

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.

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PNM Schedule C-1

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

Public Service Company of New Mexico
Schedule C-1
Accumulated Provision for Depreciation
and Amortization by Functional Classification
Base Period Ending 6/30/2014
Test Period Ending 12/31/2016

Line No.	Description	FERC	Base Period						Reference
			Beginning Balance Jul-13	Depreciation	Retirements	Removal Cost	Salvage	Other DR/CR	
<u>Intangible Plant</u>									
1	Organization	301	-	-	-	-	-	-	-
2	Franchises and Consents-Beginning	302	-	-	-	-	-	-	-
3	Misc intangible plant	303	40,036,817	2,854,001	(5,937,938)	-	-	61,328	37,014,209
4	Total Intangible		40,036,817	2,854,001	(5,937,938)	-	-	61,328	37,014,209
<u>Steam Production Plant</u>									
5	Land and land rights	310	13,568	44	-	-	-	-	13,611
6	Structures and Improvements	311	82,507,910	1,569,231	(647,858)	(141,878)	-	839	83,288,244
7	Boiler plant equipment	312	305,901,149	12,843,678	(12,646,189)	(1,554,900)	-	(78,768)	304,464,970
8	Turbogenerator units	314	80,194,614	3,406,820	(1,228,454)	(242,826)	32,732	137	82,163,024
9	Accessory electric equipment	315	45,453,976	996,270	(476,441)	(107,964)	-	-	45,865,841
10	Misc power plant equipment	316	13,879,803	534,360	(771,346)	(54,334)	-	-	13,588,483
11	Asset Retirement Costs-Steam	317	434,302	106,471	-	-	-	-	540,774
12	Total Steam Production		528,385,321	19,456,875	(15,770,288)	(2,101,902)	32,732	(77,792)	529,924,946
<u>Nuclear Production Plant</u>									
13	Land and land rights	320	22,019	428	-	-	-	-	22,447
14	Structures and improvements	321	34,018,669	2,487,635	(738,481)	(198,117)	11,182	282,610	35,863,498
15	Reactor plant equipment	322	52,982,355	4,555,858	(1,079,426)	(322,853)	461,762	461,990	57,059,686
16	Turbogenerator units	323	19,458,713	1,425,543	(448,525)	(351,742)	563,239	(62,843)	20,584,385
17	Accessory electric equipment	324	14,026,624	622,519	(154,565)	(28,993)	-	47,580	14,513,165
18	Misc power plant equipment	325	10,047,298	1,284,878	(540,085)	(2,809)	189,720	115,677	11,094,680
19	Asset Retirement Costs-Nuclear	326	3,368,327	(93,288)	-	-	-	-	3,275,038
20	Total Nuclear Production		133,924,004	10,283,573	(2,961,081)	(904,514)	1,225,904	845,014	142,412,899
<u>Other Production Plant</u>									
21	Land and land rights	340	72,328	6,583	-	-	-	-	78,911
22	Structures and improvements	341	14,734,878	1,464,859	(283,719)	(88,766)	-	-	15,827,252
23	Fuel holders, products, access	342	15,299,008	2,129,193	(285,405)	(25,650)	-	-	17,117,145
24	Generators	344	42,376,850	8,584,883	(364,294)	(128,091)	-	(260,838)	50,208,510
25	Accessory electric equipment	345	2,761,688	592,392	(157,160)	(52,087)	-	(30,985)	3,113,848
26	Misc power plant equipment	346	4,451,250	594,395	-	-	-	(39,581)	5,006,064
27	ARO Other Production	347	227,273	31,892	-	-	-	-	259,165
28	Battery Storage	348	-	159,147	-	-	-	338,231	497,377
29	Total Other Production		79,923,276	13,563,343	(1,090,579)	(294,594)	-	6,827	92,108,273

Notes:

Please refer to PNM Exhibit HEM-3 WP NP for adjustments to net plant in service for the base period, linkage, and test period.

