

Original cost of plant in service

PNM B Series Schedules

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

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

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

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

Schedule B-6: Plant held for future use

Schedule B-7: Nuclear fuel in process

PNM Schedule B-1

Original cost of plant in service by primary account

	A	B	C	D	E	F	G	H	I	J	K	L
1	Public Service Company of New Mexico											
2	Schedule B-1											
3	Original Cost of Plant in Service by Primary Account											
4	Base Period Ending 6/30/2022											
5	Test Period Ending 12/31/2024											
6	Utility Account	FERC	Base Period Beginning Balance Jul-21	Additions	Retirements	Adjustments	Transfers	Other DR/CR Note 1	Base Period Ending Balance Jun-22	Total Base Period Adjustments Note 2	Adjusted Base Period Ending Balance Jun-22	Reference to PNM Exhibit KTS-4 WP Plant - B-3 - Base, Link, Test
7												
8	Electric Plant in Service	101	5,649,379,188	764,936,853	(205,364,947)	-	-	-	6,208,951,094	(672,668,279)	5,536,282,815	
9												
10	Electric Plant Purchased	102	-	-	-	-	-	-	-	-	-	
11												
12	Completed Construction - Not Classified (Note 3)	106	362,900,729	(102,159,199)	-	-	-		260,741,530		260,741,530	
13												
14	Electric Plant Acquisition Adjustment	114	24,363,424	-	-	-	-	(1,783,131)	22,580,293	-	22,580,293	
15												
16	Total Plant in Service - PNM		6,036,643,341	662,777,654	(205,364,947)	-	-	(1,783,131)	6,492,272,917	(672,668,279)	5,819,604,638	Line 672, Col W
17												
18												
19	Corporate - Unallocated											
20												
21	Electric Plant in Service	101	265,511,253	34,303,128	(9,353,736)	-	-	-	290,460,645	(74,391,186)	216,069,459	
22												
23	Electric Plant Purchased	102	-	-	-	-	-	-	-	-	-	
24												
25	Completed Construction - Not Classified (Note 3)	106	5,808,346	(3,735,854)					2,072,492		2,072,492	
26												
27	Electric Plant Acquisition Adjustment	114	-	-	-	-	-	-	-	-	-	
28												
29	Total Corporate Plant in Service		271,319,599	30,567,274	(9,353,736)	-	-	-	292,533,137	(74,391,186)	218,141,951	Line 699, Col W
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34			Notes:									
35			Note 1: Amortization of acquisition adjustments is shown in the Other DR/CR column on line 14. Please see PNM Exhibit KTS-4, WP Plant-1c for monthly amortization expense									
36			Note 2: Please see PNM Exhibit KTS-4, WP B-3 Base, Link & Test for adjustments to gross plant in service balances									
37			Note 3: PNM does not forecast changes to FERC Account 106 - Completed Construction - Not Classified									
38			Base period data is historical information from the Company's Book Balance Amounts.									
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55	This schedule is sponsored by PNM Witness Sanders											

	A	B	M	N	O	P	Q	R	S	T
1	Public Service Company of New Mexico									
2	Schedule B-1									
3	Original Cost of Plant in Service by Primary Account									
4	Base Period Ending 6/30/2022									
5	Test Period Ending 12/31/2024									
6	Utility Account	FERC	Linkage 1 Beginning Balance Jul-22	Additions	Retirements	Adjustments	Transfers	Other DR/CR Note 1	Linkage 1 Ending Balance Jun-23	Reference to PNM Exhibit KTS-4 WP Plant - B-3 - Base, Link, Test
7										
8	Electric Plant in Service	101	5,536,282,815	373,674,374	(160,060,918)	-	-	-	5,749,896,271	
9										
10	Electric Plant Purchased	102	-	-	-	-	-	-	-	
11										
12	Completed Construction - Not Classified (Note 3)	106	260,741,530	-	-	-	-	-	260,741,530	
13										
14	Electric Plant Acquisition Adjustment	114	22,580,293	-	-	-	-	(1,783,131)	20,797,162	
15										
16	Total Plant in Service - PNM		5,819,604,638	373,674,374	(160,060,918)	-	-	(1,783,131)	6,031,434,962	Line 672, Col AK
17										
18										
19	Corporate - Unallocated									
20										
21	Electric Plant in Service	101	290,460,645	47,399,393	(3,317,304)	-	-	-	334,542,734	
22										
23	Electric Plant Purchased	102	-	-	-	-	-	-	-	
24										
25	Completed Construction - Not Classified (Note 3)	106	2,072,492	-	-	-	-	-	2,072,492	
26										
27	Electric Plant Acquisition Adjustment	114	-	-	-	-	-	-	-	
28										
29	Total Corporate Plant in Service		292,533,137	47,399,393	(3,317,304)	-	-	-	336,615,226	Line 699, Col AK
30										
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34										Notes:
35										Note 1: Amortization of acquisition adjustments is shown in the Other DR/CR column on line 14. Please see PNM Exhibit KTS-4, WP Plant-1c for monthly amortization expense
36										Note 2: Please see PNM Exhibit KTS-4, WP B-3 Base, Link & Test for adjustments to gross plant in service balances
37										Note 3: PNM does not forecast changes to FERC Account 106 - Completed Construction - Not Classified
38										Base period data is historical information from the Company's Book Balance Amounts.
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55	This schedule is sponsored by PNM Witness Sanders									

	A	B	U	V	W	X	Y	Z	AA	AB
1	Public Service Company of New Mexico									
2	Schedule B-1									
3	Original Cost of Plant in Service by Primary Account									
4	Base Period Ending 6/30/2022									
5	Test Period Ending 12/31/2024									
6	Utility Account	FERC	Linkage 2 Beginning Balance Jan-23	Additions	Retirements	Adjustments	Transfers	Other DR/CR Note 1	Linkage 2 Ending Balance Dec-23	Reference to PNM Exhibit KTS-4 WP Plant - B-3 - Base, Link, Test
7										
8	Electric Plant in Service	101	5,715,145,550	442,494,232	(161,206,087)	-	-	-	5,996,433,695	
9										
10	Electric Plant Purchased	102	-	-	-	-	-	-	-	
11										
12	Completed Construction - Not Classified (Note 3)	106	260,741,530	-	-	-	-	-	260,741,530	
13										
14	Electric Plant Acquisition Adjustment	114	21,688,727	-	-	-	-	(1,783,131)	19,905,596	
15										
16	Total Plant in Service - PNM		5,997,575,807	442,494,232	(161,206,087)	-	-	(1,783,131)	6,277,080,820	Line 672, Col AQ
17										
18										
19	Corporate - Unallocated									
20										
21	Electric Plant in Service	101	323,155,676	44,226,421	(3,356,996)	-	-	-	364,025,100	
22										
23	Electric Plant Purchased	102	-	-	-	-	-	-	-	
24										
25	Completed Construction - Not Classified (Note 3)	106	2,072,492	-	-	-	-	-	2,072,492	
26										
27	Electric Plant Acquisition Adjustment	114	-	-	-	-	-	-	-	
28										
29	Total Corporate Plant in Service		325,228,168	44,226,421	(3,356,996)	-	-	-	366,097,592	Line 699, Col AQ
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34										Notes:
35										Note 1: Amortization of acquisition adjustments is shown in the Other DR/CR column on line 14. Please see PNM Exhibit KTS-4, WP Plant-1c for monthly amortization expense
36										Note 2: Please see PNM Exhibit KTS-4, WP B-3 Base, Link & Test for adjustments to gross plant in service balances
37										Note 3: PNM does not forecast changes to FERC Account 106 - Completed Construction - Not Classified
38										Base period data is historical information from the Company's Book Balance Amounts.
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55	This schedule is sponsored by PNM Witness Sanders									

	A	B	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL
1	Public Service Company of New Mexico											
2	Schedule B-1											
3	Original Cost of Plant in Service by Primary Account											
4	Base Period Ending 6/30/2022											
5	Test Period Ending 12/31/2024											
6	Utility Account	FERC	Test Period Beginning Balance Jan-24	Additions	Retirements	Adjustments	Transfers	Other DR/CR Note 1	Test Period Ending Balance Dec-24	Total Test Period Adjustments Note 2	Adjusted Test Period Ending Balance Dec-24	Reference to PNM Exhibit KTS-4 WP Plant - B-3 - Base, Link, Test
7												
8	Electric Plant in Service	101	5,996,433,695	455,352,153	(45,226,301)	-	-	-	6,406,559,546	(256,982,924)	6,149,576,622	
9												
10	Electric Plant Purchased	102	-	-	-	-	-	-	-	-	-	
11												
12	Completed Construction - Not Classified (Note 3)	106	260,741,530	-	-	-	-	-	260,741,530	-	260,741,530	
13												
14	Electric Plant Acquisition Adjustment	114	19,905,596	-	-	-	-	(1,707,827)	18,197,769	826,618	19,024,386	
15												
16	Total Plant in Service - PNM		6,277,080,820	455,352,153	(45,226,301)	-	-	(1,707,827)	6,685,498,845	(256,156,307)	6,429,342,538	Line 672, Col BI
17												
18												
19	Corporate - Unallocated											
20												
21	Electric Plant in Service	101	364,025,100	38,623,819	(5,315,682)	-	-	-	397,333,237	(124,058,189)	273,275,048	
22												
23	Electric Plant Purchased	102	-	-	-	-	-	-	-	-	-	
24												
25	Completed Construction - Not Classified (Note 3)	106	2,072,492	-	-	-	-	-	2,072,492	-	2,072,492	
26												
27	Electric Plant Acquisition Adjustment	114	-	-	-	-	-	-	-	-	-	
28												
29	Total Corporate Plant in Service		366,097,592	38,623,819	(5,315,682)	-	-	-	399,405,729	(124,058,189)	275,347,540	Line 699, Col BI
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PNM Schedule B-2

Original cost of plant in service by detail account

	A	B	C	D	E	F	G	H	I	J	K	L
1	Public Service Company of New Mexico											
2	Schedule B-2											
3	Original Cost of Plant In Service by Detail Account											
4	Base Period Ending 6/30/2022											
5	Test Period Ending 12/31/2024											
6	Utility Account	FERC	Base Period Beginning Balance Jul-21	Additions	Retirements	Adjustments	Transfers	Other DR/CR	Base Period Ending Balance Jun- 22	Total Base Period Adjustments Note 1	Adjusted Base Period Ending Balance Jun-22	Reference to PNM Exhibit KTS-4 WP Plant - B-3 - Base, Link, Test
7	Intangible Plant											
8	Misc intangible plant	303	52,485,392	6,303,679	(369,412)				58,419,659	(2,394,759)	56,024,900	
9	Total Intangible Plant		52,485,392	6,303,679	(369,412)	-	-	-	58,419,659	(2,394,759)	56,024,900	Line 638, Col W
10												
11	Steam Production Plant											
12	Land and land rights	310	1,222,566	759,835					1,982,400	(1,363,913)	618,487	
13	Land Right of Way	310.1	25,958						25,958	-	25,958	
14	Structures and Improvements	311	150,872,964	4,781,731	(11,079,428)				144,575,268	(112,511,261)	32,064,006	
15	Boiler plant equipment	312	711,840,800	3,078,327	(125,447,807)				589,471,320	(304,867,186)	284,604,134	
16	Turbogenerator units	314	166,143,346	287,020	(16,707,211)				149,723,156	(83,871,849)	65,851,307	
17	Accessory electric equipment	315	105,124,714	737,509	(10,509,272)				95,352,952	(71,303,904)	24,049,048	
18	Misc power plant equipment	316	42,428,582	141,660	(955,601)				41,614,641	(23,078,116)	18,536,525	
19	Asset Retirement Costs-Steam	317	24,733,913	39,775,886	(550,143)				63,959,656	(56,518,202)	7,441,454	
20	Total Steam Production Plant		1,202,392,844	49,561,969	(165,249,462)	-	-	-	1,086,705,351	(653,514,430)	433,190,921	Line 111, Col W
21												
22	Nuclear Production Plant											
23	Land and land rights	320	526,118						526,118	-	526,118	
24	Land Right of Way	320.1	44,622						44,622	-	44,622	
25	Structures and improvements	321	225,452,296	5,307,412	(24,516)				230,735,191	-	230,735,191	
26	Reactor plant equipment	322	350,155,768	13,222,169	(446,955)				362,930,982	-	362,930,982	
27	Turbogenerator units	323	124,885,806	2,932,496	(374,106)				127,444,196	-	127,444,196	
28	Accessory electric equipment	324	58,480,963	309,879	(27,775)				58,763,067	-	58,763,067	
29	Misc power plant equipment	325	76,012,392	665,520					76,677,912	-	76,677,912	
30	Asset Retirement Costs-Nuclear	326	(2,585,860)						(2,585,860)	2,585,860	-	
31	Total Nuclear Production		832,972,104	22,437,476	(873,352)	-	-	-	854,536,228	2,585,860	857,122,089	Line 169, Col W
32												
33	Other Production Plant											
34	Land and land rights	340	18,247,187		(126,356)				18,120,832	-	18,120,832	
35	Land Right of Way	340.1	1,959,313						1,959,313	-	1,959,313	
36	Structures and improvements	341	92,845,960	501,610	(94,242)				93,253,329	-	93,253,329	
37	Fuel holders, products, access	342	111,203,199	1,283,585					112,486,784	-	112,486,784	
38	Prime movers	343							-	-	-	
39	Generators	344	505,838,544	26,497,924	(1,212,293)				531,124,174	-	531,124,174	
40	Accessory electric equipment	345	54,359,567	21,920					54,381,487	-	54,381,487	
41	Misc power plant equipment	346	25,036,262	815,459	(32,074)				25,819,647	-	25,819,647	
42	ARO Other Production	347	1,808,971	1,781,475					3,590,447	-	3,590,447	
43	Battery Storage	348	3,555,114						3,555,114	-	3,555,114	
44	Total Other Production		814,854,119	30,901,974	(1,464,964)	-	-	-	844,291,128	-	844,291,128	Line 343, Col W
45												
46			Notes:									
47			Note 1: Please Refer to PNM Exhibit KTS-4, B-3 (Notes) for all note references.									
48			Base period data is historical information from the Company's Book Balance Amounts.									
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57	This schedule is sponsored by PNM Witness Sanders											

	A	B	C	D	E	F	G	H	I	J	K	L
1	Public Service Company of New Mexico											
2	Schedule B-2											
3	Original Cost of Plant In Service by Detail Account											
4	Base Period Ending 6/30/2022											
5	Test Period Ending 12/31/2024											
6	Utility Account	FERC	Base Period Beginning Balance Jul-21	Additions	Retirements	Adjustments	Transfers	Other DR/CR	Base Period Ending Balance Jun- 22	Total Base Period Adjustments Note 1	Adjusted Base Period Ending Balance Jun-22	Reference to PNM Exhibit KTS-4 WP Plant - B-3 - Base, Link, Test
58	Transmission Plant											
59	Land and land rights	350	19,962,133	3,116,122					23,078,255	-	23,078,255	
60	Land Right of Way	350.1	52,218,782	50,831,743	(137,464)				102,913,061	(2,325)	102,910,736	
61	Structures and improvements	352	53,416,787	33,123,950	(484,116)				86,056,621	(316,136)	85,740,485	
62	Station equipment	353	655,962,766	88,452,362	(5,131,411)		(8,506,403)		730,777,314	(10,027,698)	720,749,616	
63	Towers and fixtures	354	69,935,285	132,889	(1,176,003)				68,892,172	(1,896,786)	66,995,386	
64	Poles and fixtures	355	293,918,671	193,223,079	(17,883,405)				469,258,346	-	469,258,346	
65	Overhead conductors, devices	356	133,441,497	77,881,091	(1,379,186)				209,943,401	(338,598)	209,604,804	
66	Underground conduit	357	1,260,363						1,260,363	(599,774)	660,589	
67	Roads and trails	359	9,834,108		(17,775)				9,816,333	(1,260,363)	8,555,970	
68	Total Transmission Plant		1,289,950,392	446,761,237	(26,209,359)	-	(8,506,403)	-	1,701,995,867	(14,441,680)	1,687,554,187	Line 407, Col W
69												
70	Distribution Plant											
71	Land and land rights	360	7,919,851	2,012,179					9,932,029	-	9,932,029	
72	Land Right of Way	360.1	2,111,916	697					2,112,613	-	2,112,613	
73	Structures and improvements	361	23,779,341	121,641	(44,996)				23,855,986	-	23,855,986	
74	Station equipment	362	221,759,457	14,552,223	(732,245)		9,421,798		245,001,233	(17,591)	244,983,642	
75	Battery Storage	363	2,824,228						2,824,228	-	2,824,228	
76	Poles, towers and fixtures	364	244,111,186	21,546,967	(2,217,249)				263,440,904	(133,303)	263,307,602	
77	Overhead conductors, devices	365	204,692,646	14,517,175	(1,662,885)				217,546,936	(184,115)	217,362,822	
78	Underground conduit	366	123,960,462	5,157,828	(96,633)				129,021,657	(1,700)	129,019,957	
79	Undergrnd conductors, devices	367	321,064,305	17,386,863	(1,208,454)				337,242,714	(11,858)	337,230,855	
80	Line transformers	368	225,367,019	11,118,561	(596,131)				235,889,450	(13,402)	235,876,047	
81	Services	369	75,570,558	3,981,903	(209,057)				79,343,404	-	79,343,404	
82	Services - Underground	369.1	104,313,672	7,138,105	(274,611)				111,177,166	-	111,177,166	
83	Meters	370	59,542,976	2,843,990	(1,029,227)				61,357,739	-	61,357,739	
84	Installs customer premise	371	9,151,668						9,151,668	-	9,151,668	
85	Leased Flood Lighting	371.1	304,792						304,792	-	304,792	
86	Street lighting,signal system	373	23,921,844	649,550	(115,102)				24,456,293	-	24,456,293	
87	Asset Retirement Costs-Distr	374	14,202						14,202	-	14,202	
88	Total Distribution Plant		1,650,410,124	101,027,681	(8,186,589)	-	9,421,798	-	1,752,673,014	(361,969)	1,752,311,045	Line 581, Col W
89												
90	General Plant											
91	Land and land rights	389	1,937,568						1,937,568	-	1,937,568	
92	Structures and improvements	390	67,345,523	(1,157,998)	(343,032)				65,844,493	(103,224)	65,741,269	
93	Office furniture, equipment	391	20,271,069	1,614,618	(986,123)				20,899,564	(2,790,362)	18,109,202	
94	Transportation equipment	392	12,634,063	1,747,861	(0)		(906,577)		13,475,346	(319,454)	13,155,892	
95	Stores equipment	393	97,889						97,889	-	97,889	
96	Tools, shop, garage equipment	394	16,562,260	2,150,405	(328,132)		(8,817)		18,375,717	(442,721)	17,932,995	
97	Laboratory equipment	395	1,902,401	(19)	-				1,902,382	-	1,902,382	
98	Power operated equipment	396	5,158,155	480,517	(16,477)				5,622,195	(547,298)	5,074,898	
99	Communication equipment	397	41,482,303	948,347	(1,319,915)				41,110,735	(338,244)	40,772,492	
100	Miscellaneous equipment	398	1,804,239	(94)	(18,130)				1,786,015	-	1,786,015	
101	ARO General Plant	399.1	19,473						19,473	-	19,473	
102	Total General Plant		169,214,942	5,783,637	(3,011,809)	-	(915,394)	-	171,071,376	(4,541,302)	166,530,075	Lines 587 - 608, Col W
103												
104	Total Electric Plant In Service	101/106	6,012,279,917	662,777,654	(205,364,947)	-	-	-	6,469,692,624	(672,668,279)	5,797,024,344	Line 663, Col W
105			Notes:									
106			Note 1: Please Refer to PNM Exhibit KTS-4, B-3 (Notes) for all note references.									
107			Base period data is historical information from the Company's Book Balance Amounts.									
108	This schedule is sponsored by PNM Witness Sanders											

	A	B	C	D	E	F	G	H	I	J	K	L
1	Public Service Company of New Mexico											
2	Schedule B-2											
3	Original Cost of Plant In Service by Detail Account											
4	Base Period Ending 6/30/2022											
5	Test Period Ending 12/31/2024											
6	Utility Account	FERC	Base Period Beginning Balance Jul-21	Additions	Retirements	Adjustments	Transfers	Other DR/CR	Base Period Ending Balance Jun- 22	Total Base Period Adjustments Note 1	Adjusted Base Period Ending Balance Jun-22	Reference to PNM Exhibit KTS-4 WP Plant - B-3 - Base, Link, Test
109	Electric Plant Purchased	102							-		-	
110												
111	Acq Adj - Palo Verde Unit 1&2 (Drexel)	114	1,202,579					(365,110)	837,470		837,470	
112	Acq Adj - Palo Verde Unit 2 (First Chicago)	114	20,523,986					(832,053)	19,691,933		19,691,933	
113	Acq Adj - Palo Verde Unit 2 (64.1MW)	114										
114	Acq Adj - (EIP)	114	2,636,858					(585,969)	2,050,890		2,050,890	
115	Electric Plant Acq Adj	114	24,363,424	-	-	-	-	(1,783,131)	22,580,293	-	22,580,293	Line 670, Col W
116												
117	Total Plant		6,036,643,341	662,777,654	(205,364,947)	-	-	(1,783,131)	6,492,272,916	(672,668,279)	5,819,604,637	Line 672, Col W
118												
119	Corporate Plant - Unallocated											
120	Miscellaneous Intangible Plant	303	171,705,436	23,492,827	(3,743,219)				191,455,044	(48,258,394)	143,196,650	
121	Land and Land Rights	389	2,251,419						2,251,419	(593,784)	1,657,635	
122	Structures and Improvements	390	48,519,747	1,326,219	(156,303)				49,689,663	(12,835,207)	36,854,456	
123	Bulk Power Office Building Remodeling	390.1							-	-	-	
124	Office Furniture and Equipment	391	4,068,221	181,498	(82,848)				4,166,870	(1,203,953)	2,962,917	
125	Office Furniture and Equipment - PC System	391.1							-	-	-	
126	Office Furniture and Equipment - PC's	391.2							-	-	-	
127	Computer Hardware	391.3	39,747,678	5,671,811	(5,371,366)				40,048,123	(10,110,717)	29,937,406	
128	Transportation Equipment - Light	392	231,947	43,535			(52,320)		223,162	(64,895)	158,266	
129	Transportation Equipment - Heavy	392.1					52,320		52,320	(13,619)	38,701	
130	Transportation Equipment - Trailers	392.2	10,272						10,272	(2,987)	7,285	
131	Transportation Equipment - Leaseback	392.4							-	-	-	
132	Stores Equipment	393							-	-	-	
133	Tools, Shop & Garage Equipment	394	396,756	(6,548)					390,208	(109,815)	280,393	
134	Laboratory Equipment	395							-	-	-	
135	Power Operated Equipment	396	431,975	(405,841)					26,134	(6,803)	19,332	
136	Communication Equipment	397	3,947,528	263,773					4,211,300	(1,188,506)	3,022,795	
137	Communication Equipment - Tri-State	397.1							-	-	-	
138	Miscellaneous Equipment	398	8,620						8,620	(2,507)	6,113	
139	ARO General Plant-1	399							-	-	-	
140	Total Corporate		271,319,599	30,567,273	(9,353,736)	-	-	-	292,533,137	(74,391,186)	218,141,950	Line 699, Col W
141												
142			Notes:									
143			Note 1: Please Refer to PNM Exhibit KTS-4, B-3 (Notes) for all note references.									
144			Base period data is historical information from the Company's Book Balance Amounts.									
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159	This schedule is sponsored by PNM Witness Sanders											

	A	B	C	D	E	F	G	H	I	J	K	L
1	Public Service Company of New Mexico											
2	Schedule B-2											
3	Original Cost of Plant In Service by Detail Account											
4	Base Period Ending 6/30/2022											
5	Test Period Ending 12/31/2024											
			Base Period Beginning Balance Jul-21	Additions	Retirements	Adjustments	Transfers	Other DR/CR	Base Period Ending Balance Jun- 22	Total Base Period Adjustments Note 1	Adjusted Base Period Ending Balance Jun-22	Reference to PNM Exhibit KTS-4 WP Plant - B-3 - Base, Link, Test
6	Utility Account	FERC										
160	Total Electric Plant In Service-Corporate	101/106	271,319,599	30,567,273	(9,353,736)	-	-	-	292,533,137	(74,391,186)	218,141,950	
161												
162	Electric Plant Purchased-Corporate	102							-		-	
163												
164	Electric Plant Acq Adj-Corporate	114							-		-	
165												
166	Total Corporate		271,319,599	30,567,273	(9,353,736)	-	-	-	292,533,137	(74,391,186)	218,141,950	
167												
168	Total Electric Plant In Service w/Corporate	101/106	6,283,599,517	693,344,927	(214,718,683)	-	-	-	6,762,225,760	(747,059,465)	6,015,166,295	Line 701, Col W
169												
170	Electric Plant Purchased w/Corporate	102	-	-	-	-	-	-	-	-	-	
171												
172	Electric Plant Acq Adj w/Corporate	114	24,363,424	-	-	-	-	(1,783,131)	22,580,293	-	22,580,293	Line 705, Col W
173												
174	Total Plant In Service w/Corporate		6,307,962,941	693,344,927	(214,718,683)	-	-	(1,783,131)	6,784,806,053	(747,059,465)	6,037,746,588	Line 707, Col W
175												
176			Notes:									
177			Note 1: Please Refer to PNM Exhibit KTS-4, B-3 (Notes) for all note references.									
178			Base period data is historical information from the Company's Book Balance Amounts.									
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208	This schedule is sponsored by PNM Witness Sanders											

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1	Public Service Company of New Mexico									
2	Schedule B-2									
3	Original Cost of Plant In Service by Detail Account									
4	Base Period Ending 6/30/2022									
5	Test Period Ending 12/31/2024									
6	Utility Account	FERC	Linkage 1 Beginning Balance Jul-22	Additions	Retirements	Adjustments	Transfers	Other DR/CR	Linkage 1 Ending Balance Jun-23	Reference to PNM Exhibit KTS-4 WP Plant - B-3 - Base, Link, Test
7	Intangible Plant									
8	Misc intangible plant	303	56,024,900	17,603,597	(1,673,667)				71,954,830	
9	Total Intangible Plant		56,024,900	17,603,597	(1,673,667)	-	-		71,954,830	Line 638, Col AK
10										
11	Steam Production Plant									
12	Land and land rights	310	618,487	-	-				618,487	
13	Land Right of Way	310.1	25,958	-	-				25,958	
14	Structures and Improvements	311	32,064,006	1,751,846	(443,352)				33,372,500	
15	Boiler plant equipment	312	284,604,134	4,157,000	(2,438,012)				286,323,122	
16	Turbogenerator units	314	65,851,307	3,202,003	(522,232)				68,531,078	
17	Accessory electric equipment	315	24,049,048	578,483	(209,676)				24,417,855	
18	Misc power plant equipment	316	18,536,525	375,917	(229,932)				18,682,510	
19	Asset Retirement Costs-Steam	317	7,441,454	-	-				7,441,454	
20	Total Steam Production Plant		433,190,921	10,065,248	(3,843,204)	-	-	-	439,412,966	Line 111, Col AK
21										
22	Nuclear Production Plant									
23	Land and land rights	320	526,118	-	(78,424)				447,694	
24	Land Right of Way	320.1	44,622	-	-				44,622	
25	Structures and improvements	321	230,735,191	4,624,535	(34,933,569)				200,426,157	
26	Reactor plant equipment	322	362,930,982	9,480,296	(56,409,143)				316,002,136	
27	Turbogenerator units	323	127,444,196	3,699,628	(17,427,638)				113,716,186	
28	Accessory electric equipment	324	58,763,067	462,453	(2,973,218)				56,252,302	
29	Misc power plant equipment	325	76,677,912	3,237,174	(13,860,423)				66,054,663	
30	Asset Retirement Costs-Nuclear	326	-	-	-				-	
31	Total Nuclear Production		857,122,089	21,504,086	(125,682,415)	-	-	-	752,943,760	Line 169, Col AK
32										
33	Other Production Plant									
34	Land and land rights	340	18,120,832	-	-				18,120,832	
35	Land Right of Way	340.1	1,959,313	-	-				1,959,313	
36	Structures and improvements	341	93,253,329	4,311,954	(980,048)				96,585,235	
37	Fuel holders, products, access	342	112,486,784	1,248,767	(178,772)				113,556,779	
38	Prime movers	343	-	-	-				-	
39	Generators	344	531,124,174	3,213,027	(1,109,104)				533,228,097	
40	Accessory electric equipment	345	54,381,487	3,480,302	(106,152)				57,755,637	
41	Misc power plant equipment	346	25,819,647	3,562,941	(21,940)				29,360,648	
42	ARO Other Production	347	3,590,447	-	-				3,590,447	
43	Battery Storage	348	3,555,114	-	-				3,555,114	
44	Total Other Production		844,291,128	15,816,990	(2,396,016)	-	-	-	857,712,103	Line 343, Col AK
45										
46			Notes:							
47			Note 1: Please Refer to PNM Exhibit KTS-4, B-3 (Notes) for all note references.							
48			Base period data is historical information from the Company's Book Balance Amounts.							
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57	This schedule is sponsored by PNM Witness Sanders									

