	
667			369		Services							36,742,693	
668			369.1		Services - Underground					-	-	61,876,921	
669			370		Meters					-		11,267,440	
670			371		Installations on Customers' Premises							9,023,304	
671			371.1		Leased Flood Lighting					-	-	266,059	
672			373		Street Lighting and Signal Systems		ne.					8,040,370	
673			374		Asset Retirement Costs - Distribution						-	27,788	
674	Total Accumulated Reserve Distribution Plant						-		· · · · ·	•	•	584,205,446	

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-	A	В	С	D	E	U	V	W	Х	Y	Z	AA	AB
-	Public Service Company of New Mexico												
	Schedule C-1 a	L	<u> </u>										
_	Accumulated Provision for Depreciation and Amortization by Fo	unctional	Classificatio	n									
	Base Period Ending 6/30/2016		-										
	Test Period Ending 12/31/2018		ļ										
_	Link to WP Plant Lead Sheet	l	نــــــــــــــــــــــــــــــــــــــ										
-	Base Period data is historical Information from the Company's	Books and	i Records.										
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	Please see the Direct Testimony of PNM Witnesses Olson, Mechenbier, Mendez, and Monroy for discussion of adjustments/changes to the Base Period, Test Period, and Linkage Data.												
10	Description	Location Number Note 7	FERC	Loc/FERC	FERC Description	Remove Balanced Draft Associated with the 132 MW Note 3	Remove Balanced Draft Note 3	Remove 64.1 MW PV2 Leasehold Improvements & Acquisition Adjustment Note 4	Remove PV Asset Retirement Costs Note 5	Shared Service Allocation Note 6	Total Base Period Adjustments Sum of Column S through Column Y	Adjusted Base Period Ending Balance 6/30/16 Column R + Column Z	Reference
675						<del></del>						************	
676 677													
677	Accumulated Reserve G&I Plant (303,389-399)											J-1	
860	Total General & Intangible Plant												
861			303		Miscellaneous Intangible Plant	-	-	(867,040)		-	(867,040)	40,145,098	
862			389		Land and Land Rights	-	-	•	-	-	-	-	
863			390		Structures and Improvements	-		-		-	-	21,798,069	
864	,		390.1		Bulk Power Office Building Remodeling	-	-	-		-	-	5,806,437	
865			390.2		Bulk Power Office Building	-	-	-	-	-	-	4,739,713	
866			391		Office Furniture and Equipment	-	-	-	-	•	-	2,666,695	
867			391.1		Office Furniture and Equipment - PC System	-		-	-	-	•	34,510	
868			391.2		Office Furniture and Equipment - PC's	-	-	-		-	-	2,746,969	
869			391.3		Computer Hardware	· .		-	-	-	·	4,658,685	
870			391.5		Computer Hardware - Solar	-	-		-	•	-	-	
871 872			391.7		Computer Hardware	-	-	•	•	-	-	1,279,253	
873			392		Transportation Equipment - Light	•	-	(76,301)	-	-	(76,301)	719,018	
			392.1		Transportation Equipment - Heavy	-	-	(6,394)	-	•	(6,394)	1,014,622	
874 875			392.2		Transportation Equipment - Trailers	-	-	(752)	-	-	(752)	1,084,050	
			392,4		Transportation Equipment - Leaseback	-	-	-	-		-	39,417	
876 877			393		Stores Equipment	-	-	-	•	•	-	50,794	
8//			394		Tools, Shop & Garage Equipment	-	•	•	-	-	-	5,243,357	
878 879			395		Laboratory Equipment		<u> </u>		-	-		574,201	
			396		Power Operated Equipment	-	•	(96,108)	-	-	(96,108)	2,334,288	
880 881			397		Communication Equipment	-	-	(53,947)	-		(53,947)	14,781,217	
881			397.1 398	-	Communication Equipment - Other		-	-			-	29,048	
883	www.co.u.i		+		Miscellaneous Equipment	-	-	•	-	<del>-</del>	-	122,082	
884	Total Accumulated Reserve G&I Plant - PNM		399.1		ARO General Plant-1	-	-	(1,100,542)	-	-	(1.100.542)	675,452	
885	toral Accountained reselve agr Naut - Nain					· · · · · · · · · · · · · · · · · · ·	· · · · · · · · ·	(1,100,542)	-	-	(1,100,542)	110,552,974	
885 886 887	:		1										
887	Total Electric Plant In Service		101/106			(77,189)	(497,397)	(11,572,780)	(3,124,091)	-	(15,893,555)	2,022,655,523	
888	roun becare right in service		_01,100	-			(421,331)	(11,5/2,/60)	(150,4,21,61)		1 (13,033,333)	2,022,033,323	

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	chedule C-1 a										· ·		
3 A	Accumulated Provision for Depreciation and Amortization by F	unctional	Classificatio	on									
4 B	Base Period Ending 6/30/2016												
5 T	est Period Ending 12/31/2018												
6 1	ink to WP Plant Lead Sheet												
7 B	Base Period data is historical Information from the Company's	Books and	Records.										
	This schedule is sponsored by PNM Witness Monroy												
_	Please see the Direct Testimony of PNM Witnesses Olson,												
	Mechanier, Mendez, and Monroy for discussion of												
	djustments/changes to the Base Period, Test Period, and												
	inkage Data.												
<del></del>													
								Remove 64.1 MW PV2				Adjusted Base	
						Remove Balanced		Leasehold			Total Base Period	Period Ending	
		Location				Draft Associated	Remove	improvements &	Remove PV Asset	Shared Service	Adjustments	Balance 6/30/16	
		Number				with the 132 MW	Balanced Draft	Acquisition Adjustment	Retirement Costs	Allocation		Column R + Column	
10	Description	Note 7	FERC	Loc/FERC	FERC Description	Note 3	Note 3	Note 4	Note 5	Note 6	through Column Y	Z	Reference
889	Electric Plant Purchased		102								-	_	
890													
891					Acq. Adj Palo Verde Unit 1&2 (Drexel)						-	-	
892					Acq. Adj Palo Verde Unit 2 (First Chicago)						-	-	
893					Acq. Adj Palo Verde Unit 2 (64.1MW)						-	-	
894					Acq. Adj (EIP)						-	-	
895	Electric Plant Acquisition Adjustment		114					-	-	-		-	
896	•												
897	Total Electric Plant					(77,189)	(497,397)	(11,572,780)	(3,124,091)		(15,893,555)	2,022,655,523	
898						1/=03/		1277-177001	***************************************		,	_,,055,525	
899	V-115-1944U-1-1-1441-1-1441-1-1441-1-1441-1-1441-1-1441-1-1441-1-1441-1-1441-1-1441-1-1441-1-1441-1-1441-1-144							**					
900	Corporate Unallocated	ļ	303	<del></del>	Miscellaneous Intangible Plant					(15,161,665)	(15,161,665)	46,576,142	<del></del>
901	Corporate Offanocated	-	389		Land and Land Rights					(13,161,663)	(13,161,663)	40,376,142	
901 902													
903			390		Structures and Improvements					(3,300,192)	(3,300,192)	11,488,277	
904			390.1		Bulk Power Office Building Remodeling					-	-		
904			390.2		Bulk Power Office Building					-			
			391		Office Furniture and Equipment					(289,511)	(289,511)	966,913	
906			391.1		Office Furniture and Equipment - PC System						- · ·	-	
907			391,2		Office Furniture and Equipment - PC's					*	-		
908			391.3		Computer Hardware					(2,613,331)	(2,613,331)	6,274,792	
909	· · · · · · · · · · · · · · · · · · ·		391.5		Computer Hardware - Solar							-	
910			391.7		Computer Hardware					-		<u> </u>	
911			392		Transportation Equipment - Light					(2,481)	(2,481)	8,303	
912			392.1		Transportation Equipment - Heavy	· · · · · · · · · · · · · · · · · · ·				-		-	
913			392.2		Transportation Equipment - Trailers					(537)	(537)	1,797	
914			392.4		Transportation Equipment - Leaseback					(4,085)	(4,085)	13,670	
915			393		Stores Equipment					-	-	-	
916			394		Tools, Shop & Garage Equipment					(2,561)	(2,561)	8,568	
917			395		Laboratory Equipment					-	- '	-	
918			396		Power Operated Equipment					(801)	(801)	5,218	
919			397		Communication Equipment					(418,693)	(418,693)	1,318,186	
920			397.1		Communication Equipment - Other						(410,033)	-	
921			398		Miscellaneous Equipment				***************************************	(22,033)	(22,033)	73,721	
922			399.1		ARO General Plant-1					(22,033)	(1,478)	5,339	
923	Total Accumulated Reserve Corporate Plant		333.1		The series of Figure 1					(21,817,369)	(21,817,369)	66,740,926	w
924	, oral Accomplated Reserve Corporate Plant		-			•	-	-		(21,017,303)	(41,817,309)	00,740,926	
925				<del></del>		(77 400)	(497,397)	(11,572,780)	(3,124,091)	(21,817,369)	(37,710,924)	2,089,396,449	
	Total Electric Dient le Comice puite Comment												1
1026	Total Electric Plant In Service - with Corporate					(77,189)	(437,337)	(11,372,780)	(3,124,032)	(21,817,369)	(37,710,324)	2,003,330,443	
926							(457,557)		(3,124,032)				
926 927	Total Electric Plant In Service - with Corporate Electric Plant Purchased - with Corporate		101/106			- (//,189)	[457,557]	-	(3,124,034)	(21,817,363)	(37,710,324)	-	
928	Electric Plant Purchased - with Corporate					-	-		-				
928 929			101/106						-				
928	Electric Plant Purchased - with Corporate					-	(497,397)		-	-		-	

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2	Schedule C-1 a	L										
3	Accumulated Provision for Depreciation and Amortization by F	unctional	Classificati	on								
4	Base Period Ending 6/30/2016											
5	Test Period Ending 12/31/2018											
6	Link to WP Plant Lead Sheet											
7	Base Period data is historical Information from the Company's	Books and	Records.					·				
8	This schedule is sponsored by PNM Witness Monroy			ļ								
	Please see the Direct Testimony of PNM Witnesses Olson,											
1	Mechanbier, Mendez, and Monroy for discussion of											
	adjustments/changes to the Base Period, Test Period, and											
9	Linkage Data,		-	ļ	AAWA							
1											1	
1		1										
		Location										1
		Number				Linkage Beginning	Balance	Balance	Balance	Balance	Balance	Balance
10	Description	Note 7	FERC	Loc/FERC	FERC Description	Balance 7/1/2016	8/1/16	9/1/16	10/1/16	11/1/16	12/1/16	1/1/17
11												
12	Accumulated Depreciation Production Plant											
13	Steam Production											
146	Ali - Steam		1									
147			310		Land and Land Rights	-	-	-	-	-	<u> </u>	
148			310.1		Land Right of Way	13,699	13,702	13,706	13,709	13,748	13,787	13,826
149			311		Structures & Improvements	85,450,637	85,582,400	85,700,564	85,734,094	85,905,661	85,975,951	86,138,086
150			312		Boiler Plant Equipment	316,580,086	317,746,000	318,879,767	318,601,586	320,012,639	319,980,050	321,348,952
151			314		Turbogenerator Units	86,418,629	86,706,336	86,995,853	86,910,744	87,306,019	87,332,066	87,718,388
152			315		Accessory Electric Equipment	47,151,211	47,237,488	47,312,998	47,296,405	47,394,140	47,386,861	47,478,041
153			316		Misc Power Plant Equipment	14,545,034	14,595,247	14,635,494	14,611,005	14,679,854	14,670,779	14,735,383
154			317		Asset Retirement Costs - Steam	854,464	863,056	871,376	876,859	882,342	887,825	893,309
155	Total Steam Production Accumulated Reserve		-	ļ		551,013,758	552,744,229	554,409,757	554,044,402	556,194,403	556,247,320	558,325,984
156			-									
157	The state of the s		1									
158	Nuclear Production											
225	Ali - Nuclear	-			W.F.W.HATE							
226			320		Land and Land Rights	0	0	0	0	0	0	0
227			320.1		Land - Right of Way	23,304	23,339	23,375	23,411	23,467	23,522	23,578
228			321		Structures and Improvements	79,925,297	80,182,494	80,451,643	80,637,467	80,974,103	81,233,009	81,523,899
229	:		322		Reactor Plant Equipment	123,023,673	123,498,842	123,986,524	124,329,634	124,866,157	125,263,645	125,752,255
230			323	<del> </del>	Turbogenerator Units	45,910,089	46,052,198	46,198,080	46,265,142	46,442,784	46,543,395	46,706,704
231	, and the second		324	-	Accessory Electric Equipment	31,614,664	31,685,071	31,756,186	31,807,240	31,892,419	31,957,877	32,040,285
232			325		Misc Power Plant Equipment	26,437,770	26,571,713	26,711,305	26,815,818	25,928,540	27,008,437	27,101,356
233			326		Asset Retirement Costs Nuclear Prod Plant	(453,089)	(453,089)	(453,089)	(453,089)	(453,089)	(453,089)	(453,089)
234	Total Nuclear Production Accumulated Reserve	1	1			306,481,707	307,560,568	308,674,025	309,425,624	310,674,381	311,576,796	312,694,989

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3	Schedule C-1 a		CI 15' 4'	1								
-	Accumulated Provision for Depreciation and Amortization by F	unctional	Classificatio	on .								
$\overline{}$	Base Period Ending 6/30/2016											
_	Test Period Ending 12/31/2018									****		
6	Link to WP Plant Lead Sheet			ļ								
_	Base Period data is historical Information from the Company's	Books and	Records.									
8	This schedule is sponsored by PNM Witness Monroy											
9	Please see the Direct Testimony of PNM Witnesses Olson, Mechenbler, Mendez, and Monroy for discussion of adjustments/changes to the Base Period, Test Period, and Linkage Data.											
10	Description	Location Number Note 7	FERC	Loc/FERC	FERC Description	Linkage Beginning Balance 7/1/2016	Balance 8/1/16	Balance 9/1/16	Balance 10/1/16	Balance 11/1/16	Balance 12/1/16	Balance 1/1/17
235		110107	1.5112	224,200			-7-7-			,		
236	Other Production											
326	All - Gas	-	340		Land and Land Rights	-			-	-	-	
327	All - Oas		340.1		Land - Right of Way	92,078	92,626	93,174	93,722	99,233	104,743	110,254
328			341		Structures and Improvements	43,915,625	44,204,839	44,489,686	44,720,326	44,995,332	45,209,703	45,485,048
329			342		Fuel Holders, Producers, Accessories	21,327,060	21,516,282	21,704,736	21,872,478	22,084,351	22,274,383	22,486,226
330			343		Prime Movers					,,		
331			344		Generators	50,607,744	51,083,016	51,525,209	51,734,370	52,148,931	52,288,132	52,702,962
332	, and the second		345		Accessory Electric Equipment	2,752,219	2,790,948	2,828,028	2,842,329	2,892,627	2,917,709	2,968,747
333			346	<del>                                     </del>	Misc Power Plant Equipment	5,888,145	5,933,686	5,979,228	6,024,657	6,060,457	6,096,143	6,132,294
334			347		Asset Retirement Costs - Other Production	322,949	325,453	327,956	330,460	340,814	351,168	361,522
335			348	<u> </u>	Battery Storage	-	-	-	-	-	-	-
336	Total Other Production Plant - Gas					124,905,820	125,946,851	126,948,017	127,618,342	128,621,745	129,241,980	130,247,052
337				1								
338	Other Production - Renewables:											
387	All - Renewables		340		Land and Land Rights	-	-	-	-	-	-	-
388			340.1		Land - Right of Way	-	-	-	-	-	-	-
389			341		Structures and Improvements	-	-		-	-	-	-
390			342		Fuel Holders, Producers, Accessories	-	-	-	-	-	- 1	
391			344		Generators	21,118,645	21,777,013	22,435,382	23,093,750	23,710,694	24,327,638	24,944,582
392			345		Accessory Electric Equipment	1,691,648	1,761,962	1,832,275	1,902,589	1,969,467	2,036,346	2,103,224
393	-		346		Misc Power Plant Equipment	376,705	385,308	393,911	402,515	410,528	418,541	426,555
394	10.102.00.00.00.00.00.00.00.00.00.00.00.00.0		347		Asset Retirement Costs - Other Production	-	-	-	-	-	-	
395			348		Battery Storage	641,347	641,347	641,347	641,347	641,347	641,347	641,347
396	Total Other Production Plant - Renewables					23,828,344	24,565,629	25,302,915	26,040,200	26,732,036	27,423,872	28,115,707
397												
398	Total Other Production Accumulated Reserve					148,734,164	150,512,480	152,250,932	153,658,542	155,353,780	156,665,852	158,362,759
399												
400	Total Accumulated Reserve Production					1,006,229,629	1,010,817,277	1,015,334,713	1,017,128,568	1,022,222,565	1,024,489,968	1,029,383,733