Public Service Company of New Mexico
Schedule C-1
Accumulated Provision for Depreciation
and Amortization by Functional Classification
Base Period Ending 6/30/2014
Test Period Ending 12/31/2016

Line No.	Description	FERC	A Base Period Beginning Balance		C Retirements	D Removal Cost	E Salvage	F Other DR/CR	G Base Period Ending Balance		Reference
			Jul-13	Depreciation					Jun-14		
Transmission Plant											
1	Land and land rights	350	18,575,774	1,013,486	(664)	13,283	-	-	-	19,601,879	
2	Structures and improvements	352	7,222,433	624,044	-	-	-	-	-	7,846,477	
3	Station equipment	353	113,809,224	5,880,422	(1,716,582)	(98,470)	95,399	65,144	-	118,035,137	
4	Towers and fixtures	354	16,255,605	660,249	-	-	-	-	-	16,915,855	
5	Poles and fixtures	355	60,224,449	2,810,553	(81,025)	(236,094)	-	(7,017)	-	62,710,866	
6	Overhead conductors, devices	356	53,357,084	1,712,265	(829)	(6,648)	-	7,017	-	55,068,889	
7	Underground conduit	357	838,217	29,619	-	-	-	-	-	867,836	
8	Roads and trails	359	873,470	164,503	-	-	-	-	-	1,037,973	
9	Total Transmission Plant		271,156,257	12,895,140	(1,799,100)	(327,928)	95,399	65,144		282,084,912	
Distribution Plant											
10	Land and land rights	360	794,441	64,157	-	-	-	-	-	858,598	
11	Structures and improvements	361	6,196,940	452,839	-	-	-	-	-	6,649,779	
12	Station equipment	362	52,146,972	3,931,990	22,257	(151,628)	-	-	-	55,949,591	
13	Battery Storage Solar	363	381,303	252,988	-	-	-	80,628	-	714,919	
14	Poles, towers and fixtures	364	74,433,583	3,995,247	(370,034)	(535,400)	-	(6,110)	-	77,517,287	
15	Overhead conductors, devices	365	66,668,481	3,005,671	(296,092)	(366,255)	-	(30,130)	-	68,981,674	
16	Underground conduit	366	44,783,105	2,263,366	(46,465)	(17,121)	-	(1,763)	-	46,981,121	
17	Undergrnd conductors, devices	367	89,027,371	4,308,888	(413,597)	(16,088)	117,689	(3,863)	-	93,020,398	
18	Line transformers	368	68,374,373	4,265,445	(1,222,774)	(413,052)	-	-	-	71,003,993	
19	Services	369	82,507,073	5,734,197	(112,773)	(226,336)	-	(0)	-	87,902,161	
20	Meters	370	13,064,320	1,631,805	(1,091,993)	(1,033,058)	-	-	-	12,571,074	
21	Installs customer premise	371	9,413,846	28,942	(13,913)	(33,313)	-	-	-	9,395,562	
22	Street lighting,signal system	373	7,188,706	291,990	(138,684)	35,335	-	-	-	7,377,348	
23	Asset Retirement Costs-Distr	374	47,853	1,384	-	-	-	-	-	49,236	
24	Total Distribution Plant		515,028,366	30,228,910	(3,684,069)	(2,756,917)	117,689	38,763		538,972,742	
General Plant											
25	Land and land rights	389	-	-	-	-	-	-	-	-	
26	Structures and improvements	390	28,078,875	1,421,800	(79,868)	41,455	-	(53,455)	-	29,408,807	
27	Office furniture, equipment	391	8,746,759	1,194,848	(1,497,697)	-	-	(19,513)	-	8,424,397	
28	Transportation equipment	392	2,892,883	329,295	(462,233)	(9,204)	54,118	(18,565)	-	2,786,293	
29	Stores equipment	393	87,950	7,132	(40,509)	-	-	-	-	54,574	
30	Tools, shop, garage equipment	394	4,114,027	741,959	(214,255)	-	-	18,339	-	4,660,070	
31	Laboratory equipment	395	412,572	50,868	-	-	-	-	-	463,440	
32	Power operated equipment	396	2,123,519	306,702	(394,400)	(9,204)	51,856	421	-	2,078,893	
33	Communication equipment	397	31,021,840	2,322,675	(19,757,495)	(8,086)	-	50,079	-	13,629,013	
34	Miscellaneous equipment	398	134,899	17,872	(30,617)	-	-	-	-	122,154	
35	Other tangible property	399	675,153	315	-	-	-	-	-	675,468	
36	Total General Plant		78,288,476	6,393,465	(22,477,073)	14,962	105,974	(22,695)		62,303,109	
37	Total Plant		1,646,742,516	95,675,308	(53,720,127)	(6,370,894)	1,577,697	916,589		1,684,821,089	

Notes:

Please refer to PNM Exhibit HEM-3 WP NP for adjustments to net plant in service for the base period, linkage, and test period.