	A	B	M	N	O	P	Q	R	S	T
1	Public Service Company of New Mexico									
2	Schedule B-2									
3	Original Cost of Plant In Service by Detail Account									
4	Base Period Ending 6/30/2022									
5	Test Period Ending 12/31/2024									
6	Utility Account	FERC	Linkage 1 Beginning Balance Jul-22	Additions	Retirements	Adjustments	Transfers	Other DR/CR	Linkage 1 Ending Balance Jun-23	Reference to PNM Exhibit KTS-4 WP Plant - B-3 - Base, Link, Test
58	Transmission Plant									
59	Land and land rights	350	23,078,255	3,004,976	-				26,083,231	
60	Land Right of Way	350.1	102,910,736	5,220,731	(207,365)				107,924,103	
61	Structures and improvements	352	85,740,485	9,613,349	(260,326)				95,093,509	
62	Station equipment	353	720,749,616	78,828,857	(3,640,086)				795,938,387	
63	Towers and fixtures	354	66,995,386	-	(703,296)				66,292,090	
64	Poles and fixtures	355	469,258,346	38,300,822	(9,088,846)				498,470,323	
65	Overhead conductors, devices	356	209,604,804	5,758,492	(998,369)				214,364,926	
66	Underground conduit	357	660,589	-	-				660,589	
67	Roads and trails	359	8,555,970	-	(21,387)				8,534,582	
68	Total Transmission Plant		1,687,554,187	140,727,227	(14,919,675)	-	-		1,813,361,739	Line 407, Col AK
69										
70	Distribution Plant									
71	Land and land rights	360	9,932,029	3,208,069	-				13,140,098	
72	Land Right of Way	360.1	2,112,613	1,709,907	-				3,822,521	
73	Structures and improvements	361	23,855,986	1,888,304	(3,720)				25,740,570	
74	Station equipment	362	244,983,642	49,408,715	(606,216)				293,786,141	
75	Battery Storage	363	2,824,228	-	-				2,824,228	
76	Poles, towers and fixtures	364	263,307,602	28,982,421	(828,792)				291,461,230	
77	Overhead conductors, devices	365	217,362,822	21,498,416	(899,388)				237,961,850	
78	Underground conduit	366	129,019,957	2,784,435	(162,624)				131,641,768	
79	Undergrnd conductors, devices	367	337,230,855	16,258,496	(750,816)				352,738,535	
80	Line transformers	368	235,876,047	9,461,581	(1,123,440)				244,214,189	
81	Services	369	79,343,404	3,849,875	(165,240)				83,028,039	
82	Services - Underground	369.1	111,177,166	4,341,348	(154,044)				115,364,470	
83	Meters	370	61,357,739	2,444,765	(1,638,300)				62,164,204	
84	Installs customer premise	371	9,151,668	-	-				9,151,668	
85	Leased Flood Lighting	371.1	304,792	-	-				304,792	
86	Street lighting,signal system	373	24,456,293	5,317,104	(367,164)				29,406,232	
87	Asset Retirement Costs-Distr	374	14,202	-	-				14,202	
88	Total Distribution Plant		1,752,311,045	151,153,435	(6,699,744)	-	-		1,896,764,736	Line 581, Col AK
89										
90	General Plant									
91	Land and land rights	389	1,937,568	-	-				1,937,568	
92	Structures and improvements	390	65,741,269	6,938,455	(423,986)				72,255,739	
93	Office furniture, equipment	391	18,109,202	2,188,803	(339,595)				19,958,410	
94	Transportation equipment	392	13,155,892	1,198,713	(605,926)				13,748,680	
95	Stores equipment	393	97,889	-	-				97,889	
96	Tools, shop, garage equipment	394	17,932,995	1,881,375	(567,088)				19,247,283	
97	Laboratory equipment	395	1,902,382	-	-				1,902,382	
98	Power operated equipment	396	5,074,898	11,412	(289,719)				4,796,590	
99	Communication equipment	397	40,772,492	4,488,776	(2,613,823)				42,647,445	
100	Miscellaneous equipment	398	1,786,015	96,255	(6,062)				1,876,208	
101	ARO General Plant	399.1	19,473	-	-				19,473	
102	Total General Plant		166,530,075	16,803,790	(4,846,198)	-	-		178,487,667	Lines 587 - 608, Col AK
103										
104	Total Electric Plant In Service	101/106	5,797,024,344	373,674,374	(160,060,918)	-	-		6,010,637,800	Line 663, Col AK
105			Notes:							
106			Note 1: Please Refer to PNM Exhibit KTS-4, B-3 (Notes) for all note references.							
107			Base period data is historical information from the Company's Book Balance Amounts.							
108	This schedule is sponsored by PNM Witness Sanders									

	A	B	M	N	O	P	Q	R	S	T
1	Public Service Company of New Mexico									
2	Schedule B-2									
3	Original Cost of Plant In Service by Detail Account									
4	Base Period Ending 6/30/2022									
5	Test Period Ending 12/31/2024									
6	Utility Account	FERC	Linkage 1 Beginning Balance Jul-22	Additions	Retirements	Adjustments	Transfers	Other DR/CR	Linkage 1 Ending Balance Jun-23	Reference to PNM Exhibit KTS-4 WP Plant - B-3 - Base, Link, Test
109	Electric Plant Purchased	102	-						-	
110										
111	Acq Adj - Palo Verde Unit 1&2 (Drexel)	114	837,470					(365,110)	472,360	
112	Acq Adj - Palo Verde Unit 2 (First Chicago)	114	19,691,933					(832,053)	18,859,880	
113	Acq Adj - Palo Verde Unit 2 (64.1MW)	114	-						-	
114	Acq Adj - (EIP)	114	2,050,890					(585,969)	1,464,921	
115	Electric Plant Acq Adj	114	22,580,293	-	-	-	-	(1,783,131)	20,797,161	Line 670, Col AK
116										
117	Total Plant		5,819,604,637	373,674,374	(160,060,918)	-	-	(1,783,131)	6,031,434,962	Line 672, Col AK
118										
119	Corporate Plant - Unallocated									
120	Miscellaneous Intangible Plant	303	191,455,044	35,466,075	-				226,921,118	
121	Land and Land Rights	389	2,251,419	-	-				2,251,419	
122	Structures and Improvements	390	49,689,663	3,504,751	(264,068)				52,930,346	
123	Bulk Power Office Building Remodeling	390.1	-	-	-				-	
124	Office Furniture and Equipment	391	4,166,870	1,266,548	-				5,433,418	
125	Office Furniture and Equipment - PC System	391.1	-	-	-				-	
126	Office Furniture and Equipment - PC's	391.2	-	-	-				-	
127	Computer Hardware	391.3	40,048,123	7,119,077	(3,042,232)				44,124,968	
128	Transportation Equipment - Light	392	223,162	-	-				223,162	
129	Transportation Equipment - Heavy	392.1	52,320	-	-				52,320	
130	Transportation Equipment - Trailers	392.2	10,272	-	-				10,272	
131	Transportation Equipment - Leaseback	392.4	-	-	(2,384)				(2,384)	
132	Stores Equipment	393	-	-	-				-	
133	Tools, Shop & Garage Equipment	394	390,208	5,380	-				395,589	
134	Laboratory Equipment	395	-	-	-				-	
135	Power Operated Equipment	396	26,134	-	-				26,134	
136	Communication Equipment	397	4,211,300	37,562	-				4,248,862	
137	Communication Equipment - Tri-State	397.1	-	-	-				-	
138	Miscellaneous Equipment	398	8,620	-	(8,620)				-	
139	ARO General Plant-1	399	-	-	-				-	
140	Total Corporate		292,533,137	47,399,393	(3,317,304)	-	-		336,615,225	Line 699, Col AK
141										
142			Notes:							
143			Note 1: Please Refer to PNM Exhibit KTS-4, B-3 (Notes) for all note references.							
144			Base period data is historical information from the Company's Book Balance Amounts.							
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159	This schedule is sponsored by PNM Witness Sanders									

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1	Public Service Company of New Mexico									
2	Schedule B-2									
3	Original Cost of Plant In Service by Detail Account									
4	Base Period Ending 6/30/2022									
5	Test Period Ending 12/31/2024									
6	Utility Account	FERC	Linkage 1 Beginning Balance Jul-22	Additions	Retirements	Adjustments	Transfers	Other DR/CR	Linkage 1 Ending Balance Jun-23	Reference to PNM Exhibit KTS-4 WP Plant - B-3 - Base, Link, Test
160	Total Electric Plant In Service-Corporate	101/106	292,533,137	47,399,393	(3,317,304)	-	-	-	336,615,225	
161										
162	Electric Plant Purchased-Corporate	102	-						-	
163										
164	Electric Plant Acq Adj-Corporate	114	-						-	
165										
166	Total Corporate		292,533,137	47,399,393	(3,317,304)	-	-	-	336,615,225	
167										
168	Total Electric Plant In Service w/Corporate	101/106	6,089,557,481	421,073,766	(163,378,222)	-	-	-	6,347,253,026	Line 701, Col AK
169										
170	Electric Plant Purchased w/Corporate	102	-	-	-	-	-	-	-	
171										
172	Electric Plant Acq Adj w/Corporate	114	22,580,293	-	-	-	-	(1,783,131)	20,797,161	Line 705, Col AK
173										
174	Total Plant In Service w/Corporate		6,112,137,774	421,073,766	(163,378,222)	-	-	(1,783,131)	6,368,050,187	Line 707, Col AK
175										
176			Notes:							
177			Note 1: Please Refer to PNM Exhibit KTS-4, B-3 (Notes) for all note references.							
178			Base period data is historical information from the Company's Book Balance Amounts.							
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208	This schedule is sponsored by PNM Witness Sanders									

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1	Public Service Company of New Mexico									
2	Schedule B-2									
3	Original Cost of Plant In Service by Detail Account									
4	Base Period Ending 6/30/2022									
5	Test Period Ending 12/31/2024									
6	Utility Account	FERC	Linkage 2 Beginning Balance Jan-23	Additions	Retirements	Adjustments	Transfers	Other DR/CR	Linkage 2 Ending Balance Dec-23	Reference to PNM Exhibit KTS-4 WP Plant - B-3 - Base, Link, Test
7	Intangible Plant									
8	Misc intangible plant	303	71,064,369	9,458,691	(1,673,667)				78,849,393	
9	Total Intangible Plant		71,064,369	9,458,691	(1,673,667)	-	-	-	78,849,393	Line 638, Col AQ
10										
11	Steam Production Plant									
12	Land and land rights	310	618,487	-	-				618,487	
13	Land Right of Way	310.1	25,958	-	-				25,958	
14	Structures and Improvements	311	32,865,608	2,762,013	(443,352)				35,184,268	
15	Boiler plant equipment	312	285,938,196	6,029,623	(2,438,012)				289,529,807	
16	Turbogenerator units	314	67,605,071	4,441,489	(522,232)				71,524,328	
17	Accessory electric equipment	315	24,351,633	620,155	(209,676)				24,762,112	
18	Misc power plant equipment	316	18,643,494	582,788	(229,932)				18,996,350	
19	Asset Retirement Costs-Steam	317	7,441,454	-	-				7,441,454	
20	Total Steam Production Plant		437,489,902	14,436,067	(3,843,204)	-	-	-	448,082,765	Line 111, Col AQ
21										
22	Nuclear Production Plant									
23	Land and land rights	320	526,118	-	(78,424)				447,694	
24	Land Right of Way	320.1	44,622	-	-				44,622	
25	Structures and improvements	321	231,487,309	4,744,007	(34,682,517)				201,548,799	
26	Reactor plant equipment	322	364,221,739	9,725,215	(56,268,633)				317,678,321	
27	Turbogenerator units	323	128,263,683	3,795,206	(17,421,020)				114,637,869	
28	Accessory electric equipment	324	58,736,862	474,401	(2,960,322)				56,250,941	
29	Misc power plant equipment	325	77,425,182	3,320,805	(13,749,651)				66,996,336	
30	Asset Retirement Costs-Nuclear	326	-	-	-				-	
31	Total Nuclear Production		860,705,515	22,059,634	(125,160,567)	-	-	-	757,604,582	Line 169, Col AQ
32										
33	Other Production Plant									
34	Land and land rights	340	18,120,832	-	-				18,120,832	
35	Land Right of Way	340.1	1,959,313	-	-				1,959,313	
36	Structures and improvements	341	94,923,710	3,041,868	(980,048)				96,985,531	
37	Fuel holders, products, access	342	113,283,607	982,850	(178,772)				114,087,685	
38	Prime movers	343	-	-	-				-	
39	Generators	344	532,979,555	1,911,468	(1,109,104)				533,781,919	
40	Accessory electric equipment	345	57,497,757	1,420,929	(106,152)				58,812,534	
41	Misc power plant equipment	346	27,001,217	3,274,321	(21,940)				30,253,598	
42	ARO Other Production	347	3,590,447	-	-				3,590,447	
43	Battery Storage	348	3,555,114	-	-				3,555,114	
44	Total Other Production		852,911,552	10,631,437	(2,396,016)	-	-	-	861,146,973	Line 343, Col AQ
45										
46			Notes:							
47			Note 1: Please Refer to PNM Exhibit KTS-4, B-3 (Notes) for all note references.							
48			Base period data is historical information from the Company's Book Balance Amounts.							
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57	This schedule is sponsored by PNM Witness Sanders									

	A	B	U	V	W	X	Y	Z	AA	AB
1	Public Service Company of New Mexico									
2	Schedule B-2									
3	Original Cost of Plant In Service by Detail Account									
4	Base Period Ending 6/30/2022									
5	Test Period Ending 12/31/2024									
6	Utility Account	FERC	Linkage 2 Beginning Balance Jan-23	Additions	Retirements	Adjustments	Transfers	Other DR/CR	Linkage 2 Ending Balance Dec-23	Reference to PNM Exhibit KTS-4 WP Plant - B-3 - Base, Link, Test
58	Transmission Plant									
59	Land and land rights	350	25,123,542	3,334,980	-				28,458,522	
60	Land Right of Way	350.1	105,025,054	13,245,003	(207,365)				118,062,693	
61	Structures and improvements	352	89,880,554	8,973,280	(260,326)				98,593,508	
62	Station equipment	353	755,458,134	104,931,332	(3,640,086)				856,749,380	
63	Towers and fixtures	354	68,658,962	-	(703,296)				67,955,666	
64	Poles and fixtures	355	485,282,942	53,500,122	(9,088,846)				529,694,218	
65	Overhead conductors, devices	356	211,687,803	9,457,902	(998,369)				220,147,335	
66	Underground conduit	357	-	-	-				-	
67	Roads and trails	359	9,812,413	-	(21,387)				9,791,025	
68	Total Transmission Plant		1,750,929,405	193,442,618	(14,919,675)	-	-	-	1,929,452,348	Line 407, Col AQ
69										
70	Distribution Plant									
71	Land and land rights	360	11,753,166	3,576,379	-				15,329,545	
72	Land Right of Way	360.1	2,465,081	2,560,390	-				5,025,471	
73	Structures and improvements	361	24,092,382	3,636,466	(3,720)				27,725,128	
74	Station equipment	362	267,466,138	56,469,658	(606,216)				323,329,581	
75	Battery Storage	363	2,824,228	-	-				2,824,228	
76	Poles, towers and fixtures	364	276,853,593	33,442,228	(828,792)				309,467,029	
77	Overhead conductors, devices	365	229,474,319	21,598,695	(899,388)				250,173,626	
78	Underground conduit	366	130,650,794	2,620,355	(162,624)				133,108,525	
79	Undergrnd conductors, devices	367	346,762,430	15,401,876	(750,816)				361,413,490	
80	Line transformers	368	240,355,372	9,766,982	(1,123,440)				248,998,914	
81	Services	369	81,969,158	3,663,252	(165,240)				85,467,170	
82	Services - Underground	369.1	114,154,268	4,130,901	(154,044)				118,131,125	
83	Meters	370	61,804,360	6,057,562	(1,638,300)				66,223,622	
84	Installs customer premise	371	9,151,668	-	-				9,151,668	
85	Leased Flood Lighting	371.1	304,792	-	-				304,792	
86	Street lighting,signal system	373	27,342,412	5,119,606	(367,164)				32,094,854	
87	Asset Retirement Costs-Distr	374	14,202	-	-				14,202	
88	Total Distribution Plant		1,827,438,362	168,044,352	(6,699,744)	-	-	-	1,988,782,970	Line 581, Col AQ
89										
90	General Plant									
91	Land and land rights	389	1,937,568	-	-				1,937,568	
92	Structures and improvements	390	70,752,198	7,231,730	(423,986)				77,559,941	
93	Office furniture, equipment	391	19,448,976	1,728,778	(1,594,008)				19,583,747	
94	Transportation equipment	392	13,943,404	6,400,591	(594,689)				19,749,306	
95	Stores equipment	393	97,889	-	-				97,889	
96	Tools, shop, garage equipment	394	18,783,358	3,439,465	(495,682)				21,727,141	
97	Laboratory equipment	395	1,902,382	-	-				1,902,382	
98	Power operated equipment	396	5,029,366	15,531	(286,437)				4,758,460	
99	Communication equipment	397	41,564,851	5,499,908	(3,112,352)				43,952,407	
100	Miscellaneous equipment	398	1,868,511	105,430	(6,062)				1,967,879	
101	ARO General Plant	399.1	19,473	-	-				19,473	
102	Total General Plant		175,347,975	24,421,433	(6,513,215)	-	-	-	193,256,193	Lines 587 - 608, Col AQ
103										
104	Total Electric Plant In Service	101/106	5,975,887,080	442,494,232	(161,206,087)	-	-	-	6,257,175,225	Line 663, Col AQ
105	Notes:									
106	Note 1: Please Refer to PNM Exhibit KTS-4, B-3 (Notes) for all note references.									
107	Base period data is historical information from the Company's Book Balance Amounts.									
108	This schedule is sponsored by PNM Witness Sanders									

	A	B	U	V	W	X	Y	Z	AA	AB
1	Public Service Company of New Mexico									
2	Schedule B-2									
3	Original Cost of Plant In Service by Detail Account									
4	Base Period Ending 6/30/2022									
5	Test Period Ending 12/31/2024									
6	Utility Account	FERC	Linkage 2 Beginning Balance Jan-23	Additions	Retirements	Adjustments	Transfers	Other DR/CR	Linkage 2 Ending Balance Dec-23	Reference to PNM Exhibit KTS-4 WP Plant - B-3 - Base, Link, Test
109	Electric Plant Purchased	102							-	
110										
111	Acq Adj - Palo Verde Unit 1&2 (Drexel)	114	654,915					(365,110)	289,805	
112	Acq Adj - Palo Verde Unit 2 (First Chicago)	114	19,275,907					(832,053)	18,443,854	
113	Acq Adj - Palo Verde Unit 2 (64.1MW)	114							-	
114	Acq Adj - (EIP)	114	1,757,905					(585,969)	1,171,937	
115	Electric Plant Acq Adj	114	21,688,727	-	-	-	-	(1,783,131)	19,905,596	Line 670, Col AQ
116										
117	Total Plant		5,997,575,807	442,494,232	(161,206,087)	-	-	(1,783,131)	6,277,080,820	Line 672, Col AQ
118										
119	Corporate Plant - Unallocated									
120	Miscellaneous Intangible Plant	303	216,071,591	32,066,174	-				248,137,764	
121	Land and Land Rights	389	2,251,419	-	-				2,251,419	
122	Structures and Improvements	390	52,201,859	3,715,100	(264,068)				55,652,891	
123	Bulk Power Office Building Remodeling	390.1	-	-	-				-	
124	Office Furniture and Equipment	391	5,016,554	1,219,253	-				6,235,808	
125	Office Furniture and Equipment - PC System	391.1	-	-	-				-	
126	Office Furniture and Equipment - PC's	391.2	-	-	-				-	
127	Computer Hardware	391.3	44,741,603	7,182,695	(3,090,544)				48,833,754	
128	Transportation Equipment - Light	392	223,162	-	-				223,162	
129	Transportation Equipment - Heavy	392.1	52,320	-	-				52,320	
130	Transportation Equipment - Trailers	392.2	10,272	-	-				10,272	
131	Transportation Equipment - Leaseback	392.4	(1,192)	-	(2,384)				(3,576)	
132	Stores Equipment	393	-	-	-				-	
133	Tools, Shop & Garage Equipment	394	395,589	-	-				395,589	
134	Laboratory Equipment	395	-	-	-				-	
135	Power Operated Equipment	396	26,134	-	-				26,134	
136	Communication Equipment	397	4,238,856	43,199	-				4,282,055	
137	Communication Equipment - Tri-State	397.1	-	-	-				-	
138	Miscellaneous Equipment	398	-	-	-				-	
139	ARO General Plant-1	399	-	-	-				-	
140	Total Corporate		325,228,168	44,226,421	(3,356,996)	-	-	-	366,097,592	Line 699, Col AQ
141										
142			Notes:							
143			Note 1: Please Refer to PNM Exhibit KTS-4, B-3 (Notes) for all note references.							
144			Base period data is historical information from the Company's Book Balance Amounts.							
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159	This schedule is sponsored by PNM Witness Sanders									

	A	B	U	V	W	X	Y	Z	AA	AB
1	Public Service Company of New Mexico									
2	Schedule B-2									
3	Original Cost of Plant In Service by Detail Account									
4	Base Period Ending 6/30/2022									
5	Test Period Ending 12/31/2024									
6	Utility Account	FERC	Linkage 2 Beginning Balance Jan-23	Additions	Retirements	Adjustments	Transfers	Other DR/CR	Linkage 2 Ending Balance Dec-23	Reference to PNM Exhibit KTS-4 WP Plant - B-3 - Base, Link, Test
160	Total Electric Plant In Service-Corporate	101/106	325,228,168	44,226,421	(3,356,996)	-	-	-	366,097,592	
161										
162	Electric Plant Purchased-Corporate	102							-	
163										
164	Electric Plant Acq Adj-Corporate	114							-	
165										
166	Total Corporate		325,228,168	44,226,421	(3,356,996)	-	-	-	366,097,592	
167										
168	Total Electric Plant In Service w/Corporate	101/106	6,301,115,248	486,720,653	(164,563,084)	-	-	-	6,623,272,817	Line 701, Col AQ
169										
170	Electric Plant Purchased w/Corporate	102	-	-	-	-	-	-	-	
171										
172	Electric Plant Acq Adj w/Corporate	114	21,688,727	-	-	-	-	(1,783,131)	19,905,596	Line 705, Col AQ
173										
174	Total Plant In Service w/Corporate		6,322,803,975	486,720,653	(164,563,084)	-	-	(1,783,131)	6,643,178,413	Line 707, Col AQ
175										
176			Notes:							
177			Note 1: Please Refer to PNM Exhibit KTS-4, B-3 (Notes) for all note references.							
178			Base period data is historical information from the Company's Book Balance Amounts.							
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208	This schedule is sponsored by PNM Witness Sanders									

	A	B	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL
1	Public Service Company of New Mexico											
2	Schedule B-2											
3	Original Cost of Plant In Service by Detail Account											
4	Base Period Ending 6/30/2022											
5	Test Period Ending 12/31/2024											
6	Utility Account	FERC	Test Period Beginning Balance Jan-24	Additions	Retirements	Adjustments	Transfers	Other DR/CR	Test Period Ending Balance Dec-24	Total Test Period Adjustments KTS-4, B-3	Adjusted Test Period Ending Balance Dec-24	Reference to PNM Exhibit KTS 4 WP Plant - B-3 - Base, Link, Test
7	Intangible Plant											
8	Misc intangible plant	303	78,849,393	3,126,191	(189,479)				81,786,105	(2,214,681)	79,571,424	
9	Total Intangible Plant		78,849,393	3,126,191	(189,479)	-	-	-	81,786,105	(2,214,681)	79,571,424	Line 638, Col BI
10												
11	Steam Production Plant											
12	Land and land rights	310	618,487	-	-				618,487	-	618,487	
13	Land Right of Way	310.1	25,958	-	-				25,958	-	25,958	
14	Structures and Improvements	311	35,184,268	5,303,753	(443,352)				40,044,669	(2,995,365)	37,049,304	
15	Boiler plant equipment	312	289,529,807	11,839,614	(2,438,012)				298,931,409	(5,777,333)	293,154,075	
16	Turbogenerator units	314	71,524,328	8,831,076	(522,232)				79,833,172	(4,990,419)	74,842,753	
17	Accessory electric equipment	315	24,762,112	1,336,256	(209,676)				25,888,692	(643,515)	25,245,178	
18	Misc power plant equipment	316	18,996,350	1,124,026	(229,932)				19,890,444	(557,062)	19,333,382	
19	Asset Retirement Costs-Steam	317	7,441,454	-	-				7,441,454	-	7,441,454	
20	Total Steam Production Plant		448,082,765	28,434,725	(3,843,204)	-	-	-	472,674,287	(14,963,695)	457,710,592	Line 111, Col BI
21												
22	Nuclear Production Plant											
23	Land and land rights	320	447,694	-	(7,838)				439,857	603	440,460	
24	Land Right of Way	320.1	44,622	-	-				44,622	-	44,622	
25	Structures and improvements	321	201,548,799	4,721,885	(4,207,921)				202,062,763	(1,802,412)	200,260,351	
26	Reactor plant equipment	322	317,678,321	9,679,864	(8,075,802)				319,282,383	(3,228,580)	316,053,803	
27	Turbogenerator units	323	114,637,869	3,777,508	(2,182,346)				116,233,030	(1,568,886)	114,664,144	
28	Accessory electric equipment	324	56,250,941	472,188	(575,565)				56,147,564	(61,776)	56,085,788	
29	Misc power plant equipment	325	66,996,336	3,305,319	(2,102,888)				68,198,768	(1,471,892)	66,726,876	
30	Asset Retirement Costs-Nuclear	326	-	-	-				-	-	-	
31	Total Nuclear Production		757,604,582	21,956,764	(17,152,360)	-	-	-	762,408,987	(8,132,943)	754,276,044	Line 169, Col BI
32												
33	Other Production Plant											
34	Land and land rights	340	18,120,832	-	-				18,120,832	-	18,120,832	
35	Land Right of Way	340.1	1,959,313	-	-				1,959,313	-	1,959,313	
36	Structures and improvements	341	96,985,531	2,898,563	(980,048)				98,904,045	(531,442)	98,372,604	
37	Fuel holders,producers,accessr	342	114,087,685	421,090	(178,772)				114,330,003	(132,188)	114,197,815	
38	Prime movers	343	-	-	-				-	-	-	
39	Generators	344	533,781,919	936,883	(1,109,104)				533,609,698	87,486	533,697,184	
40	Accessory electric equipment	345	58,812,534	1,265,173	(106,152)				59,971,555	(525,714)	59,445,841	
41	Misc power plant equipment	346	30,253,598	3,202,731	(21,940)				33,434,389	(1,098,972)	32,335,417	
42	ARO Other Production	347	3,590,447	-	-				3,590,447	-	3,590,447	
43	Battery Storage	348	3,555,114	22,274,720	-				25,829,834	(11,165,625)	14,664,209	
44	Total Other Production		861,146,973	30,999,159	(2,396,016)	-	-	-	889,750,117	(13,366,456)	876,383,661	Line 343, Col BI
45												
46			Notes:									
47			Note 1: Please Refer to PNM Exhibit KTS-4, B-3 (Notes) for all note references.									
48			Base period data is historical information from the Company's Book Balance Amounts.									
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57	This schedule is sponsored by PNM Witness Sanders											