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	Schedule C-1 a				· · · · · · · · · · · · · · · · · · ·							
	Accumulated Provision for Depreciation and Amortization by F	unctional (	Classification	n								
	Base Period Ending 6/30/2016											
	Test Period Ending 12/31/2018											
6	Link to WP Plant Lead Sheet											
7	Base Period data is historical Information from the Company's	Books and	Records.									
8	This schedule is sponsored by PNM Witness Monroy											
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	adjustments/changes to the Base Period, Test Period, and											
	Linkage Data.											
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ΙI		Location Number				Linkage Beginning	Balance	Balance	Balance	Balance	Balance	Balance
10	Description	Number Note 7	FERC	Loc/FERC	FERC Description	Balance 7/1/2016	8/1/16	9/1/16	10/1/16	11/1/16	12/1/16	1/1/17
401	Description	Note /	FERC	LOCITENC	7 Ene Description	Dalance 1/1/2010	0/1/10	5/2/25		22/2/20		-,-,
401			-									
403	, yakan a maran	<del> </del>										
404				-								
404	A A A A A A A A A A A A A A A A A A A											
	Accumulated Reserve Transmission Plant		-	<u> </u>								
476	All - Transmission						(0)	(0)	(0)	(0)	(0)	(0)
477	The state of the s		350		Land and Land Rights		(0)		(0)			
478	-	ļ	350,1		Land - Right of Way	21,517,668	21,599,064	21,680,460	21,761,856	21,790,472	21,819,087	21,847,703
479			352		Structures and Improvements	10,168,937	10,224,835	10,281,958	10,339,287	10,398,558	10,457,783	10,514,679
480			353		Station Equipment	126,731,394	127,156,597	127,606,095	128,058,044	128,722,969	129,359,927	129,970,195
481			353.1		Station Equipment - Step-up Xfmr and Aux	8,202,255	8,234,090	8,265,924	8,297,759	8,338,164	8,378,569	8,418,974
482			354		Towers and Fixtures	22,821,812	22,913,114	23,006,821	23,100,950	23,154,902	23,208,700	23,257,905
483			355		Poles and Fixtures	67,331,311	67,583,064	67,843,190	68,101,896	68,515,895	68,926,383	69,331,688
484			356		Overhead Conductors and Devices	62,579,065	62,727,928	62,882,510	63,036,517	63,286,470	63,534,540	63,776,723
485			357		Underground Conduit	927,073	929,541	932,009	934,477	936,904	939,330	941,756
486			359		Roads and Trails	1,387,958	1,403,109	1,418,259	1,433,410	1,447,923	1,462,436	1,476,948
487	Total Accumulated Reserve Transmission Plant	1	<u> </u>			321,667,473	322,771,341	323,917,227	325,064,196	326,592,256	328,086,755	329,536,572
488												
489												
490												
491	Accumulated Reserve Distribution Plant											
656	All -Distribution											
657			360		Land and Land Rights	885	885	885	885	885	885	885
658			360.1		Land - Right of Way	985,428	990,771	996,115	1,001,459	1,003,550	1,005,641	1,007,732
659			361		Structures and Improvements	7,314,602	7,348,097	7,381,592	7,415,087	7,452,828	7,490,569	7,528,310
660			362		Station Equipment	62,009,021	62,218,997	62,411,518	62,646,173	62,901,549	63,235,826	63,494,137
661			363		Battery Storage	1,294,438	1,317,973	1,341,509	1,365,044	1,389,826	1,414,609	1,439,392
662			364		Poles, Towers and Fixtures	81,653,892	81,912,791	82,199,565	82,501,625	82,889,423	83,333,529	83,739,448
663	-		365		Overhead Conductors and Devices	73,154,719	73,342,700	73,529,383	73,745,127	73,973,423	74,264,407	74,500,044
664	· VIII		366		Underground Conduit	51,677,917	51,871,206	52,060,280	52,255,794	52,446,563	52,647,301	52,838,131
665			367		Underground Conductors and Devices	100,869,703	101,199,268	101,519,087	101,858,078	102,227,331	102,629,162	102,999,929
666			368		Line Transformers	78,000,266	78,308,920	78,619,632	78,931,579	79,357,622	79,784,918	80,213,160
667	ALPONIANA DE LA COMPANSA DE LA COMPA		369		Services	36,742,693	36,935,446	37,133,558	37,331,675	37,485,348	37,642,778	37,800,200
668			369.1		Services - Underground	61,876,921	62,321,928	62,766,935	63,211,942	63,376,676	63,541,411	63,706,145
669			370	1	Meters	11,267,440	11,295,945	11,324,765	11,353,485	11,436,858	11,520,239	11,603,337
670			371		Installations on Customers' Premises	9,023,304	9,071,615	9,119,922	9,168,226	9,182,822	9,197,416	9,212,010
671			371.1		Leased Flood Lighting	266,059	269,307	272,554	275,802	279,049	282,297	285,545
672			373		Street Lighting and Signal Systems	8,040,370	8,057,242	8,074,167	8,091,112	8,139,329	8,187,606	8,235,902
673			374	1	Asset Retirement Costs - Distribution	27,788	27,861	27,934	28,007	28,080	28,152	28,225
674	Total Accumulated Reserve Distribution Plant		1		The state of the s	584,205,446	586,490,953	588,779,400	591,181,098	593,571,162	596,206,745	598.632,532
,4	I Other According action in Color of Distribution Figure	Marco .	1	2			,,	000,.,0,,00	,,500	7-7//202		

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	A		С	D	ξ		AD	AL .	Ar	Ad	A11	
	Public Service Company of New Mexico											
_	Schedule C-1 a	L										
_	Accumulated Provision for Depreciation and Amortization by F	unctional (	Classificatio	n								
	Base Period Ending 6/30/2016											
_	Test Period Ending 12/31/2018											
-	Link to:WP Plant Lead Sheet	L										
_	Base Period data is historical Information from the Company's	Books and	Records.									
8	This schedule is sponsored by PNM Witness Monroy											
1	Please see the Direct Testimony of PNM Witnesses Olson,											
1	Mechenbier, Mendez, and Monroy for discussion of											
١.	adjustments/changes to the Base Period, Test Period, and											
9	Linkage Data.									····		
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1		Location										
ı		Number				Linkage Beginning	Balance	Balance	Balance	Balance	Balance	Balance
10	Description	Note 7	FERC	Loc/FERC	FERC Description	Balance 7/1/2016	8/1/16	9/1/16	10/1/16	11/1/16	12/1/16	1/1/17
675												
676												
677	Accumulated Reserve G&i Plant (303,389-399)											
860	Total General & Intangible Plant						···					
861			303		Miscellaneous Intangible Plant	40,145,098	40,143,611	40,143,298	40,141,845	40,141,533	40,140,613	40,134,862
862			389		Land and Land Rights	-		-	-			
863			390		Structures and Improvements	21,798,069	21,845,404	21,911,117	21,984,643	22,025,321	22,100,233	22,150,612
864			390.1		Bulk Power Office Building Remodeling	5,806,437	5,845,336	5,884,235	5,923,135	5,944,746	5,966,357	5,987,967
865	i v v v v v v v v v v v v v v v v v v v		390.2		Bulk Power Office Building	4,739,713	4,768,845	4,797,977	4,827,109	4,827,109	4,827,109	4,827,109
866			391		Office Furniture and Equipment	2,666,695	2,681,061	2,689,420	2,707,804	2,717,345	2,741,529	2,307,588
867			391.1		Office Furniture and Equipment - PC System	34,510	35,488	36,465	37,442	40,925	44,407	47,890
868			391.2		Office Furniture and Equipment - PC's	2,746,969	2,799,329	2,800,579	2,801,829	2,803,029	2,804,229	2,805,428
869			391.3		Computer Hardware	4,658,685	4,729,031	4,799,378	4,869,725	5,040,877	5,212,030	5,383,182
870			391.5		Computer Hardware - Solar	-	-				-	
871			391.7		Computer Hardware	1,279,253	1,339,995	1,400,738	1,461,480	1,516,755	1,572,031	1,627,306
872			392		Transportation Equipment - Light	719,018	728,615	738,213	747,811	758,924	770,038	781,151
873	:		392.1		Transportation Equipment - Heavy	1,014,622	1,035,218	1,055,815	1,076,411	1,107,466	1,138,520	1,169,574
874			392.2		Transportation Equipment - Trailers	1,084,050	1,091,721	1,099,392	1,107,063	1,126,800	1,146,536	1,166,273
875		1	392.4		Transportation Equipment - Leaseback	39,417	40,702	41,987	43,272	43,272	43,272	43,272
876		-	393		Stores Equipment	60,794	61,574	62,355	63,136	64,185	65,234	66,283
877			394		Tools, Shop & Garage Equipment	5,243,357	5,310,079	5,376,721	5,445,828	5,501,650	5,560,517	5,398,778
878			395		Laboratory Equipment	574,201	587,565	600,929	614,293	638,837	663,381	681,755
879			396		Power Operated Equipment	2,334,288	2,364,846	2,395,404	2,425,962	2,452,921	2,479,880	2,506,839
880			397		Communication Equipment	14,781,217	14,963,692	15,143,341	15,329,889	15,487,399	15,654,399	15,557,845
881			397.1		Communication Equipment - Other	29,048	29,821	30,594	31,367	33,457	35,548	37,639
882			398		Miscellaneous Equipment	122,082	124,098	126,114	128,130	131,038	133,946	132,334
883			399.1		ARO General Plant-1	675,452	675,452	675,452	675,452	675,452	675,452	675,452
884						110,552,974	111,201,483	111,809,525	112,443,625	113,079,041	113,775,260	113,489,140
885												
886			l								0.000.000.000	
887	Total Electric Plant In Service		101/106			2,022,655,523	2,031,281,054	2,039,840,865	2,045,817,488	2,055,465,024	2,062,558,729	2,071,041,977
888	1		i									

Particular Commency of the Marketin   Variable Confidence   Confiden							16	AD	A.E. T	۸۲	A.G.	АН	Al
2		A	В	С	D	Ę	AC	AD	AE	AF	AG	An I	AI
According to Projection and Approximate by Professional State (Projection and Approximate to Projection and Approximate to P													
See No.   Proceedings   Section			<u> </u>										
Test Principal (1997)   1997	_		unctional (	Classification	n								
Section   Processing   Process   P													
Table Section Section for the Company Section Received.	5	Test Period Ending 12/31/2018											
The Activation is spaced by PANA Writest Memory   Activations (1)   Activation	6	Link to WP Plant Lead Sheet	<u> </u>										
Read to the Children Service Composition   Read	7	Base Period data is historical Information from the Company's	Books and	Records.									
	8	This schedule is sponsored by PNM Witness Monroy											
Secretary   Secr		Please see the Direct Testimony of PNM Witnesses Olson,											
		Mechenbler, Mendez, and Monroy for discussion of											
Description   Number   First   LacyFEE   FEE Description   Unitary Registring   Ballonce   Ballonce   Ballonce   Ballonce   Station		adjustments/changes to the Base Period, Test Period, and									į		
Description   Number   Numbe	9	Linkage Data.											
Acq. Adj Palo Verde Unit 182 (Drexel)   Acq. Adj Palo Verde	10	Description	Number	FERC	Loc/FERC	FERC Description							
Act, Ag Fine Verde Unit (AE) (Persons)   Act, Ag Fine Verde Unit (AE) (Persons)   Act, Ag Fine Verde Unit 2	889	Electric Plant Purchased		102					-	-			
Acq. Ag Falls Verde Unit 2 (Fast Chinge)   Acq. Ag Falls Verde Unit 2 (Fast Chinge)   Acq. Ag Falls Verde Unit 2 (Fast Movi)   Acq. Ag Falls	890												
Acq. Ag Falls Verde Unit 2 (Fast Chinge)   Acq. Ag Falls Verde Unit 2 (Fast Chinge)   Acq. Ag Falls Verde Unit 2 (Fast Movi)   Acq. Ag Falls	891												
Acq. Adj (EPF)   Acq.	892												
Acq. Adj (EPF)   Acq.	893					Acq. Adj Palo Verde Unit 2 (64.1MW)							
Section   Place Acquisition Adjustment   14	894	:				Acq. Adj (EIP)							
	895	Electric Plant Acquisition Adjustment		114				-	-		-	-	-
Total Electric Plant	896												
	897	Total Electric Plant					2,022,655,523	2,031,281,054	2,039,840,865	2,045,817,488	2,055,465,024	2,062,558,729	2,071,041,977
	898												
	899			1									
Structures and improvements	900	Cornerate Unallegated		303		Missellangous Intangible Plant	61 737 807	62 498 747	63.278.413	64 076 925	64.889.696	65,699,793	66.574.515
Structures and improvements	900	Corporate Orialiocates	-	-			02,737,007				- 1	-	
390.1   Sulk rever Office Building Remodeling	901		<del> </del>				14 788 469		15.020.103	15.135.921	15.248.990	15.362.059	15.475.128
1006   391	002		<del>                                     </del>	+			24,700,403						
1006   391	903		<del>                                     </del>										-
1997   1998	ons	,					1.256.424	1 267 451	1,279,761		1.305.662	1,319,015	758.006
1997   1998	905		***************************************										
391.3   Computer Hardware   8,888,123   9,099,169   9,310,216   9,521,262   10,034,735   10,548,208   11,065,681   10,009   10,	900						_						
1915   Computer Hardware - Solar	000		-				0 000 173						11 061 681
10     391.7	908			+		The state of the s							
392   Transportation Equipment - Light   10,786   11,614   12,444   13,274   14,235   15,196   16,155   16,15	909												
392.1   Transportation Equipment - Heavy   -   -   -   -   -   -   -   -   -													
39.2.2   Transportation Equipment - Trailers   2,344   2,350   2,366   2,383   2,425   2,467   2,516   2,918   39.2.4   Transportation Equipment - Lesseback   17,755   18,495   19,275   19,9	911						10,784		12,444		14,233		10,137
1914   392.4   Transportation Equipment - Leaseback   17,755   18,495   19,235   19,975   1	912		-		-		3 334		2.200		2 425		2 540
393   Stores Equipment					-								
1918   9.18   9.26   9.000	914	:	-							19,9/5	19,9/5		19,9/5
1918   9.18   9.26   9.000	915		-	+						** **	40.001		40.311
1918   9.18   9.26   9.000	916						11,129						·
397   Communication Equipment   1,736,879   1,764,939   1,792,998   1,821,057   1,845,431   1,869,805   1,894,179   200   397.1   Communication Equipment	917	WILLIAM CONTROL OF THE CONTROL OF TH					-						***************************************
397.1   Communication Equipment - Other	918		-										
398   Miscellaneous Equipment   95,754   96,395   97,036   97,677   98,601   99,526   100,455	919	:					1,736,879		1,792,998	1,821,057	1,845,431		1,894,179
399.1   ARO General Plant-1   6,817													400 471
Total Accumulated Reserve Corporate Plant   88,558,295   89,689,256   90,840,228   92,010,839   93,490,862   94,968,766   95,936,93-	921												<del></del>
224	922			399.1		ARO General Plant-1			<del></del>				
25   Total Electric Plant In Service - with Corporate	923	Total Accumulated Reserve Corporate Plant	-				88,558,295	89,689,256	90,840,228	92,010,839	93,490,862	94,968,766	95,936,934
	924			-									
	925	Total Electric Plant In Service - with Corporate					2,111,213,818	2,120,970,310	2,130,681,093	2,137,828,327	2,148,955,886	2,157,527,495	2,166,978,910
928	926												F
929 Electric Plant Acq. Adj with Corporate 102	927	Electric Plant Purchased - with Corporate		101/106			- 1		-		-	•	-
930	928												
	929	Electric Plant Acq. Adj with Corporate		102						<u>-</u>		-	
701 Total Electric Plant - with Corporate 114 2,111,213,818 2,120,970,310 2,130,681,093 2,137,828,327 2,148,955,886 2,157,527,495 2,166,978,910	930												
	931	Total Electric Plant - with Corporate		114			2,111,213,818	2,120,970,310	2,130,681,093	2,137,828,327	2,148,955,886	2,157,527,495	2,166,978,910

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	Public Service Company of New Mexico								-			
2	Schedule C-1 a		<u></u>	L		-						
3	Accumulated Provision for Depreciation and Amortization by F	unctional (	Classificatio	n								
5	Base Period Ending 6/30/2016									~~~		
6	Test Period Ending 12/31/2018 Link to WP Plant Lead Sheet											
1 7	Base Period data is historical Information from the Company's	D l	D					-				
8	This schedule is sponsored by PNM Witness Monroy	Books and	Records.								-	
۴						<del> </del>						
1	Please see the Direct Testimony of PNM Witnesses Olson, Mechenbier, Mendez, and Monroy for discussion of											
1	adjustments/changes to the Base Period, Test Period, and											
9	Linkage Data.								1			
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		Location Number		-		Balance	Balance	Balance	Bálance	Balance	Balance	Balance
10	Description	Note 7	FERC	Loc/FERC	FERC Description	2/1/17	3/1/17	4/1/17	5/1/17	6/1/17	7/1/17	8/1/17
11	Description	110107	TERC	LOCY ; LIVE	TERE BESTIGION	2/2/2/	3/1/11	7/2/21	5/1/11	0/1/17		
12	Accumulated Depreciation Production Plant											
13	Steam Production	<del> </del>				<b> </b>			***************************************			
146	All - Steam		<del> </del>	·								
147	7.07 5154117		310		Land and Land Rights		-	_	-	-	-	-
148			310.1		Land Right of Way	13,865	13,904	13,943	13,982	14,021	14,059	14,098
149			311		Structures & Improvements	86,312,197	86,496,042	86,582,149	86,734,205	86,905,193	86,993,156	87,170,929
150			312		Boiler Plant Equipment	322,770,282	324,240,177	324,262,790	325,510,726	326,871,411	326,839,568	328,216,243
151			314	,	Turbogenerator Units	88,116,230	88,527,633	88,562,477	88,924,884	89,331,762	89,369,190	89,773,291
152	•		315		Accessory Electric Equipment	47,577,247	47,682,098	47,685,640	47,770,873	47,865,368	47,870,042	47,971,127
153	***************************************		316		Misc Power Plant Equipment	14,805,232	14,877,872	14,877,148	14,941,012	15,005,319	15,005,102	15,075,311
154			317		Asset Retirement Costs - Steam	898,792	904,275	909,759	915,242	920,725	926,208	931,692
155	Total Steam Production Accumulated Reserve					560,493,845	562,742,001	562,893,906	564,810,923	566,913,799	567,017,325	569,152,691
156												
157												
158	Nuclear Production											
225	All - Nuclear											
226			320		Land and Land Rights	0	0	0	0	0	o l	О
227			320,1		Land - Right of Way	23,634	23,690	23,745	23,801	23,857	23,913	23,969
228			321		Structures and Improvements	81,878,185	82,232,302	82,513,070	82,861,197	83,178,235	83,446,450	83,789,704
229			322		Reactor Plant Equipment	126,305,690	126,858,944	127,277,743	127,824,686	128,339,702	128,745,274	129,286,925
230			323		Turbogenerator Units	46,890,296	47,073,836	47,181,681	47,363,244	47,535,077	47,638,985	47,819,063
231			324		Accessory Electric Equipment	32,126,463	32,212,631	32,279,339	32,365,115	32,449,031	32,514,964	32,600,428
232			325		Misc Power Plant Equipment	27,222,002	27,342,574	27,432,184	27,550,152	27,654,641	27,738,832	27,854,726
233		ļ	326		Asset Retirement Costs Nuclear Prod Plant	(453,089)	(453,089)	(453,089)	(453,089)	(453,089)	(453,089)	(453,089)
234	Total Nuclear Production Accumulated Reserve					313,993,181	315,290,888	316,254,674	317,535,107	318,727,453	319,655,328	320,921,725