Public Service Company of New Mexico
Schedule C-1
Accumulated Provision for Depreciation
and Amortization by Functional Classification
Base Period Ending 6/30/2014
Test Period Ending 12/31/2016

Line No.	Description	FERC	A Linkage Beginning Balance		C Retirements	D Removal Cost	E Salvage	F Other DR/CR (1)	G Linkage Ending Balance		Reference
			Jul-14	Depreciation					Dec-15	Dec-15	
<u>Intangible Plant</u>											
1	Organization	301	-	-	-	-	-	-	-	-	
2	Franchises and Consents-Beginning	302	-	-	-	-	-	-	-	-	
3	Misc intangible plant	303	37,014,209	4,345,842	-	(71,797)	-	-	-	41,288,254	
4	Total Intangible		37,014,209	4,345,842	-	(71,797)	-	-	-	41,288,254	
<u>Steam Production Plant</u>											
5	Land and land rights	310	13,611	316	-	-	-	-	-	13,927	
6	Structures and Improvements	311	83,288,244	2,466,898	(357,594)	(1,248,938)	-	-	-	84,148,610	
7	Boiler plant equipment	312	304,464,968	19,665,609	(7,586,143)	(4,140,972)	-	-	-	312,403,463	
8	Turbogenerator units	314	82,163,024	5,242,550	(6,839,240)	(2,165,083)	-	-	-	78,401,250	
9	Accessory electric equipment	315	45,865,841	1,535,349	(561,043)	(381,137)	-	-	-	46,459,011	
10	Misc power plant equipment	316	13,588,483	824,495	(219,932)	(431,446)	-	-	-	13,761,599	
11	Asset Retirement Costs-Steam	317	540,774	106,149	-	(348,113)	-	-	-	298,809	
12	Total Steam Production		529,924,945	29,841,366	(15,563,952)	(8,715,689)	-	-	-	535,486,669	
<u>Nuclear Production Plant</u>											
13	Land and land rights	320	22,447	643	-	-	-	-	-	23,089	
14	Structures and improvements	321	35,863,497	3,970,392	(760,593)	(397,914)	-	-	-	38,675,382	
15	Reactor plant equipment	322	57,059,686	7,017,759	(908,971)	(187,218)	-	-	-	62,981,257	
16	Turbogenerator units	323	20,584,385	2,260,368	(724,924)	(136,532)	-	-	-	21,983,298	
17	Accessory electric equipment	324	14,513,165	938,205	(241,176)	-	-	-	-	15,210,195	
18	Misc power plant equipment	325	11,094,680	2,084,148	(244,470)	(98,566)	-	-	-	12,835,792	
19	Asset Retirement Costs-Nuclear	326	3,275,038	(41,382)	-	-	-	-	-	3,233,657	
20	Total Nuclear Production		142,412,899	16,230,134	(2,880,134)	(820,229)	-	-	-	154,942,670	
<u>Other Production Plant</u>											
21	Land and land rights	340	78,911	39,199	-	-	-	-	-	118,111	
22	Structures and improvements	341	15,827,252	4,056,258	(27,783)	(3,271)	-	23,375,803	-	43,228,260	
23	Fuel holders, products, access	342	17,117,145	3,208,926	(28,185)	(1,224)	-	-	-	20,296,661	
24	Generators	344	50,208,510	15,593,982	(180,772)	(2,248)	-	-	-	65,619,473	
25	Accessory electric equipment	345	3,113,849	960,471	(54,418)	(1,360)	-	-	-	4,018,541	
26	Misc power plant equipment	346	5,006,064	1,080,883	-	(1,235)	-	-	-	6,085,713	
27	ARO Other Production	347	259,165	55,205	-	-	-	-	-	314,370	
28	Battery Storage	348	497,377	510,807	-	-	-	-	-	1,008,184	
29	Total Other Production		92,108,274	25,505,731	(291,157)	(9,338)	-	23,375,803	-	140,689,313	

Notes:

(1) - Reflects accumulated depreciation related to purchase of Rio Bravo Generating Station.

Please refer to PNM Exhibit HEM-3 WP NP for adjustments to net plant in service for the base period, linkage, and test period.