	A	B	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL
1	Public Service Company of New Mexico											
2	Schedule B-2											
3	Original Cost of Plant In Service by Detail Account											
4	Base Period Ending 6/30/2022											
5	Test Period Ending 12/31/2024											
6	Utility Account	FERC	Test Period Beginning Balance Jan-24	Additions	Retirements	Adjustments	Transfers	Other DR/CR	Test Period Ending Balance Dec-24	Total Test Period Adjustments KTS-4, B-3	Adjusted Test Period Ending Balance Dec-24	Reference to PNM Exhibit KTS 4 WP Plant - B-3 - Base, Link, Test
58	Transmission Plant											
59	Land and land rights	350	28,458,522	2,653,063	-				31,111,584	(1,151,904)	29,959,680	
60	Land Right of Way	350.1	118,062,693	8,149,945	(26,089)				126,186,549	(4,493,473)	121,693,076	
61	Structures and improvements	352	98,593,508	10,036,758	(184,129)				108,446,137	(6,582,700)	101,863,437	
62	Station equipment	353	856,749,380	135,602,884	(2,513,059)				989,839,205	(82,826,122)	907,013,084	
63	Towers and fixtures	354	67,955,666	-	(511,603)				67,444,063	237,058	67,681,121	
64	Poles and fixtures	355	529,694,218	67,804,183	(9,014,771)				588,483,631	(32,799,592)	555,684,039	
65	Overhead conductors, devices	356	220,147,335	9,949,328	(827,509)				229,269,155	(5,034,378)	224,234,776	
66	Underground conduit	357	-	-	-				-	-	-	
67	Roads and trails	359	9,791,025	-	(10,035)				9,780,990	4,120	9,785,110	
68	Total Transmission Plant		1,929,452,348	234,196,161	(13,087,195)	-	-	-	2,150,561,314	(132,646,991)	2,017,914,322	Line 407, Col B1
69												
70	Distribution Plant											
71	Land and land rights	360	15,329,545	2,374,972	-				17,704,517	(1,334,164)	16,370,352	
72	Land Right of Way	360.1	5,025,471	1,483,498	-				6,508,970	(820,977)	5,687,993	
73	Structures and improvements	361	27,725,128	8,815,994	(3,720)				36,537,402	(5,005,486)	31,531,916	
74	Station equipment	362	323,329,581	51,279,528	(606,216)				374,002,893	(37,874,317)	336,128,576	
75	Battery Storage	363	2,824,228	-	-				2,824,228	-	2,824,228	
76	Poles, towers and fixtures	364	309,467,029	17,226,396	(828,792)				325,864,633	(10,442,132)	315,422,500	
77	Overhead conductors, devices	365	250,173,626	10,771,879	(899,388)				260,046,117	(6,232,800)	253,813,316	
78	Underground conduit	366	133,108,525	2,612,956	(162,624)				135,558,858	(1,510,748)	134,048,109	
79	Undergrnd conductors, devices	367	361,413,490	10,313,394	(750,816)				370,976,068	(5,779,041)	365,197,028	
80	Line transformers	368	248,998,914	10,785,406	(1,123,440)				258,660,880	(5,249,595)	253,411,285	
81	Services	369	85,467,170	3,724,385	(165,240)				89,026,315	(2,343,906)	86,682,409	
82	Services - Underground	369.1	118,131,125	4,199,839	(154,044)				122,176,920	(2,659,273)	119,517,646	
83	Meters	370	66,223,622	3,605,724	(1,638,300)				68,191,046	(1,225,234)	66,965,812	
84	Installs customer premise	371	9,151,668	-	-				9,151,668	-	9,151,668	
85	Leased Flood Lighting	371.1	304,792	-	-				304,792	-	304,792	
86	Street lighting,signal system	373	32,094,854	2,441,897	(367,164)				34,169,588	(1,321,033)	32,848,555	
87	Asset Retirement Costs-Distr	374	14,202	-	-				14,202	-	14,202	
88	Total Distribution Plant		1,988,782,970	129,635,868	(6,699,744)	-	-	-	2,111,719,095	(81,798,706)	2,029,920,389	Line 581, Col B1
89												
90	General Plant											
91	Land and land rights	389	1,937,568	-	-				1,937,568	-	1,937,568	
92	Structures and improvements	390	77,559,941	873,656	(423,986)				78,009,612	(500,240)	77,509,372	
93	Office furniture, equipment	391	19,583,747	1,100,113	(685,054)				19,998,806	(72,970)	19,925,836	
94	Transportation equipment	392	19,749,306	1,485,055	(152,531)				21,081,830	(1,224,377)	19,857,453	
95	Stores equipment	393	97,889	-	-				97,889	-	97,889	
96	Tools, shop, garage equipment	394	21,727,141	988,298	(425,178)				22,290,262	(401,505)	21,888,757	
97	Laboratory equipment	395	1,902,382	-	-				1,902,382	-	1,902,382	
98	Power operated equipment	396	4,758,460	7,038	(113,787)				4,651,711	63,722	4,715,433	
99	Communication equipment	397	43,952,407	2,443,533	(56,253)				46,339,687	(1,641,593)	44,698,094	
100	Miscellaneous equipment	398	1,967,879	105,591	(1,515)				2,071,954	(82,490)	1,989,464	
101	ARO General Plant	399.1	19,473	-	-				19,473	-	19,473	
102	Total General Plant		193,256,193	7,003,284	(1,858,303)	-	-	-	198,401,173	(3,859,453)	194,541,720	Lines 587 - 608, Col B1
103												
104	Total Electric Plant In Service	101/106	6,257,175,225	455,352,153	(45,226,301)	-	-	-	6,667,301,076	(256,982,924)	6,410,318,152	Line 663, Col B1
105	Notes:											
106	Note 1: Please Refer to PNM Exhibit KTS-4, B-3 (Notes) for all note references.											
107	Base period data is historical information from the Company's Book Balance Amounts.											
108	This schedule is sponsored by PNM Witness Sanders											

	A	B	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL
1	Public Service Company of New Mexico											
2	Schedule B-2											
3	Original Cost of Plant In Service by Detail Account											
4	Base Period Ending 6/30/2022											
5	Test Period Ending 12/31/2024											
6	Utility Account	FERC	Test Period Beginning Balance Jan-24	Additions	Retirements	Adjustments	Transfers	Other DR/CR	Test Period Ending Balance Dec-24	Total Test Period Adjustments KTS-4, B-3	Adjusted Test Period Ending Balance Dec-24	Reference to PNM Exhibit KTS 4 WP Plant - B-3 - Base, Link, Test
109	Electric Plant Purchased	102	-						-		-	
110												
111	Acq Adj - Palo Verde Unit 1&2 (Drexel)	114	289,805					(289,805)	0	117,607	117,607	
112	Acq Adj - Palo Verde Unit 2 (First Chicago)	114	18,443,854					(832,053)	17,611,800	416,027	18,027,827	
113	Acq Adj - Palo Verde Unit 2 (64.1MW)	114	-									
114	Acq Adj - (EIP)	114	1,171,937					(585,969)	585,968	292,984	878,953	
115	Electric Plant Acq Adj	114	19,905,596	-	-	-	-	(1,707,827)	18,197,769	826,618	19,024,386	Line 670, Col BI
116												
117	Total Plant		6,277,080,820	455,352,153	(45,226,301)	-	-	(1,707,827)	6,685,498,845	(256,156,307)	6,429,342,538	Line 672, Col BI
118												
119	Corporate Plant - Unallocated											
120	Miscellaneous Intangible Plant	303	248,137,764	27,734,275	-				275,872,039	(87,445,220)	188,426,818	
121	Land and Land Rights	389	2,251,419	-	-				2,251,419	(593,784)	1,657,635	
122	Structures and Improvements	390	55,652,891	3,532,034	(264,068)				58,920,857	(17,479,981)	41,440,876	
123	Bulk Power Office Building Remodeling	390.1	-	-	-				-	-	-	
124	Office Furniture and Equipment	391	6,235,808	1,058,449	(700,077)				6,594,180	(2,247,775)	4,346,405	
125	Office Furniture and Equipment - PC System	391.1	-	-	-				-	-	-	
126	Office Furniture and Equipment - PC's	391.2	-	-	-				-	-	-	
127	Computer Hardware	391.3	48,833,754	6,257,991	(4,349,154)				50,742,591	(14,849,573)	35,893,018	
128	Transportation Equipment - Light	392	223,162	-	-				223,162	(64,895)	158,266	
129	Transportation Equipment - Heavy	392.1	52,320	-	-				52,320	(13,619)	38,701	
130	Transportation Equipment - Trailers	392.2	10,272	-	-				10,272	(2,987)	7,285	
131	Transportation Equipment - Leaseback	392.4	(3,576)	-	(2,384)				(5,960)	2,904	(3,056)	
132	Stores Equipment	393	-	-	-				-	-	-	
133	Tools, Shop & Garage Equipment	394	395,589	-	-				395,589	(111,215)	284,373	
134	Laboratory Equipment	395	-	-	-				-	-	-	
135	Power Operated Equipment	396	26,134	-	-				26,134	(6,803)	19,332	
136	Communication Equipment	397	4,282,055	41,070	-				4,323,125	(1,245,240)	3,077,886	
137	Communication Equipment - Tri-State	397.1	-	-	-				-	-	-	
138	Miscellaneous Equipment	398	-	-	-				-	-	-	
139	ARO General Plant-1	399	-	-	-				-	-	-	
140	Total Corporate		366,097,592	38,623,819	(5,315,682)	-	-	-	399,405,729	(124,058,189)	275,347,540	Line 699, Col BI
141												
142			Notes:									
143			Note 1: Please Refer to PNM Exhibit KTS-4, B-3 (Notes) for all note references.									
144			Base period data is historical information from the Company's Book Balance Amounts.									
145												
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159	This schedule is sponsored by PNM Witness Sanders											

	A	B	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL
1	Public Service Company of New Mexico											
2	Schedule B-2											
3	Original Cost of Plant In Service by Detail Account											
4	Base Period Ending 6/30/2022											
5	Test Period Ending 12/31/2024											
6	Utility Account	FERC	Test Period Beginning Balance Jan-24	Additions	Retirements	Adjustments	Transfers	Other DR/CR	Test Period Ending Balance Dec-24	Total Test Period Adjustments KTS-4, B-3	Adjusted Test Period Ending Balance Dec-24	Reference to PNM Exhibit KTS 4 WP Plant - B-3 - Base, Link, Test
160	Total Electric Plant In Service-Corporate	101/106	366,097,592	38,623,819	(5,315,682)	-	-	-	399,405,729	(124,058,189)	275,347,540	
161												
162	Electric Plant Purchased-Corporate	102	-						-		-	
163												
164	Electric Plant Acq Adj-Corporate	114	-						-		-	
165												
166	Total Corporate		366,097,592	38,623,819	(5,315,682)	-	-	-	399,405,729	(124,058,189)	275,347,540	
167												
168	Total Electric Plant In Service w/Corporate	101/106	6,623,272,817	493,975,972	(50,541,984)	-	-	-	7,066,706,805	(381,041,113)	6,685,665,692	Line 701, Col BI
169												
170	Electric Plant Purchased w/Corporate	102	-	-	-	-	-	-	-	-	-	
171												
172	Electric Plant Acq Adj w/Corporate	114	19,905,596	-	-	-	-	(1,707,827)	18,197,769	826,618	19,024,386	Line 705, Col BI
173												
174	Total Plant In Service w/Corporate		6,643,178,413	493,975,972	(50,541,984)	-	-	(1,707,827)	7,084,904,574	(380,214,496)	6,704,690,078	Line 707, Col BI
175												
176			Notes:									
177			Note 1: Please Refer to PNM Exhibit KTS-4, B-3 (Notes) for all note references.									
178			Base period data is historical information from the Company's Book Balance Amounts.									
179												
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208	This schedule is sponsored by PNM Witness Sanders											

PNM Schedule B-3

Original cost of plant in service by monthly balances

	A	B	C	D	E	F	G	H	I
1	Public Service Company of New Mexico								
2	Schedule B-3								
3	Original Cost of Plant in Service by Monthly Balances								
4	Base Period Ending 06/30/2022								
5	Test Period Ending 12/31/2024								
6	Link to WP Plant Lead Sheet								
7									
8	Base Period data is historical information from the Company's Books and Records.								
9	This schedule is sponsored by PNM Witness Sanders								
10	Location	Location Number Note 5	FERC	Loc/ FERC	FERC Description	Base Period Beginning Balance 7/1/21	Balance 8/1/21	Balance 9/1/21	Balance 10/1/21
11									
12	Production Plant								
13	Steam Production								
102	All - Steam								
103		310			Land and Land Rights	1,222,566	1,222,566	1,222,566	1,989,956
104		310.1			Land Right of Way	25,958	25,958	25,958	25,958
105		311			Structures & Improvements	150,872,964	151,008,355	151,086,322	151,185,453
106		312			Boiler Plant Equipment	711,840,800	712,481,952	712,690,530	712,947,196
107		314			Turbogenerator Units	166,143,346	166,157,199	166,172,040	165,974,928
108		315			Accessory Electric Equipment	105,124,714	105,283,528	105,286,374	105,294,342
109		316			Misc Power Plant Equipment	42,428,582	42,426,342	42,426,342	42,385,466
110		317			Asset Retirement Costs - Steam	24,733,913	24,733,913	24,733,913	25,079,656
111	Total Steam Production Gross Plant					1,202,392,844	1,203,339,813	1,203,644,046	1,204,882,956
112									
113									
114	Nuclear Production								
160	All - Nuclear								
161		320			Land and Land Rights	526,118	526,118	526,118	526,118
162		320.1			Land - Right of Way	44,622	44,622	44,622	44,622
163		321			Structures and Improvements	225,452,296	225,967,779	225,968,459	225,959,990
164		322			Reactor Plant Equipment	350,155,768	351,548,785	351,564,547	351,552,463
165		323			Turbogenerator Units	124,885,806	125,966,127	125,988,200	125,988,407
166		324			Accessory Electric Equipment	58,480,963	58,638,459	58,637,860	58,624,501
167		325			Misc Power Plant Equipment	76,012,392	75,965,939	75,965,972	75,965,972
168		326			Asset Retirement Costs Nuclear Prod Plant	(2,585,860)	(2,585,860)	(2,585,860)	(2,585,860)
169	Total Nuclear Production Gross Plant					832,972,104	836,071,969	836,109,918	836,076,213
170									
171	Other Production								
172									
173	Other Production - Gas:								
248	All - Gas	340			Land and Land Rights	7,206,239	7,206,239	7,206,239	7,206,239
249		340.1			Land - Right of Way	1,959,313	1,959,313	1,959,313	1,959,313
250		341			Structures and Improvements	92,577,662	92,615,425	92,617,842	92,617,842
251		342			Fuel Holders, Producers, Accessories	111,203,199	111,203,199	112,252,722	112,297,824
252		343			Prime Movers	-	-	-	-
253		344			Generators	228,292,951	228,391,068	228,390,317	228,390,317
254		345			Accessory Electric Equipment	22,619,170	22,619,170	22,619,170	22,619,170
255		346			Misc Power Plant Equipment	19,808,083	19,854,186	19,853,857	19,853,857
256		347			Asset Retirement Costs - Other Production	1,808,971	1,808,971	1,808,971	3,590,447
257		348			Battery Storage	-	-	-	-
258	Total Other Production Plant - Gas					485,475,589	485,657,571	486,708,431	488,535,009
259									
260	Other Production - Renewables:								
321	All - Renewables	340			Land and Land Rights	11,040,948	11,040,948	11,040,948	11,040,948
322		340.1			Land - Right of Way	-	-	-	-
323		341			Structures and Improvements	268,299	268,299	268,299	268,299
324		342			Fuel Holders, Producers, Accessories	-	-	-	-
325		344			Generators	277,545,592	277,545,592	277,545,592	277,545,592
326		345			Accessory Electric Equipment	31,740,398	31,740,398	31,740,398	31,740,398
327		346			Misc Power Plant Equipment	5,228,178	5,228,178	5,228,178	5,228,178
328		347			Asset Retirement Costs - Other Production	-	-	-	-
329		348			Battery Storage	3,555,114	3,555,114	3,555,114	3,555,114
330	Total Other Production Plant - Renewables					329,378,529	329,378,529	329,378,529	329,378,529
331									

	A	B	C	D	E	F	G	H	I
1	Public Service Company of New Mexico								
2	Schedule B-3								
3	Original Cost of Plant in Service by Monthly Balances								
4	Base Period Ending 06/30/2022								
5	Test Period Ending 12/31/2024								
6	Link to WP Plant Lead Sheet								
7									
8	Base Period data is historical information from the Company's Books and Records.								
9	This schedule is sponsored by PNM Witness Sanders								
10		Location Number	FERC	Loc/ FERC	FERC Description	Base Period Beginning Balance 7/1/21	Balance 8/1/21	Balance 9/1/21	Balance 10/1/21
332	Battery Storage	705	340	705340	Land and Land Rights				
333		705	340.1	705340.1	Land - Right of Way				
334		705	341	705341	Structures and Improvements				
335		705	342	705342	Fuel Holders, Producers, Accessories				
336		705	344	705344	Generators				
337		705	345	705345	Accessory Electric Equipment				
338		705	346	705346	Misc Power Plant Equipment				
339		705	347	705347	Asset Retirement Costs - Other Production				
340		705	348	705348	Battery Storage				
341	Total Other Production Plant - Battery Storage					-	-	-	-
342									
343	Total Other Production Gross Plant					814,854,119	815,036,101	816,086,960	817,913,538
344									
345	Total Gross Plant Production					2,850,219,067	2,854,447,883	2,855,840,924	2,858,872,706
346									
347									
348									
349									
350	Gross Plant Transmission Plant								
396	All - Transmission								
397		650	350	650350	Land and Land Rights	19,962,133	19,962,177	19,962,177	19,963,248
398		650	350.1	650350.1	Land - Right of Way	52,218,782	52,238,465	52,241,105	52,251,152
399		650	352	650352	Structures and Improvements	53,416,787	53,417,930	53,390,258	53,396,359
400		650	353	650353	Station Equipment	642,615,046	645,355,727	649,211,579	649,527,478
401		650	353.1	650353.1	Station Equipment - Step-up Xfmr and Aux	13,347,720	13,347,720	13,313,374	14,693,609
402		650	354	650354	Towers and Fixtures	69,935,285	69,927,695	69,902,313	69,902,798
403		650	355	650355	Poles and Fixtures	293,918,671	294,276,976	294,537,762	294,556,412
404		650	356	650356	Overhead Conductors and Devices	133,441,497	133,443,345	133,444,102	133,444,797
405		650	357	650357	Underground Conduit	1,260,363	1,260,363	1,260,363	1,260,363
406		650	359	650359	Roads and Trails	9,834,108	9,834,108	9,834,108	9,834,108
407	Total Gross Plant Transmission Plant					1,289,950,392	1,293,064,507	1,297,097,140	1,298,830,323
408									
409									
410									
411	Gross Plant Distribution Plant								
563	All - Distribution								
564			360		Land and Land Rights	7,919,851	7,919,851	7,919,851	7,919,851
565			360.1		Land - Right of Way	2,111,916	2,111,916	2,111,916	2,111,916
566			361		Structures and Improvements	23,779,341	23,781,519	23,786,797	23,829,994
567			362		Station Equipment	221,759,457	222,321,913	222,385,886	222,638,311
568			363		Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228
569			364		Poles, Towers and Fixtures	244,111,186	246,127,616	247,546,701	248,282,117
570			365		Overhead Conductors and Devices	204,692,646	206,907,847	207,863,725	208,095,147
571			366		Underground Conduit	123,960,462	124,260,305	124,300,297	124,963,297
572			367		Underground Conductors and Devices	321,064,305	322,039,618	322,380,192	325,444,270
573			368		Line Transformers	225,367,019	226,126,346	226,767,342	227,629,223
574			369		Services	75,570,558	75,570,558	76,746,126	76,746,126
575			369.1		Services - Underground	104,313,672	104,313,672	105,760,917	105,760,917
576			370		Meters	59,542,976	59,908,405	60,314,318	60,518,431
577			371		Installations on Customers' Premises	9,151,668	9,151,668	9,151,668	9,151,668
578			371.1		Leased Flood Lighting	304,792	304,792	304,792	304,792
579			373		Street Lighting and Signal Systems	23,921,844	23,912,589	23,891,508	23,874,843
580			374		Asset Retirement Costs - Distribution	14,202	14,202	14,202	14,202
581	Total Gross Plant Distribution Plant					1,650,410,124	1,657,597,043	1,664,070,464	1,670,109,332
582									

	A	B	C	D	E	F	G	H	I
1	Public Service Company of New Mexico								
2	Schedule B-3								
3	Original Cost of Plant in Service by Monthly Balances								
4	Base Period Ending 06/30/2022								
5	Test Period Ending 12/31/2024								
6	Link to WP Plant Lead Sheet								
7									
8	Base Period data is historical information from the Company's Books and Records.								
9	This schedule is sponsored by PNM Witness Sanders								
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Base Period Beginning Balance 7/1/21	Balance 8/1/21	Balance 9/1/21	Balance 10/1/21
583									
584	Gross Plant G&I Plant (303,389-399)								
637	Total General & Intangible Plant								
638			303	303	Miscellaneous Intangible Plant	52,485,392	53,179,617	53,205,777	53,420,758
639			389	389	Land and Land Rights	1,937,568	1,937,568	1,937,568	1,937,568
640			390	390	Structures and Improvements	55,401,831	55,402,985	55,402,985	53,667,623
641			390.1	390.1	Bulk Power Office Building Remodeling	5,978,162	5,978,162	5,978,162	5,978,162
642			390.2	390.2	Bulk Power Office Building	5,965,530	5,965,530	5,965,530	5,965,530
643			391	391	Office Furniture and Equipment	6,007,103	6,124,508	6,117,432	6,440,070
644			391.1	391.1	Office Furniture and Equipment - PC System	276,291	276,291	276,291	276,291
645			391.2	391.2	Office Furniture and Equipment - PC's	4,204,732	4,204,732	4,204,732	4,204,732
646			391.3	391.3	Computer Hardware	9,782,943	9,799,424	9,799,445	9,808,756
647			391.5	391.5	Computer Hardware - Solar	-	-	-	-
648			391.7	391.7	Computer Hardware	-	-	-	-
649			392	392	Transportation Equipment - Light	2,905,760	2,905,760	2,905,760	2,905,760
650			392.1	392.1	Transportation Equipment - Heavy	3,042,886	3,042,886	3,042,886	3,042,886
651			392.2	392.2	Transportation Equipment - Trailers	6,669,654	6,669,654	6,669,654	5,754,260
652			392.4	392.4	Transportation Equipment - Leaseback	15,763	15,763	15,763	15,763
653			393	393	Stores Equipment	97,889	97,889	97,889	97,889
654			394	394	Tools, Shop & Garage Equipment	16,562,260	16,595,702	16,801,945	17,459,123
655			395	395	Laboratory Equipment	1,902,401	1,902,382	1,902,382	1,902,382
656			396	396	Power Operated Equipment	5,158,155	5,157,501	5,157,501	5,157,501
657			397	397	Communication Equipment	41,482,303	41,481,195	41,510,838	41,916,455
658			397.1	397.1	Communication Equipment - Other	-	-	-	-
659			398	398	Miscellaneous Equipment	1,804,239	1,804,239	1,804,239	1,804,239
660			399.1	399.1	ARO General Plant-1	19,473	19,473	19,473	19,473
661	Total Gross Plant G&I Plant - PNM					221,700,335	222,561,261	222,816,253	221,775,220
662									
663	Total Electric Plant In Service		101/106			6,012,279,917	6,027,670,694	6,039,824,782	6,049,587,581
664									
665	Electric Plant Purchased		102						
666									
667					Acq. Adj. - Palo Verde Unit 1&2 (Drexel)	1,202,579	1,172,154	1,141,728	1,111,302
668					Acq. Adj. - Palo Verde Unit 2 (First Chicago)	20,523,986	20,454,649	20,385,311	20,315,973
669					Acq. Adj. - (EIP)	2,636,858	2,588,028	2,539,197	2,490,366
670	Electric Plant Acquisition Adjustment		114			24,363,424	24,214,830	24,066,236	23,917,641
671									
672	Total Electric Plant					6,036,643,341	6,051,885,524	6,063,891,018	6,073,505,223
673									

	A	B	C	D	E	F	G	H	I
1	Public Service Company of New Mexico								
2	Schedule B-3								
3	Original Cost of Plant in Service by Monthly Balances								
4	Base Period Ending 06/30/2022								
5	Test Period Ending 12/31/2024								
6	Link to WP Plant Lead Sheet								
7									
8	Base Period data is historical information from the Company's Books and Records.								
9	This schedule is sponsored by PNM Witness Sanders								
		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Base Period Beginning Balance 7/1/21	Balance 8/1/21	Balance 9/1/21	Balance 10/1/21
10	Location								
674									
675	Corporate Unallocated		303		Miscellaneous Intangible Plant	171,705,436	171,672,494	171,674,589	174,925,945
676			389		Land and Land Rights	2,251,419	2,251,419	2,251,419	2,251,419
677			390		Structures and Improvements	48,519,747	48,519,747	48,762,872	48,831,944
678			390.1		Bulk Power Office Building Remodeling	-	-	-	-
679			390.2		Bulk Power Office Building	-	-	-	-
680			391		Office Furniture and Equipment	4,068,221	4,068,221	4,068,221	4,090,828
681			391.1		Office Furniture and Equipment - PC System	-	-	-	-
682			391.2		Office Furniture and Equipment - PC's	-	-	-	-
683			391.3		Computer Hardware	39,747,678	41,872,944	41,892,834	41,901,251
684			391.5		Computer Hardware - Solar	-	-	-	-
685			391.7		Computer Hardware	-	-	-	-
686			392		Transportation Equipment - Light	231,947	231,947	179,627	173,686
687			392.1		Transportation Equipment - Heavy	-	-	52,320	52,320
688			392.2		Transportation Equipment - Trailers	10,272	10,272	10,272	10,272
689			392.4		Transportation Equipment - Leaseback	-	-	-	-
690			393		Stores Equipment	-	-	-	-
691			394		Tools, Shop & Garage Equipment	396,756	396,756	390,208	390,208
692			395		Laboratory Equipment	-	-	-	-
693			396		Power Operated Equipment	431,975	431,975	26,134	26,134
694			397		Communication Equipment	3,947,528	3,947,528	3,947,528	3,947,527
695			397.1		Communication Equipment - Other	-	-	-	-
696			398		Miscellaneous Equipment	8,620	8,620	8,620	8,620
697			399.1		ARO General Plant-1	-	-	-	-
698									
699	Total Corporate Unallocated					271,319,599	273,411,923	273,264,645	276,610,155
700									
701	Total Electric Plant In Service - with Corporate		101/106			6,283,599,517	6,301,082,617	6,313,089,427	6,326,197,736
702									
703	Electric Plant Purchased - with Corporate		102						
704									
705	Electric Plant Acq. Adj. - with Corporate		114			24,363,424	24,214,830	24,066,236	23,917,641
706									
707	Total Electric Plant - with Corporate					6,307,962,941	6,325,297,447	6,337,155,663	6,350,115,378