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1	Public Service Company of New Mexico	-				75	- AX	AL .				
	Schedule C-1 a											
	Accumulated Provision for Depreciation and Amortization by F	instignal (	Classification									
-	Base Period Ending 6/30/2016	ancaona (	CIASSITICALIC	T		-						
_	Test Period Ending 12/31/2018			<del> </del>			<del></del>					
_	Link to WP Plant Lead Sheet					<del> </del>						
	Base Period data is historical Information from the Company's	n 1	Da as mala									
-		Books and	Records.									
$\overline{}$	This schedule is sponsored by PNM Witness Monroy											
1	Please see the Direct Testimony of PNM Witnesses Olson,											
	Mechenbier, Mendez, and Monroy for discussion of											
١.	adjustments/changes to the Base Period, Test Period, and Linkage: Data.											
-	Lilikage Data.				· · · · · · · · · · · · · · · · · · ·							
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		Location						[				
		Number				Balance						
10	Description	Note 7	FERC	Loc/FERC	FERC Description	2/1/17	3/1/17	4/1/17	5/1/17	6/1/17	7/1/17	8/1/17
235			-	ļ								
236	Other Production											
326	All - Gas		340		Land and Land Rights	-	-	-				
327			340.1		Land - Right of Way	115,764	121,275	126,785	132,296	137,806	143,317	148,827
328			341		Structures and Improvements	45,760,393	46,033,858	46,250,528	46,525,861	46,800,401	47,016,995	47,292,251
329			342		Fuel Holders, Producers, Accessories	22,698,069	22,909,581	23,099,927	23,311,739	23,523,412	23,713,716	23,925,486
330			343		Prime Movers							
331			344		Generators	53,118,421	53,524,813	53,674,914	54,090,889	54,498,944	54,650,970	55,068,870
332			345		Accessory Electric Equipment	3,019,785	3,070,113	3,096,689	3,147,708	3,198,427	3,224,958	3,275,930
333			346		Misc Power Plant Equipment	6,168,444	6,204,595	6,240,633	6,276,783	6,312,933	6,348,974	6,385,128
334			347	ļ	Asset Retirement Costs - Other Production	371,877	382,231	392,585	402,939	413,294	423,648	434,002
335			348		Battery Storage	-	-	-	-	-	-	
336	Total Other Production Plant - Gas					131,252,754	132,246,465	132,882,061	133,888,215	134,885,218	135,522,577	136,530,494
337						1						
338	Other Production - Renewables:			<u> </u>								
387	Ali - Renewables		340		Land and Land Rights	-	-	-	-	-	-	•
388			340.1		Land - Right of Way	-	-	-	-			*
389			341		Structures and Improvements	-	-	-	-	-	-	-
390			342		Fuel Holders, Producers, Accessories	-	-	-	-	-	-	-
391			344		Generators	25,561,546	26,178,510	26,795,475	27,412,439	28,029,403	28,646,367	29,263,332
392			345		Accessory Electric Equipment	2,170,103	2,236,981	2,303,860	2,370,738	2,437,617	2,504,495	2,571,374
393			346		Misc Power Plant Equipment	434,568	442,581	450,595	458,608	466,622	474,635	482,648
394			347		Asset Retirement Costs - Other Production		•	-	-		•	•
395			348		Battery Storage	641,347	641,347	641,347	641,347	641,347	641,347	641,347
396	Total Other Production Plant - Renewables					28,807,563	29,499,420	30,191,276	30,883,132	31,574,988	32,266,844	32,958,701
397												
398	Total Other Production Accumulated Reserve					160,060,317	161,745,885	163,073,337	164,771,347	166,460,206	167,789,422	169,489,194
399												
400	Total Accumulated Reserve Production					1,034,547,344	1,039,778,774	1,042,221,917	1,047,117,377	1,052,101,459	1,054,462,074	1,059,563,611

190.1   Land - Right of Way													
Assemption for Description and Assemptions for Description and Assemptions of Description and Assembly Provided Conference   Conferen			В	С	D	E	AJ	AK	AL	AM	AN	AU	AP
According to the Description of Description													
Section   Company   Comp	_												
Test Protect George (1972/1976)	3	Accumulated Provision for Depreciation and Amortization by F	unctional (	Classificatio	on								
Description   Description	4	Base Period Ending 6/30/2016											
To strong date in historical techniques from the Company's Sooks and Records.	5	Test Period Ending 12/31/2018											
The sequence of prifting Wildows Stationary	6	Link to WP Plant Lead Sheet											
Press see the Original Tendency of MAN Witnesses Claim, Mucharlands, Marcharlands, M	7	Base Period data is historical Information from the Company's	Books and	Records.									
Machinelity Manager to the Saar Priory, Treat Person, and electronic Priory of Company	8	This schedule is sponsored by PNM Witness Monroy											
Machinelity Manager to the Saar Priory, Treat Person, and electronic Priory of Company		Please see the Direct Testimony of PNM Witnesses Olson,											
Description   Description   Description   Description   PERC   Lac/FERC   FERC Description   27/17   37/127   47/127	1 1	Mechenbier, Mendez, and Monroy for discussion of											1
Description   Description													
Description   Number   FERC   Loo/FERC   FERC Description   2/1/17   4/1/	9	Linkage Data.											
Description   Number   FERC   Loo/FERC   FERC Description   2/1/17   4/1/													
Description   Number   FERC   Loo/FERC   FERC Description   2/1/17   4/1/													
Description   Number   FERC   Loo/FERC   FERC Description   2/1/17   4/1/													
Description   Number   FERC   Loo/FERC   FERC Description   2/1/17   4/1/			Location				1						
Description   Note 2   FBC   Car/FBC   FBC Conception   2/1/17   4/1/17   4/1/17   4/1/17   5/1/17   7/1/17													
	10	Description	Note 7	FERC	Loc/FERC	FERC Description	2/1/17	3/1/17	4/1/17	5/1/17	6/1/17	7/1/17	8/1/17
	401												
Accommissed Reserve Transmission Plant	402												
Accomplated Reserve Transmission Rest	403												
All-Transmission	404												
1975	405	Accumulated Reserve Transmission Plant											
190.1   Land - Right of Way	476	All - Transmission											
1.50	477			350		Land and Land Rights	(0)	(0)	(0)	(0)	(0)	(0)	(0)
	478			350.1		Land - Right of Way	21,876,319	21,904,935	21,933,551	21,962,166	21,990,782	22,019,398	22,048,014
	479			352		Structures and Improvements	10,575,049	10,635,820	10,696,625	10,757,050	10,815,020	10,874,672	10,934,541
April   Apri	480			353		Station Equipment	130,658,056	131,359,006	132,056,944	132,720,020	133,355,095	134,036,034	134,722,954
485   355   Poles and Fixtures   69,748,665   70,159,885   70,588,441   70,591,246   71,040,110   71,823,648   72,245,166   46,785,135   46,785,136   47,041,10   71,823,648   72,245,166   47,851,160	481			353.1		Station Equipment - Step-up Xfmr and Aux	8,459,379	8,499,784	8,540,189	8,580,595	8,621,000	8,661,405	
456   356   Overhead Conductors and Devices   64,000,157   64,285,222   64,539,512   64,785,180   65,002,499   65,203,539   65,539,931   485   337   Underground Conduit   344,182   346,668   349,035   351,461   953,887   356,313   558,739   346,369   347,249   349,035   349	482			354		Towers and Fixtures							
485   357   Underground Conduit   944,182   946,008   949,035   951,461   953,887   956,313   958,739   486   359   Roads and Trails   1,491,461   1,505,974   1,520,487   1,524,989   1,543,521   1,564,025   1,576,936   488   381,097,265   332,676,024   334,249,553   335,762,367   337,251,735   338,805,443   340,364,551   488   381   381,097,265   326,76,024   334,249,553   335,762,367   337,251,735   338,805,443   340,364,551   488   381   381,097,265   326,76,024   334,249,553   335,762,367   337,251,735   338,805,443   340,364,551   489   381   381,097,265   381,097,265   381,097,265   381,097,265   381,097,265   381,097,265   381,097,265   381   381,097,265   381													
AB6				•									
Total Accumulated Reserve Transmission Plant							-						·
488 489 490 490 491 Accumulated Reserve Distribution Plant 490 491 Accumulated Reserve Distribution Plant 556 All-Distribution 567 360 Land and Land Rights 885 885 885 885 885 885 885 885 885 88				359		Roads and Trails							
Accumulated Reserve Distribution Plant		Total Accumulated Reserve Transmission Plant					331,097,265	332,676,024	334,249,353	335,762,367	337,251,735	338,803,443	340,364,351
Accumulated Reserve Distribution Plant													
Accumulated Reserve Distribution Plant				ļ									
SSG   All - Distribution   SaG   Land and Land Rights   SaS   Sa	490												
657         360         Land and Land Rights         885         885         885         885         885         885         885         885         658         885	491				ļ								
658         360.1         Land - Right of Way         1,009,823         1,011,914         1,014,005         1,016,096         1,018,187         1,020,278         1,022,369           659         361         Structures and improvements         7,566,051         7,603,792         7,641,533         7,679,274         7,717,015         7,794,756         7,792,497           660         362         Station Equipment         663,864,0789         64,189,881         64,203,331         64,850,350         65,186,381         655,818,106           661         363         Battery Storage         1,464,174         1,488,957         1,513,739         1,558,305         1,558,007         1,612,870           662         364         Poles, Towers and Fixtures         84,204,570         84,672,276         85,125,619         85,579,198         86,035,378         86,422,181         86,905,582           663         365         Overhead Conductors and Devices         74,804,690         75,111,592         75,403,436         75,695,185         75,991,257         76,251,107         76,274,744           664         10         Underground Conductors and Devices         103,407,580         103,817,205         104,220,533         104,624,459         105,031,825         105,427,192         105,833,293         104,220,533 </td <td></td> <td>All -Distribution</td> <td></td> <td>200</td> <td></td> <td>land and land Birbar</td> <td>005</td> <td>005</td> <td>900</td> <td>905</td> <td>907</td> <td>905</td> <td>995</td>		All -Distribution		200		land and land Birbar	005	005	900	905	907	905	995
655         361         Structures and Improvements         7,566,051         7,603,792         7,641,533         7,679,274         7,717,015         7,754,756         7,792,497           660         362         Station Equipment         63,840,789         64,189,881         64,520,331         64,850,350         65,186,381         65,485,702         65,818,103           661         363         Battery Storage         1,464,174         1,488,897         1,513,739         1,558,522         1,563,305         1,588,087         1,612,870           662         364         Poles, Towers and Fixtures         84,204,570         84,672,276         85,125,619         85,759,198         86,035,378         86,442,181         86,905,582           663         365         Overhead Conductors and Devices         74,804,690         75,111,592         75,403,436         75,695,185         75,991,257         76,251,107         76,547,424           664         366         Underground Conductors and Devices         103,407,580         103,423,255         53,444,243         53,645,470         53,847,844         54,047,376         54,249,233           666         368         Underground Conductors and Devices         103,407,580         103,817,301         104,624,459         105,031,825         105,047,376													
660         362         Station Equipment         63,840,789         64,189,881         64,520,331         64,650,350         65,186,381         65,485,702         65,818,103           661         363         Battery Storage         1,464,174         1,488,957         1,513,739         1,538,522         1,563,005         1,588,087         1,612,870           662         364         Poles, Towers and Fixtures         84,204,570         84,672,276         85,752,618         75,591,878         86,642,181	658												
661         363         Battery Storage         1,464,174         1,488,957         1,513,739         1,538,522         1,563,305         1,588,087         1,612,870           662         364         Poles, Towers and Fixtures         84,204,570         84,672,76         85,125,619         85,579,138         86,035,378         86,442,181         86,905,582           663         Overhead Conductors and Devices         74,804,690         75,111,759         75,695,185         75,991,257         76,527,107         76,527,492,13           664         Underground Conduit         53,040,367         53,243,255         53,444,243         53,645,470         53,847,844         54,047,376         54,249,213           665         367         Underground Conductors and Devices         103,407,580         103,817,305         104,220,533         104,624,459         105,031,825         105,427,192         105,833,529           666         388         Line Transformers         80,642,939         81,072,831         81,593,141         81,934,041         83,365,745         82,798,313         83,231,982           667         369         Services         37,961,059         38,122,20         38,283,695         38,445,345         38,009,464         38,774,207         38,935,735           668	659												
662   364   Poles, Towers and Fixtures   84,204,570   84,672,276   85,125,619   85,579,198   86,035,378   86,442,181   86,905,582     663   365   Overhead Conductors and Devices   74,804,690   75,111,592   75,403,436   75,695,185   75,991,257   76,251,107   76,547,424     664   366   Underground Conduct   53,040,367   53,243,55   53,442,43   53,645,470   53,847,844   54,047,376   54,249,213     665   367   Underground Conductors and Devices   103,407,580   103,817,305   104,220,333   104,624,459   105,031,825   105,427,192   105,833,239,82     666   368   Line Transformers   80,642,339   81,072,851   81,503,141   81,934,041   82,365,745   82,798,313   83,231,982     667   369   Services   37,961,059   38,122,320   38,283,695   38,445,345   38,609,464   38,774,207   38,939,753     668   369,10   Services - Underground   63,870,880   64,051,446   64,053,445   64,559,818   64,559,818     669   370   Meters   11,686,285   11,768,957   11,81,406   11,933,881   12,016,462   12,099,108   12,181,818     670   371   Installations on Customers' Premises   9,226,602   9,241,193   9,255,784   9,270,373   9,284,961   9,299,548   9,314,134     671   372   Street Lighting   288,792   292,040   295,287   295,535   301,783   305,030   305,278     672   373   Street Lighting and Signal Systems   8,284,283   8,322,404   28,271   28,590   28,662   28,735     673   374   Asset Retirement Costs - Distribution   28,298   28,371   28,444   28,2517   28,590   28,662   28,735   28,785													
653         365         Overhead Conductors and Devices         74,804,690         75,111,592         75,403,436         75,695,185         75,991,257         76,251,107         76,547,424           664         366         Underground Conduit         53,040,367         53,243,255         53,444,243         53,645,470         53,847,844         54,047,376         54,249,213           665         367         Underground Conductors and Devices         103,407,580         104,220,533         104,624,459         105,031,825         105,427,192         105,833,529           666         368         Line Transformers         80,642,939         81,072,851         81,503,141         81,934,041         82,934,945         82,788,813         83,231,985           667         369         Services         37,961,059         38,122,320         38,848,445         38,609,464         38,774,207         38,939,753           668         369,1         Services - Underground         63,870,880         64,035,614         64,200,349         64,365,083         64,529,818         64,694,552         64,859,287           669         370         Meters         11,686,285         11,768,957         11,851,406         11,933,881         12,016,462         12,099,108         12,181,818           670				_									
664         366         Underground Conduit         53,040,367         53,243,255         53,444,243         53,645,470         53,847,844         54,047,376         54,249,213           665         367         Underground Conductors and Devices         103,407,580         104,220,533         104,624,659         105,031,825         105,427,192         105,833,529           666         368         Line Transformers         80,642,939         81,072,851         81,503,141         81,949,441         82,655,745         82,798,313         83,231,982           667         369         Services         37,961,059         38,122,320         38,843,445         38,609,464         38,774,207         38,939,753           668         369,1         Services - Underground         63,870,880         64,035,614         64,200,349         64,365,083         64,529,818         64,694,552         64,859,287           669         370         Meters         11,686,285         11,768,957         11,851,406         11,933,881         12,016,462         12,099,108         12,181,818           670         371         Installations on Customers' Premises         9,226,602         9,241,193         9,255,784         9,270,373         9,849,61         9,299,548         3,314,124           671	662				<del> </del>		TOTAL CONTRACTOR OF THE PARTY O						
665         367         Underground Conductors and Devices         103,407,580         103,817,305         104,220,533         104,624,459         105,031,825         105,827,192         105,833,529           666         368         Line Transformers         80,642,939         81,072,851         81,503,141         81,934,041         82,365,745         82,789,313         83,231,992           667         369         Services         37,961,009         38,122,392         38,694,453         38,699,464         38,774,207         38,733,992           668         369,1         Services - Underground         63,870,880         64,035,614         64,003,49         64,526,083         64,529,818         66,694,552         64,859,287           669         370         Meters         11,686,285         11,768,957         11,851,406         11,933,881         12,016,462         12,099,108         12,181,818           570         371         Installations on Customers' Premises         9,226,602         9,241,193         9,255,784         9,270,373         9,284,961         9,299,548         3,314,124           671         373         Street Lighting and Signal Systems         8,284,283         8,322,706         8,381,40         8,425,955         8,478,078         8,526,571         8,575,084 <td>003</td> <td></td> <td></td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	003			+	-								
666         368         Line Transformers         80,642,939         81,072,851         81,503,141         81,934,041         82,365,745         82,798,313         83,231,982           667         369         Services         37,961,059         38,122,320         38,283,695         38,445,345         38,609,464         38,774,207         38,939,753           668         369.1         Services - Underground         66,3870,880         64,059,439         64,355,083         64,559,818													
667         369         Services         37,961,059         38,122,320         38,283,695         38,445,345         38,609,464         38,774,207         38,939,753           668         369.1         Services - Underground         63,870,880         64,035,614         64,200,349         64,365,083         64,529,818         64,694,552         64,859,287           669         370         Meters         11,686,285         11,768,957         11,851,406         11,933,881         12,016,462         12,099,108         12,181,818           670         371         Installations on Customers' Premises         9,226,602         9,241,193         9,255,784         9,270,373         9,284,961         9,299,548         9,334,134           671         373         Leased Flood Lighting         288,792         292,040         295,287         295,283         301,783         301,783         305,500         308,278           672         373         Street Lighting and Signal Systems         8,284,283         8,332,706         8,381,140         8,429,595         8,478,078         8,526,571         8,575,084           673         374         Asset Retirement Costs - Distribution         28,28         28,371         28,444         28,517         28,590         28,662         28,735		·			-								
668         369.1         Services - Underground         63,870,880         64,035,614         64,200,349         64,365,083         64,529,818         64,694,552         64,859,287           669         370         Meters         11,686,285         11,768,957         11,851,406         11,933,881         12,016,462         12,099,108         12,181,818           670         371         Installations on Customers' Premises         9,226,602         9,241,93         9,255,784         9,270,373         9,284,961         9,29,548         9,314,134           671         373.1         Leased Flood Lighting         288,792         292,040         295,287         295,283         301,783         305,030         308,278           672         373         Street Lighting and Signal Systems         8,284,283         8,332,706         8,381,140         8,429,595         8,478,078         8,526,571         8,575,084           673         374         Asset Retirement Costs - Distribution         28,298         28,371         28,444         28,517         28,590         28,662         28,735	667				1								
669         370         Meters         11,686,285         11,768,957         11,851,406         11,933,881         12,016,462         12,099,108         12,181,818           670         371         Installations on Customers' Premises         9,226,602         9,241,193         9,255,784         9,270,373         9,844,961         9,299,548         9,314,134           671         373         Leased Flood Lighting         288,792         299,400         295,287         295,283         301,783         301,783         301,783         375,084           672         373         Street Lighting and Signal Systems         8,284,283         8,332,706         8,811,40         8,429,595         8,478,078         8,526,571         8,575,084           673         374         Asset Retirement Costs - Distribution         28,298         28,371         28,444         28,517         28,590         28,662         28,735	669	· ·			1								
570         371         Installations on Customers' Premises         9,226,602         9,241,193         9,255,784         9,270,373         9,284,961         9,299,548         9,314,134           671         371.1         Leased Flood Lighting         288,792         292,040         295,287         295,535         301,783         305,030         305,278           672         373         Street Lighting and Signal Systems         8,284,283         8,332,706         8,381,140         8,429,595         8,478,078         8,526,571         8,575,084           673         374         Asset Retirement Costs - Distribution         28,298         28,371         28,444         25,517         28,590         28,662         28,735	660				1								
671         371.1         Leased Flood Lighting         288,792         292,040         295,287         298,535         301,783         305,030         308,278           672         373         Street Lighting and Signal Systems         8,284,283         8,332,706         8,381,140         8,429,595         8,478,078         8,526,571         5,575,084           673         374         Asset Retirement Costs - Distribution         28,298         28,371         28,444         28,517         28,590         28,662         28,735	670				-								
672         373         Street Lighting and Signal Systems         8,284,283         8,332,706         8,381,140         8,429,595         8,478,078         8,526,571         8,575,084           673         374         Asset Retirement Costs - Distribution         28,298         28,371         28,444         28,517         28,590         28,662         28,735			<del> </del>										
573 374 Asset Retirement Costs - Distribution 28,298 28,371 28,444 28,517 28,590 28,662 28,735													
		The second secon	-										
	674	Total Accumulated Reserve Distribution Plant			<b>†</b>	Town the state of	601,328,069	604,033,911		609,334,808	612,006,978		617,221,543