Public Service Company of New Mexico
Schedule C-1
Accumulated Provision for Depreciation
and Amortization by Functional Classification
Base Period Ending 6/30/2014
Test Period Ending 12/31/2016

Line No.	Description	FERC	Linkage		C	D	E	F	Linkage		Reference
			Beginning Balance	Depreciation					Retirements	Removal Cost	
Transmission Plant											
1	Land and land rights	350	19,601,879	1,572,746	-	-	-	-	-	21,174,625	
2	Structures and improvements	352	7,846,477	986,410	(14,380)	(154,447)	-	-	-	8,664,060	
3	Station equipment	353	118,035,137	9,580,425	(1,838,046)	(948,227)	-	-	-	124,829,289	
4	Towers and fixtures	354	16,915,855	1,050,724	(1,827)	-	-	-	-	17,964,752	
5	Poles and fixtures	355	62,710,866	5,528,331	(320,198)	(443,554)	-	-	-	67,475,446	
6	Overhead conductors, devices	356	55,068,889	2,804,467	(75,471)	(174,991)	-	-	-	57,622,893	
7	Underground conduit	357	867,836	44,282	(10,242)	-	-	-	-	901,876	
8	Roads and trails	359	1,037,973	247,983	-	-	-	-	-	1,285,956	
9	Total Transmission Plant		282,084,912	21,815,368	(2,260,164)	(1,721,219)	-	-	-	299,918,897	
Distribution Plant											
10	Land and land rights	360	858,598	96,318	-	-	-	-	-	954,916	
11	Structures and improvements	361	6,649,779	851,265	(33,222)	(137,939)	-	-	-	7,329,883	
12	Station equipment	362	55,949,591	6,390,364	(410,841)	(833,019)	-	-	-	61,096,095	
13	Battery Storage Solar	363	714,919	109,046	-	-	-	-	-	823,965	
14	Poles, towers and fixtures	364	77,517,286	6,315,077	(673,742)	(644,128)	-	-	-	82,514,493	
15	Overhead conductors, devices	365	68,981,674	4,936,281	(394,887)	(479,227)	-	-	-	73,043,840	
16	Underground conduit	366	46,981,121	3,481,163	(67,939)	(157,150)	-	-	-	50,237,195	
17	Undergrnd conductors, devices	367	93,020,398	6,774,624	(625,862)	(780,315)	-	-	-	98,388,844	
18	Line transformers	368	71,003,993	6,682,540	(2,303,530)	(554,306)	-	-	-	74,828,697	
19	Services	369	87,902,161	8,809,858	(246,598)	(474,517)	-	-	-	95,990,904	
20	Meters	370	12,571,075	2,628,046	(1,593,442)	(252,971)	-	-	-	13,352,708	
21	Installs customer premise	371	9,395,562	592,764	(24,489)	-	-	-	-	9,963,836	
22	Street lighting, signal system	373	7,377,348	324,055	(232,854)	-	-	-	-	7,468,549	
23	Asset Retirement Costs-Distr	374	49,236	2,272	-	-	-	-	-	51,508	
24	Total Distribution Plant		538,972,742	47,993,672	(6,607,407)	(4,313,572)	-	-	-	576,045,436	
General Plant											
25	Land and land rights	389	-	-	-	-	-	-	-	-	
26	Structures and improvements	390	29,408,807	2,228,410	(14,620)	-	-	-	-	31,622,597	
27	Office furniture, equipment	391	8,424,397	1,996,879	(1,528,652)	-	-	47,451	-	8,940,075	
28	Transportation equipment	392	2,786,293	484,471	(300,666)	-	-	23,805	-	2,993,903	
29	Stores equipment	393	54,574	6,587	(3,397)	-	-	-	-	57,764	
30	Tools, shop, garage equipment	394	4,660,070	1,178,892	(338,734)	(78,009)	-	82,204	-	5,504,422	
31	Laboratory equipment	395	463,440	76,302	-	-	-	-	-	539,743	
32	Power operated equipment	396	2,078,893	414,712	(225,704)	-	-	-	-	2,267,901	
33	Communication equipment	397	13,629,013	2,912,909	(2,049,898)	-	-	-	-	14,492,025	
34	Miscellaneous equipment	398	122,154	28,362	-	-	-	-	-	150,516	
35	Other tangible property	399	675,468	195	-	-	-	-	-	675,663	
36	Total General Plant		62,303,109	9,327,719	(4,461,671)	(78,009)	-	153,460	-	67,244,608	
37	Total Plant		1,684,821,089	155,059,832	(32,064,485)	(15,729,853)	-	23,529,263	-	1,815,615,846	

Notes:
(1) - Reflects accumulated depreciation related to purchase of Rio Bravo Generating Station.
Please refer to PNM Exhibit HEM-3 WP NP for adjustments to net plant in service for the base period, linkage, and test period.