	A	B	C	D	E	J	K	L	M	N
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10	Location	Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 11/1/21	Balance 12/1/21	Balance 1/1/22	Balance 2/1/22	Balance 3/1/22
11										
12	Production Plant									
13	Steam Production									
102	All - Steam									
103		310			Land and Land Rights	1,981,181	1,982,400	1,982,400	1,982,400	1,982,400
104		310.1			Land Right of Way	25,958	25,958	25,958	25,958	25,958
105		311			Structures & Improvements	153,452,482	153,485,690	154,662,053	154,675,570	154,933,516
106		312			Boiler Plant Equipment	711,854,181	712,063,332	711,933,925	711,933,910	712,056,935
107		314			Turbogenerator Units	165,788,561	165,798,511	165,713,569	165,713,573	165,716,263
108		315			Accessory Electric Equipment	105,294,378	105,311,281	105,697,838	105,700,640	105,738,997
109		316			Misc Power Plant Equipment	42,373,849	42,375,434	42,389,299	42,369,028	42,369,028
110		317			Asset Retirement Costs - Steam	25,079,656	25,079,638	63,959,656	63,959,656	63,959,656
111	Total Steam Production Gross Plant					1,205,850,246	1,206,122,245	1,246,364,699	1,246,360,736	1,246,782,753
112										
113										
114	Nuclear Production									
160	All - Nuclear									
161		320			Land and Land Rights	526,118	526,118	526,118	526,118	526,118
162		320.1			Land - Right of Way	44,622	44,622	44,622	44,622	44,622
163		321			Structures and Improvements	226,984,705	226,981,052	226,796,880	226,781,987	227,610,156
164		322			Reactor Plant Equipment	352,002,164	352,328,005	352,345,162	352,352,479	359,548,150
165		323			Turbogenerator Units	125,617,075	125,629,682	125,629,490	125,639,107	126,560,547
166		324			Accessory Electric Equipment	58,624,800	58,624,800	58,624,800	58,624,800	58,779,105
167		325			Misc Power Plant Equipment	76,065,202	76,062,198	76,062,198	76,042,499	76,581,562
168		326			Asset Retirement Costs Nuclear Prod Plant	(2,585,860)	(2,585,860)	(2,585,860)	(2,585,860)	(2,585,860)
169	Total Nuclear Production Gross Plant					837,278,826	837,610,616	837,443,410	837,425,751	847,064,400
170										
171	Other Production									
172										
173	Other Production - Gas:									
248	All - Gas	340			Land and Land Rights	7,206,239	7,206,239	7,206,239	7,206,239	7,206,239
249		340.1			Land - Right of Way	1,959,313	1,959,313	1,959,313	1,959,313	1,959,313
250		341			Structures and Improvements	92,718,774	92,767,992	92,869,259	92,870,181	92,884,203
251		342			Fuel Holders, Producers, Accessories	112,302,975	112,303,133	112,322,015	112,323,352	112,323,375
252		343			Prime Movers	-	-	-	-	-
253		344			Generators	228,390,317	229,425,697	232,397,254	232,466,257	232,493,435
254		345			Accessory Electric Equipment	22,619,170	22,619,170	22,639,158	22,641,089	22,641,089
255		346			Misc Power Plant Equipment	19,887,898	19,887,718	20,565,095	20,586,155	20,586,155
256		347			Asset Retirement Costs - Other Production	3,590,447	3,590,447	3,590,447	3,590,447	3,590,447
257		348			Battery Storage	-	-	-	-	-
258	Total Other Production Plant - Gas					488,675,133	489,759,709	493,548,780	493,643,034	493,684,257
259										
260	Other Production - Renewables:									
321	All - Renewables	340			Land and Land Rights	11,040,948	11,040,948	11,040,948	11,040,948	11,040,948
322		340.1			Land - Right of Way	-	-	-	-	-
323		341			Structures and Improvements	268,299	268,299	268,299	268,299	268,299
324		342			Fuel Holders, Producers, Accessories	-	-	-	-	-
325		344			Generators	277,545,592	277,545,592	277,545,592	277,545,592	277,545,592
326		345			Accessory Electric Equipment	31,740,398	31,740,398	31,740,398	31,740,398	31,740,398
327		346			Misc Power Plant Equipment	5,228,178	5,228,178	5,228,178	5,228,178	5,228,178
328		347			Asset Retirement Costs - Other Production	-	-	-	-	-
329		348			Battery Storage	3,555,114	3,555,114	3,555,114	3,555,114	3,555,114
330	Total Other Production Plant - Renewables					329,378,529	329,378,529	329,378,529	329,378,529	329,378,529
331										

	A	B	C	D	E	J	K	L	M	N
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 11/1/21	Balance 12/1/21	Balance 1/1/22	Balance 2/1/22	Balance 3/1/22
332	Battery Storage	705	340	705340	Land and Land Rights					
333		705	340.1	705340.1	Land - Right of Way					
334		705	341	705341	Structures and Improvements					
335		705	342	705342	Fuel Holders, Producers, Accessories					
336		705	344	705344	Generators					
337		705	345	705345	Accessory Electric Equipment					
338		705	346	705346	Misc Power Plant Equipment					
339		705	347	705347	Asset Retirement Costs - Other Production					
340		705	348	705348	Battery Storage					
341	Total Other Production Plant - Battery Storage					-	-	-	-	-
342										
343	Total Other Production Gross Plant					818,053,662	819,138,238	822,927,309	823,021,563	823,062,787
344										
345	Total Gross Plant Production					2,861,182,734	2,862,871,099	2,906,735,418	2,906,808,050	2,916,909,940
346										
347										
348										
349										
350	Gross Plant Transmission Plant									
351	All - Transmission									
397		650	350	650350	Land and Land Rights	19,963,248	19,963,248	22,981,516	22,981,516	22,981,516
398		650	350.1	650350.1	Land - Right of Way	52,253,928	52,257,113	103,396,627	103,418,539	103,463,301
399		650	352	650352	Structures and Improvements	53,386,006	56,347,716	85,045,070	85,223,879	85,491,419
400		650	353	650353	Station Equipment	650,429,898	656,507,318	706,543,103	707,199,075	715,250,849
401		650	353.1	650353.1	Station Equipment - Step-up Xfmr and Aux	13,356,110	13,256,640	13,421,041	13,421,041	13,421,041
402		650	354	650354	Towers and Fixtures	69,974,557	69,973,446	69,018,369	69,018,369	69,109,366
403		650	355	650355	Poles and Fixtures	295,733,794	296,435,241	478,156,407	481,348,107	481,869,610
404		650	356	650356	Overhead Conductors and Devices	133,440,329	133,440,548	189,892,467	189,950,025	190,014,044
405		650	357	650357	Underground Conduit	1,260,363	1,260,363	1,260,363	1,260,363	1,260,363
406		650	359	650359	Roads and Trails	9,834,108	9,834,108	9,816,333	9,816,333	9,816,333
407	Total Gross Plant Transmission Plant					1,299,632,340	1,309,275,741	1,679,531,297	1,683,637,247	1,692,677,843
408										
409										
410										
411	Gross Plant Distribution Plant									
563	All - Distribution									
564			360		Land and Land Rights	7,919,851	7,919,851	9,932,029	9,932,029	9,932,029
565			360.1		Land - Right of Way	2,111,916	2,111,916	2,111,916	2,111,916	2,112,610
566			361		Structures and Improvements	23,803,604	23,835,912	23,987,240	23,949,996	23,950,020
567			362		Station Equipment	222,761,514	224,570,104	238,088,168	236,771,504	238,655,410
568			363		Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228
569			364		Poles, Towers and Fixtures	252,172,868	252,693,901	254,890,786	257,151,345	257,468,760
570			365		Overhead Conductors and Devices	209,605,151	210,766,582	213,203,570	214,324,737	215,074,906
571			366		Underground Conduit	125,622,267	125,990,675	126,542,472	127,289,264	127,752,932
572			367		Underground Conductors and Devices	327,016,098	327,670,225	329,077,256	331,545,865	332,778,259
573			368		Line Transformers	228,022,790	229,085,281	230,149,405	230,637,053	231,407,522
574			369		Services	76,961,617	76,961,617	78,062,096	78,322,513	78,366,873
575			369.1		Services - Underground	105,828,839	105,828,839	107,773,027	108,748,832	108,986,320
576			370		Meters	60,338,800	60,614,591	60,371,295	60,513,159	60,643,638
577			371		Installations on Customers' Premises	9,151,668	9,151,668	9,151,668	9,151,668	9,151,668
578			371.1		Leased Flood Lighting	304,792	304,792	304,792	304,792	304,792
579			373		Street Lighting and Signal Systems	24,071,717	24,072,184	24,182,717	24,215,845	24,237,371
580					Asset Retirement Costs - Distribution	14,202	14,202	14,202	14,202	14,202
581	Total Gross Plant Distribution Plant					1,678,531,922	1,684,416,568	1,710,666,868	1,717,808,949	1,723,661,539
582										

	A	B	C	D	E	J	K	L	M	N
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 11/1/21	Balance 12/1/21	Balance 1/1/22	Balance 2/1/22	Balance 3/1/22
583										
584	Gross Plant G&I Plant (303,389-399)									
637	Total General & Intangible Plant									
638		303	303		Miscellaneous Intangible Plant	53,504,656	54,049,416	54,893,203	55,957,639	58,639,667
639		389	389		Land and Land Rights	1,937,568	1,937,568	1,937,568	1,937,568	1,937,568
640		390	390		Structures and Improvements	53,783,951	53,790,580	53,830,198	53,835,360	53,957,548
641		390.1	390.1		Bulk Power Office Building Remodeling	5,978,162	5,978,162	5,978,162	5,978,162	5,978,162
642		390.2	390.2		Bulk Power Office Building	5,965,530	5,965,530	5,965,530	5,965,530	5,965,530
643		391	391		Office Furniture and Equipment	6,439,918	6,439,918	6,354,428	6,354,428	6,354,428
644		391.1	391.1		Office Furniture and Equipment - PC System	276,291	415,299	185,759	185,759	185,828
645		391.2	391.2		Office Furniture and Equipment - PC's	4,204,732	4,204,732	4,204,732	4,204,732	4,204,732
646		391.3	391.3		Computer Hardware	9,808,825	9,808,825	10,497,290	10,519,311	10,520,374
647		391.5	391.5		Computer Hardware - Solar	-	-	-	-	-
648		391.7	391.7		Computer Hardware	-	-	-	-	-
649		392	392		Transportation Equipment - Light	2,905,760	2,923,930	3,024,587	3,024,823	3,229,361
650		392.1	392.1		Transportation Equipment - Heavy	3,042,886	3,068,755	4,691,274	4,700,336	4,539,555
651		392.2	392.2		Transportation Equipment - Trailers	5,754,260	5,754,260	5,789,189	5,789,271	5,862,551
652		392.4	392.4		Transportation Equipment - Leaseback	15,763	15,763	15,763	15,763	15,763
653		393	393		Stores Equipment	97,889	97,889	97,889	97,889	97,889
654		394	394		Tools, Shop & Garage Equipment	17,536,995	17,638,380	17,909,290	18,103,769	18,437,078
655		395	395		Laboratory Equipment	1,902,382	1,902,382	1,902,382	1,902,382	1,902,382
656		396	396		Power Operated Equipment	5,141,024	5,141,024	5,141,153	5,141,153	5,141,153
657		397	397		Communication Equipment	41,916,249	41,908,608	41,718,497	41,700,845	41,696,398
658		397.1	397.1		Communication Equipment - Other	-	-	-	-	-
659		398	398		Miscellaneous Equipment	1,804,239	1,804,239	1,786,117	1,786,015	1,786,015
660		399.1	399.1		ARO General Plant-1	19,473	19,473	19,473	19,473	19,473
661	Total Gross Plant G&I Plant - PNM					222,036,553	222,864,735	225,942,486	227,220,209	230,471,454
662										
663	Total Electric Plant In Service		101/106			6,061,383,550	6,079,428,143	6,522,876,070	6,535,474,455	6,563,720,775
664										
665	Electric Plant Purchased		102							
666										
667					Acq. Adj. - Palo Verde Unit 1&2 (Drexel)	1,080,876	1,050,450	1,020,025	989,599	959,173
668					Acq. Adj. - Palo Verde Unit 2 (First Chicago)	20,246,635	20,177,298	20,107,960	20,038,622	19,969,284
669					Acq. Adj. - (EIP)	2,441,536	2,392,705	2,343,874	2,295,043	2,246,213
670	Electric Plant Acquisition Adjustment		114			23,769,047	23,620,453	23,471,858	23,323,264	23,174,670
671										
672	Total Electric Plant					6,085,152,597	6,103,048,596	6,546,347,928	6,558,797,719	6,586,895,445
673										

	A	B	C	D	E	J	K	L	M	N
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 11/1/21	Balance 12/1/21	Balance 1/1/22	Balance 2/1/22	Balance 3/1/22
674										
675	Corporate Unallocated		303		Miscellaneous Intangible Plant	175,071,333	175,938,749	185,418,908	187,227,913	188,959,234
676			389		Land and Land Rights	2,251,419	2,251,419	2,251,419	2,251,419	2,251,419
677			390		Structures and Improvements	48,744,116	48,741,966	49,688,693	49,689,663	49,689,663
678			390.1		Bulk Power Office Building Remodeling	-	-	-	-	-
679			390.2		Bulk Power Office Building	-	-	-	-	-
680			391		Office Furniture and Equipment	4,090,828	4,090,828	5,754,168	5,800,220	6,241,313
681			391.1		Office Furniture and Equipment - PC System	-	-	-	-	-
682			391.2		Office Furniture and Equipment - PC's	-	-	-	-	-
683			391.3		Computer Hardware	41,907,286	41,922,251	41,995,271	42,001,080	43,193,795
684			391.5		Computer Hardware - Solar	-	-	-	-	-
685			391.7		Computer Hardware	-	-	-	-	-
686			392		Transportation Equipment - Light	223,024	223,162	223,162	223,162	223,162
687			392.1		Transportation Equipment - Heavy	52,320	52,320	52,320	52,320	52,320
688			392.2		Transportation Equipment - Trailers	10,272	10,272	10,272	10,272	10,272
689			392.4		Transportation Equipment - Leaseback	-	-	-	-	-
690			393		Stores Equipment	-	-	-	-	-
691			394		Tools, Shop & Garage Equipment	390,208	390,208	390,208	390,208	390,208
692			395		Laboratory Equipment	-	-	-	-	-
693			396		Power Operated Equipment	26,134	26,134	26,134	26,134	26,134
694			397		Communication Equipment	3,947,527	3,947,527	4,197,526	4,199,860	4,211,195
695			397.1		Communication Equipment - Other	-	-	-	-	-
696			398		Miscellaneous Equipment	8,620	8,620	8,620	8,620	8,620
697			399.1		ARO General Plant-1	-	-	-	-	-
698										
699	Total Corporate Unallocated					276,723,087	277,603,457	290,016,703	291,880,872	295,257,337
700										
701	Total Electric Plant In Service - with Corporate		101/106			6,338,106,637	6,357,031,600	6,812,892,773	6,827,355,327	6,858,978,112
702										
703	Electric Plant Purchased - with Corporate		102							
704										
705	Electric Plant Acq. Adj. - with Corporate		114			23,769,047	23,620,453	23,471,858	23,323,264	23,174,670
706										
707	Total Electric Plant - with Corporate					6,361,875,684	6,380,652,053	6,836,364,631	6,850,678,591	6,882,152,782

	A	B	C	D	E	O	P	Q	R	S
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10	Location	Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 4/1/22	Balance 5/1/22	Balance 6/1/22	Base Period Ending Balance 6/30/22	Remove Remaining SGJS Value Note 1
11										
12	Production Plant									
13	Steam Production									
102	All - Steam									
103		310			Land and Land Rights	1,982,400	1,982,400	1,982,400	1,982,400	(1,363,913)
104		310.1			Land Right of Way	25,958	25,958	25,958	25,958	-
105		311			Structures & Improvements	154,933,712	154,957,819	155,464,115	144,575,268	(112,511,261)
106		312			Boiler Plant Equipment	712,056,525	712,059,204	712,525,479	589,471,320	(304,867,186)
107		314			Turbogenerator Units	165,716,263	165,716,263	165,716,263	149,723,156	(83,871,849)
108		315			Accessory Electric Equipment	105,735,325	105,734,301	105,735,475	95,352,952	(71,303,904)
109		316			Misc Power Plant Equipment	42,369,028	42,369,028	42,523,771	41,614,641	(23,078,116)
110		317			Asset Retirement Costs - Steam	63,959,656	63,959,656	63,959,656	63,959,656	(56,518,202)
111	Total Steam Production Gross Plant					1,246,778,867	1,246,804,629	1,247,933,117	1,086,705,351	(653,514,430)
112										
113										
114	Nuclear Production									
160	All - Nuclear									
161		320			Land and Land Rights	526,118	526,118	526,118	526,118	-
162		320.1			Land - Right of Way	44,622	44,622	44,622	44,622	-
163		321			Structures and Improvements	230,049,783	230,794,966	230,745,624	230,735,191	-
164		322			Reactor Plant Equipment	359,494,354	361,397,686	361,599,422	362,930,982	-
165		323			Turbogenerator Units	126,556,975	126,556,545	126,548,159	127,444,196	-
166		324			Accessory Electric Equipment	58,777,471	58,777,471	58,763,069	58,763,067	-
167		325			Misc Power Plant Equipment	76,585,412	76,586,277	76,679,119	76,677,912	-
168		326			Asset Retirement Costs Nuclear Prod Plant	(2,585,860)	(2,585,860)	(2,585,860)	(2,585,860)	-
169	Total Nuclear Production Gross Plant					849,448,875	852,097,825	852,320,273	854,536,228	-
170										
171	Other Production									
172										
173	Other Production - Gas:									
248	All - Gas	340			Land and Land Rights	7,079,884	7,079,884	7,079,884	7,079,884	-
249		340.1			Land - Right of Way	1,959,313	1,959,313	1,959,313	1,959,313	-
250		341			Structures and Improvements	92,884,750	92,836,741	92,836,186	92,985,031	-
251		342			Fuel Holders, Producers, Accessories	112,323,375	112,323,375	112,324,373	112,486,784	-
252		343			Prime Movers	-	-	-	-	-
253		344			Generators	232,368,633	232,377,939	235,689,329	253,578,582	-
254		345			Accessory Electric Equipment	22,641,089	22,641,089	22,641,089	22,641,089	-
255		346			Misc Power Plant Equipment	20,586,155	20,586,155	20,555,311	20,591,469	-
256		347			Asset Retirement Costs - Other Production	3,590,447	3,590,447	3,590,447	3,590,447	-
257		348			Battery Storage	-	-	-	-	-
258	Total Other Production Plant - Gas					493,433,647	493,394,944	496,675,932	514,912,599	-
259										
260	Other Production - Renewables:									
321	All - Renewables	340			Land and Land Rights	11,040,948	11,040,948	11,040,948	11,040,948	-
322		340.1			Land - Right of Way	-	-	-	-	-
323		341			Structures and Improvements	268,299	268,299	268,299	268,299	-
324		342			Fuel Holders, Producers, Accessories	-	-	-	-	-
325		344			Generators	277,545,592	277,545,592	277,545,592	277,545,592	-
326		345			Accessory Electric Equipment	31,740,398	31,740,398	31,740,398	31,740,398	-
327		346			Misc Power Plant Equipment	5,228,178	5,228,178	5,228,178	5,228,178	-
328		347			Asset Retirement Costs - Other Production	-	-	-	-	-
329		348			Battery Storage	3,555,114	3,555,114	3,555,114	3,555,114	-
330	Total Other Production Plant - Renewables					329,378,529	329,378,529	329,378,529	329,378,529	-
331										

	A	B	C	D	E	O	P	Q	R	S
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 4/1/22	Balance 5/1/22	Balance 6/1/22	Base Period Ending Balance 6/30/22	Remove Remaining SGIS Value Note 1
332	Battery Storage	705	340	705340	Land and Land Rights					
333		705	340.1	705340.1	Land - Right of Way					
334		705	341	705341	Structures and Improvements					
335		705	342	705342	Fuel Holders, Producers, Accessories					
336		705	344	705344	Generators					
337		705	345	705345	Accessory Electric Equipment					
338		705	346	705346	Misc Power Plant Equipment					
339		705	347	705347	Asset Retirement Costs - Other Production					
340		705	348	705348	Battery Storage					
341	Total Other Production Plant - Battery Storage					-	-	-	-	-
342										
343	Total Other Production Gross Plant					822,812,176	822,773,473	826,054,461	844,291,128	-
344										
345	Total Gross Plant Production					2,919,039,919	2,921,675,927	2,926,307,851	2,785,532,708	(653,514,430)
346										
347										
348										
349										
350	Gross Plant Transmission Plant									
396	All - Transmission									
397		650	350	650350	Land and Land Rights	23,078,255	23,078,255	23,078,255	23,078,255	-
398		650	350.1	650350.1	Land - Right of Way	103,070,970	103,073,038	102,876,836	102,913,061	(2,325)
399		650	352	650352	Structures and Improvements	86,357,566	86,434,580	83,701,828	86,056,621	(316,136)
400		650	353	650353	Station Equipment	713,317,171	713,769,935	718,216,267	716,898,374	(10,027,698)
401		650	353.1	650353.1	Station Equipment - Step-up Xfmr and Aux	13,421,041	15,071,579	15,071,579	13,878,940	(1,896,786)
402		650	354	650354	Towers and Fixtures	68,898,736	68,892,172	68,892,172	68,892,172	-
403		650	355	650355	Poles and Fixtures	464,033,150	463,992,604	467,857,647	469,258,346	(338,598)
404		650	356	650356	Overhead Conductors and Devices	209,769,791	209,767,659	209,913,995	209,943,401	(599,774)
405		650	357	650357	Underground Conduit	1,260,363	1,260,363	1,260,363	1,260,363	(1,260,363)
406		650	359	650359	Roads and Trails	9,816,333	9,816,333	9,816,333	9,816,333	-
407	Total Gross Plant Transmission Plant					1,693,023,376	1,695,156,518	1,700,685,274	1,701,995,867	(14,441,680)
408										
409										
410										
411	Gross Plant Distribution Plant									
563	All - Distribution									
564			360		Land and Land Rights	9,932,029	9,932,029	9,932,029	9,932,029	-
565			360.1		Land - Right of Way	2,112,613	2,112,613	2,112,613	2,112,613	-
566			361		Structures and Improvements	23,902,699	23,862,725	23,862,802	23,855,986	-
567			362		Station Equipment	241,950,211	242,768,213	242,920,824	245,001,233	(17,591)
568			363		Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	-
569			364		Poles, Towers and Fixtures	260,440,016	261,701,375	262,282,907	263,440,904	(133,303)
570			365		Overhead Conductors and Devices	216,733,826	217,140,306	217,213,582	217,546,936	(184,115)
571			366		Underground Conduit	128,076,675	128,653,880	128,846,095	129,021,657	(1,700)
572			367		Underground Conductors and Devices	333,611,579	335,494,634	336,496,529	337,242,714	(11,858)
573			368		Line Transformers	232,522,750	234,040,199	235,158,524	235,889,450	(13,402)
574			369		Services	78,374,506	79,343,404	79,343,404	79,343,404	-
575			369.1		Services - Underground	109,016,793	111,177,166	111,177,166	111,177,166	-
576			370		Meters	60,747,781	60,914,522	61,107,502	61,357,739	-
577			371		Installations on Customers' Premises	9,151,668	9,151,668	9,151,668	9,151,668	-
578			371.1		Leased Flood Lighting	304,792	304,792	304,792	304,792	-
579			373		Street Lighting and Signal Systems	24,320,890	24,391,856	24,406,126	24,456,293	-
580			374		Asset Retirement Costs - Distribution	14,202	14,202	14,202	14,202	-
581	Total Gross Plant Distribution Plant					1,734,037,258	1,743,827,811	1,747,154,993	1,752,673,014	(361,969)
582										

	A	B	C	D	E	O	P	Q	R	S
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 4/1/22	Balance 5/1/22	Balance 6/1/22	Base Period Ending Balance 6/30/22	Remove Remaining SGJS Value Note 1
583										
584					Gross Plant G&I Plant (303,389-399)					
637					Total General & Intangible Plant					
638			303	303	Miscellaneous Intangible Plant	58,762,072	58,713,110	58,769,565	58,419,659	(2,394,759)
639			389	389	Land and Land Rights	1,937,568	1,937,568	1,937,568	1,937,568	-
640			390	390	Structures and Improvements	54,043,010	54,046,695	54,041,671	53,900,801	(103,224)
641			390.1	390.1	Bulk Power Office Building Remodeling	5,978,162	5,978,162	5,978,162	5,978,162	-
642			390.2	390.2	Bulk Power Office Building	5,965,530	5,965,530	5,965,530	5,965,530	-
643			391	391	Office Furniture and Equipment	6,379,254	6,381,210	6,491,959	6,481,129	(15,170)
644			391.1	391.1	Office Furniture and Equipment - PC System	185,828	188,265	188,265	188,265	-
645			391.2	391.2	Office Furniture and Equipment - PC's	4,204,732	4,204,732	4,204,732	3,870,626	(2,775,193)
646			391.3	391.3	Computer Hardware	10,523,738	10,566,604	10,562,834	10,359,545	-
647			391.5	391.5	Computer Hardware - Solar	-	-	-	-	-
648			391.7	391.7	Computer Hardware	-	-	-	-	-
649			392	392	Transportation Equipment - Light	3,229,300	2,759,319	2,756,953	3,049,783	(177,824)
650			392.1	392.1	Transportation Equipment - Heavy	4,538,265	4,538,265	4,583,075	4,538,265	(123,429)
651			392.2	392.2	Transportation Equipment - Trailers	5,871,535	5,871,535	5,871,535	5,871,535	(18,201)
652			392.4	392.4	Transportation Equipment - Leaseback	15,763	15,763	15,763	15,763	-
653			393	393	Stores Equipment	97,889	97,889	97,889	97,889	-
654			394	394	Tools, Shop & Garage Equipment	18,597,920	18,604,694	18,630,370	18,375,717	(442,721)
655			395	395	Laboratory Equipment	1,902,382	1,902,382	1,902,382	1,902,382	-
656			396	396	Power Operated Equipment	5,141,153	5,322,502	5,577,026	5,622,195	(547,298)
657			397	397	Communication Equipment	41,683,851	41,684,057	41,722,371	41,110,735	(338,244)
658			397.1	397.1	Communication Equipment - Other	-	-	-	-	-
659			398	398	Miscellaneous Equipment	1,786,015	1,786,015	1,786,015	1,786,015	-
660			399.1	399.1	ARO General Plant-1	19,473	19,473	19,473	19,473	-
661					Total Gross Plant G&I Plant - PNM	230,863,440	230,583,770	231,103,138	229,491,036	(6,936,061)
662										
663					Total Electric Plant In Service	6,576,963,993	6,591,244,026	6,605,251,256	6,469,692,624	(675,254,139)
664										
665					Electric Plant Purchased					
666										
667					Acq. Adj. - Palo Verde Unit 1&2 (Drexel)	928,747	898,321	867,896	837,470	
668					Acq. Adj. - Palo Verde Unit 2 (First Chicago)	19,899,946	19,830,609	19,761,271	19,691,933	
669					Acq. Adj. - (EIP)	2,197,382	2,148,551	2,099,721	2,050,890	
670					Electric Plant Acquisition Adjustment	23,026,076	22,877,481	22,728,887	22,580,293	-
671										
672					Total Electric Plant	6,599,990,069	6,614,121,508	6,627,980,143	6,492,272,917	(675,254,139)
673										