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_	Public Service Company of New Mexico											
	Schedule C-1 a		nt									
_	Accumulated Provision for Depreciation and Amortization by Fu	unctional	Classificatio	n								
_	Base Period Ending 6/30/2016											
5	Test Period Ending 12/31/2018											
6	Link to WP Plant Lead Sheet											
_	Base Period data is historical Information from the Company's	Books and	Records.									
8	This schedule is sponsored by PNM Witness Monroy											
ΙI	Please see the Direct Testimony of PNM Witnesses Olson,											
i I	Mechenbier, Mendez, and Monroy for discussion of										i	
١. ا	adjustments/changes to the Base Period, Test Period, and											
9	Linkage Data.											
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		Location										
		Number				Balance						
10	Description	Note 7	FERC	Loc/FERC	FERC Description	2/1/17	3/1/17	4/1/17	5/1/17	6/1/17	7/1/17	8/1/17
675												
676												
677	Accumulated Reserve G&I Plant (303,389-399)											
860	Total General & Intangible Plant											
861			303		Miscellaneous Intangible Plant	40,134,857	40,134,831	40,134,773	40,134,090	40,130,009	40,128,247	40,126,563
862			389		Land and Land Rights	-	•	-	-	-	-	-
863			390		Structures and Improvements	22,236,764	22,323,155	22,399,359	22,474,839	22,550,958	22,594,241	22,673,950
864			390.1		Bulk Power Office Building Remodeling	6,009,578	6,031,189	6,052,800	6,074,411	6,096,021	6,117,632	6,139,243
865			390.2		Bulk Power Office Building	4,827,109	4,827,109	4,827,109	4,827,109	4,827,109	4,827,109	4,827,109
866			391		Office Furniture and Equipment	2,332,064	2,357,142	2,379,345	2,401,865	2,425,889	1,052,905	1,069,319
867			391.1		Office Furniture and Equipment - PC System	51,373	54,855	58,338	61,821	65,303	68,786	72,268
868			391.2		Office Furniture and Equipment - PC's	2,806,628	2,807,828	2,809,028	2,810,227	2,811,427	2,812,627	2,813,827
869			391.3		Computer Hardware	5,554,334	5,725,487	5,896,639	6,067,792	6,238,944	6,410,097	6,581,249
870			391.5		Computer Hardware - Solar	-		-	-	-		
871			391.7		Computer Hardware	1,682,582	1,737,857	1,793,133	1,848,408	1,903,683	1,958,959	2,014,234
872			392		Transportation Equipment - Light	792,264	803,378	814,491	825,604	836,718	847,831	858,944
873			392.1		Transportation Equipment - Heavy	1,200,629	1,231,683	1,262,738	1,293,792	1,324,847	1,355,901	1,386,955
874			392.2		Transportation Equipment - Trailers	1,186,010	1,205,747	1,225,484	1,245,220	1,264,957	1,284,694	1,304,431
875	100		392.4		Transportation Equipment - Leaseback	43,272	43,272	43,272	43,272	43,272	43,272	43,272
876			393		Stores Equipment	67,332	68,381	69,430	70,479	71,528	72,577	73,626
877			394		Tools, Shop & Garage Equipment	5,458,543	5,518,735	5,578,360	5,637,842	5,696,389	5,320,638	5,379,460
878			395		Laboratory Equipment	706,236	730,717	755,198	779,679	804,161	782,172	806,179
879			396		Power Operated Equipment	2,533,798	2,560,757	2,587,716	2,614,675	2,641,634	2,668,593	2,695,552
880			397		Communication Equipment	15,726,518	15,895,850	16,063,359	16,230,913	16,398,428	14,918,909	15,079,930
881			397.1		Communication Equipment - Other	39,729	41,820	43,910	46,001	48,092	50,182	52,273
882			398		Miscellaneous Equipment	135,206	138,077	140,949	143,821	146,692	146,255	149,100
883	:		399.1		ARO General Plant-1	675,452	675,452	675,452	675,452	675,452	675,452	675,452
884	Total Accumulated Reserve G&I Plant - PNM					114,200,280	114,913,322	115,610,882	116,307,312	117,001,513	114,137,078	114,822,935
885												
886												
887	Total Electric Plant In Service		101/106			2,081,172,957	2,091,402,030	2,098,765,724	2,108,521,863	2,118,361,685	2,121,946,152	2,131,972,440
888			1									
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	Public Service Company of New Mexico											
	Schedule C-1 a		l									
3	Accumulated Provision for Depreciation and Amortization by F	unctional	Classification	n								
	Base Period Ending 6/30/2016											
5	Test Period Ending 12/31/2018											
6	Link to WP Plant Lead Sheet											
7	Base Period data is historical Information from the Company's	Books and	Records.									
8	This schedule is sponsored by PNM Witness Monroy											
	Please see the Direct Testimony of PNM Witnesses Olson,											
	Mechenbier, Mendez, and Monroy for discussion of											
	adjustments/changes to the Base Period, Test Period, and											
9	Linkage Data,											
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ı		Location										
ı		Number				Balance	Balance	Balance	Balance	Balance	Balance	Balance
10	Description	Note 7	FERC	Loc/FERC	FERC Description	2/1/17	3/1/17	4/1/17	5/1/17	6/1/17	7/1/17	8/1/17
889	Electric Plant Purchased	1	102				-	-			-	
890												
891					Acq. Adj Palo Verde Unit 1&2 (Drexei)							
892					Acq. Adj Palo Verde Unit 2 (First Chicago)							
893					Acq. Adj Palo Verde Unit 2 (64.1MW)							
894					Acq. Adj (EIP)							
895	Electric Plant Acquisition Adjustment		114			-	-			-	- 1	-
896												
897	Total Electric Plant					2,081,172,957	2,091,402,030	2,098,765,724	2,108,521,863	2,118,361,685	2,121,946,152	2,131,972,440
898	TOTAL ELECTION IN	1							inamii înami înami	and the second second	i	
899		1	<del> </del>									
			202		Miscellaneous Intangible Plant	67,464,865	68,565,391	69,694,111	70,845,857	72,039,796	73,292,932	74,553,229
900	Corporate Unallocated		303			67,464,665	00,303,331	65,654,111	70,643,637	72,033,730	75,252,552	14,555,225
901			389		Land and Land Rights	45 500 407	45 704 366		15 027 404	15 040 472	16,153,543	16 266 612
902			390	-	Structures and Improvements	15,588,197	15,701,266	15,814,335	15,927,404	16,040,473	16,153,543	16,266,612
903			390.1		Bulk Power Office Building Remodeling	-	-	•	-	-		
904	:		390.2		Bulk Power Office Building	-	-	•		-		-
905			391	1	Office Furniture and Equipment	772,185	803,543	834,901	868,841	902,937	911,852	950,540
906			391.1		Office Furniture and Equipment - PC System	-			-	-	-	
907			391.2		Office Furniture and Equipment - PC's	-	-	-	-	-		
908			391.3		Computer Hardware	11,575,155	12,088,628	12,602,101	13,115,574	13,629,047	14,142,521	14,655,994
909			391.5		Computer Hardware - Solar	-	-	-	•	-	-	*
910			391.7		Computer Hardware	-	-	-	-	-	-	•
911			392	1	Transportation Equipment - Light	17,118	18,079	19,039	20,000	20,961	21,922	22,883
912			392.1		Transportation Equipment - Heavy	-	-		-	-	-	•
913			392.2		Transportation Equipment - Trailers	2,552	2,594	2,637	2,679	2,721	2,763	2,806
914		1	392.4		Transportation Equipment - Leaseback	19,975	19,975	19,975	19,975	19,975	19,975	19,975
915			393	ļ	Stores Equipment	-	20,7.1		-	-		-
916	WORLD HILL HOLD I	<del>                                     </del>	394	<del> </del>	Tools, Shop & Garage Equipment	12,949	13,187	13,426	13,664	13,902	14,140	14,379
917			395		Laboratory Equipment	12,343	-	- 15,420	25,004	15,502	- 17,270	
	, , , , , , , , , , , , , , , , , , , ,		395	-	Power Operated Equipment	16,179	17,551	18,924	20,297	21,670	23,042	24,415
918 919		-		<del> </del>	V		1,942,926	1,967,300	1,991,673	2,016,047	2,040,421	2,064,794
			397		Communication Equipment	1,918,552			1,991,6/3	2,016,047	2,040,421	2,004,794
920		-	397.1		Communication Equipment - Other	*	- 103 200	102 224			105,998	106,922
921			398		Miscellaneous Equipment	101,375	102,300	103,224	104,149	105,073	***************************************	
922			399.1		ARO General Plant-1	6,817	6,817	6,817	6,817	6,817	6,817	6,817
923	Total Accumulated Reserve Corporate Plant	t	1			97,495,918	99,282,256	101,096,789	102,936,929	104,819,419	106,735,925	108,689,365
924			1									
925	Total Electric Plant In Service - with Corporate					2,178,668,875	2,190,684,287	2,199,862,513	2,211,458,793	2,223,181,104	2,228,682,077	2,240,661,805
926												
927	Electric Plant Purchased - with Corporate		101/106				-			-	-	-
928		1										
929	Electric Plant Acq. Adj with Corporate		102				-	-	-		- 1	
930	and the state of t											
931	Total Electric Plant - with Corporate		114	<del> </del>		2,178,668,875	2,190,684,287	2,199,862,513	2,211,458,793	2,223,181,104	2,228,682,077	2,240,661,805
1221	Total Electric Flant - With Corporate		1 447	I.		2,270,000,073	2,230,007,207	2,200,002,010	2/22/100//00	2/427/202/404		

1	Α Ι	В	C	D	E	AQ I	AR I	AS	TA	AU I	AV
-	Public Service Company of New Mexico	Ü									
2	Schedule C-1 a			-							VIII
_	Accumulated Provision for Depreciation and Amortization by Fu	inctional (	Classificatio	on .							
_	Base Period Ending 6/30/2016										
	Test Period Ending 12/31/2018		,								
	Link to WP Plant Lead Sheet										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7	Base Period data is historical Information from the Company's B	Books and	Records.								
8	This schedule is sponsored by PNM Witness Monroy				- Vision Annual						
	Please see the Direct Testimony of PNM Witnesses Olson, Mechenbier, Mendez, and Monroy for discussion of adjustments/changes to the Base Period, Test Period, and Linkage Data.										
10	Description	Location Number Note 7	FERC	Loc/FERC	FERC Description	Balance 9/1/17	Balance 10/1/17	Balance 11/1/17	Balance 12/1/17	Linkage Period Ending Balance 12/31/2017	Reference
11											
12	Accumulated Depreciation Production Plant										
13	Steam Production										
146	All - Steam										
147			310		Land and Land Rights	-		-	-		
148			310.1		Land Right of Way	14,137	14,176	14,215	14,254	14,293	
149			311		Structures & Improvements	87,354,211	87,437,834	87,621,644	87,693,337	59,470,920	
150			312		Boiler Plant Equipment	329,617,403	329,573,906	330,976,040	330,860,060	195,204,804	
151			314		Turbogenerator Units	90,183,348	90,221,256	90,631,920	90,646,350	64,149,418	
152			315	-	Accessory Electric Equipment	48,075,630	48,076,744	48,181,383	48,176,352	29,478,092	
153			316		Misc Power Plant Equipment	15,147,611	15,143,905	15,216,037	15,210,722	12,507,905	
154			317		Asset Retirement Costs - Steam	937,175	942,658	948,142	953,625	959,108	
155	Total Steam Production Accumulated Reserve		_			571,329,515	571,410,480	573,589,382	573,554,700	361,784,541	
156						-					
157							-				
158	Nuclear Production			-							
225 226	All - Nuclear		220		Land and Land Rights	D	0	0	0	0	VWD
226			320 320.1	-	Land and Land Rights Land - Right of Way	24,024	24,080	24,136	24,192	24,247	
228			320.1		Structures and Improvements	84,149,203	84,433,134	84,788,030	85,069,907	85,407,676	
229			322		Reactor Plant Equipment	129,845,348	130,267,055	130,820,599	131,239,897	131,775,806	Maria de Mar
230			323		Turbogenerator Units	48,004,284	48,113,117	48,296,804	48,404,927	48,583,256	A
231			324		Accessory Electric Equipment	32,686,871	32,753,720	32,839,852	32,906,540	32,991,609	
232			325		Misc Power Plant Equipment	27,977,687	28,068,723	28,189,684	28,279,827	28,393,437	
233	1.		326	<u> </u>	Asset Retirement Costs Nuclear Prod Plant	(453,089)	(453,089)	(453,089)	(453,089)	(453,089)	
234	Total Nuclear Production Accumulated Reserve			-	The state of the s	322,234,328	323,206,741	324,506,015	325,472,200	326,722,943	

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	Public Service Company of New Mexico		<del> </del>	-							
	Schedule C-1 a					-					
_	Accumulated Provision for Depreciation and Amortization by Fu	inctional (	Classificatio	חס		-					
_	Base Period Ending 6/30/2016										
	Test Period Ending 12/31/2018										
_	Link to WP Plant Lead Sheet										
_	Base Period data is historical Information from the Company's E	Books and	Records.		AND 10 10 10 10 10 10 10 10 10 10 10 10 10						
8	This schedule is sponsored by PNM Witness Monroy										
1 '	Please see the Direct Testimony of PNM Witnesses Olson,										
1 '	Mechenbier, Mendez, and Monroy for discussion of										
1	adjustments/changes to the Base Period, Test Period, and										
9	Linkage Data.		ļ								
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( )											
		Location				-				Linkage Period	
		Number				Balance	Balance	Balance	Balance	Ending Balance	
10	Description	Note 7	FERC	Loc/FERC	FERC Description	9/1/17	10/1/17	11/1/17	12/1/17	12/31/2017	Reference
235			L								
236	Other Production										
326	All - Gas		340		Land and Land Rights	•	-	-	-	-	
327			340.1		Land - Right of Way	154,337	159,848	165,358	170,869	176,379	
328			341		Structures and Improvements	47,566,714	47,783,228	48,058,403	48,235,790	48,513,448	
329			342		Fuel Holders, Producers, Accessories	24,137,117	24,327,378	24,539,106	24,722,441	24,934,549	
330			343		Prime Movers						
331			344		Generators	55,482,981	55,634,662	56,052,218	56,015,002	56,443,666	
332			345		Accessory Electric Equipment	3,326,604	3,353,081	3,404,000	3,415,836	3,468,299	
333			346		Misc Power Plant Equipment	6,421,281	6,457,322	6,493,475	6,529,603	6,565,948	
334			347		Asset Retirement Costs - Other Production	444,356	454,711	465,065	475,419	485,773	
335			348		Battery Storage		-		-	-	
336	Total Other Production Plant - Gas					137,533,391	138,170,229	139,177,625	139,564,960	140,588,062	
337											
338	Other Production - Renewables:										
387	Ali - Renewables		340		Land and Land Rights	-	-	-	-	-	
388			340.1		Land - Right of Way		- !	-		-	
389			341		Structures and Improvements	-	-	-	_	-	- var wite
390			342		Fuel Holders, Producers, Accessories	-	-	•	-	-	
391			344		Generators	29,880,296	30,497,260	31,114,224	31,731,189	32,348,153	
392			345		Accessory Electric Equipment	2,638,252	2,705,131	2,772,009	2,838,888	2,905,767	
393			346		Misc Power Plant Equipment	490,662	498,675	506,689	514,702	522,715	
394			347		Asset Retirement Costs - Other Production	-		-		-	
395			348		Battery Storage	641,347	641,347	641,347	641,347	641,347	
396	Total Other Production Plant - Renewables		-			33,650,557	34,342,413	35,034,269	35,726,125	36,417,982	
397											
398	Total Other Production Accumulated Reserve					171,183,948	172,512,542	174,211,894	175,291,085	177,006,044	
399											
							1,067,129,864	1,072,307,291	1,074,317,985	865,513,528	

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_	Schedule C-1 a										
	Accumulated Provision for Depreciation and Amortization by F	unctional (	Classification	L							
7	Base Period Ending 6/30/2016	dictional (	ciassificatio	<u> </u>							
5	Test Period Ending 12/31/2018										
6	Link to WP Plant Lead Sheet										
7	Base Period data is historical information from the Company's	Books and	Records.								
8	This schedule is sponsored by PNM Witness Monroy		110-01-01								
ľ	Please see the Direct Testimony of PNM Witnesses Oison, Mechenbier, Mendez, and Monroy for discussion of								<u> </u>		
9	adjustments/changes to the Base Period, Test Period, and Linkage Data.										
	Devotation	Location Number	FFDC	L-VETTO		Balance	Balance	Balance	Balance	Linkage Period Ending Balance	D.f.
10 401	Description	Note 7	FERC	Loc/FERC	FERC Description	9/1/17	10/1/17	11/1/17	12/1/17	12/31/2017	Reference
401											
402			-								
404				<del> </del>		-					
405	Accumulated Reserve Transmission Plant		<b> </b>	<del> </del>	<del> </del>			•			
476	All - Transmission										
477	All - Hallattission		350		Land and Land Rights	(0)	(0)	(0)	(0)	(0)	
478			350.1		Land - Right of Way	22,076,629	22,105,245	.22,133,861	22,162,477	22,191,092	. '.,
479			352		Structures and Improvements	10,997,961	11,060,923	11,125,528	11,189,988	11,253,212	
480	1		353		Station Equipment	135,489,643	136,242,130	137,034,124	137,822,658	136,473,681	
481			353.1		Station Equipment - Step-up Xfmr and Aux	8,742,215	8,782,620	8,823,026	8,863,431	8,903,836	
482			354		Towers and Fixtures	23,692,860	23,749,979	23,809,856	23,869,374	23,926,360	
483			355		Poles and Fixtures	72,681,178	73,115,348	73,556,458	73,997,098	74,431,998	
484			356		Overhead Conductors and Devices	65,806,591	66,071,660	66,342,516	66,612,905	66,878,639	
485			357		Underground Conduit	961,166	963,592	966,018	968,444	970,870	
486			359		Roads and Trails	1,593,050	1,607,563	1,622,076	1,636,589	1,651,101	
487	Total Accumulated Reserve Transmission Plant					342,041,294	343,699,061	345,413,463	347,122,963	346,680,790	
488											
489											
490											
491	Accumulated Reserve Distribution Plant										
656	All -Distribution										
657			360		Land and Land Rights	885	885	885	885	885	
658			360.1		Land - Right of Way	1,024,460	1,026,551	1,028,642	1,030,733	1,032,824	
659			361		Structures and Improvements	7,830,238	7,867,979	7,905,720	7,943,461	7,981,202	
660	· · · · · · · · · · · · · · · · · · ·		362		Station Equipment	66,143,819	66,438,459	66,740,314	67,082,692	67,181,249	
661			363		Battery Storage	1,637,652	1,662,435	1,687,218	1,712,000	1,736,783	
662			364		Poles, Towers and Fixtures	87,372,782	87,793,444	88,233,903	88,704,631	88,976,967	
663			365		Overhead Conductors and Devices	76,841,150	77,102,764	77,374,681	77,679,267	77,782,748	
664			366		Underground Conduit	54,449,951	54,648,633	54,847,758	55,052,172	55,228,541	
665			367		Underground Conductors and Devices	106,237,045	106,630,995	107,027,761	107,441,880	107,760,843	
666 667			368		Line Transformers	83,666,964	84,103,165	84,540,750	84,979,587	85,419,569	
668	-		369		Services	39,106,611	39,273,442	39,440,521	39,612,165	39,784,014	
668			369.1		Services - Underground	65,024,021	65,188,756	65,353,490	65,518,225	65,682,959	
669 670	· · · · · · · · · · · · · · · · · · ·		370		Meters	12,264,571	12,347,270	12,429,952	12,512,593	12,595,026	
671		-	371 371.1		Installations on Customers' Premises	9,328,719	9,343,303	9,357,886	9,372,468	9,387,048	
672			371.1 373		Leased Flood Lighting Street Lighting and Signal Systems	311,525 8,623,604	314,773	318,021	321,268	324,516	
673			373		Asset Retirement Costs - Distribution	28,808	8,672,135 28,881	8,720,697 28,954	8,769,302 29,027	8,817,926 29,100	· · · · · · · · · · · · · · · · · · ·
674	Total Accumulated Reserve Distribution Plant		3/4		Asset Verillettietti costo - Distribution	619,892,806	622,443,871	625,037,153	627,762,355	629,722,198	
0/4	Total Accommisted Reserve Distribution Plant					013,032,808	022,443,8/1	023,037,133 )	027,702,333	029,722,198	