Public Service Company of New Mexico
Schedule C-1
Accumulated Provision for Depreciation
and Amortization by Functional Classification
Base Period Ending 6/30/2014
Test Period Ending 12/31/2016

Line No.	Description	FERC	Test Period					Test Period		Reference
			Beginning Balance Jan-16	Depreciation	Retirements	Removal Cost	Salvage	Other DR/CR	Ending Balance Dec-16	
<u>Intangible Plant</u>										
1	Organization	301	-	-	-	-	-	-	-	-
2	Franchises and Consents-Beginning	302	-	-	-	-	-	-	-	-
3	Misc intangible plant	303	41,288,254	2,066,459	-	(547,573)	-	-	-	42,807,141
4	Total Intangible		41,288,254	2,066,459	-	(547,573)	-	-	-	42,807,141
<u>Steam Production Plant</u>										
5	Land and land rights	310	13,927	709	-	-	-	-	-	14,637
6	Structures and Improvements	311	84,148,610	2,303,449	(233,641)	(173,001)	-	-	-	86,045,417
7	Boiler plant equipment	312	312,403,463	17,451,650	(4,844,333)	(607,492)	-	-	-	324,403,288
8	Turbogenerator units	314	78,401,250	5,448,110	(4,385,732)	(210,496)	-	-	-	79,253,132
9	Accessory electric equipment	315	46,459,011	1,280,150	(362,985)	(57,097)	-	-	-	47,319,079
10	Misc power plant equipment	316	13,761,599	1,029,565	(131,424)	(67,437)	-	-	-	14,592,302
11	Asset Retirement Costs-Steam	317	298,809	106,879	-	(30,658)	-	-	-	375,031
12	Total Steam Production		535,486,669	27,620,513	(9,958,115)	(1,146,182)	-	-	-	552,002,885
<u>Nuclear Production Plant</u>										
13	Land and land rights	320	23,089	668	-	-	-	16,980	-	40,737
14	Structures and improvements	321	38,675,382	4,419,996	(485,409)	(3,433,245)	-	28,441,344	-	67,618,068
15	Reactor plant equipment	322	62,981,257	6,509,713	(585,029)	(1,615,334)	-	46,315,551	-	113,606,157
16	Turbogenerator units	323	21,983,298	2,500,531	(465,050)	(1,178,010)	-	16,166,215	-	39,006,984
17	Accessory electric equipment	324	15,210,195	1,109,497	(154,161)	-	-	11,185,368	-	27,350,899
18	Misc power plant equipment	325	12,835,792	1,360,057	(157,856)	(850,435)	-	10,467,630	-	23,655,189
19	Asset Retirement Costs-Nuclear	326	3,233,657	19,366	-	-	-	2,377,987	-	5,631,010
20	Total Nuclear Production		154,942,670	15,919,829	(1,847,505)	(7,077,023)	-	114,971,074	-	276,909,044
<u>Other Production Plant</u>										
21	Land and land rights	340	118,111	66,095	-	-	-	-	-	184,205
22	Structures and improvements	341	43,228,260	2,861,954	(17,755)	(567)	-	-	-	46,071,892
23	Fuel holders, products, access	342	20,296,661	2,484,681	(18,122)	(212)	-	-	-	22,763,009
24	Generators	344	65,619,473	14,875,293	(115,968)	(390)	-	-	-	80,378,408
25	Accessory electric equipment	345	4,018,541	860,929	(34,117)	(236)	-	-	-	4,845,117
26	Misc power plant equipment	346	6,085,713	645,141	-	(214)	-	-	-	6,730,639
27	ARO Other Production	347	314,370	141,317	-	-	-	-	-	455,687
28	Battery Storage	348	1,008,184	340,538	-	-	-	-	-	1,348,723
29	Total Other Production		140,689,313	22,275,947	(185,962)	(1,618)	-	-	-	162,777,679

Notes:

Please refer to PNM Exhibit HEM-3 WP NP for adjustments to net plant in service for the base period, linkage, and test period.