	A	B	C	D	E	O	P	Q	R	S
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 4/1/22	Balance 5/1/22	Balance 6/1/22	Base Period Ending Balance 6/30/22	Remove Remaining SGJS Value Note 1
10	Location									
674										
675	Corporate Unallocated		303		Miscellaneous Intangible Plant	191,729,657	191,705,815	192,008,401	191,455,044	
676			389		Land and Land Rights	2,251,419	2,251,419	2,251,419	2,251,419	
677			390		Structures and Improvements	49,689,663	49,689,663	49,689,663	49,689,663	
678			390.1		Bulk Power Office Building Remodeling	-	-	-	-	
679			390.2		Bulk Power Office Building	-	-	-	-	
680			391		Office Furniture and Equipment	4,560,084	4,560,084	4,249,718	4,166,870	
681			391.1		Office Furniture and Equipment - PC System	-	-	-	-	
682			391.2		Office Furniture and Equipment - PC's	-	-	-	-	
683			391.3		Computer Hardware	44,048,224	44,009,572	44,143,033	40,048,123	
684			391.5		Computer Hardware - Solar	-	-	-	-	
685			391.7		Computer Hardware	-	-	-	-	
686			392		Transportation Equipment - Light	223,162	223,162	223,162	223,162	
687			392.1		Transportation Equipment - Heavy	52,320	52,320	52,320	52,320	
688			392.2		Transportation Equipment - Trailers	10,272	10,272	10,272	10,272	
689			392.4		Transportation Equipment - Leaseback	-	-	-	-	
690			393		Stores Equipment	-	-	-	-	
691			394		Tools, Shop & Garage Equipment	390,208	390,208	390,208	390,208	
692			395		Laboratory Equipment	-	-	-	-	
693			396		Power Operated Equipment	26,134	26,134	26,134	26,134	
694			397		Communication Equipment	4,211,290	4,211,300	4,211,300	4,211,300	
695			397.1		Communication Equipment - Other	-	-	-	-	
696			398		Miscellaneous Equipment	8,620	8,620	8,620	8,620	
697			399.1		ARO General Plant-1	-	-	-	-	
698										
699	Total Corporate Unallocated					297,201,054	297,138,570	297,264,252	292,533,137	-
700										
701	Total Electric Plant In Service - with Corporate		101/106			6,874,165,047	6,888,382,596	6,902,515,507	6,762,225,760	(675,254,139)
702										
703	Electric Plant Purchased - with Corporate		102							
704										
705	Electric Plant Acq. Adj. - with Corporate		114			23,026,076	22,877,481	22,728,887	22,580,293	-
706										
707	Total Electric Plant - with Corporate					6,897,191,123	6,911,260,078	6,925,244,394	6,784,806,053	(675,254,139)

	A	B	C	D	E	T	U	V	W	X
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10	Location	Location Number Note 5	FERC	Loc/ FERC	FERC Description	Remove PV Asset Retirement Costs Note 2	Shared Service Allocation Note 3	Total Base Period Adjustments Sum of Column S through Column U	Adjusted Base Period Ending Balance 6/30/22 Column R + Column V	Reference
11										
12	Production Plant									
13	Steam Production									
102	All - Steam									
103			310		Land and Land Rights	-	-	(1,363,913)	618,487	
104			310.1		Land Right of Way	-	-	-	25,958	
105			311		Structures & Improvements	-	-	(112,511,261)	32,064,006	
106			312		Boiler Plant Equipment	-	-	(304,867,186)	284,604,134	
107			314		Turbogenerator Units	-	-	(83,871,849)	65,851,307	
108			315		Accessory Electric Equipment	-	-	(71,303,904)	24,049,048	
109			316		Misc Power Plant Equipment	-	-	(23,078,116)	18,536,525	
110			317		Asset Retirement Costs - Steam	-	-	(56,518,202)	7,441,454	
111	Total Steam Production Gross Plant					-	-	(653,514,430)	433,190,921	
112										
113										
114	Nuclear Production									
160	All - Nuclear									
161			320		Land and Land Rights	-	-	-	526,118	
162			320.1		Land - Right of Way	-	-	-	44,622	
163			321		Structures and Improvements	-	-	-	230,735,191	
164			322		Reactor Plant Equipment	-	-	-	362,930,982	
165			323		Turbogenerator Units	-	-	-	127,444,196	
166			324		Accessory Electric Equipment	-	-	-	58,763,067	
167			325		Misc Power Plant Equipment	-	-	-	76,677,912	
168			326		Asset Retirement Costs Nuclear Prod Plant	2,585,860	-	2,585,860	-	
169	Total Nuclear Production Gross Plant					2,585,860	-	2,585,860	857,122,089	
170										
171	Other Production									
172										
173	Other Production - Gas:									
248	All - Gas									
249			340		Land and Land Rights	-	-	-	7,079,884	
250			340.1		Land - Right of Way	-	-	-	1,959,313	
251			341		Structures and Improvements	-	-	-	92,985,031	
252			342		Fuel Holders, Producers, Accessories	-	-	-	112,486,784	
253			343		Prime Movers	-	-	-	-	
254			344		Generators	-	-	-	253,578,582	
255			345		Accessory Electric Equipment	-	-	-	22,641,089	
256			346		Misc Power Plant Equipment	-	-	-	20,591,469	
257			347		Asset Retirement Costs - Other Production	-	-	-	3,590,447	
258	Total Other Production Plant - Gas		348		Battery Storage	-	-	-	514,912,599	
259										
260	Other Production - Renewables:									
321	All - Renewables									
322			340		Land and Land Rights	-	-	-	11,040,948	
323			340.1		Land - Right of Way	-	-	-	-	
324			341		Structures and Improvements	-	-	-	268,299	
325			342		Fuel Holders, Producers, Accessories	-	-	-	-	
326			344		Generators	-	-	-	277,545,592	
327			345		Accessory Electric Equipment	-	-	-	31,740,398	
328			346		Misc Power Plant Equipment	-	-	-	5,228,178	
329			347		Asset Retirement Costs - Other Production	-	-	-	-	
330	Total Other Production Plant - Renewables		348		Battery Storage	-	-	-	3,555,114	
331						-	-	-	329,378,529	

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4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Remove PV Asset Retirement Costs Note 2	Shared Service Allocation Note 3	Total Base Period Adjustments Sum of Column S through Column U	Adjusted Base Period Ending Balance 6/30/22 Column R + Column V	Reference
10	Location									
332	Battery Storage	705	340	705340	Land and Land Rights					
333		705	340.1	705340.1	Land - Right of Way					
334		705	341	705341	Structures and Improvements					
335		705	342	705342	Fuel Holders, Producers, Accessories					
336		705	344	705344	Generators					
337		705	345	705345	Accessory Electric Equipment					
338		705	346	705346	Misc Power Plant Equipment					
339		705	347	705347	Asset Retirement Costs - Other Production					
340		705	348	705348	Battery Storage					
341	Total Other Production Plant - Battery Storage					-	-	-	-	
342										
343	Total Other Production Gross Plant					-	-	-	844,291,128	
344										
345	Total Gross Plant Production					2,585,860	-	(650,928,570)	2,134,604,138	
346										
347										
348										
349										
350	Gross Plant Transmission Plant									
396	All - Transmission									
397		650	350	650350	Land and Land Rights			-	23,078,255	
398		650	350.1	650350.1	Land - Right of Way			(2,325)	102,910,736	
399		650	352	650352	Structures and Improvements			(316,136)	85,740,485	
400		650	353	650353	Station Equipment			(10,027,698)	706,870,676	
401		650	353.1	650353.1	Station Equipment - Step-up Xfmr and Aux	-		(1,896,786)	11,982,154	
402		650	354	650354	Towers and Fixtures			-	68,892,172	
403		650	355	650355	Poles and Fixtures			(338,598)	468,919,749	
404		650	356	650356	Overhead Conductors and Devices			(599,774)	209,343,627	
405		650	357	650357	Underground Conduit			(1,260,363)	-	
406		650	359	650359	Roads and Trails			-	9,816,333	
407	Total Gross Plant Transmission Plant					-	-	(14,441,680)	1,687,554,187	
408										
409										
410										
411	Gross Plant Distribution Plant									
563	All -Distribution									
564			360		Land and Land Rights	-	-	-	9,932,029	
565			360.1		Land - Right of Way	-	-	-	2,112,613	
566			361		Structures and Improvements	-	-	-	23,855,986	
567			362		Station Equipment	-	-	(17,591)	244,983,642	
568			363		Battery Storage	-	-	-	2,824,228	
569			364		Poles, Towers and Fixtures	-	-	(133,303)	263,307,602	
570			365		Overhead Conductors and Devices	-	-	(184,115)	217,362,822	
571			366		Underground Conduit	-	-	(1,700)	129,019,957	
572			367		Underground Conductors and Devices	-	-	(11,858)	337,230,855	
573			368		Line Transformers	-	-	(13,402)	235,876,047	
574			369		Services	-	-	-	79,343,404	
575			369.1		Services - Underground	-	-	-	111,177,166	
576			370		Meters	-	-	-	61,357,739	
577			371		Installations on Customers' Premises	-	-	-	9,151,668	
578			371.1		Leased Flood Lighting	-	-	-	304,792	
579			373		Street Lighting and Signal Systems	-	-	-	24,456,293	
580			374		Asset Retirement Costs - Distribution	-	-	-	14,202	
581	Total Gross Plant Distribution Plant					-	-	(361,969)	1,752,311,045	
582										

	A	B	C	D	E	T	U	V	W	X
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Remove PV Asset Retirement Costs Note 2	Shared Service Allocation Note 3	Total Base Period Adjustments Sum of Column S through Column U	Adjusted Base Period Ending Balance 6/30/22 Column R + Column V	Reference
583										
584					Gross Plant G&I Plant (303,389-399)					
637					Total General & Intangible Plant					
638			303	303	Miscellaneous Intangible Plant	-	-	(2,394,759)	56,024,900	
639			389	389	Land and Land Rights	-	-	-	1,937,568	
640			390	390	Structures and Improvements	-	-	(103,224)	53,797,577	
641			390.1	390.1	Bulk Power Office Building Remodeling	-	-	-	5,978,162	
642			390.2	390.2	Bulk Power Office Building	-	-	-	5,965,530	
643			391	391	Office Furniture and Equipment	-	-	(15,170)	6,465,959	
644			391.1	391.1	Office Furniture and Equipment - PC System	-	-	-	188,265	
645			391.2	391.2	Office Furniture and Equipment - PC's	-	-	(2,775,193)	1,095,433	
646			391.3	391.3	Computer Hardware	-	-	-	10,359,545	
647			391.5	391.5	Computer Hardware - Solar	-	-	-	-	
648			391.7	391.7	Computer Hardware	-	-	-	-	
649			392	392	Transportation Equipment - Light	-	-	(177,824)	2,871,960	
650			392.1	392.1	Transportation Equipment - Heavy	-	-	(123,429)	4,414,836	
651			392.2	392.2	Transportation Equipment - Trailers	-	-	(18,201)	5,853,334	
652			392.4	392.4	Transportation Equipment - Leaseback	-	-	-	15,763	
653			393	393	Stores Equipment	-	-	-	97,889	
654			394	394	Tools, Shop & Garage Equipment	-	-	(442,721)	17,932,995	
655			395	395	Laboratory Equipment	-	-	-	1,902,382	
656			396	396	Power Operated Equipment	-	-	(547,298)	5,074,898	
657			397	397	Communication Equipment	-	-	(338,244)	40,772,492	
658			397.1	397.1	Communication Equipment - Other	-	-	-	-	
659			398	398	Miscellaneous Equipment	-	-	-	1,786,015	
660			399.1	399.1	ARO General Plant-1	-	-	-	19,473	
661					Total Gross Plant G&I Plant - PNM	-	-	(6,936,061)	222,554,975	
662										
663					Total Electric Plant In Service	2,585,860	-	(672,668,279)	5,797,024,345	
664										
665					Electric Plant Purchased					
666			102							
667					Acq. Adj. - Palo Verde Unit 1&2 (Drexel)			-	837,470	
668					Acq. Adj. - Palo Verde Unit 2 (First Chicago)			-	19,691,933	
669					Acq. Adj. - (EIP)			-	2,050,890	
670					Electric Plant Acquisition Adjustment	-	-	-	22,580,293	
671										
672					Total Electric Plant	2,585,860	-	(672,668,279)	5,819,604,637	
673										

	A	B	C	D	E	T	U	V	W	X
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
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5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
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9	This schedule is sponsored by PNM Witness Sanders									
		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Remove PV Asset Retirement Costs Note 2	Shared Service Allocation Note 3	Total Base Period Adjustments Sum of Column S through Column U	Adjusted Base Period Ending Balance 6/30/22 Column R + Column V	Reference
10	Location									
674										
675	Corporate Unallocated		303		Miscellaneous Intangible Plant		(48,258,394)	(48,258,394)	143,196,650	
676			389		Land and Land Rights		(593,784)	(593,784)	1,657,635	
677			390		Structures and Improvements		(12,835,207)	(12,835,207)	36,854,456	
678			390.1		Bulk Power Office Building Remodeling		-	-	-	
679			390.2		Bulk Power Office Building		-	-	-	
680			391		Office Furniture and Equipment		(1,203,953)	(1,203,953)	2,962,917	
681			391.1		Office Furniture and Equipment - PC System		-	-	-	
682			391.2		Office Furniture and Equipment - PC's		-	-	-	
683			391.3		Computer Hardware		(10,110,717)	(10,110,717)	29,937,406	
684			391.5		Computer Hardware - Solar		-	-	-	
685			391.7		Computer Hardware		-	-	-	
686			392		Transportation Equipment - Light		(64,895)	(64,895)	158,266	
687			392.1		Transportation Equipment - Heavy		(13,619)	(13,619)	38,701	
688			392.2		Transportation Equipment - Trailers		(2,987)	(2,987)	7,285	
689			392.4		Transportation Equipment - Leaseback		-	-	-	
690			393		Stores Equipment		-	-	-	
691			394		Tools, Shop & Garage Equipment		(109,815)	(109,815)	280,393	
692			395		Laboratory Equipment		-	-	-	
693			396		Power Operated Equipment		(6,803)	(6,803)	19,332	
694			397		Communication Equipment		(1,188,506)	(1,188,506)	3,022,795	
695			397.1		Communication Equipment - Other		-	-	-	
696			398		Miscellaneous Equipment		(2,507)	(2,507)	6,113	
697			399.1		ARO General Plant-1		-	-	-	
698										
699	Total Corporate Unallocated					-	(74,391,186)	(74,391,186)	218,141,950	
700										
701	Total Electric Plant In Service - with Corporate		101/106			2,585,860	(74,391,186)	(747,059,465)	6,015,166,295	
702										
703	Electric Plant Purchased - with Corporate		102							
704										
705	Electric Plant Acq. Adj. - with Corporate		114			-	-	-	22,580,293	
706										
707	Total Electric Plant - with Corporate					2,585,860	(74,391,186)	(747,059,465)	6,037,746,588	

	A	B	C	D	E	Y	Z	AA	AB	AC
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
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10	Location	Location Number Note 5	FERC	Loc/ FERC	FERC Description	Linkage Beginning Balance 7/1/22	Balance 8/1/22	Balance 9/1/22	Balance 10/1/22	Balance 11/1/22
11										
12	Production Plant									
13	Steam Production									
102	All - Steam									
103		310			Land and Land Rights	618,487	618,487	618,487	618,487	618,487
104		310.1			Land Right of Way	25,958	25,958	25,958	25,958	25,958
105		311			Structures & Improvements	32,064,006	32,119,017	32,140,331	32,353,592	32,414,005
106		312			Boiler Plant Equipment	284,604,134	284,722,842	284,768,836	285,153,256	285,296,235
107		314			Turbogenerator Units	65,851,307	65,938,166	65,971,821	66,693,864	66,803,849
108		315			Accessory Electric Equipment	24,049,048	24,060,629	24,065,116	24,244,878	24,264,617
109		316			Misc Power Plant Equipment	18,536,525	18,548,106	18,552,593	18,568,899	18,581,856
110		317			Asset Retirement Costs - Steam	7,441,454	7,441,454	7,441,454	7,441,454	7,441,454
111	Total Steam Production Gross Plant					433,190,921	433,474,661	433,584,598	435,100,389	435,446,462
112										
113										
114	Nuclear Production									
160	All - Nuclear									
161		320			Land and Land Rights	526,118	526,118	526,118	526,118	526,118
162		320.1			Land - Right of Way	44,622	44,622	44,622	44,622	44,622
163		321			Structures and Improvements	230,735,191	230,768,898	230,828,090	230,540,113	230,696,607
164		322			Reactor Plant Equipment	362,930,982	363,000,082	363,121,425	362,405,531	362,726,343
165		323			Turbogenerator Units	127,444,196	127,471,162	127,518,515	127,397,030	127,522,225
166		324			Accessory Electric Equipment	58,763,067	58,766,438	58,772,357	58,692,851	58,708,500
167		325			Misc Power Plant Equipment	76,677,912	76,701,507	76,742,941	76,651,752	76,761,297
168		326			Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-
169	Total Nuclear Production Gross Plant					857,122,089	857,278,826	857,554,068	856,258,016	856,985,712
170										
171	Other Production									
172										
173	Other Production - Gas:									
248	All - Gas	340			Land and Land Rights	7,079,884	7,079,884	7,079,884	7,079,884	7,079,884
249		340.1			Land - Right of Way	1,959,313	1,959,313	1,959,313	1,959,313	1,959,313
250		341			Structures and Improvements	92,985,031	93,288,282	93,803,139	94,049,939	94,204,805
251		342			Fuel Holders, Producers, Accessories	112,486,784	112,894,185	112,894,185	113,174,968	113,328,493
252		343			Prime Movers	-	-	-	-	-
253		344			Generators	253,578,582	254,471,370	254,768,402	255,353,154	255,711,685
254		345			Accessory Electric Equipment	22,641,089	22,719,077	23,847,800	24,349,844	24,409,726
255		346			Misc Power Plant Equipment	20,591,469	20,727,200	20,766,804	20,874,118	20,928,160
256		347			Asset Retirement Costs - Other Production	3,590,447	3,590,447	3,590,447	3,590,447	3,590,447
257		348			Battery Storage	-	-	-	-	-
258	Total Other Production Plant - Gas					514,912,599	516,729,757	518,709,973	520,431,668	521,212,513
259										
260	Other Production - Renewables:									
321	All - Renewables	340			Land and Land Rights	11,040,948	11,040,948	11,040,948	11,040,948	11,040,948
322		340.1			Land - Right of Way	-	-	-	-	-
323		341			Structures and Improvements	268,299	268,299	268,299	268,299	268,299
324		342			Fuel Holders, Producers, Accessories	-	-	-	-	-
325		344			Generators	277,545,592	277,545,592	277,545,592	277,545,592	277,545,592
326		345			Accessory Electric Equipment	31,740,398	31,740,398	31,740,398	33,114,630	33,114,630
327		346			Misc Power Plant Equipment	5,228,178	5,228,178	5,228,178	5,228,178	5,228,178
328		347			Asset Retirement Costs - Other Production	-	-	-	-	-
329		348			Battery Storage	3,555,114	3,555,114	3,555,114	3,555,114	3,555,114
330	Total Other Production Plant - Renewables					329,378,529	329,378,529	329,378,529	330,752,761	330,752,761
331										

	A	B	C	D	E	Y	Z	AA	AB	AC
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Linkage Beginning Balance 7/1/22	Balance 8/1/22	Balance 9/1/22	Balance 10/1/22	Balance 11/1/22
332	Battery Storage	705	340	705340	Land and Land Rights	-	-	-	-	-
333		705	340.1	705340.1	Land - Right of Way	-	-	-	-	-
334		705	341	705341	Structures and Improvements	-	-	-	-	-
335		705	342	705342	Fuel Holders, Producers, Accessories	-	-	-	-	-
336		705	344	705344	Generators	-	-	-	-	-
337		705	345	705345	Accessory Electric Equipment	-	-	-	-	-
338		705	346	705346	Misc Power Plant Equipment	-	-	-	-	-
339		705	347	705347	Asset Retirement Costs - Other Production	-	-	-	-	-
340		705	348	705348	Battery Storage	-	-	-	-	-
341	Total Other Production Plant - Battery Storage					-	-	-	-	-
342										
343	Total Other Production Gross Plant					844,291,128	846,108,286	848,088,502	851,184,429	851,965,274
344										
345	Total Gross Plant Production					2,134,604,138	2,136,861,773	2,139,227,168	2,142,542,834	2,144,397,448
346										
347										
348										
349										
350	Gross Plant Transmission Plant									
396	All - Transmission									
397		650	350	650350	Land and Land Rights	23,078,255	23,217,161	23,348,760	23,766,168	23,771,620
398		650	350.1	650350.1	Land - Right of Way	102,910,736	102,966,295	103,018,989	103,158,815	103,161,086
399		650	352	650352	Structures and Improvements	85,740,485	85,895,259	86,041,335	86,638,713	86,633,519
400		650	353	650353	Station Equipment	706,870,676	707,939,255	709,228,929	712,228,033	712,132,238
401		650	353.1	650353.1	Station Equipment - Step-up Xfmr and Aux	11,982,154	11,978,740	11,975,326	11,962,188	11,958,774
402		650	354	650354	Towers and Fixtures	68,892,172	68,853,841	68,815,510	68,775,567	68,737,236
403		650	355	650355	Poles and Fixtures	468,919,749	469,282,200	469,586,789	471,862,699	471,158,853
404		650	356	650356	Overhead Conductors and Devices	209,343,627	209,362,779	209,926,436	210,198,801	210,137,994
405		650	357	650357	Underground Conduit	-	-	-	-	-
406		650	359	650359	Roads and Trails	9,816,333	9,815,724	9,815,115	9,814,373	9,813,764
407	Total Gross Plant Transmission Plant					1,687,554,187	1,689,311,253	1,691,757,187	1,698,405,356	1,697,505,083
408										
409										
410										
411	Gross Plant Distribution Plant									
563	All - Distribution									
564			360		Land and Land Rights	9,932,029	10,083,469	10,153,002	10,365,790	10,608,676
565			360.1		Land - Right of Way	2,112,613	2,112,613	2,112,613	2,112,613	2,112,613
566			361		Structures and Improvements	23,855,986	23,855,676	23,862,128	23,864,635	23,868,954
567			362		Station Equipment	244,983,642	246,068,918	246,539,900	248,085,289	249,856,423
568			363		Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228
569			364		Poles, Towers and Fixtures	263,307,602	264,703,693	265,691,330	267,338,631	269,113,318
570			365		Overhead Conductors and Devices	217,362,822	218,426,960	219,029,537	220,408,389	221,945,883
571			366		Underground Conduit	129,019,957	129,242,273	129,429,486	129,640,178	129,848,654
572			367		Underground Conductors and Devices	337,230,855	338,309,256	339,089,531	340,251,770	341,471,091
573			368		Line Transformers	235,876,047	236,645,155	237,281,220	237,924,546	238,558,703
574			369		Services	79,343,404	79,630,419	79,904,982	80,169,881	80,426,573
575			369.1		Services - Underground	111,177,166	111,503,512	111,815,817	112,117,224	112,409,376
576			370		Meters	61,357,739	61,360,304	61,378,506	61,431,491	61,484,366
577			371		Installations on Customers' Premises	9,151,668	9,151,668	9,151,668	9,151,668	9,151,668
578			371.1		Leased Flood Lighting	304,792	304,792	304,792	304,792	304,792
579			373		Street Lighting and Signal Systems	24,456,293	24,692,242	24,801,011	25,163,260	25,562,866
580			374		Asset Retirement Costs - Distribution	14,202	14,202	14,202	14,202	14,202
581	Total Gross Plant Distribution Plant					1,752,311,045	1,758,929,380	1,763,383,953	1,771,168,587	1,779,562,386
582										

	A	B	C	D	E	Y	Z	AA	AB	AC
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2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
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10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Linkage Beginning Balance 7/1/22	Balance 8/1/22	Balance 9/1/22	Balance 10/1/22	Balance 11/1/22
583										
584	Gross Plant G&I Plant (303,389-399)									
637	Total General & Intangible Plant									
638			303	303	Miscellaneous Intangible Plant	56,024,900	57,886,700	59,676,396	61,396,967	62,883,858
639			389	389	Land and Land Rights	1,937,568	1,937,568	1,937,568	1,937,568	1,937,568
640			390	390	Structures and Improvements	53,797,572	53,810,846	54,811,884	55,157,694	55,244,719
641			390.1	390.1	Bulk Power Office Building Remodeling	5,978,162	5,978,162	5,978,162	5,978,162	5,978,162
642			390.2	390.2	Bulk Power Office Building	5,965,530	5,965,530	5,965,530	5,984,748	5,984,748
643			391	391	Office Furniture and Equipment	6,465,959	6,525,215	6,561,453	6,638,041	6,643,787
644			391.1	391.1	Office Furniture and Equipment - PC System	188,265	187,991	317,674	403,146	406,778
645			391.2	391.2	Office Furniture and Equipment - PC's	1,095,433	1,095,433	1,095,433	1,095,433	1,095,433
646			391.3	391.3	Computer Hardware	10,359,545	10,467,972	10,498,924	10,689,348	10,806,076
647			391.5	391.5	Computer Hardware - Solar	-	-	-	-	-
648			391.7	391.7	Computer Hardware	-	-	-	-	-
649			392	392	Transportation Equipment - Light	2,871,960	2,871,960	2,871,960	2,871,960	2,871,960
650			392.1	392.1	Transportation Equipment - Heavy	4,414,836	4,430,375	4,430,375	4,430,375	4,430,375
651			392.2	392.2	Transportation Equipment - Trailers	5,853,334	5,853,494	5,853,494	5,853,494	5,853,494
652			392.4	392.4	Transportation Equipment - Leaseback	15,763	15,763	15,763	15,763	15,763
653			393	393	Stores Equipment	97,889	97,889	97,889	97,889	97,889
654			394	394	Tools, Shop & Garage Equipment	17,932,995	17,972,112	18,085,542	18,233,660	18,322,543
655			395	395	Laboratory Equipment	1,902,382	1,902,382	1,902,382	1,902,382	1,902,382
656			396	396	Power Operated Equipment	5,074,898	5,074,898	5,075,706	5,077,563	5,078,225
657			397	397	Communication Equipment	40,772,492	40,886,696	40,979,971	41,170,480	41,352,646
658			397.1	397.1	Communication Equipment - Other	-	-	-	-	-
659			398	398	Miscellaneous Equipment	1,786,015	1,786,015	1,797,840	1,797,840	1,797,840
660			399.1	399.1	ARO General Plant-1	19,473	19,473	19,473	19,473	19,473
661	Total Gross Plant G&I Plant - PNM					222,554,975	224,766,473	227,973,419	230,751,986	232,723,719
662										
663	Total Electric Plant In Service		101/106			5,797,024,345	5,809,868,880	5,822,341,727	5,842,868,763	5,854,188,636
664										
665	Electric Plant Purchased		102							
666										
667					Acq. Adj. - Palo Verde Unit 1&2 (Drexel)	837,470	807,044	776,618	746,192	715,767
668					Acq. Adj. - Palo Verde Unit 2 (First Chicago)	19,691,933	19,622,595	19,553,258	19,483,920	19,414,582
669					Acq. Adj. - (EIP)	2,050,890	2,002,059	1,953,228	1,904,398	1,855,567
670	Electric Plant Acquisition Adjustment		114			22,580,293	22,431,698	22,283,104	22,134,510	21,985,916
671										
672	Total Electric Plant					5,819,604,637	5,832,300,578	5,844,624,831	5,865,003,273	5,876,174,551
673										

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4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
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		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Linkage Beginning Balance 7/1/22	Balance 8/1/22	Balance 9/1/22	Balance 10/1/22	Balance 11/1/22
10	Location									
674										
675	Corporate Unallocated		303		Miscellaneous Intangible Plant	191,455,044	191,454,210	191,454,210	197,698,655	203,024,909
676			389		Land and Land Rights	2,251,419	2,251,419	2,251,419	2,251,419	2,251,419
677			390		Structures and Improvements	49,689,663	49,689,663	49,689,663	49,699,482	49,699,482
678			390.1		Bulk Power Office Building Remodeling	-	-	-	-	-
679			390.2		Bulk Power Office Building	-	-	-	-	-
680			391		Office Furniture and Equipment	4,166,870	4,166,839	4,166,839	4,402,015	4,441,831
681			391.1		Office Furniture and Equipment - PC System	-	-	-	-	-
682			391.2		Office Furniture and Equipment - PC's	-	-	-	-	-
683			391.3		Computer Hardware	40,048,123	40,047,946	40,047,946	41,370,020	41,595,644
684			391.5		Computer Hardware - Solar	-	-	-	-	-
685			391.7		Computer Hardware	-	-	-	-	-
686			392		Transportation Equipment - Light	223,162	223,162	223,162	223,162	223,162
687			392.1		Transportation Equipment - Heavy	52,320	52,320	52,320	52,320	52,320
688			392.2		Transportation Equipment - Trailers	10,272	10,272	10,272	10,272	10,272
689			392.4		Transportation Equipment - Leaseback	-	-	-	-	-
690			393		Stores Equipment	-	-	-	-	-
691			394		Tools, Shop & Garage Equipment	390,208	390,208	390,208	390,401	390,401
692			395		Laboratory Equipment	-	-	-	-	-
693			396		Power Operated Equipment	26,134	26,134	26,134	26,134	26,134
694			397		Communication Equipment	4,211,300	4,211,300	4,211,300	4,211,300	4,211,300
695			397.1		Communication Equipment - Other	-	-	-	-	-
696			398		Miscellaneous Equipment	8,620	8,620	8,620	8,620	8,620
697			399.1		ARO General Plant-1	-	-	-	-	-
698										
699	Total Corporate Unallocated					292,533,137	292,532,095	292,532,095	300,343,801	305,935,494
700										
701	Total Electric Plant In Service - with Corporate		101/106			6,089,557,481	6,102,400,974	6,114,873,821	6,143,212,564	6,160,124,130
702										
703	Electric Plant Purchased - with Corporate		102							
704										
705	Electric Plant Acq. Adj. - with Corporate		114			22,580,293	22,431,698	22,283,104	22,134,510	21,985,916
706										
707	Total Electric Plant - with Corporate					6,112,137,774	6,124,832,673	6,137,156,926	6,165,347,074	6,182,110,046