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_	Public Service Company of New Mexico				, , , , , , , , , , , , , , , , , , , ,						
_	Schedule C-1 a										
_	Accumulated Provision for Depreciation and Amortization by Fu	inctional C	lassificatio	ın							441-11111111111111111111111111111111111
_	Base Period Ending 6/30/2016										
	Test Period Ending 12/31/2018						_				
6	Link to WP Plant Lead Sheet										
	Base Period data is historical Information from the Company's	Books and	Records.								***************************************
_	This schedule is sponsored by PNM Witness Monroy										
	Please see the Direct Testimony of PNM Witnesses Olson,										
	Mechenbier, Mendez, and Monroy for discussion of										
	adjustments/changes to the Base Period, Test Period, and Linkage Data.										
9	Linkage Data.				· · · · · · · · · · · · · · · · · · ·						
ΙI											
ΙI											
1 1		Location						Balance	Balance	Linkage Period	
ا . ا	B 112.00	Number	FFDF	Les (FEDE	FERS Re	Balance 9/1/17	Balance 10/1/17	11/1/17	12/1/17	Ending Balance 12/31/2017	Reference
10 675	Description	Note 7	FERC	Loc/FERC	FERC Description	3/1/1/	10/1/17	**/*/*/	12/1/11	-513115011	Metaletice
676	\										
677	Accumulated Reserve G&I Plant (303,389-399)										
860 861	Total General & Intangible Plant		303		Miscellaneous Intangible Plant	40,126,505	40,126,176	40,125,596	40,124,906	40,069,247	
862			389		Land and Land Rights	40,126,303	40,120,176	40,123,330	40,124,500	40,003,247	
863			390		Structures and Improvements	22,756,094	22,807,024	22,869,548	22,950,062	22,843,858	
864			390.1		Bulk Power Office Building Remodeling	6,160,854	6,182,465	6,204,076	6,225,686	6,247,297	
865			390,2		Bulk Power Office Building	4,827,109	4,827,109	4,827,109	4,827,109	4,827,109	
866			391		Office Furniture and Equipment	1,084,238	1,096,520	1,109,620	1,130,204	(398,465)	
867			391.1		Office Furniture and Equipment - PC System	75,751	79,234	82,716	86,199	89,682	
868			391.2		Office Furniture and Equipment - PC's	2,815,026	2,816,226	2,817,426	2,818,626	2,819,825	
869			391.3		Computer Hardware	6,752,402	6,923,554	7,094,707	7,265,859	7,437,012	
870	· · · · · · · · · · · · · · · · · ·		391.5		Computer Hardware - Solar		-		-	-	
871			391.7		Computer Hardware	2,069,510	2,124,785	2,180,061	2,235,336	2,290,612	
872			392		Transportation Equipment - Light	870,058	881,171	892,284	903,398	914,511	
873			392.1		Transportation Equipment - Heavy	1,418,010	1,449,064	1,480,119	1,511,173	1,542,228	
874			392.2		Transportation Equipment - Trailers	1,324,168	1,343,904	1,363,641	1,383,378	1,403,115	
875			392.4		Transportation Equipment - Leaseback	43,272	43,272	43,272	43,272	43,272	
876			393		Stores Equipment	74,675	75,724	76,773	77,822	78,871	
877			394		Tools, Shop & Garage Equipment	5,440,654	5,501,193	5,563,114	5,626,563	5,246,107	
878			395		Laboratory Equipment	830,185	854,192	878,199	902,206	879,742	
879			396		Power Operated Equipment	2,722,511	2,749,470	2,776,428	2,803,387	2,830,346	
880			397		Communication Equipment	15,242,394	15,403,124	15,565,489	15,732,688	14,227,989	
881			397.1		Communication Equipment - Other	54,363	56,454	58,545	60,635	62,726	
882			398		Miscellaneous Equipment	151,945	154,790	157,635	160,480	160,017	
883	A STATE OF THE STA		399.1		ARO General Plant-1	675,452	675,452	675,452	675,452	675,452	
884	Total Accumulated Reserve G&I Plant - PNM					115,515,176	116,170,903	116,841,809	117,544,441	114,290,550	
885											
886	Manharata and Immeria										
887	Total Electric Plant In Service		101/106			2,142,197,066	2,149,443,699	2,159,599,716	2,166,747,745	1,956,207,066	
888											

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	Α	В	С	D	E	AQ	AR	AS	AT	AU	AV
1	Public Service Company of New Mexico										
2	Schedule C-1 a	L							-		
3	Accumulated Provision for Depreciation and Amortization by F	unctional	lassificatio	π							
5	Base Period Ending 6/30/2016										
1-2	Test Period Ending 12/31/2018 Link to WP Plant Lead Sheet			<b></b>							
1 7	Base Period data is historical Information from the Company's	Dooks and	Dogoods	$\vdash$							
8	This schedule is sponsored by PNM Witness Monroy	BOOKS and	Records.								
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1	Please see the Direct Testimony of PNM Witnesses Olson, Mechenbier, Mendez, and Monroy for discussion of			1							
1	adjustments/changes to the Base Period, Test Period, and			1		1					i
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ı						;					
1		Location Number		1		Balance	Balance	Balance	Balance	Linkage Period Ending Balance	
10	Description	Note 7	FERC	Loc/FERC	FERC Description	9/1/17	10/1/17	11/1/17	12/1/17	12/31/2017	Reference
889	Electric Plant Purchased	-	102	200,7200	, 2 2301pilon	-,-,2,		1-1+1			NOTO TOTAL
890	MINT MICHAGE	<del>                                     </del>									
891		<b></b>			Acq. Adj Palo Verde Unit 1&2 (Drexel)						
892					Acq. Adj Palo Verde Unit 2 (First Chicago)						
893		[			Acq. Adj Palo Verde Unit 2 (64.1MW)						
894					Acq. Adj (EIP)						
895	Electric Plant Acquisition Adjustment		114			-	-	-	-	-	
896		i i									
897	Total Electric Plant					2,142,197,066	2,149,443,699	2,159,599,716	2,166,747,745	1,956,207,066	
898											
899											
900	Corporate Unallocated		303		Miscellaneous Intangible Plant	75,829,445	77,107,742	78,375,382	79,635,292	80,981,704	
901			389		Land and Land Rights	-	-	-	-		
902			390		Structures and improvements	16,379,681	16,492,750	16,605,819	16,718,888	16,831,957	
903			390.1		Bulk Power Office Building Remodeling	-	-	-	-	-	
904			390.2		Bulk Power Office Building	-	•	-	-	-	
905			391		Office Furniture and Equipment	989,508	1,029,096	1,069,574	1,110,052	1,122,136	
906			391.1		Office Furniture and Equipment - PC System	-		•	-	-	
907			391.2		Office Furniture and Equipment - PC's	-		-	-		
908	, and the second		391.3	<del></del>	Computer Hardware	15,169,467	15,682,940	16,196,413	16,709,887	17,223,360	
909			391,5	<b></b>	Computer Hardware - Solar	-			•	-	
910			391.7		Computer Hardware	-	-	-	•	-	
911			392		Transportation Equipment - Light	23,844	24,805	25,766	26,727	27,688	
912 913			392.1		Transportation Equipment - Heavy	-		-	-	-	
913 914			392.2		Transportation Equipment - Trailers	2,848	2,890	2,933	2,975	3,017	
914			392.4 393		Transportation Equipment - Leaseback	19,975	19,975	19,975	19,975	19,975	
916		-	393 394		Stores Equipment Tools, Shop & Garage Equipment	14,617	14,855	15.003	45 222	- 15 570	
917			394 395		Laboratory Equipment	14,617	14,855	15,093	15,332	15,570	
918			396		Power Operated Equipment	25,788	27,161	28,533	29,906	31,279	
919	:		397		Communication Equipment	2,089,168	2,113,542	2,137,915	2,162,289	2,185,663	
920			397.1	l	Communication Equipment - Other	2,085,188	2,113,342	2,137,513	2,102,289	2,186,663	
921			398	i	Miscellaneous Equipment	107,847	108,771	109,696	110,620	111,545	
922			399.1		ARO General Plant-1	6,817	6,817	6,817	6,817	6,817	
923	Total Accumulated Reserve Corporate Plant					110,659,004	112,631,343	114,593,916	116,548,759	118,561,709	
923 924											
925	Total Electric Plant In Service - with Corporate					2,252,856,070	2,262,075,042	2,274,193,632	2,283,296,503	2,074,768,775	
926						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7-1-7-1	,_,,_,,			
927	Electric Plant Purchased - with Corporate		101/106			-			-	-	
927 928											The state of the s
929	## + 1- Blook 4 4 # - 44 . 6 4		102			_		-	_		
	Electric Plant Acq. Adj with Corporate		102	L							
930 931	Electric Plant Acq. Adj with Corporate		102								

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_	Public Service Company of New Mexico Schedule C-1 a				7.							
_	Accumulated Provision for Depreciation and Amortization by F	unetional (	'lassificatio	20								
_	Base Period Ending 6/30/2016	unctionar	Jassiiteatie	JIE .						-		
_	Test Period Ending 0/30/2018											-
_	Link to WP Plant Lead Sheet											
_	Base Period data is historical Information from the Company's	Books and	Perords	<u> </u>								
_	This schedule is sponsored by PNM Witness Monroy	DOOKS ALIC	Records.									
H				l								
H	Please see the Direct Testimony of PNM Witnesses Olson, Mechenbier, Mendez, and Monroy for discussion of											
	adjustments/changes to the Base Period, Test Period, and											
	Linkage Data.											
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Ιi												
ΙI												
i I		Location				Test Period						
1 1		Number				Beginning Balance	Balance	Balance	Balance	Balance	Balance	Balance
10	Description	Note 7	FERC	Loc/FERC	FERC Description	1/1/2018	2/1/18	3/1/18	4/1/18	5/1/18	6/1/18	7/1/18
11	The state of the s											
12	Accumulated Depreciation Production Plant											
13	Steam Production											
146	All - Steam											
147			310		Land and Land Rights	-	-	-	-	-	-	-
148			310.1		Land Right of Way	14,293	14,332	14,371	14,409	14,448	14,487	14,526
149			311		Structures & Improvements	59,470,920	59,611,943	59,761,144	59,810,037	59,653,012	59,663,659	59,713,832
150			312		Boiler Plant Equipment	195,204,804	196,271,491	197,359,156	196,987,929	197,267,032	197,909,025	197,513,436
151			314		Turbogenerator Units	64,149,418	64,397,558	64,645,698	64,514,386	64,752,408	64,951,947	64,807,608
152			315		Accessory Electric Equipment	29,478,092	29,555,249	29,638,643	29,619,142	29,468,395	29,450,279	29,431,400
153			316		Misc Power Plant Equipment	12,507,905	12,648,088	12,794,016	12,865,671	12,801,730	12,867,933	12,947,557
154			317		Asset Retirement Costs - Steam	959,108	964,591	970,075	975,558	981,041	986,525	992,008
155	Total Steam Production Accumulated Reserve					361,784,541	363,463,252	365,183,102	364,787,133	364,938,067	365,843,855	365,420,366
156												
157												
158	Nuclear Production											
225	All - Nuclear											
226			320		Land and Land Rights	0	0	0	0	0	0	
227			320.1		Land - Right of Way	24,247	24,303	24,359	24,415	24,471	24,526	24,582
228			321		Structures and Improvements	85,407,676	85,779,047	86,142,555	86,439,488	86,811,195	87,163,152	87,462,674
229			322	ļ	Reactor Plant Equipment	131,775,806	132,345,312	132,906,734	133,340,724	133,910,305	134,459,606	134,896,067
230			323		Turbogenerator Units	48,583,256	48,772,375	48,959,026	49,072,123	49,261,275	49,444,235	49,558,184
231			324		Accessory Electric Equipment	32,991,609	33,078,656	33,165,231	33,232,755	33,319,791	33,405,644	33,473,303
232			325		Misc Power Plant Equipment	28,393,437	28,521,660	28,645,464	28,743,253	28,871,617	28,991,409	29,089,486
233			326		Asset Retirement Costs Nuclear Prod Plant	(453,089)	(453,089)	(453,089)	(453,089)	(453,089)	(453,089)	(453,089)
234	Total Nuclear Production Accumulated Reserve		1			326,722,943	328,068,265	329,391,281	330,399,669	331,745,565	333,035,484	334,051,207

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	Schedule C-1 a					<del> </del>						
_	Accumulated Provision for Depreciation and Amortization by Fu	unctional (	Classification	l		-						
_	Base Period Ending 6/30/2016	ancional (	Classificatio	) II								
_	Test Period Ending 12/31/2018		ļ									
_	Link to WP Plant Lead Sheet											
_	Base Period data is historical Information from the Company's I	Baaks and	Bosords									
	This schedule is sponsored by PNM Witness Monroy	DODKS BIIL	itecorus.									
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1	Please see the Direct Testimony of PNM Witnesses Olson, Mechenbier, Mendez, and Monroy for discussion of											
	adjustments/changes to the Base Period, Test Period, and						1	}				
9	Linkage Data.						1					
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		Location				Test Period						
		Number				Beginning Balance	Balance	Balance	Balance	Balance	Balance	Balance
10	Description	Note 7	FERC	Loc/FERC	FERC Description	1/1/2018	2/1/18	3/1/18	4/1/18	5/1/18	6/1/18	7/1/18
235			1	,					7-7		-,-,-	.,,,
236	Other Production					1						
326	All - Gas		340		Land and Land Rights	-	-	-	-	-	-	-
327			340.1		Land - Right of Way	176,379	181,890	187,400	192,911	198,421	203,931	209,442
328			341		Structures and Improvements	48,513,448	48,791,106	49,068,765	49,287,632	49,565,161	49,842,038	50,060,817
329	·		342		Fuel Holders, Producers, Accessories	24,934,549	25,146,657	25,358,765	25,549,355	25,761,413	25,973,355	26,163,901
330			343		Prime Movers							
331			344		Generators ·	56,443,666	56,872,330	57,300,994	57,463,188	57,888,595	58,313,669	58,480,952
332			345		Accessory Electric Equipment	3,468,299	3,520,761	3,573,224	3,601,166	3,653,551	3,705,690	3,733,575
333			346		Misc Power Plant Equipment	6,565,948	6,602,293	6,638,639	6,674,871	6,711,216	6,747,561	6,783,793
334			347		Asset Retirement Costs - Other Production	485,773	496,127	506,482	516,836	527,190	537,544	547,899
335			348		Battery Storage	-	-	-	-	-	-	-
336	Total Other Production Plant - Gas					140,588,062	141,611,165	142,634,268	143,285,960	144,305,547	145,323,790	145,980,378
337												
338	Other Production - Renewables:											
387	All - Renewables		340		Land and Land Rights	-	-	-	-	-		-
388			340.1		Land - Right of Way			-	-	-	-	-
389	:		341		Structures and Improvements		-	~	-	-	-	-
390	:		342		Fuel Holders, Producers, Accessories	-	-	-	•		-	-
391	Wanted Street, and the street,		344		Generators	32,348,153	32,965,117	33,582,082	34,199,046	34,816,010	35,432,974	36,049,939
392			345		Accessory Electric Equipment	2,905,767	2,972,645	3,039,524	3,106,402	3,173,281	3,240,159	3,307,038
393			346		Misc Power Plant Equipment	522,715	530,729	538,742	546,756	554,769	562,782	570,796
394			347		Asset Retirement Costs - Other Production	-	<u> </u>	-	-		•	~
395		***************	348		Battery Storage	641,347	641,347	641,347	641,347	641,347	641,347	641,347
396	Total Other Production Plant - Renewables					36,417,982	37,109,838	37,801,694	38,493,550	39,185,406	39,877,263	40,569,119
397												
398	Total Other Production Accumulated Reserve					177,006,044	178,721,003	180,435,962	181,779,510	183,490,953	185,201,052	186,549,497
399												
400	Total Accumulated Reserve Production		L	L	<u>L</u>	865,513,528	870,252,521	875,010,345	876,966,312	880,174,585	884,080,391	886,021,070