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Schedule C-1
Accumulated Provision for Depreciation
and Amortization by Functional Classification
Base Period Ending 6/30/2014
Test Period Ending 12/31/2016

Line No.	Description	FERC	Test Period				Salvage	Other DR/CR	G Test Period Ending Balance Dec-16	Reference
			A Beginning Balance Jan-16	B Depreciation	C Retirements	D Removal Cost				
Transmission Plant										
1	Land and land rights	350	21,174,625	365,888	-	-	-	21,540,513		
2	Structures and improvements	352	8,664,060	665,151	(9,274)	(141,390)	-	9,178,547		
3	Station equipment	353	124,829,289	8,934,305	(1,177,058)	(694,844)	-	131,891,692		
4	Towers and fixtures	354	17,964,752	430,471	(1,203)	-	-	18,394,020		
5	Poles and fixtures	355	67,475,446	7,412,094	(202,202)	(363,979)	-	74,321,359		
6	Overhead conductors, devices	356	57,622,893	2,846,940	(48,083)	(126,018)	-	60,295,732		
7	Underground conduit	357	901,876	28,767	(6,622)	-	-	924,020		
8	Roads and trails	359	1,285,956	158,365	-	-	-	1,444,321		
9	Total Transmission Plant		299,918,897	20,841,980	(1,444,442)	(1,326,231)		317,990,204		
Distribution Plant										
10	Land and land rights	360	954,916	25,065	-	-	-	979,981		
11	Structures and improvements	361	7,329,883	672,696	(21,376)	(87,064)	-	7,894,140		
12	Station equipment	362	61,096,095	5,145,686	(262,692)	(505,482)	-	65,473,608		
13	Battery Storage Solar	363	823,965	525,983	-	-	-	1,349,948		
14	Poles, towers and fixtures	364	82,514,493	5,908,757	(428,606)	(380,552)	-	87,614,092		
15	Overhead conductors, devices	365	73,043,840	4,125,588	(252,333)	(286,202)	-	76,630,893		
16	Underground conduit	366	50,237,195	2,352,088	(43,943)	(99,190)	-	52,446,150		
17	Undergrnd conductors, devices	367	98,388,844	5,308,527	(405,136)	(485,108)	-	102,807,127		
18	Line transformers	368	74,828,697	6,102,688	(1,465,818)	(349,868)	-	79,115,699		
19	Services	369	95,990,904	3,912,277	(159,186)	(288,529)	-	99,455,466		
20	Meters	370	13,352,708	2,534,992	(985,557)	(152,315)	-	14,749,829		
21	Installs customer premise	371	9,963,836	47,519	(16,243)	-	-	9,995,112		
22	Street lighting,signal system	373	7,468,549	681,980	(145,305)	-	-	8,005,224		
23	Asset Retirement Costs-Distr	374	51,508	1,515	-	-	-	53,023		
24	Total Distribution Plant		576,045,436	37,345,361	(4,186,196)	(2,634,310)		606,570,291		
General Plant										
25	Land and land rights	389	-	-	-	-	-	-		
26	Structures and improvements	390	31,622,597	1,413,815	(9,385)	-	-	33,027,027		
27	Office furniture, equipment	391	8,940,075	4,134,505	(717,143)	-	-	12,357,437		
28	Transportation equipment	392	2,993,903	493,496	(176,573)	-	-	3,310,826		
29	Stores equipment	393	57,764	4,705	(5,407)	-	-	57,062		
30	Tools, shop, garage equipment	394	5,504,422	653,139	(398,497)	(49,238)	-	5,709,827		
31	Laboratory equipment	395	539,743	93,062	(11,963)	-	-	620,841		
32	Power operated equipment	396	2,267,901	200,707	(133,979)	-	-	2,334,628		
33	Communication equipment	397	14,492,025	1,640,291	(3,168,842)	-	-	12,963,474		
34	Miscellaneous equipment	398	150,516	26,854	(46,560)	-	-	130,810		
35	Other tangible property	399	675,663	-	-	-	-	675,663		
36	Total General Plant		67,244,608	8,660,574	(4,668,349)	(49,238)		71,187,594		
37	Total Plant		1,815,615,846	134,730,662	(22,290,570)	(12,782,175)		2,030,244,838		

Notes:

Please refer to PNM Exhibit HEM-3 WP NP for adjustments to net plant in service for the base period, linkage, and test period.

PNM Schedule C-2

Depreciation rate study.

Public Service Company of New Mexico
Schedule C-2
Depreciation Rate Study
Base Period Ending 6/30/2014
Test Period Ending 12/31/2016

PNM is filing for new depreciation rates in this filing. Please see the Direct Testimony of PNM Witness Dane Watson.

PNM Schedule C-3

Depreciation and amortization methods.

Public Service Company of New Mexico
Schedule C-3
Depreciation and Amortization Methods
Base Period Ending 6/30/2014
Test Period Ending 12/31/2016

PNM is not requesting a change in depreciation methods, formula, or procedures.