	A	B	C	D	E	AD	AE	AF	AG	AH
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10	Location	Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 12/1/22	Balance 1/1/23	Balance 2/1/23	Balance 3/1/23	Balance 4/1/23
11										
12	Production Plant									
13	Steam Production									
102	All - Steam									
103		310			Land and Land Rights	618,487	618,487	618,487	618,487	618,487
104		310.1			Land Right of Way	25,958	25,958	25,958	25,958	25,958
105		311			Structures & Improvements	32,425,070	32,865,608	32,904,296	32,924,547	32,853,966
106		312			Boiler Plant Equipment	284,987,563	285,938,196	286,021,681	286,065,382	285,562,806
107		314			Turbogenerator Units	66,909,486	67,605,071	67,666,158	67,698,134	67,654,351
108		315			Accessory Electric Equipment	24,258,889	24,351,633	24,359,778	24,364,042	24,331,262
109		316			Misc Power Plant Equipment	18,550,749	18,643,494	18,651,639	18,655,903	18,607,273
110		317			Asset Retirement Costs - Steam	7,441,454	7,441,454	7,441,454	7,441,454	7,441,454
111	Total Steam Production Gross Plant					435,217,657	437,489,902	437,689,452	437,793,907	437,095,559
112										
113										
114	Nuclear Production									
160	All - Nuclear									
161		320			Land and Land Rights	526,118	526,118	447,694	447,694	447,694
162		320.1			Land - Right of Way	44,622	44,622	44,622	44,622	44,622
163		321			Structures and Improvements	231,019,009	231,487,309	199,515,471	199,730,704	199,827,577
164		322			Reactor Plant Equipment	363,261,724	364,221,739	314,760,461	315,201,689	315,087,661
165		323			Turbogenerator Units	127,889,043	128,263,683	112,964,067	113,136,254	113,225,536
166		324			Accessory Electric Equipment	58,690,032	58,736,862	56,274,859	56,296,383	56,249,257
167		325			Misc Power Plant Equipment	77,097,372	77,425,182	65,261,360	65,412,023	65,557,745
168		326			Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-
169	Total Nuclear Production Gross Plant					858,527,920	860,705,515	749,268,536	750,269,369	750,440,093
170										
171	Other Production									
172										
173	Other Production - Gas:									
248	All - Gas	340			Land and Land Rights	7,079,884	7,079,884	7,079,884	7,079,884	7,079,884
249		340.1			Land - Right of Way	1,959,313	1,959,313	1,959,313	1,959,313	1,959,313
250		341			Structures and Improvements	94,631,205	94,655,412	94,655,412	94,675,181	96,002,823
251		342			Fuel Holders, Producers, Accessories	113,283,800	113,283,607	113,283,607	113,304,475	113,454,823
252		343			Prime Movers	-	-	-	-	-
253		344			Generators	255,434,409	255,433,963	255,433,963	255,482,288	255,627,333
254		345			Accessory Electric Equipment	24,383,188	24,383,127	24,383,127	24,389,717	24,428,816
255		346			Misc Power Plant Equipment	21,743,290	21,773,038	21,773,038	21,779,628	23,562,788
256		347			Asset Retirement Costs - Other Production	3,590,447	3,590,447	3,590,447	3,590,447	3,590,447
257		348			Battery Storage	-	-	-	-	-
258	Total Other Production Plant - Gas					522,105,535	522,158,791	522,158,791	522,260,933	525,706,227
259										
260	Other Production - Renewables:									
321	All - Renewables	340			Land and Land Rights	11,040,948	11,040,948	11,040,948	11,040,948	11,040,948
322		340.1			Land - Right of Way	-	-	-	-	-
323		341			Structures and Improvements	268,299	268,299	268,299	268,299	268,299
324		342			Fuel Holders, Producers, Accessories	-	-	-	-	-
325		344			Generators	277,545,592	277,545,592	277,545,592	277,545,592	277,545,592
326		345			Accessory Electric Equipment	33,114,630	33,114,630	33,114,630	33,114,630	33,114,630
327		346			Misc Power Plant Equipment	5,228,178	5,228,178	5,228,178	5,228,178	5,228,178
328		347			Asset Retirement Costs - Other Production	-	-	-	-	-
329		348			Battery Storage	3,555,114	3,555,114	3,555,114	3,555,114	3,555,114
330	Total Other Production Plant - Renewables					330,752,761	330,752,761	330,752,761	330,752,761	330,752,761
331										

	A	B	C	D	E	AD	AE	AF	AG	AH
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 12/1/22	Balance 1/1/23	Balance 2/1/23	Balance 3/1/23	Balance 4/1/23
332	Battery Storage	705	340	705340	Land and Land Rights	-	-	-	-	-
333		705	340.1	705340.1	Land - Right of Way	-	-	-	-	-
334		705	341	705341	Structures and Improvements	-	-	-	-	-
335		705	342	705342	Fuel Holders, Producers, Accessories	-	-	-	-	-
336		705	344	705344	Generators	-	-	-	-	-
337		705	345	705345	Accessory Electric Equipment	-	-	-	-	49,324
338		705	346	705346	Misc Power Plant Equipment	-	-	-	-	-
339		705	347	705347	Asset Retirement Costs - Other Production	-	-	-	-	-
340		705	348	705348	Battery Storage	-	-	-	-	-
341	Total Other Production Plant - Battery Storage					-	-	-	-	49,324
342										
343	Total Other Production Gross Plant					852,858,297	852,911,552	852,911,552	853,013,694	856,508,313
344										
345	Total Gross Plant Production					2,146,603,874	2,151,106,969	2,039,869,540	2,041,076,970	2,044,043,965
346										
347										
348										
349										
350	Gross Plant Transmission Plant									
351	All - Transmission									
397		650	350	650350	Land and Land Rights	23,774,364	25,123,542	25,516,427	25,518,208	25,547,252
398		650	350.1	650350.1	Land - Right of Way	103,162,286	105,025,054	104,974,900	104,975,687	104,987,396
399		650	352	650352	Structures and Improvements	86,620,980	89,880,554	90,240,452	90,230,809	90,249,797
400		650	353	650353	Station Equipment	712,034,296	743,515,913	745,472,490	745,330,374	745,438,448
401		650	353.1	650353.1	Station Equipment - Step-up Xfmr and Aux	11,945,636	11,942,222	11,938,808	11,935,394	11,922,256
402		650	354	650354	Towers and Fixtures	68,697,293	68,658,962	68,383,755	68,345,424	68,305,481
403		650	355	650355	Poles and Fixtures	470,433,353	485,282,942	487,582,016	486,848,494	486,333,159
404		650	356	650356	Overhead Conductors and Devices	210,075,581	211,687,803	211,631,591	211,568,560	211,521,909
405		650	357	650357	Underground Conduit	-	-	-	-	-
406		650	359	650359	Roads and Trails	9,813,022	9,812,413	9,798,256	9,797,647	9,796,905
407	Total Gross Plant Transmission Plant					1,696,556,809	1,750,929,405	1,755,538,696	1,754,550,597	1,754,102,603
408										
409										
410										
411	Gross Plant Distribution Plant									
563	All - Distribution									
564			360		Land and Land Rights	10,748,074	11,753,166	11,932,511	12,014,407	12,090,396
565			360.1		Land - Right of Way	2,112,613	2,465,081	2,465,081	3,809,609	3,809,609
566			361		Structures and Improvements	23,868,644	24,092,382	24,092,072	25,705,195	25,706,399
567			362		Station Equipment	250,851,385	267,466,138	268,760,704	287,072,177	287,591,578
568			363		Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228
569			364		Poles, Towers and Fixtures	270,390,134	276,853,593	278,261,325	284,580,901	285,495,877
570			365		Overhead Conductors and Devices	222,908,072	229,474,319	230,616,702	231,758,884	232,331,427
571			366		Underground Conduit	130,024,101	130,650,794	130,807,286	130,937,033	131,065,444
572			367		Underground Conductors and Devices	342,351,807	346,762,430	347,653,607	348,245,268	348,822,268
573			368		Line Transformers	239,142,246	240,355,372	240,964,334	241,529,298	242,100,639
574			369		Services	80,676,748	81,969,158	82,112,371	82,268,645	82,439,229
575			369.1		Services - Underground	112,694,178	114,154,268	114,318,454	114,497,369	114,692,421
576			370		Meters	61,535,428	61,804,360	61,824,147	61,855,909	61,922,683
577			371		Installations on Customers' Premises	9,151,668	9,151,668	9,151,668	9,151,668	9,151,668
578			371.1		Leased Flood Lighting	304,792	304,792	304,792	304,792	304,792
579			373		Street Lighting and Signal Systems	25,806,098	27,342,412	27,636,378	27,786,355	27,924,637
580			374		Asset Retirement Costs - Distribution	14,202	14,202	14,202	14,202	14,202
581	Total Gross Plant Distribution Plant					1,785,404,417	1,827,438,362	1,833,739,859	1,864,355,940	1,868,287,497
582										

	A	B	C	D	E	AD	AE	AF	AG	AH
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 12/1/22	Balance 1/1/23	Balance 2/1/23	Balance 3/1/23	Balance 4/1/23
10	Location									
583										
584	Gross Plant G&I Plant (303,389-399)									
637	Total General & Intangible Plant									
638			303	303	Miscellaneous Intangible Plant	63,055,766	71,064,369	70,647,073	70,947,044	71,079,602
639			389	389	Land and Land Rights	1,937,568	1,937,568	1,937,568	1,937,568	1,937,568
640			390	390	Structures and Improvements	55,244,719	58,890,529	58,890,529	58,890,529	59,034,548
641			390.1	390.1	Bulk Power Office Building Remodeling	5,978,162	5,893,716	5,893,716	5,893,716	5,893,716
642			390.2	390.2	Bulk Power Office Building	5,984,748	5,967,952	5,967,952	5,967,952	5,980,476
643			391	391	Office Furniture and Equipment	6,651,184	6,753,289	6,709,689	6,709,689	6,737,409
644			391.1	391.1	Office Furniture and Equipment - PC System	412,156	535,129	617,621	637,769	646,914
645			391.2	391.2	Office Furniture and Equipment - PC's	1,095,433	1,096,050	1,096,050	1,096,050	1,096,050
646			391.3	391.3	Computer Hardware	10,935,647	11,064,508	11,154,626	11,193,501	11,346,033
647			391.5	391.5	Computer Hardware - Solar	-	-	-	-	-
648			391.7	391.7	Computer Hardware	-	-	-	-	-
649			392	392	Transportation Equipment - Light	2,871,960	3,149,199	2,704,610	2,704,610	2,774,221
650			392.1	392.1	Transportation Equipment - Heavy	4,430,375	4,727,523	4,692,203	4,692,203	4,708,850
651			392.2	392.2	Transportation Equipment - Trailers	5,853,494	6,052,886	6,046,535	6,046,535	6,076,801
652			392.4	392.4	Transportation Equipment - Leaseback	15,763	13,797	13,797	13,797	13,797
653			393	393	Stores Equipment	97,889	97,889	97,889	97,889	97,889
654			394	394	Tools, Shop & Garage Equipment	18,381,894	18,783,358	18,697,643	18,718,117	18,854,150
655			395	395	Laboratory Equipment	1,902,382	1,902,382	1,902,382	1,902,382	1,902,382
656			396	396	Power Operated Equipment	5,078,802	5,029,366	4,838,999	4,838,999	4,840,723
657			397	397	Communication Equipment	41,457,194	41,564,851	41,471,775	41,802,103	41,859,095
658			397.1	397.1	Communication Equipment - Other	-	-	-	-	-
659			398	398	Miscellaneous Equipment	1,797,840	1,868,511	1,862,449	1,862,449	1,862,449
660			399.1	399.1	ARO General Plant-1	19,473	19,473	19,473	19,473	19,473
661	Total Gross Plant G&I Plant - PNM					233,202,449	246,412,344	245,262,579	245,972,375	246,762,145
662										
663	Total Electric Plant In Service		101/106			5,861,767,550	5,975,887,080	5,874,410,674	5,905,955,882	5,913,196,210
664										
665	Electric Plant Purchased		102							
666										
667					Acq. Adj. - Palo Verde Unit 1&2 (Drexel)	685,341	654,915	624,489	594,063	563,637
668					Acq. Adj. - Palo Verde Unit 2 (First Chicago)	19,345,244	19,275,907	19,206,569	19,137,231	19,067,893
669					Acq. Adj. - (EIP)	1,806,736	1,757,905	1,709,075	1,660,244	1,611,413
670	Electric Plant Acquisition Adjustment		114			21,837,321	21,688,727	21,540,133	21,391,538	21,242,944
671										
672	Total Electric Plant					5,883,604,871	5,997,575,807	5,895,950,807	5,927,347,420	5,934,439,154
673										

	A	B	C	D	E	AD	AE	AF	AG	AH
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 12/1/22	Balance 1/1/23	Balance 2/1/23	Balance 3/1/23	Balance 4/1/23
674										
675		Corporate Unallocated	303		Miscellaneous Intangible Plant	204,510,439	216,071,591	216,071,591	216,071,591	216,191,787
676			389		Land and Land Rights	2,251,419	2,251,419	2,251,419	2,251,419	2,251,419
677			390		Structures and Improvements	49,699,482	52,201,859	52,201,859	52,201,859	53,062,380
678			390.1		Bulk Power Office Building Remodeling	-	-	-	-	-
679			390.2		Bulk Power Office Building	-	-	-	-	-
680			391		Office Furniture and Equipment	4,483,484	5,016,554	5,016,554	5,016,554	5,031,068
681			391.1		Office Furniture and Equipment - PC System	-	-	-	-	-
682			391.2		Office Furniture and Equipment - PC's	-	-	-	-	-
683			391.3		Computer Hardware	41,831,676	44,741,603	44,741,603	44,741,603	44,887,218
684			391.5		Computer Hardware - Solar	-	-	-	-	-
685			391.7		Computer Hardware	-	-	-	-	-
686			392		Transportation Equipment - Light	223,162	223,162	223,162	223,162	223,162
687			392.1		Transportation Equipment - Heavy	52,320	52,320	52,320	52,320	52,320
688			392.2		Transportation Equipment - Trailers	10,272	10,272	10,272	10,272	10,272
689			392.4		Transportation Equipment - Leaseback	-	(1,192)	(1,192)	(1,192)	(1,192)
690			393		Stores Equipment	-	-	-	-	-
691			394		Tools, Shop & Garage Equipment	390,401	395,589	395,589	395,589	395,589
692			395		Laboratory Equipment	-	-	-	-	-
693			396		Power Operated Equipment	26,134	26,134	26,134	26,134	26,134
694			397		Communication Equipment	4,211,300	4,238,856	4,238,856	4,238,856	4,248,862
695			397.1		Communication Equipment - Other	-	-	-	-	-
696			398		Miscellaneous Equipment	8,620	-	-	-	-
697			399.1		ARO General Plant-1	-	-	-	-	-
698										
699		Total Corporate Unallocated				307,698,709	325,228,168	325,228,168	325,228,168	326,379,020
700										
701		Total Electric Plant In Service - with Corporate	101/106			6,169,466,259	6,301,115,248	6,199,638,842	6,231,184,050	6,239,575,229
702										
703		Electric Plant Purchased - with Corporate	102							
704										
705		Electric Plant Acq. Adj. - with Corporate	114			21,837,321	21,688,727	21,540,133	21,391,538	21,242,944
706										
707		Total Electric Plant - with Corporate				6,191,303,580	6,322,803,975	6,221,178,975	6,252,575,588	6,260,818,174

	A	B	C	D	E	AI	AJ	AK	AL	AM
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
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5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10	Location	Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 5/1/23	Balance 6/1/23	Balance 7/1/23	Balance 8/1/23	Balance 9/1/23
11										
12	Production Plant									
13	Steam Production									
102	All - Steam									
103		310			Land and Land Rights	618,487	618,487	618,487	618,487	618,487
104		310.1			Land Right of Way	25,958	25,958	25,958	25,958	25,958
105		311			Structures & Improvements	33,025,452	33,251,824	33,372,500	33,437,426	33,475,107
106		312			Boiler Plant Equipment	285,932,856	286,433,042	286,323,122	286,463,225	286,544,537
107		314			Turbogenerator Units	67,925,120	68,296,087	68,531,078	68,633,593	68,693,089
108		315			Accessory Electric Equipment	24,367,365	24,421,534	24,417,855	24,431,523	24,439,456
109		316			Misc Power Plant Equipment	18,643,376	18,691,253	18,682,510	18,696,179	18,704,112
110		317			Asset Retirement Costs - Steam	7,441,454	7,441,454	7,441,454	7,441,454	7,441,454
111	Total Steam Production Gross Plant					437,980,069	439,179,640	439,412,966	439,747,846	439,942,201
112										
113										
114	Nuclear Production									
160	All - Nuclear									
161		320			Land and Land Rights	447,694	447,694	447,694	447,694	447,694
162		320.1			Land - Right of Way	44,622	44,622	44,622	44,622	44,622
163		321			Structures and Improvements	199,877,101	200,784,940	200,426,157	200,514,456	200,573,581
164		322			Reactor Plant Equipment	315,189,187	317,050,257	316,002,136	316,183,149	316,304,354
165		323			Turbogenerator Units	113,265,156	113,991,427	113,716,186	113,786,825	113,834,124
166		324			Accessory Electric Equipment	56,254,210	56,344,993	56,252,302	56,261,132	56,267,045
167		325			Misc Power Plant Equipment	65,592,413	66,227,900	66,054,663	66,116,473	66,157,860
168		326			Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-
169	Total Nuclear Production Gross Plant					750,670,383	754,891,835	752,943,760	753,354,351	753,629,280
170										
171	Other Production									
172										
173	Other Production - Gas:									
248	All - Gas	340			Land and Land Rights	7,079,884	7,079,884	7,079,884	7,079,884	7,079,884
249		340.1			Land - Right of Way	1,959,313	1,959,313	1,959,313	1,959,313	1,959,313
250		341			Structures and Improvements	96,458,370	96,534,990	96,316,937	96,330,421	96,338,686
251		342			Fuel Holders, Producers, Accessories	113,544,551	113,573,016	113,556,779	113,571,012	113,574,049
252		343			Prime Movers	-	-	-	-	-
253		344			Generators	255,827,964	255,893,882	255,682,505	255,715,465	255,722,500
254		345			Accessory Electric Equipment	24,449,991	24,458,980	24,441,428	24,445,923	24,446,882
255		346			Misc Power Plant Equipment	24,059,292	24,128,968	24,132,470	24,136,964	24,144,508
256		347			Asset Retirement Costs - Other Production	3,590,447	3,590,447	3,590,447	3,590,447	3,590,447
257		348			Battery Storage	-	-	-	-	-
258	Total Other Production Plant - Gas					526,969,811	527,219,481	526,759,762	526,829,428	526,856,269
259										
260	Other Production - Renewables:									
321	All - Renewables	340			Land and Land Rights	11,040,948	11,040,948	11,040,948	11,040,948	11,040,948
322		340.1			Land - Right of Way	-	-	-	-	-
323		341			Structures and Improvements	268,299	268,299	268,299	268,299	268,299
324		342			Fuel Holders, Producers, Accessories	-	-	-	-	-
325		344			Generators	277,545,592	277,545,592	277,545,592	277,545,592	277,545,592
326		345			Accessory Electric Equipment	33,114,630	33,114,630	33,114,630	33,114,630	33,114,630
327		346			Misc Power Plant Equipment	5,228,178	5,228,178	5,228,178	5,228,178	5,228,178
328		347			Asset Retirement Costs - Other Production	-	-	-	-	-
329		348			Battery Storage	3,555,114	3,555,114	3,555,114	3,555,114	3,555,114
330	Total Other Production Plant - Renewables					330,752,761	330,752,761	330,752,761	330,752,761	330,752,761
331										

	A	B	C	D	E	AI	AJ	AK	AL	AM
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 5/1/23	Balance 6/1/23	Balance 7/1/23	Balance 8/1/23	Balance 9/1/23
332	Battery Storage	705	340	705340	Land and Land Rights	-	-	-	-	-
333		705	340.1	705340.1	Land - Right of Way	-	-	-	-	-
334		705	341	705341	Structures and Improvements	-	-	-	-	-
335		705	342	705342	Fuel Holders, Producers, Accessories	-	-	-	-	-
336		705	344	705344	Generators	-	-	-	-	-
337		705	345	705345	Accessory Electric Equipment	49,324	49,324	199,579	199,579	249,664
338		705	346	705346	Misc Power Plant Equipment	-	-	-	-	-
339		705	347	705347	Asset Retirement Costs - Other Production	-	-	-	-	-
340		705	348	705348	Battery Storage	-	-	-	-	-
341	Total Other Production Plant - Battery Storage					49,324	49,324	199,579	199,579	249,664
342										
343	Total Other Production Gross Plant					857,771,897	858,021,566	857,712,103	857,781,768	857,858,694
344										
345	Total Gross Plant Production					2,046,422,350	2,052,093,041	2,050,068,829	2,050,883,966	2,051,430,176
346										
347										
348										
349										
350	Gross Plant Transmission Plant									
356	All - Transmission									
397		650	350	650350	Land and Land Rights	25,574,252	25,663,123	26,083,231	26,196,587	26,932,316
398		650	350.1	650350.1	Land - Right of Way	105,571,063	105,606,725	107,924,103	107,969,574	108,264,199
399		650	352	650352	Structures and Improvements	94,566,228	94,661,208	95,093,509	95,217,915	96,089,784
400		650	353	650353	Station Equipment	764,254,964	765,733,461	782,139,311	783,159,169	789,712,802
401		650	353.1	650353.1	Station Equipment - Step-up Xfmr and Aux	11,918,842	11,915,428	11,902,290	11,898,876	11,895,462
402		650	354	650354	Towers and Fixtures	68,267,150	68,228,819	68,188,876	68,150,545	68,112,214
403		650	355	650355	Poles and Fixtures	488,665,801	489,480,748	498,131,725	498,486,322	503,657,423
404		650	356	650356	Overhead Conductors and Devices	212,333,197	212,381,846	214,103,750	214,121,306	214,619,938
405		650	357	650357	Underground Conduit	-	-	-	-	-
406		650	359	650359	Roads and Trails	9,796,296	9,795,687	9,794,945	9,794,336	9,793,727
407	Total Gross Plant Transmission Plant					1,780,947,794	1,783,467,044	1,813,361,739	1,814,994,632	1,829,077,865
408										
409										
410										
411	Gross Plant Distribution Plant									
563	All - Distribution									
564			360		Land and Land Rights	12,213,301	13,064,227	13,140,098	13,274,731	13,392,836
565			360.1		Land - Right of Way	3,756,486	3,815,855	3,822,521	3,836,084	4,428,076
566			361		Structures and Improvements	25,648,169	25,707,228	25,740,570	25,860,880	26,622,366
567			362		Station Equipment	287,761,626	293,350,949	293,786,141	294,577,468	303,178,675
568			363		Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228
569			364		Poles, Towers and Fixtures	286,439,387	290,576,705	291,461,230	292,732,943	296,222,846
570			365		Overhead Conductors and Devices	233,146,284	237,442,364	237,961,850	238,797,539	239,831,550
571			366		Underground Conduit	131,209,406	131,510,792	131,641,768	131,892,165	132,035,071
572			367		Underground Conductors and Devices	349,553,370	352,174,223	352,738,535	353,601,231	354,316,096
573			368		Line Transformers	242,699,196	243,621,101	244,214,189	244,922,019	245,555,813
574			369		Services	82,624,381	82,821,298	83,028,039	83,241,753	83,461,753
575			369.1		Services - Underground	114,903,900	115,128,646	115,364,470	115,608,158	115,858,934
576			370		Meters	62,000,676	62,071,011	62,164,204	62,246,903	62,320,513
577			371		Installations on Customers' Premises	9,151,668	9,151,668	9,151,668	9,151,668	9,151,668
578			371.1		Leased Flood Lighting	304,792	304,792	304,792	304,792	304,792
579			373		Street Lighting and Signal Systems	28,136,293	29,286,563	29,406,232	29,604,545	29,797,305
580			374		Asset Retirement Costs - Distribution	14,202	14,202	14,202	14,202	14,202
581	Total Gross Plant Distribution Plant					1,872,387,366	1,892,865,852	1,896,764,736	1,902,491,310	1,919,316,724
582										

	A	B	C	D	E	AI	AJ	AK	AL	AM
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 5/1/23	Balance 6/1/23	Balance 7/1/23	Balance 8/1/23	Balance 9/1/23
583										
584					Gross Plant G&I Plant (303,389-399)					
637					Total General & Intangible Plant					
638			303	303	Miscellaneous Intangible Plant	71,095,338	71,327,808	71,954,830	71,968,075	71,976,944
639			389	389	Land and Land Rights	1,937,568	1,937,568	1,937,568	1,937,568	1,937,568
640			390	390	Structures and Improvements	59,784,049	59,875,937	60,462,678	60,462,678	60,476,489
641			390.1	390.1	Bulk Power Office Building Remodeling	5,893,716	5,893,716	5,809,270	5,809,270	5,809,270
642			390.2	390.2	Bulk Power Office Building	5,980,476	5,980,476	5,983,791	5,983,791	5,983,791
643			391	391	Office Furniture and Equipment	6,772,114	6,773,512	6,824,794	6,824,794	6,849,925
644			391.1	391.1	Office Furniture and Equipment - PC System	646,914	648,312	468,337	468,337	475,876
645			391.2	391.2	Office Furniture and Equipment - PC's	1,096,050	1,096,050	1,058,615	1,058,615	1,058,615
646			391.3	391.3	Computer Hardware	11,391,198	11,539,319	11,606,664	11,624,404	11,634,232
647			391.5	391.5	Computer Hardware - Solar	-	-	-	-	-
648			391.7	391.7	Computer Hardware	-	-	-	-	-
649			392	392	Transportation Equipment - Light	2,781,603	2,781,603	2,851,169	2,851,169	2,916,771
650			392.1	392.1	Transportation Equipment - Heavy	4,714,289	4,753,250	4,775,708	4,835,556	4,883,894
651			392.2	392.2	Transportation Equipment - Trailers	6,085,348	6,085,750	6,109,972	6,110,589	6,186,549
652			392.4	392.4	Transportation Equipment - Leaseback	13,797	13,797	11,831	11,831	11,831
653			393	393	Stores Equipment	97,889	97,889	97,889	97,889	97,889
654			394	394	Tools, Shop & Garage Equipment	18,947,774	19,136,572	19,247,283	19,276,523	19,608,626
655			395	395	Laboratory Equipment	1,902,382	1,902,382	1,902,382	1,902,382	1,902,382
656			396	396	Power Operated Equipment	4,840,723	4,840,723	4,796,590	4,796,590	4,801,616
657			397	397	Communication Equipment	43,407,755	44,031,108	42,647,445	42,745,029	42,951,138
658			397.1	397.1	Communication Equipment - Other	-	-	-	-	-
659			398	398	Miscellaneous Equipment	1,876,208	1,876,208	1,876,208	1,876,208	1,896,981
660			399.1	399.1	ARO General Plant-1	19,473	19,473	19,473	19,473	19,473
661					Total Gross Plant G&I Plant - PNM	249,284,662	250,611,451	250,442,497	250,660,771	251,479,859
662										
663					Total Electric Plant In Service	5,949,042,171	5,979,037,388	6,010,637,801	6,019,030,679	6,051,304,623
664										
665					Electric Plant Purchased					
666										
667					Acq. Adj. - Palo Verde Unit 1&2 (Drexel)	533,212	502,786	472,360	441,934	411,508
668					Acq. Adj. - Palo Verde Unit 2 (First Chicago)	18,998,556	18,929,218	18,859,880	18,790,542	18,721,205
669					Acq. Adj. - (EIP)	1,562,583	1,513,752	1,464,921	1,416,090	1,367,260
670					Electric Plant Acquisition Adjustment	21,094,350	20,945,756	20,797,161	20,648,567	20,499,973
671										
672					Total Electric Plant	5,970,136,521	5,999,983,144	6,031,434,962	6,039,679,246	6,071,804,596
673										