	Transport			_				AV/	AZ	BA	ВВ	вс
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	Public Service Company of New Mexico											
-	Schedule C-1 a	L										
_	Accumulated Provision for Depreciation and Amortization by F	unctional	Classificatio	n								
	Base Period Ending 6/30/2016											
	Test Period Ending 12/31/2018											
6	Link to WP Plant Lead Sheet							V-11-4/1-11-11	•			
7	Base Period data is historical Information from the Company's	Books and	Records.									
8	This schedule is sponsored by PNM Witness Monroy											
	Please see the Direct Testimony of PNM Witnesses Olson, Mechenbler, Mendez, and Monroy for discussion of adjustments/changes to the Base Period, Test Period, and Linkage Data.											
10	: Description	Location Number Note 7	FERC	Loc/FERC	FERC Description	Test Period Beginning Balance 1/1/2018	Balance 2/1/18	Balance 3/1/18	Balance 4/1/18	Balance 5/1/18	Balance 6/1/18	Balance 7/1/18
401	Description	I I I I I	12.1.0	5507.12.11								
401												
403												
403		-										
404 405 476	Accumulated Reserve Transmission Plant	-	<del> </del>									
475	All - Transmission		<u> </u>									
477	XII - ITAIISIIIISSIOII		350	···	Land and Land Rights	(0)	(0)	(0)	(0)	(0)	(0)	(0)
478			350,1		Land - Right of Way	22,191,092	22,219,708	22,248,324	22,276,940	22,305,555	22,334,171	22,362,787
478			350,1		Structures and Improvements	11,253,212	11,318,896	11,384,639	11,444,542	11,512,568	11,578,042	11,646,855
479 480			353		Station Equipment	136,473,681	137,297,014	138,126,975	138,833,354	139,495,815	140,249,611	141,162,619
480			353.1		Station Equipment - Step-up Xfmr and Aux	8,903,836	8,944,241	8,984,646	9,025,051	9,065,457	9,105,862	9,146,267
481			355,1		Towers and Fixtures	23,926,360	23,987,525	24,048,751	24,098,674	24,162,501	24,221,376	24,285,903
482			355		Poles and Fixtures	74,431,998	74.878,084	75,324,426	75,749,027	76,205,884	76,653,242	77,113,912
483			355		Overhead Conductors and Devices	66,878,639	67,153,456	67,428,454	67,684,300	67,967,829	68,242,973	68,529,506
484						970,870	973,297	975,723	978,149	980,575	983,001	985,428
485		-	357		Underground Conduit		1,665,614	1,680,127	1,694,640	1,709,152	1,723,665	1,738,178
486			359		Roads and Trails	1,651,101	348,437,834	350,202,066	351,784,677	353,405,336	355,091,944	356,971,455
487	Total Accumulated Reserve Transmission Plant	1	-			346,680,790	348,437,834	350,202,066	351,/84,677	353,405,336	333,091,944	336,971,433
488				ļ								
489		-	-			-						
490			-									
491	Accumulated Reserve Distribution Plant											
656	All -Distribution		360		Land and Land Rights	885	885	885	885	885	885	885
657 658			360.1			1,032,824	1,034,915	1,037,006	1,039,097	1,041,188	1,043,279	1,045,370
658		-			Land - Right of Way	7,981,202	8,018,943	8,056,684	8,094,425	8,132,166	8,169,907	8,207,649
			361		Structures and Improvements	67,181,249	67,552,873	67,925,244	68,285,218	68,638,097	69,004,348	69,341,585
660 661		-	362		Station Equipment		1,761,565	1,786,348	1,811,131	1,835,913	1,860,696	1,885,478
661	-		363		Battery Storage	1,736,783		89,976,911	90,467,833	90,951,308	91,449,975	91,915,055
562 663			364	<b></b>	Poles, Towers and Fixtures  Overhead Conductors and Devices	88,976,967	89,477,927 78,113,375	78,443,902	78,764,906	79,079,622	79,406,760	79,706,966
664			365	-	THE CONTRACT OF THE CONTRACT O	77,782,748 55,228,541	55,436,836	55,645,756	55,853,423	56,060,735	56,269,663	56,476,069
554			366		Underground Conduit		108,187,937	108,616,658	109,041,217	109,464,200	109,892,956	110,311,904
665	,		367		Underground Conductors and Devices	107,760,843		86,304,714	86,748,256	87,192,712	87,638,135	88,084,501
666 667			368		Line Transformers	85,419,569	85,861,893 39,959,287	86,304,714 40,135,317	86,748,256 40,311,526	40,488,075	40,667,525	40,847,678
667			369		Services	39,784,014 65,682,959	39,959,287 65,847,694	40,135,317 66,012,428	66,177,163	66,341,897	66,506,632	66,671,366
668 669			369.1		Services - Underground	12,595,026	12,677,370	12,759,419	12,841,257	12,923,061	13,004,995	13,087,070
669			370		Meters	9,387,048	9,401,628	9,416,206	9,430,784	9,445,360	9,459,936	9,474,510
670 671		-	371		Installations on Customers' Premises	9,387,048	327,763	331,011	334,258	337,506	340,754	344,001
672		-	371.1		Leased Flood Lighting		8,866,625	8,915,366	8,964,117	9,012,889	9,061,693	9,110,509
			373		Street Lighting and Signal Systems	8,817,926				29,391	29,464	29,537
673			374	_	Asset Retirement Costs - Distribution	29,100	29,173	29,245	29,318			546,540,133
674	Total Accumulated Reserve Distribution Plant	1				629,722,198	632,556,689	635,393,101	638,194,814	640,975,008	643,807,603	545,540,133

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-	Accumulated Provision for Depreciation and Amortization by F											
_	Base Period Ending 6/30/2016	unctional	Liassificatio	JI L								
_	Test Period Ending 6/30/2016											
=	Link to WP Plant Lead Sheet											
_	Base Period data is historical Information from the Company's	N L	L									
-		BOOKS and	Records.									
<del>                                     </del>	This schedule is sponsored by PNM Witness Monroy											
	Please see the Direct Testimony of PNM Witnesses Olson,										1	ľ
ΙI	Mechenbier, Mendez, and Monroy for discussion of adjustments/changes to the Base Period, Test Period, and									[		1
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ΙI		Location				Test Period				į		ł
ΙI		Number				Beginning Balance	Balance	Balance	Balance	Balance	Balance	Balance
10	Description	Note 7	FERC	Loc/FERC	FERC Description	1/1/2018	2/1/18	3/1/18	4/1/18	5/1/18	6/1/18	7/1/18
675			7 2.1.2	200/12/10		3,2,2520	2,2,20	5/2/25	1,2,20	3,2,20	0/2/20	7,2,20
676												
677	Accumulated Reserve G&I Plant (303,389-399)											
860	Tota! General & Intangible Plant											
861			303		Miscellaneous Intangible Plant	40,069,247	40,069,247	40,068,402	40,068,218	40,068,128	40,065,907	40,065,709
862			389		Land and Land Rights	-	-	-	-	-	-	-
863			390		Structures and Improvements	22,843,858	22,940,194	23,034,177	23,122,244	23,204,507	23,295,598	23,364,272
864	:		390.1		Bulk Power Office Building Remodeling	6,247,297	6,268,908	6,290,519	6,312,130	6,333,740	6,355,351	6,376,962
865			390.2		Bulk Power Office Building	4,827,109	4,827,109	4,827,109	4,827,109	4,827,109	4,827,109	4,827,109
866			391		Office Furniture and Equipment	(398,465)	(377,896)	(356,786)	(337,661)	(319,215)	(298,670)	(281,745)
867	•		391.1		Office Furniture and Equipment - PC System	89,682	93,164	96,647	100,130	103,612	107,095	110,577
868			391.2		Office Furniture and Equipment - PC's	2,819,825	2,821,025	2,822,225	2,823,425	2,824,624	2,825,824	2,827,024
869			391.3		Computer Hardware	7,437,012	7,608,164	7,779,317	7,950,469	8,121,622	8,292,774	8,463,927
870			391.5		Computer Hardware - Solar	-		-	-	-	-	_
871			391.7		Computer Hardware	2,290,612	2,345,887	2,401,162	2,456,438	2,511,713	2,566,989	2,622,264
872			392		Transportation Equipment - Light	914,511	925,624	936,737	947,851	958,964	970,077	981,191
873			392.1		Transportation Equipment - Heavy	1,542,228	1,573,282	1,604,337	1,635,391	1,566,445	1,697,500	1,728,554
874			392.2		Transportation Equipment - Trailers	1,403,115	1,422,851	1,442,588	1,462,325	1,482,062	1,501,799	1,521,535
875			392.4		Transportation Equipment - Leaseback	43,272	43,272	43,272	43,272	43,272	43,272	43,272
876			393		Stores Equipment	78,871	79,920	80,968	82,017	83,066	84,115	85,164
877			394		Tools, Shop & Garage Equipment	5,246,107	5,310,341	5,374,762	5,435,600	5,502,197	5,567,854	5,315,123
878	:		395		Laboratory Equipment	879,742	903,275	926,807	950,340	973,872	997,404	1,000,780
879			396		Power Operated Equipment	2,830,346	2,857,305	2,884,264	2,911,223	2,938,182	2,965,141	2,992,100
880			397		Communication Equipment	14,227,989	14,392,932	14,558,296	14,719,749	14,885,999	15,052,466	12,945,754
881			397.1		Communication Equipment - Other	62,726	54,816	66,907	68,998	71,088	73,179	75,269
882	•		398		Miscellaneous Equipment	160,017	162,835	165,654	168,472	171,291	174,109	175,638
883	· 11 - 1 - 1 - 1 - 1		399.1		ARO General Plant-1	675,452	675,452	675,452	675,452	675,452	675,452	675,452
884	Total Accumulated Reserve G&I Plant - PNM					114,290,550	115,007,708	115,722,816	116,423,190	117,127,732	117,840,346	115,915,931
885				•								
886												
887	Total Electric Plant In Service		101/106			1,956,207,066	1,966,254,752	1,976,328,327	1,983,368,993	1,991,682,661	2,000,820,284	2,005,448,589
888					<u></u>						<u></u>	

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	Α	В	С	D	E	AW	AX	AY	AZ	BA I	88	BC
	Public Service Company of New Mexico											
2	Schedule C-1 a	L										
3	Accumulated Provision for Depreciation and Amortization by F	unctional	Classificatio	on								
4	Base Period Ending 6/30/2016											
5	Test Period Ending 12/31/2018			L								
6	Link to WP Plant Lead Sheet											
7	Base Period data is historical Information from the Company's	Books and	Records.									
8	This schedule is sponsored by PNM Witness Monroy											
	Please see the Direct Testimony of PNM Witnesses Olson,											İ
	Mechenbier, Mendez, and Monroy for discussion of											ł
	adjustments/changes to the Base Period, Test Period, and											
9	Linkage Data.											
10	Description	Location Number Note 7	FERC	Loc/FERC	FERC Description	Test Period Beginning Balance 1/1/2018	Balance 2/1/18	Balance 3/1/18	Balance 4/1/18	Balance 5/1/18	Balance 6/1/18	Balance 7/1/18
889	Electric Plant Purchased	<u> </u>	102									
890	Additional											
891					Acq. Adj Palo Verde Unit 1&2 (Drexel)	-						
892 893					Acq. Adj Palo Verde Unit 2 (First Chicago)	-						
893					Acq. Adj Palo Verde Unit 2 (64.1MW)	-						
894					Acq. Adj (EIP)	-						
895	Electric Plant Acquisition Adjustment		114			-	-	•		- 1	-	
896												
897 898	Total Electric Plant					1,956,207,066	1,966,254,752	1,976,328,327	1,983,368,993	1,991,682,661	2,000,820,284	2,005,448,589
898												
899												
900	Corporate Unallocated		303		Miscellaneous Intangible Plant	80,981,704	82,287,521	83,593,339	84,890,651	86,192,744	87,494,838	88,838,560
900 901 902			389		Land and Land Rights		-	-	-	-	-	-
902			390		Structures and Improvements	16,831,957	16,945,026	17,058,095	17,171,164	17,284,233	17,397,302	17,510,371
903			390.1		Bulk Power Office Building Remodeling	-	-	-			-	
904 905 906			390.2		Bulk Power Office Building	-	-	-	-		-	
905			391		Office Furniture and Equipment	1,122,136	1,167,454	1,212,772	1,258,090	1,303,408	1,348,957	1,394,507
906		-	391.1		Office Furniture and Equipment - PC System	-	-	-	-	*	-	-
907			391.2		Office Furniture and Equipment - PC's	-	-	-	-	-	-	
908			391.3		Computer Hardware	17,223,360	17,736,833	18,250,306	18,763,779	19,277,253	19,790,726	20,304,199
909	ALCONO.		391.5		Computer Hardware - Solar	-		-	-	-	-	-
907 908 909 910			391.7		Computer Hardware	-	-	-	-	-	-	-
911	TALE THE STATE OF	T	392	1	Transportation Equipment - Light	27,688	28,649	29,610	30,570	31,531	32,492	33,453
912			392.1	1	Transportation Equipment - Heavy		-	-	-	-	-	
913			392.2		Transportation Equipment - Trailers	3,017	3,059	3,102	3,144	3,186	3,229	3,271
914	The state of the s		392.4	1	Transportation Equipment - Leaseback	19,975	19,975	19,975	19,975	19,975	19,975	19,975
915	The state of the s		393		Stores Equipment	-	-	-	-	-		-
916	The state of the s	+	394		Tools, Shop & Garage Equipment	15,570	15,808	16,046	16,285	16,523	16,761	16,999
917		<u> </u>	395		Laboratory Equipment				-		-	-
918	AND THE RESERVE OF THE PARTY OF		396		Power Operated Equipment	31,279	32,652	34,025	35,397	36,770	38,143	39,516
919			397		Communication Equipment	2,186,663	2,211,036	2,235,410	2,259,784	2,284,157	2,308,531	2,332,905
920		_	397.1		Communication Equipment - Other				-	-	-	-
921			398		Miscellaneous Equipment	111,545	112,469	113,394	114,318	115,243	116,168	87,887
922	The state of the s		399.1	<del>                                     </del>	ARO General Plant-1	6,817	6,817	6,817	6,817	6,817	6,817	6,817
923	Total Accumulated Reserve Corporate Plant		- 555.1			118,561,709	120,567,299	122,572,889	124,569,974	126,571,840	128,573,938	130,588,459
924	rotal Accompliated Reserve Corporate Fight								//		7	7-
925	Total Electric Plant In Service - with Corporate			1		2,074,768,775	2,086,822,051	2,098,901,216	2,107,938,968	2,118,254,502	2,129,394,221	2,136,037,048
926	Ibiai Ejectric Fiant III Service - With Corporate					2/2/-1/100/110	Ljoodjelljoo1	2/0-0/2/240	2,211,111,000	2,220,220,302		
927	Electric Plant Purchased - with Corporate		101/106					-	-	-	-	
928	Lieutic Faint Fairnasca - With Corporate	-	101/100									
929	Electric Plant Acq. Adj with Corporate		102					-		-		
930	Electric Field Acquirely With Corporate		<del></del>	<del>                                     </del>								
931	Total Electric Plant - with Corporate		114	<del> </del>		2,074,768,775	2,086,822,051	2,098,901,216	2,107,938,968	2,118,254,502	2,129,394,221	2,136,037,048
221	i otal Electric Plant - With Corporate	1	114	1		2,014,700,775	2,000,022,031		2,101,330,300	2,220,204,302	e,120,004,001	2,200,007,040

	A	В	С	D	F	BD	BE	BF	BG	ВН	ВІ	BJ
1	Public Service Company of New Mexico											- 57
-	Schedule C-1 a											
_	Accumulated Provision for Depreciation and Amortization by F	unctional (	Classification							· · · · · · · · · · · · · · · · · · ·		
_	Base Period Ending 6/30/2016			1								
-	Test Period Ending 12/31/2018											
$\overline{}$	Link to WP Plant Lead Sheet											
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10	Description	Location Number Note 7	FERC	Loc/FERC	FERC Description	Balance 8/1/18	Balance 9/1/18	Balance 10/1/18	Balance 11/1/18	Balance 12/1/18	Test Period Ending Balance 12/31/2018	Shared Service Allocation Note 6
11												
12	Accumulated Depreciation Production Plant											
13	Steam Production											
146	All - Steam											
147			310		Land and Land Rights	-	-		•	-	-	-
148			310.1		Land Right of Way	14,565	14,604	14,643	14,682	14,721	14,760	-
149			311		Structures & Improvements	59,858,845	60,010,614	60,046,581	60,195,299	60,250,426	60,412,399	-
150			312	<u> </u>	Boiler Plant Equipment	198,566,489	199,651,375	199,258,675	200,340,363	199,973,059	201,087,187	-
151			314		Turbogenerator Units	65,045,367	65,291,449	65,170,501	65,420,413	65,286,656	65,536,454	-
152			315		Accessory Electric Equipment	29,510,742	29,594,107	29,560,926	29,641,028	29,623,889	29,713,908	-
153			316		Misc Power Plant Equipment	13,096,843	13,248,536	13,311,593	13,459,991	13,540,175	13,697,693	-
154			317	ļ	Asset Retirement Costs - Steam	997,491	1,002,974	1,008,458	1,013,941	1,019,424	1,024,907	-
155	Total Steam Production Accumulated Reserve		ļ	ļ		367,090,342	368,813,659	368,371,376	370,085,718	369,708,351	371,487,309	
156 157			-	-								
157	No. al P didi	ļ	<del> </del>	ļ								
225	Nuclear Production All - Nuclear	ļ							···			
226	Ali - Nuclear		320		Land and Land Rights	С	0	0	0	0	0	_
227			320.1	<del>                                     </del>	Land - Right of Way	24.638	24.694	24.749	24,805	24,861	24,917	
228			321		Structures and Improvements	87,832,117	88,204,548	88,497,470	88.866,729	89,090,212	89,448,754	-
229	· · · · · · · · · · · · · · · · · · ·		322		Reactor Plant Equipment	135,463,387	136,033,802	136,463,559	137,030,930	137,389,296	137,945,783	-
230			323		Turbogenerator Units	49,746,685	49,936,136	50,047,991	50,236,468	50,326,516	50,511,718	-
231			324	1	Accessory Electric Equipment	33,560,189	33,647,255	33,714,487	33,801,328	33,864,367	33,950,558	-
232			325		Misc Power Plant Equipment	29,217,081	29,345,976	29,441,248	29,568,863	29,634,033	29,757,001	-
233			326		Asset Retirement Costs Nuclear Prod Plant	(453,089)	(453,089)	(453,089)	(453,089)	(453,089)	(453,089)	
234	Total Nuclear Production Accumulated Reserve					335,391,008	336,739,323	337,736,415	339,076,034	339,876,196	341,185,642	-

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_	Base Period Ending 6/30/2016											
_	Test Period Ending 12/31/2018											
6	Link to: WP Plant Lead Sheet											
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8	This schedule is sponsored by PNM Witness Monroy		<b>_</b>									
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	adjustments/changes to the Base Period, Test Period, and											
9	Linkage Data,											
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		Location										Shared Service
		Number				Balance	Balance	Balance	Balance	Balance	Test Period Ending	Allocation
10	Description	Note 7	FERC	Loc/FERC	FERC Description	8/1/18	9/1/18	10/1/18	11/1/18	12/1/18	Balance 12/31/2018	Note 6
235												
236	Other Production										_	
326	All - Gas		340		Land and Land Rights	-	-	•				
327			340.1		Land - Right of Way	214,952	220,463	225,973	231,484	236,994	242,505	
328			341		Structures and Improvements	50,338,257	50,614,719	50,833,428	51,110,799	51,328,728	51,606,010	
329			342		Fuel Holders, Producers, Accessories	26,375,915	26,587,756	26,778,262	26,990,235	27,180,575	27,392,504	-
330			343		Prime Movers							
331			344	ļ	Generators	58,912,060	59,340,616	59,507,948	59,940,130	60,103,782	60,542,405	-
332			345		Accessory Electric Equipment	3,785,902	3,837,860	3,865,698	3,917,978	3,945,492	3,997,715	-
333	:		346		Misc Power Plant Equipment	6,820,138	6,856,483	6,892,715	6,929,059	6,965,291	7,001,635	
334			347		Asset Retirement Costs - Other Production	558,253	568,607	578,961	589,316	599,670	610,024	-
335			348		Battery Storage		-	-			-	·
336	Total Other Production Plant - Gas					147,005,476	148,026,504	148,682,985	149,709,001	150,360,532	151,392,797	-
337												·····
338	Other Production - Renewables:											
387	Ali - Renewables		340		Land and Land Rights	-	-		-	-	-	-
388			340.1		Land - Right of Way	-	-		-	-	-	
389			341		Structures and Improvements	-	F		-		-	
390			342		Fuel Holders, Producers, Accessories	20.000.000	27 202 057		20 547 706		30.751.704	-
391			344	-	Generators	36,666,903	37,283,867	37,900,831	38,517,796	39,134,760	39,751,724	
392			345		Accessory Electric Equipment	3,373,916	3,440,795	3,507,673	3,574,552	3,641,430	3,708,309	
393			346		Misc Power Plant Equipment	578,809	586,823	594,836	602,849	610,863	618,876	
394			347		Asset Retirement Costs - Other Production	-						-
395	*****		348		Battery Storage	641,347	641,347	641,347	641,347	641,347	641,347	
396	Total Other Production Plant - Renewables					41,260,975	41,952,831	42,644,687	43,336,544	44,028,400	44,720,256	
397												
398	Total Other Production Accumulated Reserve					188,266,451	189,979,335	191,327,673	193,045,544	194,388,932	196,113,053	
399			-	ļ								
400	Total Accumulated Reserve Production					890,747,801	895,532,317	897,435,464	902,207,296	903,973,479	908,786,004	