	A	B	C	D	E	AI	AJ	AK	AL	AM
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 5/1/23	Balance 6/1/23	Balance 7/1/23	Balance 8/1/23	Balance 9/1/23
674										
675		Corporate Unallocated	303		Miscellaneous Intangible Plant	216,191,787	222,381,759	226,921,118	226,921,118	226,921,118
676			389		Land and Land Rights	2,251,419	2,251,419	2,251,419	2,251,419	2,251,419
677			390		Structures and Improvements	53,062,380	53,062,380	52,930,346	52,930,346	52,930,346
678			390.1		Bulk Power Office Building Remodeling	-	-	-	-	-
679			390.2		Bulk Power Office Building	-	-	-	-	-
680			391		Office Furniture and Equipment	5,031,068	5,263,192	5,433,418	5,433,418	5,433,418
681			391.1		Office Furniture and Equipment - PC System	-	-	-	-	-
682			391.2		Office Furniture and Equipment - PC's	-	-	-	-	-
683			391.3		Computer Hardware	44,887,218	46,202,587	44,124,968	44,124,968	44,124,968
684			391.5		Computer Hardware - Solar	-	-	-	-	-
685			391.7		Computer Hardware	-	-	-	-	-
686			392		Transportation Equipment - Light	223,162	223,162	223,162	223,162	223,162
687			392.1		Transportation Equipment - Heavy	52,320	52,320	52,320	52,320	52,320
688			392.2		Transportation Equipment - Trailers	10,272	10,272	10,272	10,272	10,272
689			392.4		Transportation Equipment - Leaseback	(1,192)	(1,192)	(2,384)	(2,384)	(2,384)
690			393		Stores Equipment	-	-	-	-	-
691			394		Tools, Shop & Garage Equipment	395,589	395,589	395,589	395,589	395,589
692			395		Laboratory Equipment	-	-	-	-	-
693			396		Power Operated Equipment	26,134	26,134	26,134	26,134	26,134
694			397		Communication Equipment	4,248,862	4,248,862	4,248,862	4,248,862	4,248,862
695			397.1		Communication Equipment - Other	-	-	-	-	-
696			398		Miscellaneous Equipment	-	-	-	-	-
697			399.1		ARO General Plant-1	-	-	-	-	-
698										
699		Total Corporate Unallocated				326,379,020	334,116,485	336,615,225	336,615,225	336,615,225
700										
701		Total Electric Plant In Service - with Corporate	101/106			6,275,421,191	6,313,153,873	6,347,253,026	6,355,645,904	6,387,919,848
702										
703		Electric Plant Purchased - with Corporate	102							
704										
705		Electric Plant Acq. Adj. - with Corporate	114			21,094,350	20,945,756	20,797,161	20,648,567	20,499,973
706										
707		Total Electric Plant - with Corporate				6,296,515,540	6,334,099,629	6,368,050,187	6,376,294,471	6,408,419,821

	A	B	C	D	E	AN	AO	AP	AQ	AR
1	Public Service Company of New Mexico									
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6	Link to WP Plant Lead Sheet									
7										
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9	This schedule is sponsored by PNM Witness Sanders									
10	Location	Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 10/1/23	Balance 11/1/23	Balance 12/1/23	Linkage Period Ending Balance 12/31/23	Reference
11										
12	Production Plant									
13	Steam Production									
102	All - Steam									
103			310		Land and Land Rights	618,487	618,487	618,487	618,487	
104			310.1		Land Right of Way	25,958	25,958	25,958	25,958	
105			311		Structures & Improvements	33,410,395	33,454,146	33,883,479	35,184,268	
106			312		Boiler Plant Equipment	286,034,568	286,128,980	286,722,841	289,529,807	
107			314		Turbogenerator Units	68,635,361	68,704,443	69,470,451	71,524,328	
108			315		Accessory Electric Equipment	24,396,748	24,405,959	24,488,262	24,762,112	
109			316		Misc Power Plant Equipment	18,656,339	18,665,550	18,722,499	18,996,350	
110			317		Asset Retirement Costs - Steam	7,441,454	7,441,454	7,441,454	7,441,454	
111	Total Steam Production Gross Plant					439,219,312	439,444,978	441,373,432	448,082,765	
112										
113										
114	Nuclear Production									
160	All - Nuclear									
161			320		Land and Land Rights	447,694	447,694	447,694	447,694	
162			320.1		Land - Right of Way	44,622	44,622	44,622	44,622	
163			321		Structures and Improvements	200,224,792	200,828,493	200,666,066	201,548,799	
164			322		Reactor Plant Equipment	315,276,722	316,514,309	315,868,718	317,678,321	
165			323		Turbogenerator Units	113,566,878	114,049,839	113,931,682	114,637,869	
166			324		Accessory Electric Equipment	56,175,353	56,235,723	56,162,667	56,250,941	
167			325		Misc Power Plant Equipment	65,991,619	66,414,210	66,378,423	66,996,336	
168			326		Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	
169	Total Nuclear Production Gross Plant					751,727,680	754,534,891	753,499,873	757,604,582	
170										
171	Other Production									
172										
173	Other Production - Gas:									
248	All - Gas		340		Land and Land Rights	7,079,884	7,079,884	7,079,884	7,079,884	
249			340.1		Land - Right of Way	1,959,313	1,959,313	1,959,313	1,959,313	
250			341		Structures and Improvements	96,187,885	96,654,376	96,717,232	96,717,232	
251			342		Fuel Holders, Producers, Accessories	113,896,462	113,896,462	114,087,685	114,087,685	
252			343		Prime Movers	-	-	-	-	
253			344		Generators	255,918,597	255,918,597	256,236,327	256,236,327	
254			345		Accessory Electric Equipment	24,420,344	24,420,344	25,398,156	25,398,156	
255			346		Misc Power Plant Equipment	24,379,758	24,949,915	25,025,420	25,025,420	
256			347		Asset Retirement Costs - Other Production	3,590,447	3,590,447	3,590,447	3,590,447	
257			348		Battery Storage	-	-	-	-	
258	Total Other Production Plant - Gas					527,432,691	528,469,339	530,094,463	530,094,463	
259										
260	Other Production - Renewables:									
321	All - Renewables		340		Land and Land Rights	11,040,948	11,040,948	11,040,948	11,040,948	
322			340.1		Land - Right of Way	-	-	-	-	
323			341		Structures and Improvements	268,299	268,299	268,299	268,299	
324			342		Fuel Holders, Producers, Accessories	-	-	-	-	
325			344		Generators	277,545,592	277,545,592	277,545,592	277,545,592	
326			345		Accessory Electric Equipment	33,114,630	33,114,630	33,114,630	33,114,630	
327			346		Misc Power Plant Equipment	5,228,178	5,228,178	5,228,178	5,228,178	
328			347		Asset Retirement Costs - Other Production	-	-	-	-	
329			348		Battery Storage	3,555,114	3,555,114	3,555,114	3,555,114	
330	Total Other Production Plant - Renewables					330,752,761	330,752,761	330,752,761	330,752,761	
331										

	A	B	C	D	E	AN	AO	AP	AQ	AR
1	Public Service Company of New Mexico									
2	Schedule B-3									
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4	Base Period Ending 06/30/2022									
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10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 10/1/23	Balance 11/1/23	Balance 12/1/23	Linkage Period Ending Balance 12/31/23	Reference
332	Battery Storage	705	340	705340	Land and Land Rights	-	-	-	-	
333		705	340.1	705340.1	Land - Right of Way	-	-	-	-	
334		705	341	705341	Structures and Improvements	-	-	-	-	
335		705	342	705342	Fuel Holders, Producers, Accessories	-	-	-	-	
336		705	344	705344	Generators	-	-	-	-	
337		705	345	705345	Accessory Electric Equipment	249,664	249,664	299,749	299,749	
338		705	346	705346	Misc Power Plant Equipment	-	-	-	-	
339		705	347	705347	Asset Retirement Costs - Other Production	-	-	-	-	
340		705	348	705348	Battery Storage	-	-	-	-	
341	Total Other Production Plant - Battery Storage					249,664	249,664	299,749	299,749	
342										
343	Total Other Production Gross Plant					858,435,116	859,471,764	861,146,973	861,146,973	
344										
345	Total Gross Plant Production					2,049,382,108	2,053,451,634	2,056,020,279	2,066,834,321	
346										
347										
348										
349										
350	Gross Plant Transmission Plant									
396	All - Transmission									
397		650	350	650350	Land and Land Rights	26,945,141	26,959,139	26,971,696	28,458,522	
398		650	350.1	650350.1	Land - Right of Way	108,269,467	108,275,207	108,280,373	118,062,693	
399		650	352	650352	Structures and Improvements	96,089,449	96,094,664	96,094,026	98,593,508	
400		650	353	650353	Station Equipment	791,667,372	791,694,653	792,142,051	844,887,023	
401		650	353.1	650353.1	Station Equipment - Step-up Xfmr and Aux	11,882,324	11,878,910	11,865,772	11,862,358	
402		650	354	650354	Towers and Fixtures	68,072,271	68,033,940	67,993,997	67,955,666	
403		650	355	650355	Poles and Fixtures	505,192,257	504,600,338	504,418,709	529,694,218	
404		650	356	650356	Overhead Conductors and Devices	214,715,646	214,663,008	214,638,952	220,147,335	
405		650	357	650357	Underground Conduit	-	-	-	-	
406		650	359	650359	Roads and Trails	9,792,985	9,792,376	9,791,634	9,791,025	
407	Total Gross Plant Transmission Plant					1,832,626,912	1,831,992,235	1,832,197,210	1,929,452,348	
408										
409										
410										
411	Gross Plant Distribution Plant									
563	All - Distribution									
564			360		Land and Land Rights	13,690,297	13,758,756	13,855,271	15,329,545	
565			360.1		Land - Right of Way	4,580,096	4,583,060	4,615,467	5,025,471	
566			361		Structures and Improvements	26,836,913	26,839,568	26,871,665	27,725,128	
567			362		Station Equipment	303,459,656	303,851,255	304,119,495	323,329,581	
568			363		Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	
569			364		Poles, Towers and Fixtures	297,008,723	298,095,199	298,882,116	309,467,029	
570			365		Overhead Conductors and Devices	240,237,813	240,837,360	241,237,673	250,173,626	
571			366		Underground Conduit	132,158,077	132,283,936	132,405,585	133,108,525	
572			367		Underground Conductors and Devices	354,811,687	355,408,286	355,895,991	361,413,490	
573			368		Line Transformers	246,148,923	246,817,107	247,440,920	248,998,914	
574			369		Services	83,688,912	83,922,172	84,161,524	85,467,170	
575			369.1		Services - Underground	116,117,783	116,383,511	116,656,110	118,131,125	
576			370		Meters	62,414,130	62,501,191	62,575,451	66,223,622	
577			371		Installations on Customers' Premises	9,151,668	9,151,668	9,151,668	9,151,668	
578			371.1		Leased Flood Lighting	304,792	304,792	304,792	304,792	
579			373		Street Lighting and Signal Systems	29,881,744	29,986,213	30,069,327	32,094,854	
580			374		Asset Retirement Costs - Distribution	14,202	14,202	14,202	14,202	
581	Total Gross Plant Distribution Plant					1,923,329,643	1,927,562,503	1,931,081,482	1,988,782,970	
582										

	A	B	C	D	E	AN	AO	AP	AQ	AR
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 10/1/23	Balance 11/1/23	Balance 12/1/23	Linkage Period Ending Balance 12/31/23	Reference
583										
584					Gross Plant G&I Plant (303,389-399)					
637					Total General & Intangible Plant					
638			303	303	Miscellaneous Intangible Plant	73,586,342	75,402,010	77,233,863	78,849,393	
639			389	389	Land and Land Rights	1,937,568	1,937,568	1,937,568	1,937,568	
640			390	390	Structures and Improvements	60,485,106	60,485,106	60,485,106	65,866,624	
641			390.1	390.1	Bulk Power Office Building Remodeling	5,809,270	5,809,270	5,809,270	5,724,824	
642			390.2	390.2	Bulk Power Office Building	5,984,540	5,984,540	5,984,540	5,968,493	
643			391	391	Office Furniture and Equipment	6,854,109	6,867,661	6,872,170	6,821,560	
644			391.1	391.1	Office Furniture and Equipment - PC System	597,275	731,187	735,696	772,710	
645			391.2	391.2	Office Furniture and Equipment - PC's	1,058,615	1,058,615	1,058,615	6,038	
646			391.3	391.3	Computer Hardware	11,644,959	11,735,514	11,902,632	11,983,439	
647			391.5	391.5	Computer Hardware - Solar	-	-	-	-	
648			391.7	391.7	Computer Hardware	-	-	-	-	
649			392	392	Transportation Equipment - Light	5,807,297	5,807,297	5,807,297	6,178,609	
650			392.1	392.1	Transportation Equipment - Heavy	5,575,107	5,575,107	5,575,107	5,895,789	
651			392.2	392.2	Transportation Equipment - Trailers	7,443,299	7,443,299	7,443,299	7,665,044	
652			392.4	392.4	Transportation Equipment - Leaseback	11,831	11,831	11,831	9,865	
653			393	393	Stores Equipment	97,889	97,889	97,889	97,889	
654			394	394	Tools, Shop & Garage Equipment	21,029,773	21,159,690	21,170,299	21,727,141	
655			395	395	Laboratory Equipment	1,902,382	1,902,382	1,902,382	1,902,382	
656			396	396	Power Operated Equipment	4,802,253	4,804,964	4,804,964	4,758,460	
657			397	397	Communication Equipment	43,136,228	43,183,376	43,247,610	43,952,407	
658			397.1	397.1	Communication Equipment - Other	-	-	-	-	
659			398	398	Miscellaneous Equipment	1,896,981	1,896,981	1,896,981	1,967,879	
660			399.1	399.1	ARO General Plant-1	19,473	19,473	19,473	19,473	
661					Total Gross Plant G&I Plant - PNM	259,680,297	261,913,759	263,996,591	272,105,586	
662										
663					Total Electric Plant In Service	6,065,018,961	6,074,920,130	6,083,295,562	6,257,175,225	
664										
665					Electric Plant Purchased					
666										
667					Acq. Adj. - Palo Verde Unit 1&2 (Drexel)	381,083	350,657	320,231	289,805	
668					Acq. Adj. - Palo Verde Unit 2 (First Chicago)	18,651,867	18,582,529	18,513,191	18,443,854	
669					Acq. Adj. - (EIP)	1,318,429	1,269,598	1,220,768	1,171,937	
670					Electric Plant Acquisition Adjustment	20,351,378	20,202,784	20,054,190	19,905,596	
671										
672					Total Electric Plant	6,085,370,339	6,095,122,915	6,103,349,751	6,277,080,820	
673										

	A	B	C	D	E	AN	AO	AP	AQ	AR
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 10/1/23	Balance 11/1/23	Balance 12/1/23	Linkage Period Ending Balance 12/31/23	Reference
674										
675		Corporate Unallocated	303		Miscellaneous Intangible Plant	227,850,251	228,653,472	228,653,472	248,137,764	
676			389		Land and Land Rights	2,251,419	2,251,419	2,251,419	2,251,419	
677			390		Structures and Improvements	52,930,346	52,930,346	52,930,346	55,652,891	
678			390.1		Bulk Power Office Building Remodeling	-	-	-	-	
679			390.2		Bulk Power Office Building	-	-	-	-	
680			391		Office Furniture and Equipment	5,466,754	5,496,874	5,496,874	6,235,808	
681			391.1		Office Furniture and Equipment - PC System	-	-	-	-	
682			391.2		Office Furniture and Equipment - PC's	-	-	-	-	
683			391.3		Computer Hardware	44,313,870	44,484,555	44,484,555	48,833,754	
684			391.5		Computer Hardware - Solar	-	-	-	-	
685			391.7		Computer Hardware	-	-	-	-	
686			392		Transportation Equipment - Light	223,162	223,162	223,162	223,162	
687			392.1		Transportation Equipment - Heavy	52,320	52,320	52,320	52,320	
688			392.2		Transportation Equipment - Trailers	10,272	10,272	10,272	10,272	
689			392.4		Transportation Equipment - Leaseback	(2,384)	(2,384)	(2,384)	(3,576)	
690			393		Stores Equipment	-	-	-	-	
691			394		Tools, Shop & Garage Equipment	395,589	395,589	395,589	395,589	
692			395		Laboratory Equipment	-	-	-	-	
693			396		Power Operated Equipment	26,134	26,134	26,134	26,134	
694			397		Communication Equipment	4,248,862	4,248,862	4,248,862	4,282,055	
695			397.1		Communication Equipment - Other	-	-	-	-	
696			398		Miscellaneous Equipment	-	-	-	-	
697			399.1		ARO General Plant-1	-	-	-	-	
698										
699		Total Corporate Unallocated				337,766,595	338,770,621	338,770,621	366,097,592	
700										
701		Total Electric Plant In Service - with Corporate	101/106			6,402,785,556	6,413,690,752	6,422,066,183	6,623,272,817	
702										
703		Electric Plant Purchased - with Corporate	102							
704										
705		Electric Plant Acq. Adj. - with Corporate	114			20,351,378	20,202,784	20,054,190	19,905,596	
706										
707		Total Electric Plant - with Corporate				6,423,136,934	6,433,893,536	6,442,120,373	6,643,178,413	

	A	B	C	D	E	AS	AT	AU	AV	AW
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10	Location	Location Number Note 5	FERC	Loc/ FERC	FERC Description	Test Period Beginning Balance 1/1/24	Balance 2/1/24	Balance 3/1/24	Balance 4/1/24	Balance 5/1/24
11										
12	Production Plant									
13	Steam Production									
102	All - Steam									
103		310			Land and Land Rights	618,487	618,487	618,487	618,487	618,487
104		310.1			Land Right of Way	25,958	25,958	25,958	25,958	25,958
105		311			Structures & Improvements	35,184,268	35,211,167	35,243,557	36,769,426	36,879,964
106		312			Boiler Plant Equipment	289,529,807	289,587,851	289,657,746	292,621,881	292,933,257
107		314			Turbogenerator Units	71,524,328	71,566,800	71,617,942	74,120,027	74,378,862
108		315			Accessory Electric Equipment	24,762,112	24,767,775	24,774,594	25,090,009	25,153,828
109		316			Misc Power Plant Equipment	18,996,350	19,002,013	19,008,832	19,296,707	19,321,353
110		317			Asset Retirement Costs - Steam	7,441,454	7,441,454	7,441,454	7,441,454	7,441,454
111	Total Steam Production Gross Plant					448,082,765	448,221,505	448,388,571	455,983,950	456,753,164
112										
113										
114	Nuclear Production									
160	All - Nuclear									
161		320			Land and Land Rights	447,694	439,857	439,857	439,857	439,857
162		320.1			Land - Right of Way	44,622	44,622	44,622	44,622	44,622
163		321			Structures and Improvements	201,548,799	199,162,494	199,198,303	199,133,367	199,336,359
164		322			Reactor Plant Equipment	317,678,321	314,394,942	314,468,351	314,070,704	314,486,838
165		323			Turbogenerator Units	114,637,869	113,838,185	113,866,833	113,833,541	113,995,935
166		324			Accessory Electric Equipment	56,250,941	56,079,182	56,082,763	56,020,858	56,041,157
167		325			Misc Power Plant Equipment	66,996,336	65,866,181	65,891,248	65,921,392	66,063,487
168		326			Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-
169	Total Nuclear Production Gross Plant					757,604,582	749,825,461	749,991,976	749,464,341	750,408,255
170										
171	Other Production									
172										
173	Other Production - Gas:									
248	All - Gas									
249		340			Land and Land Rights	7,079,884	7,079,884	7,079,884	7,079,884	7,079,884
250		340.1			Land - Right of Way	1,959,313	1,959,313	1,959,313	1,959,313	1,959,313
251		341			Structures and Improvements	96,717,232	96,717,232	98,229,983	97,984,971	98,629,496
252		342			Fuel Holders, Producers, Accessories	114,087,685	114,087,685	114,129,441	114,107,487	114,235,346
253		343			Prime Movers	-	-	-	-	-
254		344			Generators	256,236,327	256,236,327	256,329,877	256,081,923	256,353,223
255		345			Accessory Electric Equipment	25,398,156	25,398,156	25,515,030	25,488,492	25,504,075
256		346			Misc Power Plant Equipment	25,025,420	25,025,420	26,817,893	26,820,187	27,553,200
257		347			Asset Retirement Costs - Other Production	3,590,447	3,590,447	3,590,447	3,590,447	3,590,447
258		348			Battery Storage	-	-	-	-	-
259	Total Other Production Plant - Gas					530,094,463	530,094,463	533,651,867	533,112,703	534,904,984
260										
261	Other Production - Renewables:									
321	All - Renewables									
322		340			Land and Land Rights	11,040,948	11,040,948	11,040,948	11,040,948	11,040,948
323		340.1			Land - Right of Way	-	-	-	-	-
324		341			Structures and Improvements	268,299	268,299	268,299	268,299	268,299
325		342			Fuel Holders, Producers, Accessories	-	-	-	-	-
326		344			Generators	277,545,592	277,545,592	277,545,592	277,545,592	277,545,592
327		345			Accessory Electric Equipment	33,114,630	33,114,630	33,114,630	33,114,630	33,114,630
328		346			Misc Power Plant Equipment	5,228,178	5,228,178	5,228,178	5,228,178	5,228,178
329		347			Asset Retirement Costs - Other Production	-	-	-	-	-
330		348			Battery Storage	3,555,114	3,555,114	3,555,114	3,555,114	3,555,114
331	Total Other Production Plant - Renewables					330,752,761	330,752,761	330,752,761	330,752,761	330,752,761

	A	B	C	D	E	AS	AT	AU	AV	AW
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
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9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Test Period Beginning Balance 1/1/24	Balance 2/1/24	Balance 3/1/24	Balance 4/1/24	Balance 5/1/24
332	Battery Storage	705	340	705340	Land and Land Rights	-	-	-	-	-
333		705	340.1	705340.1	Land - Right of Way	-	-	-	-	-
334		705	341	705341	Structures and Improvements	-	-	-	-	-
335		705	342	705342	Fuel Holders, Producers, Accessories	-	-	-	-	-
336		705	344	705344	Generators	-	-	-	-	-
337		705	345	705345	Accessory Electric Equipment	299,749	299,749	299,749	349,437	349,437
338		705	346	705346	Misc Power Plant Equipment	-	-	-	-	-
339		705	347	705347	Asset Retirement Costs - Other Production	-	-	-	-	-
340		705	348	705348	Battery Storage	-	-	-	-	-
341	Total Other Production Plant - Battery Storage					299,749	299,749	299,749	349,437	349,437
342										
343	Total Other Production Gross Plant					861,146,973	861,146,973	864,704,377	864,214,901	866,007,182
344										
345	Total Gross Plant Production					2,066,834,321	2,059,193,940	2,063,084,924	2,069,663,192	2,073,168,600
346										
347										
348										
349										
350	Gross Plant Transmission Plant									
396	All - Transmission									
397		650	350	650350	Land and Land Rights	28,458,522	28,587,834	28,641,203	29,786,602	29,788,433
398		650	350.1	650350.1	Land - Right of Way	118,062,693	118,124,953	118,487,039	118,945,294	118,946,134
399		650	352	650352	Structures and Improvements	98,593,508	98,712,373	98,755,686	100,114,314	100,104,827
400		650	353	650353	Station Equipment	844,887,023	846,019,435	849,428,880	859,533,202	859,550,781
401		650	353.1	650353.1	Station Equipment - Step-up Xfmr and Aux	11,862,358	11,858,944	11,855,530	11,842,392	11,838,978
402		650	354	650354	Towers and Fixtures	67,955,666	67,872,152	67,833,821	67,793,878	67,755,547
403		650	355	650355	Poles and Fixtures	529,694,218	530,267,218	532,048,515	540,477,459	539,751,680
404		650	356	650356	Overhead Conductors and Devices	220,147,335	220,144,289	220,435,244	221,059,345	220,996,857
405		650	357	650357	Underground Conduit	-	-	-	-	-
406		650	359	650359	Roads and Trails	9,791,025	9,788,221	9,787,612	9,786,870	9,786,261
407	Total Gross Plant Transmission Plant					1,929,452,348	1,931,375,417	1,937,273,531	1,959,339,356	1,958,519,499
408										
409										
410										
411	Gross Plant Distribution Plant									
563	All - Distribution									
564			360		Land and Land Rights	15,329,545	15,393,240	15,599,091	15,646,042	15,739,325
565			360.1		Land - Right of Way	5,025,471	5,039,932	5,120,912	5,121,843	5,122,308
566			361		Structures and Improvements	27,725,128	27,739,279	27,819,949	27,820,570	27,820,725
567			362		Station Equipment	323,329,581	323,575,681	324,056,635	324,346,531	324,989,770
568			363		Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228
569			364		Poles, Towers and Fixtures	309,467,029	310,148,658	310,986,595	311,715,004	312,694,267
570			365		Overhead Conductors and Devices	250,173,626	250,522,648	251,045,731	251,432,948	252,088,031
571			366		Underground Conduit	133,108,525	133,212,908	133,325,920	133,435,400	133,562,806
572			367		Underground Conductors and Devices	361,413,490	361,828,781	362,341,463	362,789,844	363,400,734
573			368		Line Transformers	248,998,914	249,910,188	250,638,467	251,272,899	251,876,168
574			369		Services	85,467,170	85,609,858	85,766,548	85,938,422	86,125,663
575			369.1		Services - Underground	118,131,125	118,294,720	118,474,103	118,670,609	118,884,445
576			370		Meters	66,223,622	66,262,170	66,339,274	66,449,141	66,591,473
577			371		Installations on Customers' Premises	9,151,668	9,151,668	9,151,668	9,151,668	9,151,668
578			371.1		Leased Flood Lighting	304,792	304,792	304,792	304,792	304,792
579			373		Street Lighting and Signal Systems	32,094,854	32,172,661	32,301,245	32,390,530	32,554,452
580			374		Asset Retirement Costs - Distribution	14,202	14,202	14,202	14,202	14,202
581	Total Gross Plant Distribution Plant					1,988,782,970	1,992,005,615	1,996,110,821	1,999,324,674	2,003,745,055
582										