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	Base Period Ending 6/30/2016	unctional i	Classification							······································		
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9	Linkage Data.											
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		Location										Shared Service
		Number				Balance	Balance	Balance	Balance	Balance	Test Period Ending	Allocation
10	Description	Note 7	FERC	Loc/FERC	FERC Description	8/1/18	9/1/18	10/1/18	11/1/18	12/1/18	Balance 12/31/2018	Note 6
401												
402												
403												
404												
405	Accumulated Reserve Transmission Plant											
476	All - Transmission										-1-54	
477			350		Land and Land Rights	(0)	(0)	(0)	(0)	(0)	(0)	
478			350.1		Land - Right of Way	22,391,403	22,420,018	22,448,634	22,477,250	22,505,866	22,534,482	-
479			352		Structures and Improvements	11,715,976	11,784,514	11,853,724	11,923,067	11,992,748	12,059,585	-
480			353		Station Equipment	142,078,393	142,982,874	143,883,362	144,801,250	145,728,325	146,598,695	•
481			353.1		Station Equipment - Step-up Xfmr and Aux	9,186,672	9,227,077	9,267,482	9,307,888	9,348,293	9,388,698	
482 483			354		Towers and Fixtures	24,350,925	24,414,777	24,479,695	24,544,751	24,610,334	24,670,371	•
483		-	355		Poles and Fixtures	77,575,591	78,035,239	78,497,785	78,960,942	79,425,470	79,878,329	-
484			356		Overhead Conductors and Devices	68,816,950	69,102,525	69,390,481	69,678,905	69,968,465	70,248,133	-
485	<u>.</u>	-	357 359	<u> </u>	Underground Conduit	987,854	990,280	992,706	995,132	997,559	999,985	-
487	Total Accumulated Reserve Transmission Plant		333		Roads and Trails	1,752,691 358,856,454	1,767,203 360,724,508	1,781,716 362,595,586	1,796,229 364,485,414	1,810,742 366,387,800	1,825,254 368,203,532	-
488	Total Accumulated Reserve Transmission Plant					358,856,454	360,724,508	362,595,586	364,485,414	366,387,800	368,203,532	
489												
490												
491	Accumulated Reserve Distribution Plant				7-91-04-04-04							
656	All -Distribution						-					
657			360		Land and Land Rights	885	885	885	885	885	885	
658			360.1		Land - Right of Way	1,047,461	1,049,552	1,051,643	1,053,734	1,055,825	1,057,916	
659			361		Structures and Improvements	8,245,390	8,283,131	8,320,872	8,358,613	8,396,354	8,434,095	
660			362		Station Equipment	69,667,117	70,039,913	70,377,288	70,717,710	71,077,113	71,277,509	
661			363		Battery Storage	1,910,261	1,935,044	1,959,826	1,984,609	2,009,391	2,034,174	-
662			364		Poles, Towers and Fixtures	92,371,138	92,879,129	93,359,828	93,833,769	94,311,530	94,719,942	- ]
663			365		Overhead Conductors and Devices	79,997,721	80,331,657	80,636,924	80,941,935	81,259,095	81,463,601	-
664			366		Underground Conduit	56,681,361	56,891,582	57,097,868	57,305,543	57,516,556	57,705,718	-
665			367		Underground Conductors and Devices	110,726,939	111,159,996	111,579,779	112,002,981	112,435,954	112,801,629	-
666		<u> </u>	368		Line Transformers	88,531,986	88,980,766	89,430,739	89,882,050	90,334,564	90,788,177	-
667	:		369		Services	41,028,717	41,211,254	41,393,765	41,576,544	41,764,310	41,952,303	
668		ļ	369.1	<del></del>	Services - Underground	66,836,101	67,000,835	67,165,570	67,330,304	67,495,039	67,659,773	
669			370		Meters	13,169,251	13,251,497	13,333,850	13,416,170	13,498,406	13,580,439	<u>-</u>
670		<u> </u>	371		Installations on Customers' Premises	9,489,083	9,503,655	9,518,226	9,532,796	9,547,365	9,561,933	-
671		-	371.1	-	Leased Flood Lighting	347,249	350,496	353,744	356,992	360,239	363,487	-
672			373		Street Lighting and Signal Systems	9,159,345	9,208,191	9,257,056	9,305,960	9,354,926	9,403,921	
673			374		Asset Retirement Costs - Distribution	29,610	29,683	29,755	29,828	29,901	29,974	-
674	Total Accumulated Reserve Distribution Plant	<u> </u>	<u> </u>			649,239,614	652,107,266	654,867,618	657,630,422	660,447,454	662,835,476	-

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	Accumulated Provision for Depreciation and Amortization by F	unctional (	Classificatio	nn								
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	Test Period Ending 12/31/2018	-				-						
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10		Location Number Note 7	FERC	Loc/FERC	FERC Description	Balance 8/1/18	Balance 9/1/18	Balance 10/1/18	Balance 11/1/18	8alance 12/1/18	Test Period Ending Balance 12/31/2018	Shared Service Allocation Note 6
675												
676												
677												
860	Total General & Intangible Plant											
861			303		Miscellaneous Intangible Plant	40,065,136	40,064,850	40,063,825	40,063,021	40,054,356	40,051,821	-
862			389		Land and Land Rights		-	-	-	-	-	-
863			390		Structures and Improvements	23,426,269	23,522,565	23,600,915	23,672,775	23,745,166	23,775,362	-
864			390.1		Bulk Power Office Building Remodeling	6,398,573	6,420,184	6,441,794	6,463,405	6,485,016	6,506,627	-
865			390.2		Bulk Power Office Building	4,827,109	4,827,109	4,827,109	4,827,109	4,827,109	4,827,109	-
866			391		Office Furniture and Equipment	(266,231)	(243,504)	(226,450)	(207,450)	(184,019)	(191,446)	-
867			391.1		Office Furniture and Equipment - PC System	114,060	117,543	121,025	124,508	127,991	131,473	-
868			391.2		Office Furniture and Equipment - PC's	2,828,224	2,829,423	2,830,623	2,831,823	2,833,023	2,834,222	
869			391.3		Computer Hardware	8,635,079	8,806,231	8,977,384	9,148,536	9,319,689	9,490,841	
870			391.5		Computer Hardware - Solar	-	-	-	-	-	-	
871	-		391.7		Computer Hardware	2,677,540	2,732,815	2,788,091	2,843,366	2,898,641	2,953,917	-
872	, , , , , , , , , , , , , , , , , , , ,		392		Transportation Equipment - Light	992,304	1,003,417	1,014,531	1,025,644	1,035,757	1,047,871	-
873			392.1		Transportation Equipment - Heavy	1,759,609	1,790,663	1,821,718	1,852,772	1,883,827	1,914,881	
874	A	-	392.2		Transportation Equipment - Trailers	1,541,272	1,561,009	1,580,746	1,600,483	1,620,219	1,639,956	-
875			392.4		Transportation Equipment - Leaseback	43,272	43,272	43,272	43,272	43,272	43,272	-
876			393		Stores Equipment	86,213	87,262	88,311	89,360	90,409	91,458	-
877			394		Tools, Shop & Garage Equipment	5,381,000	5,448,076	5,514,522	5,581,527	5,649,736	5,389,893	
878			395		Laboratory Equipment	1,024,107	1,047,433	1,070,760	1,094,086	1,117,413	1,120,583	-
879			396		Power Operated Equipment	3,019,059	3,046,018	3,072,977	3,099,936	3,126,895	3,153,854	-
880			397		Communication Equipment	13,099,759	13,258,193	13,413,471	13,570,171	13,729,991	11,595,605	-
881			397.1		Communication Equipment - Other	77,360	79,451	81,541	83,632	85,722	87,813	-
882			398		Miscellaneous Equipment	178,446	181,254	184,062	186,870	189,679	191,196	
883			399.1		ARO General Plant-1	675,452	675,452	675,452	675,452	675,452	675,452	-
884						116,583,610	117,298,717	117,985,679	118,670,298	119,356,345	117,331,760	
885					100							
886												
887	Total Electric Plant in Service		101/106		TO FINANCIA DE LA CONTRACTOR DE LA CONTR	2,015,427,479	2,025,662,807	2,032,884,347	2,042,993,430	2,050,165,078	2,057,156,772	-
888												

	Α	В	С	D	E	BD	BE	BF	BG	вн	Bł	BJ
1	A Public Service Company of New Mexico	В			E		DL I	Di .	DQ	513	Б.	
_	Schedule C-1 a											
	Accumulated Provision for Depreciation and Amortization by Fu	unctional (	l Classificatio	on.								
4	Base Period Ending 6/30/2016											
	Test Period Ending 12/31/2018											
6	Link to WP Plant Lead Sheet											
	Base Period data is historical Information from the Company's I	Books and	Records.									
_	This schedule is sponsored by PNM Witness Monroy											
$\Box$	Please see the Direct Testimony of PNM Witnesses Olson,											
	Mechenbier, Mendez, and Monroy for discussion of											
l	adjustments/changes to the Base Period, Test Period, and											i
9	Linkage Data,											
10	Description	Location Number Note 7	FERC	Loc/FERC	FERC Description	Balance 8/1/18	Balance 9/1/18	Baiance 10/1/18	Balance 11/1/18	Balance 12/1/18	Test Period Ending Balance 12/31/2018	Shared Service Allocation Note 6
889	Electric Plant Purchased		102									
890												
891					Acq. Adj Palo Verde Unit 1&2 (Drexel)				-			
892 893				<u> </u>	Acq. Adj Palo Verde Unit 2 (First Chicago) Acq. Adj Palo Verde Unit 2 (64.1MW)	-					- Lawrence -	
893					Acq. Adj (EIP)							
895	Electric Plant Acquisition Adjustment		114		Acq. Adj (EIF)			-		_	-	
896	Electric Plant Acquisition Adjustment		114	-								
897	Total Electric Plant		-			2,015,427,479	2,025,662,807	2,032,884,347	2,042,993,430	2,050,165,078	2,057,156,772	-
898	(Out) Electric / Intil											
899												
900	Corporate Unallocated		303		Miscellaneous Intangible Plant	90,182,283	91,526,005	92,864,789	94,188,567	95,465,635	96,845,033	(20,927,665)
901			389		Land and Land Rights	-	-	-	-	-	-	-
902			390		Structures and Improvements	17,623,441	17,736,510	17,849,579	17,962,648	18,075,717	18,188,786	(3,927,410)
903			390.1		Bulk Power Office Building Remodeling	-	-	-	-		-	-
904			390.2		Bulk Power Office Building	-	-	-		*	-	-
905			391		Office Furniture and Equipment	1,441,680	1,488,853	1,536,026	1,583,377	1,630,758	1,678,139	(327,709)
906			391.1		Office Furniture and Equipment - PC System	-	-	-	-	-		-
907			391.2		Office Furniture and Equipment - PC's	-		-	-	-	-	-
908			391.3		Computer Hardware	20,817,672	21,331,145	21,844,619	22,358,092	22,871,565	23,385,038	(5,788,103)
909			391.5		Computer Hardware - Solar	-	-	-		-	-	
910			391.7		Computer Hardware	<u> </u>		36,336	37,297	38,258	39,219	(7,708)
911 912			392 392.1		Transportation Equipment - Light Transportation Equipment - Heavy	34,414	35,375	36,336	3/,29/	38,238	39,219	(7,708)
913			392.1	-	Transportation Equipment - Heavy Transportation Equipment - Trailers	3,313	3,356	3,398	3,440	3,482	3,525	(754)
913			392.2	-	Transportation Equipment - Transportation Equipment - Leaseback	19,975	19,975	19,975	19,975	19,975	19,975	(4,602)
915			393		Stores Equipment	-	-	- 13,575	-		-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
916			394	<u> </u>	Tools, Shop & Garage Equipment	17,237	17,476	17,714	17,952	18,190	18,429	(3,917)
917			395		Laboratory Equipment	-	-			-	-	-
918			396		Power Operated Equipment	40,888	42,261	43,634	45,007	46,379	47,752	(2,139)
919			397		Communication Equipment	2,357,278	2,381,652	2,406,026	2,430,399	2,454,773	2,479,147	(555,055)
920	100000000000000000000000000000000000000		397.1		Communication Equipment - Other		-	*	-	^	-	-
921			398		Miscellaneous Equipment	88,577	89,267	89,958	90,648	91,339	62,823	(22,484)
922			399.1		ARO General Plant-1	6,817	6,817	6,817	6,817	6,817	6,817	(1,494)
923	Total Accumulated Reserve Corporate Plant					132,633,575	134,678,692	136,718,868	138,744,219	140,722,888	142,774,682	(31,569,038)
924												
925	Total Electric Plant In Service - with Corporate					2,148,061,054	2,160,341,499	2,169,603,216	2,181,737,649	2,190,887,966	2,199,931,453	(31,569,038)
926			ļ	ļ								
927	Electric Plant Purchased - with Corporate		101/106			-	-	-	-		-	-
928			400			-						
929 930	Electric Plant Acq, Adj with Corporate		102			-		-			-	-
930	Total Electric Plant - with Corporate	-	114			2,148,061,054	2,160,341,499	2,169,603,216	2,181,737,649	2,190,887,966	2,199,931,453	(31,569,038)
227	Total Electric Flaint - With Corporate		444			2,140,001,034	2,200,372,433	2,100,000,210	2/202/10/1043	2,250,007,500	-120010021700	[02/775/350]]

$\overline{}$		В	С	D	F	. PK	BL	BM	DAI	BO.	BP	BO.
	Α	В		ν	L L	BK	BL	ВМ	BN	ВО	ВР	BQ
-	Public Service Company of New Mexico											
3	Schedule C-1 a	1	m '6' ''									
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	Base Period Ending 6/30/2016	<del></del>										
	Test Period Ending 12/31/2018 Link to WP Plant Lead Sheet											
	Base Period data is historical Information from the Company's	D = = 1: = = = d	Daramela									
8		Books and	Kecoras.					***************************************	***************************************		·····	
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	Mechenbier, Mendez, and Monroy for discussion of adjustments/changes to the Base Period, Test Period, and											1
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		l						Adjusted Test				
		Location Number				Test Period 13	Tabal Taba Daviad	Period Ending Balance			Linkage 2 Ending Balance	
10	Description	Note 7	FERC	Loc/FERC	FERC Description	Month Average Adjustment	Total Test Period Adjustments	12/31/2018	Poference	Linkage 1 Ending Balance 6/30/2017	12/31/2017	Reference
11	Description	Hote /	TERC	LOCALLICE	Take Description	Aujustinent	Aujustinents	12/31/2010	Kererence	Dalatice 0/30/2017	12/31/2017	Reference
12	Accumulated Depreciation Production Plant										····	
13	Steam Production											
146												
147	711 550111	<u> </u>	310	<b> </b>	Land and Land Rights	_	-	-				
148			310.1		Land Right of Way	(233)	(233)	14,526	***************************************	14,059	14,293	
149			311		Structures & Improvements	(530,960)	(530,960)	59,881,439		86,993,156	59,470,920	
150			312		Boiler Plant Equipment	(2,826,416)	(2,826,416)	198,260,771		326,839,568	195,204,804	
151			314		Turbogenerator Units	(615,695)	(615,695)	64,920,759		89,369,190	64,149,418	
152			315	l	Accessory Electric Equipment	(153,462)	(153,462)	29,560,446		47,870,042	29,478,092	
153		<u> </u>	316		Misc Power Plant Equipment	(637,098)	(637,098)	13,060,595		15,005,102	12,507,905	
154	:		317		Asset Retirement Costs - Steam	(32,900)	(32,900)	992,008		926,208	959,108	
155	Total Steam Production Accumulated Reserve					(4,796,765)	(4,796,765)	366,690,544		567,017,325	361,784,541	
156												
157												
158	Nuclear Production											
225	All - Nuclear											
226			320		Land and Land Rights	-	-	0		0	0	
227			320.1		Land - Right of Way	(335)	(335)	24,582		23,913	24,247	
228			321		Structures and Improvements	(1,976,014)	(1,976,014)	87,472,740		83,446,450	85,407,676	
229			322		Reactor Plant Equipment	(3,025,682)	(3,025,682)	134,920,101		128,745,274	131,775,806	
230			323		Turbogenerator Units	(938,181)	(938,181)	49,573,538		47,638,985	48,583,256	
231			324		Accessory Electric Equipment	(473,237)	(473,237)	33,477,321	,	32,514,964	32,991,609	
232			325		Misc Power Plant Equipment	(663,038)	(663,038)	29,093,964		27,738,832	28,393,437	
233			326		Asset Retirement Costs Nuclear Prod Plant	-	-	(453,089)		(453,089)	(453,089)	
234	Total Nuclear Production Accumulated Reserve					(7,076,486)	(7,076,486)	334,109,156		319,655,328	326,722,943	

	A	В	С	D	E	BK	BL	BM	BN	ВО	BP	BQ.
<b>—</b>	Public Service Company of New Mexico				E	BK BK	DL DL	DIVI	DIN	ВО	DF DF	BU
_	<del></del>											
-	Schedule C-1 a											
-	Accumulated Provision for Depreciation and Amortization by Fu	inctional (	lassificatio	on								
-	Base Period Ending 6/30/2016											
-	Test Period Ending 12/31/2018											
-	Link to WP Plant Lead Sheet											
$\blacksquare$	Base Period data is historical Information from the Company's E	ooks and	Records.									
8	This schedule is sponsored by PNM Witness Monroy											
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	Mechenbier, Mendez, and Monroy for discussion of											
	adjustments/changes to the Base Period, Test Period, and											
9	Linkage Data.											
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ΙI								Adjusted Test				
1 1		Location				Test Period 13		Period Ending			Linkage 2 Ending	
1 1		Number				Month Average	Total Test Period	Balance		Linkage 1 Ending	Balance	
10	Description	Note 7	FERC	Loc/FERC	FERC Description	Adjustment	Adjustments	12/31/2018	Reference	Balance 6/30/2017	12/31/2017	Reference
235					NM14							
236	Other Production											
326	All - Gas		340		Land and Land Rights	•		-		-		
327			340.1		Land - Right of Way	(33,063)	(33,063)	209,442		143,317	176,379	
328			341		Structures and Improvements	(1,532,094)	(1,532,094)	50,073,916		47,016,995	48,513,448	
329		***************************************	342		Fuel Holders, Producers, Accessories	(1,223,793)	(1,223,793)	26,168,711		23,713,716	24,934,549	
330			343		Prime Movers						-	
331			344		Generators	(1,995,456)	(1,995,456)	58,546,949		54,650,970	56,443,666	
332			345		Accessory Electric Equipment	(258,721)	(258,721)	3,738,993		3,224,958	3,468,299	
333			346		Misc Power Plant Equipment	(217,817)	(217,817)	6,783,819		6,348,974	6,565,948	
334			347		Asset Retirement Costs - Other Production	(62,125)	(62,125)	547,899		423,648	485,773	
335			348		Battery Storage	-	-			-	-	
336	Total Other Production Plant - Gas					(5,323,069)	(5,323,069)	146,069,728		135,522,577	140,588,062	
337												
338	Other Production - Renewables:											
387	All - Renewables		340		Land and Land Rights	-	-	•		-	-	
388			340.1		Land - Right of Way	-				-	-	
389	:		341		Structures and Improvements	-	-	-		-	-	
390			342		Fuel Holders, Producers, Accessories	-	-			-	-	
391			344		Generators	(3,701,786)	(3,701,786)	36,049,939		28,646,367	32,348,153	
392			345		Accessory Electric Equipment	(401,271)	(401,271)	3,307,038		2,504,495	2,905,767	
393			346		Misc Power Plant Equipment	(48,080)	(48,080)	570,796		474,635	522,715	
394			347		Asset Retirement Costs - Other Production	-	-	•		-	-	
395			348		Battery Storage	-	-	641,347		641,347	641,347	
396	Total Other Production Plant - Renewables					(4,151,137)	(4,151,137)	40,569,119		32,266,844	35,417,982	
397												
398	Total Other Production Accumulated Reserve					(9,474,206)	(9,474,206)	186,638,847		167,789,422	177,006,044	
399												<u> </u>
400	Total Accumulated Reserve Production					(21,347,457)	(21,347,457)	887,438,547		1,054,462,074	865,513,528	

3 4	A Public Service Company of New Mexico	В	С	D	E	BK I	BL I	BM	BN	80	BP	
3 4	Public Service Company of New Mexico											BQ
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4	Schedule C-1 a			İ								
	Accumulated Provision for Depreciation and Amortization by Fu	inctional C	lassificatio	on								
5	Base Period Ending 6/30/2016											
	Test Period Ending 12/31/2018											
_	Link to WP Plant Lead Sheet											
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	Mechenbier, Mendez, and Monroy for discussion of											
	adjustments/changes to the Base Period, Test Period, and					ı						
9	Linkage Data.											
								Adjusted Test				
		Location				Test Period 13		Period Ending			Linkage 2 Ending	
		Number				Month Average	Total Test Period	Balance		Linkage 1 Ending	Balance	
10	Description	Note 7	FERC	Loc/FERC	FERC Description	Adjustment	Adjustments	12/31/2018	Reference	Balance 6/30/2017	12/31/2017	Reference
401												
402	The second secon											
403												
404												
405	Accumulated Reserve Transmission Plant											
476	All - Transmission											
477			350		Land and Land Rights	-	-	(0)		(0)	(0)	
478			350.1		Land - Right of Way	(171,695)	(171,695)	22,362,787		22,019,398	22,191,092	
479			352		Structures and Improvements	(408,172)	(408,172)	11,651,413		10,874,672	11,253,212	
480			353		Station Equipment	(5,236,236)	(5,236,236)	141,362,459		134,036,034	136,473,681	
481			353.1		Station Equipment - Step-up Xfmr and Aux	(242,431)	(242,431)	9,146,267		8,661,405	8,903,836	
482			354		Towers and Fixtures	(377,914)	(377,914)	24,292,457		23,582,389	23,926,360	
483			355		Poles and Fixtures	(2,745,258)	(2,745,258)	77,133,071		71,823,648	74,431,998	
484			356		Overhead Conductors and Devices	(1,702,701)	(1,702,701)	68,545,432		65,285,559	66,878,639	
485			357		Underground Conduit	(14,557)	(14,557)	985,428		956,313	970,870	
486			359		Roads and Trails	(87,077)	(87,077)	1,738,178		1,564,025	1,651,101	
487	Total Accumulated Reserve Transmission Plant					(10,986,040)	(10,986,040)	357,217,492		338,803,443	346,680,790	
488											***************************************	
489												
490	The specific state of the state											
491	Accumulated Reserve Distribution Plant								-			
656	All -Distribution		200		Lond and Lond Biobas			ar.		000	885	
657			360	-	Land and Land Rights	/43 546\	(12,546)	1,045,370		1,020,278	1,032,824	
658			360.1	-	Land - Right of Way	(12,546)					7,981,202	<b></b>
659			361		Structures and Improvements	(226,446)	(226,446)	8,207,649		7,754,756 65,485,702	7,981,202 67,181,249	
660 661		-	362 363		Station Equipment	(1,963,258)	(1,963,258)	69,314,251 1,885,478		1,588,087	1,736,783	
662			364	-	Battery Storage Poles, Towers and Fixtures	(2,820,611)	(2,820,611)	91,899,332	***************************************	86,442,181	88,976,967	
663			365		Overhead Conductors and Devices	(1,776,738)	(1,776,738)	79,686,862		76,251,107	77,782,748	
664			366		Underground Conduit	(1,231,130)	(1,231,130)	56,474,589		54,047,376	55,228,541	
665	The state of the s		367		Underground Conductors and Devices	(2,495,245)	(2,495,245)	110,306,384		105,427,192	107,760,843	
666	, , , , , , , , , , , , , , , , , , , ,		368		Line Transformers	(2,696,018)	(2,696,018)	88,092,159		82,798,313	85,419,569	
667	, the state of the		369		Services	(1,096,894)	(1,096,894)	40,855,409		38,774,207	39,784,014	
668			369.1		Services - Underground	(988,407)	(988,407)	66,671,366		64,694,552	65,682,959	
669	· · · · · · · · · · · · · · · · · · ·		370		Meters	(492,915)	(492,915)	13,087,524		12,099,108	12,595,026	
670			371	<del> </del>	Installations on Customers' Premises	(87,431)	(87,431)	9,474,502		9,299,548	9,387,048	
671			371.1	<b>†</b>	Leased Flood Lighting	(19,486)	(19,486)	344,001		305,030	324,516	
672			373		Street Lighting and Signal Systems	(293,265)	(293,265)	9,110,656		8,526,571	8,817,926	
673			374	<u> </u>	Asset Retirement Costs - Distribution	(437)	(437)	29,537		28,662	29,100	
674	Total Accumulated Reserve Distribution Plant					(16,349,522)	(16,349,522)	646,485,953		614,543,557	629,722,198	

1	Α	В	С	D	E	BK	BL	BM	BN	ВО	BP	BQ
	Public Service Company of New Mexico											
	Schedule C-1 a			l								
	Accumulated Provision for Depreciation and Amortization by Ft	unctional (	Classificatio	on .								
	Base Period Ending 6/30/2016											
$\overline{}$	Test Period Ending 12/31/2018											
	Link to WP Plant Lead Sheet											
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_	This schedule is sponsored by PNM Witness Monroy											
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	Mechenbier, Mendez, and Monroy for discussion of adjustments/changes to the Base Period, Test Period, and											
	Linkage Data.											
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								Adjusted Test				
		Location				Test Period 13		Period Ending			Linkage 2 Ending	
10	Description	Number Note 7	FERC	Loc/FERC	FERC Description	Month Average Adjustment	Total Test Period Adjustments	Balance 12/31/2018	n	Linkage 1 Ending Balance 6/30/2017	Balance 12/31/2017	D-4
675	Description	Note /	FERC	LOCFERC	PERC Description	Adjustment	Adjustments	12/31/2018	Reference	Balance 6/30/2017	12/31/2017	Reference
676												<u> </u>
677	Accumulated Reserve G&I Plant (303,389-399)											
860	Total General & Intangible Plant							·····				<del> </del>
861	i i i i i i i i i i i i i i i i i i i		303	-	Miscellaneous Intangible Plant	12,630	12,630	40,064,451		40,128,247	40,069,247	
862			389		Land and Land Rights	- 12,030	12,050	40,004,451	<del>                                     </del>	40,120,247	40,009,247	
863			390		Structures and Improvements	(425,523)	(425,523)	23,349,838		22,594,241	22,843,858	
864			390,1		Bulk Power Office Building Remodeling	(129,665)	(129,665)	6,376,962		6,117,632	5,247,297	-
865			390.2		Bulk Power Office Building	(223,000)	(123,003)	4,827,109	ļ	4,827,109	4,827,109	
866			391		Office Furniture and Equipment	(92,365)	(92,365)	(283,811)		1,052,905	(398,465)	
867			391.1		Office Furniture and Equipment - PC System	(20,896)	(20,896)	110,577		68,786	89,682	
868			391.2		Office Furniture and Equipment - PC's	(7,198)	(7,198)	2,827,024		2,812,627	2,819,825	
869			391.3		Computer Hardware	(1,026,915)	(1,026,915)	8,463,927		6,410,097	7,437,012	
870			391.5		Computer Hardware - Solar	-	-	-		-	-	
871			391.7	ļ .	Computer Hardware	(331,653)	(331,653)	2,622,264		1,958,959	2,290,612	
872			392		Transportation Equipment - Light	(66,680)	(66,680)	981,191		847,831	914,511	1
873			392.1		Transportation Equipment - Heavy	(186,327)	(186,327)	1,728,554		1,355,901	1,542,228	
874			392.2		Transportation Equipment - Trailers	(118,421)	(118,421)	1,521,535		1,284,694	1,403,115	
875			392.4		Transportation Equipment - Leaseback	-	-	43,272		43,272	43,272	
876			393		Stores Equipment	(6,294)	(6,294)	85,164		72,577	78,871	
877	:		394		Tools, Shop & Garage Equipment	49,856	49,856	5,439,749		5,320,638	5,246,107	
878	:		395		Laboratory Equipment	(112,382)	(112,382)	1,008,200		782,172	879,742	
879			396		Power Operated Equipment	(161,754)	(161,754)	2,992,100		2,668,593	2,830,346	
880			397		Communication Equipment	2,208,270	2,208,270	13,803,875		14,918,909	14,227,989	
881			397.1		Communication Equipment - Other	(12,544)	(12,544)	75,269		50,182	62,726	
882			398		Miscellaneous Equipment	(15,079)	(15,079)	176,117		146,255	160,017	
883			399.1		ARO General Plant-1	-	+	675,452		675,452	675,452	
884	Total Accumulated Reserve G&I Plant - PNM					(442,938)	(442,938)	116,888,822		114,137,078	114,290,550	
885												
886												
887	Total Electric Plant In Service		101/106			(49,125,957)	(49,125,957)	2,008,030,814		2,121,946,152	1,956,207,066	
888												1

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	A	В	С	D	E	BK	BL	BM	BN	BU	87	ВЦ
	Public Service Company of New Mexico											
	Schedule C-1 a											
	Accumulated Provision for Depreciation and Amortization by F	unctional (	Classificatio	n								
	Base Period Ending 6/30/2016											
	Test Period Ending 12/31/2018											
6	Link to WP Plant Lead Sheet											
7	Base Period data is historical Information from the Company's	Books and	Records.									
8	This schedule is sponsored by PNM Witness Monroy											
	Please see the Direct Testimony of PNM Witnesses Olson,											
	Mechenbier, Mendez, and Monroy for discussion of		1									
	adjustments/changes to the Base Period, Test Period, and											1
9	Linkage Data.											
			1									
								Adjusted Test				
		Location				Test Period 13		Period Ending			Linkage 2 Ending	
l		Number				Month Average	Total Test Period	Balance		Linkage 1 Ending	Balance	
10	Description	Note 7	FERC	Loc/FERC	FERC Description	Adjustment	Adjustments	12/31/2018	Reference	Balance 6/30/2017	12/31/2017	Reference
889	Electric Plant Purchased		102	_50, 2.10			-	,,		-	-	
890	Electric Plant Purchased		102									
890	way-1-2		<del> </del>		Acq. Adj Palo Verde Unit 1&2 (Drexel)					-		
	- Control of the Cont		-		Acq. Adj Palo Verde Unit 1&2 (Drexei) Acq. Adj Palo Verde Unit 2 (First Chicago)		-	-				
892	was a second of the second of						-	-		-	-	
893					Acq. Adj Palo Verde Unit 2 (64.1MW)		-	-		-	-	
894					Acq. Adj (EIP)		-				-	
895	Electric Plant Acquisition Adjustment		114			•		-		*	-	
896	<b>V</b>										4 000 000	
897	Total Electric Plant					(49,125,957)	(49,125,957)	2,008,030,814		2,121,946,152	1,956,207,066	
898												
899												
900	Corporate Unallocated		303		Miscellaneous Intangible Plant	(7,971,828)	(28,899,492)	67,945,541		73,292,932	80,981,704	
901			389		Land and Land Rights	-	-	-			-	
902			390		Structures and Improvements	(678,414)	(4,605,825)	13,582,961		16,153,543	16,831,957	
903			390.1		Bulk Power Office Building Remodeling	_	-			-		
904			390.2		Bulk Power Office Building	-	-	-			-	
905			391		Office Furniture and Equipment	(280,742)	(608,451)	1,069,687		911,852	1,122,136	
906			391.1	-	Office Furniture and Equipment - PC System		-	-		-	-	
907	:		391.2		Office Furniture and Equipment - PC's	-	-			-		
908			391.3		Computer Hardware	(3,080,839)	(8,868,942)	14,516,096		14,142,521	17,223,360	
909			391.5		Computer Hardware - Solar	- (0,000,000)	(0,000,012)	-		-	-	
910			391.7		Computer Hardware	_	_	-		_	-	
911			392		Transportation Equipment - Light	(5,766)	(13,473)	25,746		21,922	27,688	
911			392.1		Transportation Equipment - Light  Transportation Equipment - Heavy	(5,766)	(15,475)	23,740			-	
912		-	392.2		Transportation Equipment - Trailers	(254)	(1,007)	2,517		2,763	3,017	
913			392.4		Transportation Equipment - Transers  Transportation Equipment - Leaseback	(254)	(4,602)	15,373		19,975	19,975	
914			393	-	Stores Equipment	-	(4,602)	- 13,373		15,575	- 15,575	
916			393			(1,429)	(5,346)	13,083		14,140	15,570	
		-		-	Tools, Shop & Garage Equipment			13,083	-	14,140	15,570	
917			395		Laboratory Equipment	- (0.227)	- (50.275)			23,042	31,279	
918	The state of the s		396		Power Operated Equipment	(8,237)	(10,375)	37,377		<del></del>		
919	· · · · · · · · · · · · · · · · · · ·		397		Communication Equipment	(146,242)	(701,297)	1,777,850		2,040,421	2,186,663	
920			397.1		Communication Equipment - Other	-	-	-			-	
921	The state of the s		398		Miscellaneous Equipment	35,918	13,434	76,257		105,998	111,545	
922			399.1	<u> </u>	ARO General Plant-1	-	(1,494)	5,323		6,817	6,817	
923	Total Accumulated Reserve Corporate Plant					(12,137,833)	(43,706,871)	99,067,811		106,735,925	118,561,709	
924												
925	Total Electric Plant In Service - with Corporate					(61,263,790)	(92,832,828)	2,107,098,625		2,228,682,077	2,074,768,775	
926												
927	Electric Plant Purchased - with Corporate		101/106			-		-				
928												
929	Electric Plant Acq. Adj with Corporate		102			-	-	-		-		
930												
931	Total Electric Plant - with Corporate	<u> </u>	114			(61,263,790)	(92,832,828)	2,107,098,625		2,228,682,077	2,074,768,775	1
221	i jour Electric Full Corporate				I.	100/00/	1//020/					

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1	Public Service Company of New Mexico
2	Schedule C-1 a (Notes)
3	Accumulated Provision for Depreciation and Amortization by Functional Classification
4	<u>Link to WP Plant Lead Sheet</u>
5	
6	Note 1: PNM has reclassified the capital amounts associated with the 132 MW in San Juan Unit 4 to Plant Held for Future Use as PNM does not have title to these assets until 1/1/2018. These amounts exclude capital amounts associated with Balanced Draft Technology (see Note 3). PNM has also reclassified the capital amounts that are associated with the incremental capital obligation pursuant to the Restructuring Amendment under the Ownership Restructuring Agreement in the San Juan Project Participation Agreement to Plant Held for Future Use. These costs exclude costs associated with Balanced Draft Technology (see Note 3)
7	Note 2: PNM has removed Transmission Dedicated FERC assets as these were sold during the base period but removed from PNM's books during the linkage period.
8	Note 3: Pursuant to the Final Order in NMPRC Case No. 15-00261-UT, PNM has removed the capital investment associated with Balanced Draft Technology.
9	Note 4: Pursuant to the Final Order in NMPRC Case No. 15-00261-UT, PNM has removed the leasehold improvements and related common plant associated with the PV 2 64.1 MW repurchase. To avoid inappropriately allocating common plant impacts to Unit 3 in this workpaper, PNM removed Unit 2 allocated share of common plant directly from Unit 2 specific plant. In addition, PNM removed the acquisition adjustment associated with the repurchase of the PV2 64.1 MW in January 2016.
10	Note 5: The Palo Verde 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.
11	Note 6: Reflects capital investment on Shared Services that is allocated to subsidiaries other than PNM. The allocation of Shared Services is based on the 13-month average at the end of the Test Period. For the Test Period, the 13-month average was calculated on a total company basis prior to the allocation of assets to PNM. Please refer to WP Plant - 9 Accumulated Depreciation Corporate Plant.  Note 7: Information in Column B "Location Number" is utilized to identify the applicable
12	depreciation rates.
13	Note 8: 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. Also see the direct testimony of PNM witness Jeff Mechenbier for further discussion on the conductor footage study. This note relates to information grouped within the outline function and is not visible on the printed schedule.
14	<b>General Note</b> : Please see WP Plant - 1a for variance between adjusted base period and test period balances.
15	The electronic version of this worksheet uses the Microsoft excel outline function. This function groups the elements of cost, and or columns for print formatting purposes.

## PNM Schedule C-2

Depreciation rate study.

Public Service Company of New Mexico Schedule C-2 Depreciation Rate Study Base Period Ending 6/30/2016 Test Period Ending 12/31/2018

PNM has utilized the depreciation rates approved in NMPRC Case No. 15-00261-UT to determine the Test Period depreciation expense. PNM is not proposing any changes to these depreciation rates in this proceeding. See PNM Exhibit HEM - 4, WP Plant - 7 Dep Rates for depreciation rates in the unadjusted Base Period and the rates adopted in NMPRC Case No. 15-00261-UT.

## PNM Schedule C-3

Depreciation and amortization methods.

Public Service Company of New Mexico Schedule C-3 Depreciation and Amortization Methods Base Period Ending 6/30/2016 Test Period Ending 12/31/2018

PNM is not requesting a change in depreciation methods, formula, or procedures in this proceeding. PNM's methods, formulae and procedures are described in the depreciation study at December 31, 2013, with revisions as of July 31, 2015, filed in accordance with Rule 17.3.340 NMAC, as revised and updated in NMPRC case No. 15-00261-UT, and as further modified to comply with the Final Order in that case.