	A	B	C	D	E	AS	AT	AU	AV	AW
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
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		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Test Period Beginning Balance 1/1/24	Balance 2/1/24	Balance 3/1/24	Balance 4/1/24	Balance 5/1/24
10	Location									
583										
584	Gross Plant G&I Plant (303,389-399)									
637	Total General & Intangible Plant									
638			303	303	Miscellaneous Intangible Plant	78,849,393	78,702,378	78,752,572	78,804,227	78,867,796
639			389	389	Land and Land Rights	1,937,568	1,937,568	1,937,568	1,937,568	1,937,568
640			390	390	Structures and Improvements	65,866,624	65,866,624	65,866,624	65,875,051	65,875,051
641			390.1	390.1	Bulk Power Office Building Remodeling	5,724,824	5,724,824	5,724,824	5,724,824	5,724,824
642			390.2	390.2	Bulk Power Office Building	5,968,493	5,968,493	5,968,493	5,969,226	5,969,226
643			391	391	Office Furniture and Equipment	6,821,560	6,817,200	6,817,200	6,832,139	6,869,612
644			391.1	391.1	Office Furniture and Equipment - PC System	772,710	772,710	772,710	780,395	789,100
645			391.2	391.2	Office Furniture and Equipment - PC's	6,038	6,038	6,038	6,038	6,038
646			391.3	391.3	Computer Hardware	11,983,439	11,991,896	12,000,264	12,050,887	12,093,322
647			391.5	391.5	Computer Hardware - Solar	-	-	-	-	-
648			391.7	391.7	Computer Hardware	-	-	-	-	-
649			392	392	Transportation Equipment - Light	6,178,609	6,136,196	6,136,196	6,136,196	6,136,196
650			392.1	392.1	Transportation Equipment - Heavy	5,895,789	5,892,370	5,892,370	5,892,370	5,892,370
651			392.2	392.2	Transportation Equipment - Trailers	7,665,044	7,664,429	7,664,429	7,664,429	7,664,429
652			392.4	392.4	Transportation Equipment - Leaseback	9,865	9,865	9,865	9,865	9,865
653			393	393	Stores Equipment	97,889	97,889	97,889	97,889	97,889
654			394	394	Tools, Shop & Garage Equipment	21,727,141	21,723,974	21,741,689	21,829,867	21,852,992
655			395	395	Laboratory Equipment	1,902,382	1,902,382	1,902,382	1,902,382	1,902,382
656			396	396	Power Operated Equipment	4,758,460	4,740,059	4,740,059	4,741,852	4,741,852
657			397	397	Communication Equipment	43,952,407	43,975,056	44,109,182	44,144,155	44,213,996
658			397.1	397.1	Communication Equipment - Other	-	-	-	-	-
659			398	398	Miscellaneous Equipment	1,967,879	1,966,363	1,966,363	1,966,363	1,980,125
660			399.1	399.1	ARO General Plant-1	19,473	19,473	19,473	19,473	19,473
661	Total Gross Plant G&I Plant - PNM					272,105,586	271,915,786	272,126,191	272,385,194	272,644,105
662										
663	Total Electric Plant In Service		101/106			6,257,175,225	6,254,490,757	6,268,595,467	6,300,712,416	6,308,077,260
664										
665	Electric Plant Purchased		102							
666										
667					Acq. Adj. - Palo Verde Unit 1&2 (Drexel)	289,805	259,379	228,954	198,528	168,102
668					Acq. Adj. - Palo Verde Unit 2 (First Chicago)	18,443,854	18,374,516	18,305,178	18,235,840	18,166,502
669					Acq. Adj. - (EIP)	1,171,937	1,123,106	1,074,275	1,025,445	976,614
670	Electric Plant Acquisition Adjustment		114			19,905,596	19,757,001	19,608,407	19,459,813	19,311,218
671										
672	Total Electric Plant					6,277,080,820	6,274,247,759	6,288,203,874	6,320,172,229	6,327,388,478
673										

	A	B	C	D	E	AS	AT	AU	AV	AW
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Test Period Beginning Balance 1/1/24	Balance 2/1/24	Balance 3/1/24	Balance 4/1/24	Balance 5/1/24
10	Location									
674										
675	Corporate Unallocated		303		Miscellaneous Intangible Plant	248,137,764	248,137,764	248,137,764	248,137,764	248,137,764
676			389		Land and Land Rights	2,251,419	2,251,419	2,251,419	2,251,419	2,251,419
677			390		Structures and Improvements	55,652,891	55,652,891	55,652,891	55,652,891	55,652,891
678			390.1		Bulk Power Office Building Remodeling	-	-	-	-	-
679			390.2		Bulk Power Office Building	-	-	-	-	-
680			391		Office Furniture and Equipment	6,235,808	6,235,808	6,235,808	6,235,808	6,235,808
681			391.1		Office Furniture and Equipment - PC System	-	-	-	-	-
682			391.2		Office Furniture and Equipment - PC's	-	-	-	-	-
683			391.3		Computer Hardware	48,833,754	48,833,754	48,833,754	48,833,754	48,833,754
684			391.5		Computer Hardware - Solar	-	-	-	-	-
685			391.7		Computer Hardware	-	-	-	-	-
686			392		Transportation Equipment - Light	223,162	223,162	223,162	223,162	223,162
687			392.1		Transportation Equipment - Heavy	52,320	52,320	52,320	52,320	52,320
688			392.2		Transportation Equipment - Trailers	10,272	10,272	10,272	10,272	10,272
689			392.4		Transportation Equipment - Leaseback	(3,576)	(3,576)	(3,576)	(3,576)	(3,576)
690			393		Stores Equipment	-	-	-	-	-
691			394		Tools, Shop & Garage Equipment	395,589	395,589	395,589	395,589	395,589
692			395		Laboratory Equipment	-	-	-	-	-
693			396		Power Operated Equipment	26,134	26,134	26,134	26,134	26,134
694			397		Communication Equipment	4,282,055	4,282,055	4,282,055	4,282,055	4,282,055
695			397.1		Communication Equipment - Other	-	-	-	-	-
696			398		Miscellaneous Equipment	-	-	-	-	-
697			399.1		ARO General Plant-1	-	-	-	-	-
698										
699	Total Corporate Unallocated					366,097,592	366,097,592	366,097,592	366,097,592	366,097,592
700										
701	Total Electric Plant In Service - with Corporate		101/106			6,623,272,817	6,620,588,350	6,634,693,059	6,666,810,008	6,674,174,852
702										
703	Electric Plant Purchased - with Corporate		102							
704										
705	Electric Plant Acq. Adj. - with Corporate		114			19,905,596	19,757,001	19,608,407	19,459,813	19,311,218
706										
707	Total Electric Plant - with Corporate					6,643,178,413	6,640,345,351	6,654,301,466	6,686,269,821	6,693,486,070

	A	B	C	D	E	AX	AY	AZ	BA	BB
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10	Location	Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 6/1/24	Balance 7/1/24	Balance 8/1/24	Balance 9/1/24	Balance 10/1/24
11										
12	Production Plant									
13	Steam Production									
102	All - Steam									
103		310			Land and Land Rights	618,487	618,487	618,487	618,487	618,487
104		310.1			Land Right of Way	25,958	25,958	25,958	25,958	25,958
105		311			Structures & Improvements	37,265,725	37,215,531	37,364,319	37,511,049	37,544,999
106		312			Boiler Plant Equipment	294,045,718	293,567,079	293,888,147	294,204,776	293,907,709
107		314			Turbogenerator Units	75,312,017	75,277,213	75,512,141	75,743,821	75,841,875
108		315			Accessory Electric Equipment	25,390,906	25,351,254	25,382,577	25,413,468	25,391,531
109		316			Misc Power Plant Equipment	19,407,849	19,363,133	19,394,457	19,425,348	19,398,346
110		317			Asset Retirement Costs - Steam	7,441,454	7,441,454	7,441,454	7,441,454	7,441,454
111	Total Steam Production Gross Plant					459,508,114	458,860,110	459,627,541	460,384,362	460,170,359
112										
113										
114	Nuclear Production									
160	All - Nuclear									
161		320			Land and Land Rights	439,857	439,857	439,857	439,857	439,857
162		320.1			Land - Right of Way	44,622	44,622	44,622	44,622	44,622
163		321			Structures and Improvements	200,429,211	200,222,136	200,450,247	200,576,046	200,318,289
164		322			Reactor Plant Equipment	316,727,185	316,038,153	316,505,780	316,763,669	315,970,739
165		323			Turbogenerator Units	114,870,216	114,723,214	114,905,702	115,006,342	114,818,793
166		324			Accessory Electric Equipment	56,150,442	56,074,324	56,097,135	56,109,715	56,028,528
167		325			Misc Power Plant Equipment	66,828,483	66,759,130	66,918,807	67,006,867	66,902,036
168		326			Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-
169	Total Nuclear Production Gross Plant					755,490,016	754,301,435	755,362,149	755,947,117	754,522,863
170										
171	Other Production									
172										
173	Other Production - Gas:									
248	All - Gas	340			Land and Land Rights	7,079,884	7,079,884	7,079,884	7,079,884	7,079,884
249		340.1			Land - Right of Way	1,959,313	1,959,313	1,959,313	1,959,313	1,959,313
250		341			Structures and Improvements	98,646,047	98,401,035	98,415,220	98,415,220	98,170,208
251		342			Fuel Holders, Producers, Accessories	114,252,816	114,208,123	114,223,097	114,223,097	114,178,404
252		343			Prime Movers	-	-	-	-	-
253		344			Generators	256,393,681	256,116,405	256,151,080	256,151,080	255,873,804
254		345			Accessory Electric Equipment	26,264,757	26,238,219	26,242,948	26,242,948	26,216,410
255		346			Misc Power Plant Equipment	27,558,717	27,553,232	27,557,960	27,557,960	27,552,475
256		347			Asset Retirement Costs - Other Production	3,590,447	3,590,447	3,590,447	3,590,447	3,590,447
257		348			Battery Storage	-	-	-	-	-
258	Total Other Production Plant - Gas					535,745,662	535,146,658	535,219,949	535,219,949	534,620,945
259										
260	Other Production - Renewables:									
321	All - Renewables	340			Land and Land Rights	11,040,948	11,040,948	11,040,948	11,040,948	11,040,948
322		340.1			Land - Right of Way	-	-	-	-	-
323		341			Structures and Improvements	268,299	268,299	268,299	268,299	268,299
324		342			Fuel Holders, Producers, Accessories	-	-	-	-	-
325		344			Generators	277,545,592	277,545,592	277,545,592	277,545,592	277,545,592
326		345			Accessory Electric Equipment	33,114,630	33,114,630	33,114,630	33,114,630	33,114,630
327		346			Misc Power Plant Equipment	5,228,178	5,228,178	5,228,178	5,228,178	5,228,178
328		347			Asset Retirement Costs - Other Production	-	-	-	-	-
329		348			Battery Storage	3,555,114	3,555,114	3,555,114	3,555,114	3,555,114
330	Total Other Production Plant - Renewables					330,752,761	330,752,761	330,752,761	330,752,761	330,752,761
331										

	A	B	C	D	E	AX	AY	AZ	BA	BB
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 6/1/24	Balance 7/1/24	Balance 8/1/24	Balance 9/1/24	Balance 10/1/24
332	Battery Storage	705	340	705340	Land and Land Rights	-	-	-	-	-
333		705	340.1	705340.1	Land - Right of Way	-	-	-	-	-
334		705	341	705341	Structures and Improvements	-	-	-	-	-
335		705	342	705342	Fuel Holders, Producers, Accessories	-	-	-	-	-
336		705	344	705344	Generators	-	-	-	-	-
337		705	345	705345	Accessory Electric Equipment	349,437	349,437	349,437	349,437	349,437
338		705	346	705346	Misc Power Plant Equipment	-	-	-	-	-
339		705	347	705347	Asset Retirement Costs - Other Production	-	-	-	-	-
340		705	348	705348	Battery Storage	11,014,876	11,014,876	11,014,876	22,274,720	22,274,720
341	Total Other Production Plant - Battery Storage					11,364,313	11,364,313	11,364,313	22,624,156	22,624,156
342										
343	Total Other Production Gross Plant					877,862,736	877,263,732	877,337,023	888,596,866	887,997,862
344										
345	Total Gross Plant Production					2,092,860,867	2,090,425,277	2,092,326,713	2,104,928,345	2,102,691,085
346										
347										
348										
349										
350	Gross Plant Transmission Plant									
396	All - Transmission									
397		650	350	650350	Land and Land Rights	30,221,605	30,278,023	30,387,720	30,416,371	30,581,663
398		650	350.1	650350.1	Land - Right of Way	119,119,520	122,685,063	122,729,073	122,740,870	124,017,650
399		650	352	650352	Structures and Improvements	100,612,979	100,665,437	100,785,461	100,808,846	100,959,622
400		650	353	650353	Station Equipment	866,676,215	891,234,219	894,767,751	897,222,710	905,731,444
401		650	353.1	650353.1	Station Equipment - Step-up Xfmr and Aux	11,835,564	11,822,426	11,819,012	11,815,598	11,802,460
402		650	354	650354	Towers and Fixtures	67,717,216	67,677,273	67,638,942	67,600,611	67,560,668
403		650	355	650355	Poles and Fixtures	545,442,421	557,688,787	560,733,869	562,515,401	566,463,726
404		650	356	650356	Overhead Conductors and Devices	221,415,608	225,505,132	225,710,244	225,942,833	226,840,052
405		650	357	650357	Underground Conduit	-	-	-	-	-
406		650	359	650359	Roads and Trails	9,785,652	9,784,910	9,784,301	9,783,692	9,782,950
407	Total Gross Plant Transmission Plant					1,972,826,781	2,017,341,271	2,024,356,374	2,028,846,933	2,043,740,235
408										
409										
410										
411	Gross Plant Distribution Plant									
563	All - Distribution									
564			360		Land and Land Rights	16,179,210	16,273,981	16,687,155	16,997,034	17,043,288
565			360.1		Land - Right of Way	5,762,405	5,762,405	5,965,715	6,125,807	6,127,746
566			361		Structures and Improvements	28,265,730	28,265,420	35,061,717	35,221,498	35,806,886
567			362		Station Equipment	333,313,976	333,974,223	341,074,422	341,346,849	341,618,998
568			363		Battery Storage	2,824,228	2,824,228	2,824,228	2,824,228	2,824,228
569			364		Poles, Towers and Fixtures	314,050,669	315,058,932	315,984,372	316,761,691	318,374,312
570			365		Overhead Conductors and Devices	253,202,939	253,878,693	254,446,743	254,844,073	255,532,167
571			366		Underground Conduit	133,686,186	133,819,128	133,948,812	134,070,375	134,774,346
572			367		Underground Conductors and Devices	364,341,187	364,978,032	365,560,567	366,049,700	367,373,864
573			368		Line Transformers	252,468,887	253,122,169	253,779,040	254,466,016	255,595,685
574			369		Services	86,325,335	86,535,392	86,752,867	86,977,014	87,208,691
575			369.1		Services - Underground	119,112,298	119,351,861	119,599,789	119,855,242	120,119,186
576			370		Meters	66,732,278	66,890,725	67,046,332	67,195,636	67,365,438
577			371		Installations on Customers' Premises	9,151,668	9,151,668	9,151,668	9,151,668	9,151,668
578			371.1		Leased Flood Lighting	304,792	304,792	304,792	304,792	304,792
579			373		Street Lighting and Signal Systems	32,677,683	32,841,381	32,976,271	33,060,241	33,178,349
580			374		Asset Retirement Costs - Distribution	14,202	14,202	14,202	14,202	14,202
581	Total Gross Plant Distribution Plant					2,018,413,672	2,023,047,230	2,041,178,691	2,045,266,064	2,052,413,845
582										

	A	B	C	D	E	AX	AY	AZ	BA	BB	
1	Public Service Company of New Mexico										
2	Schedule B-3										
3	Original Cost of Plant in Service by Monthly Balances										
4	Base Period Ending 06/30/2022										
5	Test Period Ending 12/31/2024										
6	Link to WP Plant Lead Sheet										
7											
8	Base Period data is historical information from the Company's Books and Records.										
9	This schedule is sponsored by PNM Witness Sanders										
10		Location	Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 6/1/24	Balance 7/1/24	Balance 8/1/24	Balance 9/1/24	Balance 10/1/24
583											
584		Gross Plant G&I Plant (303,389-399)									
637		Total General & Intangible Plant									
638			303	303		Miscellaneous Intangible Plant	79,048,455	79,608,633	79,642,850	79,661,720	80,020,189
639			389	389		Land and Land Rights	1,937,568	1,937,568	1,937,568	1,937,568	1,937,568
640			390	390		Structures and Improvements	65,875,051	65,772,727	65,772,727	65,772,727	65,781,155
641			390.1	390.1		Bulk Power Office Building Remodeling	5,724,824	5,640,378	5,640,378	5,640,378	5,640,378
642			390.2	390.2		Bulk Power Office Building	5,969,226	5,953,163	5,953,163	5,953,163	5,953,896
643			391	391		Office Furniture and Equipment	6,903,075	6,909,452	6,909,452	6,914,718	6,919,213
644			391.1	391.1		Office Furniture and Equipment - PC System	822,563	825,539	825,539	827,119	841,644
645			391.2	391.2		Office Furniture and Equipment - PC's	6,038	6,038	6,038	6,038	6,038
646			391.3	391.3		Computer Hardware	12,262,767	12,299,051	12,337,996	12,356,866	12,378,565
647			391.5	391.5		Computer Hardware - Solar	-	-	-	-	-
648			391.7	391.7		Computer Hardware	-	-	-	-	-
649			392	392		Transportation Equipment - Light	6,136,196	6,106,204	6,106,204	6,106,204	6,106,204
650			392.1	392.1		Transportation Equipment - Heavy	5,970,004	5,968,452	6,038,432	6,038,432	6,038,432
651			392.2	392.2		Transportation Equipment - Trailers	7,665,230	7,645,698	7,646,419	7,646,419	7,646,419
652			392.4	392.4		Transportation Equipment - Leaseback	9,865	7,899	7,899	7,899	7,899
653			393	393		Stores Equipment	97,889	97,889	97,889	97,889	97,889
654			394	394		Tools, Shop & Garage Equipment	21,871,694	21,828,396	21,848,419	21,903,946	21,945,211
655			395	395		Laboratory Equipment	1,902,382	1,902,382	1,902,382	1,902,382	1,902,382
656			396	396		Power Operated Equipment	4,741,852	4,696,144	4,696,144	4,697,197	4,697,900
657			397	397		Communication Equipment	44,265,757	44,307,095	44,566,147	44,758,533	44,792,739
658			397.1	397.1		Communication Equipment - Other	-	-	-	-	-
659			398	398		Miscellaneous Equipment	1,980,125	1,980,125	1,980,125	2,000,902	2,000,902
660			399.1	399.1		ARO General Plant-1	19,473	19,473	19,473	19,473	19,473
661		Total Gross Plant G&I Plant - PNM					273,210,033	273,512,303	273,935,242	274,249,572	274,734,095
662											
663		Total Electric Plant In Service	101/106				6,357,311,352	6,404,326,080	6,431,797,020	6,453,290,914	6,473,579,260
664											
665		Electric Plant Purchased	102								
666											
667						Acq. Adj. - Palo Verde Unit 1&2 (Drexel)	137,676	107,250	76,824	46,399	15,973
668						Acq. Adj. - Palo Verde Unit 2 (First Chicago)	18,097,165	18,027,827	17,958,489	17,889,151	17,819,814
669						Acq. Adj. - (EIP)	927,783	878,953	830,122	781,291	732,460
670		Electric Plant Acquisition Adjustment	114				19,162,624	19,014,030	18,865,435	18,716,841	18,568,247
671											
672		Total Electric Plant					6,376,473,976	6,423,340,110	6,450,662,455	6,472,007,755	6,492,147,507
673											

	A	B	C	D	E	AX	AY	AZ	BA	BB
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 6/1/24	Balance 7/1/24	Balance 8/1/24	Balance 9/1/24	Balance 10/1/24
10	Location									
674										
675	Corporate Unallocated		303		Miscellaneous Intangible Plant	248,137,764	249,551,721	249,551,721	250,274,674	251,219,811
676			389		Land and Land Rights	2,251,419	2,251,419	2,251,419	2,251,419	2,251,419
677			390		Structures and Improvements	55,652,891	55,520,857	55,520,857	55,520,857	55,520,857
678			390.1		Bulk Power Office Building Remodeling	-	-	-	-	-
679			390.2		Bulk Power Office Building	-	-	-	-	-
680			391		Office Furniture and Equipment	6,235,808	5,588,754	5,588,754	5,615,865	5,650,389
681			391.1		Office Furniture and Equipment - PC System	-	-	-	-	-
682			391.2		Office Furniture and Equipment - PC's	-	-	-	-	-
683			391.3		Computer Hardware	48,833,754	45,652,809	45,652,809	45,806,436	46,002,073
684			391.5		Computer Hardware - Solar	-	-	-	-	-
685			391.7		Computer Hardware	-	-	-	-	-
686			392		Transportation Equipment - Light	223,162	223,162	223,162	223,162	223,162
687			392.1		Transportation Equipment - Heavy	52,320	52,320	52,320	52,320	52,320
688			392.2		Transportation Equipment - Trailers	10,272	10,272	10,272	10,272	10,272
689			392.4		Transportation Equipment - Leaseback	(3,576)	(4,768)	(4,768)	(4,768)	(4,768)
690			393		Stores Equipment	-	-	-	-	-
691			394		Tools, Shop & Garage Equipment	395,589	395,589	395,589	395,589	395,589
692			395		Laboratory Equipment	-	-	-	-	-
693			396		Power Operated Equipment	26,134	26,134	26,134	26,134	26,134
694			397		Communication Equipment	4,282,055	4,282,055	4,282,055	4,282,055	4,282,055
695			397.1		Communication Equipment - Other	-	-	-	-	-
696			398		Miscellaneous Equipment	-	-	-	-	-
697			399.1		ARO General Plant-1	-	-	-	-	-
698										
699	Total Corporate Unallocated					366,097,592	363,550,325	363,550,325	364,454,016	365,629,313
700										
701	Total Electric Plant In Service - with Corporate		101/106			6,723,408,945	6,767,876,406	6,795,347,345	6,817,744,930	6,839,208,574
702										
703	Electric Plant Purchased - with Corporate		102							
704										
705	Electric Plant Acq. Adj. - with Corporate		114			19,162,624	19,014,030	18,865,435	18,716,841	18,568,247
706										
707	Total Electric Plant - with Corporate					6,742,571,569	6,786,890,435	6,814,212,781	6,836,461,771	6,857,776,820

	A	B	C	D	E	BC	BD	BE	BF	BG
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 11/1/24	Balance 12/1/24	Test Period Ending Balance 12/31/24	Shared Service Allocation Note 3	Test Period 13 Month Average Adjustment
11										
12	Production Plant									
13	Steam Production									
102	All - Steam									
103			310		Land and Land Rights	618,487	618,487	618,487	-	-
104			310.1		Land Right of Way	25,958	25,958	25,958	-	-
105			311		Structures & Improvements	37,687,951	37,718,331	40,044,669	-	(2,995,365)
106			312		Boiler Plant Equipment	294,216,184	293,911,415	298,931,409	-	(5,777,333)
107			314		Turbogenerator Units	76,067,588	76,160,006	79,833,172	-	(4,990,419)
108			315		Accessory Electric Equipment	25,421,626	25,398,937	25,888,692	-	(643,515)
109			316		Misc Power Plant Equipment	19,428,441	19,400,688	19,890,444	-	(557,062)
110			317		Asset Retirement Costs - Steam	7,441,454	7,441,454	7,441,454	-	-
111	Total Steam Production Gross Plant					460,907,691	460,675,278	472,674,287	-	(14,963,695)
112										
113										
114	Nuclear Production									
160	All - Nuclear									
161			320		Land and Land Rights	439,857	439,857	439,857	-	603
162			320.1		Land - Right of Way	44,622	44,622	44,622	-	-
163			321		Structures and Improvements	200,441,583	200,504,960	202,062,763	-	(1,802,412)
164			322		Reactor Plant Equipment	316,223,493	316,088,888	319,282,383	-	(3,228,580)
165			323		Turbogenerator Units	114,917,429	114,986,788	116,233,030	-	(1,568,886)
166			324		Accessory Electric Equipment	56,040,857	55,991,784	56,147,564	-	(61,776)
167			325		Misc Power Plant Equipment	66,988,343	67,108,306	68,198,768	-	(1,471,892)
168			326		Asset Retirement Costs Nuclear Prod Plant	-	-	-	-	-
169	Total Nuclear Production Gross Plant					755,096,183	755,165,204	762,408,987	-	(8,132,943)
170										
171	Other Production									
172										
173	Other Production - Gas:									
248	All - Gas		340		Land and Land Rights	7,079,884	7,079,884	7,079,884	-	-
249			340.1		Land - Right of Way	1,959,313	1,959,313	1,959,313	-	-
250			341		Structures and Improvements	98,248,124	98,145,451	98,635,747	-	(531,442)
251			342		Fuel Holders, Producers, Accessories	114,178,404	114,330,003	114,330,003	-	(132,188)
252			343		Prime Movers	-	-	-	-	-
253			344		Generators	255,918,755	256,064,106	256,064,106	-	87,486
254			345		Accessory Electric Equipment	26,387,225	26,406,885	26,406,885	-	(429,178)
255			346		Misc Power Plant Equipment	27,558,469	27,606,960	28,206,211	-	(1,098,972)
256			347		Asset Retirement Costs - Other Production	3,590,447	3,590,447	3,590,447	-	-
257			348		Battery Storage	-	-	-	-	-
258	Total Other Production Plant - Gas					534,920,621	535,183,048	536,272,596	-	(2,104,295)
259										
260	Other Production - Renewables:									
321	All - Renewables		340		Land and Land Rights	11,040,948	11,040,948	11,040,948	-	-
322			340.1		Land - Right of Way	-	-	-	-	-
323			341		Structures and Improvements	268,299	268,299	268,299	-	-
324			342		Fuel Holders, Producers, Accessories	-	-	-	-	-
325			344		Generators	277,545,592	277,545,592	277,545,592	-	-
326			345		Accessory Electric Equipment	33,114,630	33,114,630	33,114,630	-	-
327			346		Misc Power Plant Equipment	5,228,178	5,228,178	5,228,178	-	-
328			347		Asset Retirement Costs - Other Production	-	-	-	-	-
329			348		Battery Storage	3,555,114	3,555,114	3,555,114	-	-
330	Total Other Production Plant - Renewables					330,752,761	330,752,761	330,752,761	-	-
331										

	A	B	C	D	E	BC	BD	BE	BF	BG
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 11/1/24	Balance 12/1/24	Test Period Ending Balance 12/31/24	Shared Service Allocation Note 3	Test Period 13 Month Average Adjustment
332	Battery Storage	705	340	705340	Land and Land Rights	-	-	-	-	-
333		705	340.1	705340.1	Land - Right of Way	-	-	-	-	-
334		705	341	705341	Structures and Improvements	-	-	-	-	-
335		705	342	705342	Fuel Holders, Producers, Accessories	-	-	-	-	-
336		705	344	705344	Generators	-	-	-	-	-
337		705	345	705345	Accessory Electric Equipment	400,108	400,108	450,040	-	(96,536)
338		705	346	705346	Misc Power Plant Equipment	-	-	-	-	-
339		705	347	705347	Asset Retirement Costs - Other Production	-	-	-	-	-
340		705	348	705348	Battery Storage	22,274,720	22,274,720	22,274,720	-	(11,165,625)
341	Total Other Production Plant - Battery Storage					22,674,828	22,674,828	22,724,760	-	(11,262,161)
342										
343	Total Other Production Gross Plant					888,348,210	888,610,637	889,750,117	-	(13,366,456)
344										
345	Total Gross Plant Production					2,104,352,084	2,104,451,119	2,124,833,390	-	(36,463,093)
346										
347										
348										
349										
350	Gross Plant Transmission Plant									
351	All - Transmission									
397		650	350	650350	Land and Land Rights	30,603,288	30,612,992	31,111,584	-	(1,151,904)
398		650	350.1	650350.1	Land - Right of Way	125,980,202	125,984,947	126,186,549	-	(4,493,473)
399		650	352	650352	Structures and Improvements	107,812,151	107,853,338	108,446,137	-	(6,582,700)
400		650	353	650353	Station Equipment	972,220,758	972,120,253	978,056,712	-	(82,868,298)
401		650	353.1	650353.1	Station Equipment - Step-up Xfmr and Aux	11,799,046	11,785,908	11,782,494	-	42,176
402		650	354	650354	Towers and Fixtures	67,522,337	67,482,394	67,444,063	-	237,058
403		650	355	650355	Poles and Fixtures	585,449,645	584,875,938	588,483,631	-	(32,799,592)
404		650	356	650356	Overhead Conductors and Devices	228,744,301	228,841,696	229,269,155	-	(5,034,378)
405		650	357	650357	Underground Conduit	-	-	-	-	-
406		650	359	650359	Roads and Trails	9,782,341	9,781,599	9,780,990	-	4,120
407	Total Gross Plant Transmission Plant					2,139,914,067	2,139,339,065	2,150,561,314	-	(132,646,991)
408										
409										
410										
411	Gross Plant Distribution Plant									
563	All - Distribution									
564			360		Land and Land Rights	17,088,986	17,133,169	17,704,517	-	(1,334,164)
565			360.1		Land - Right of Way	6,129,259	6,131,141	6,508,970	-	(820,977)
566			361		Structures and Improvements	35,914,518	35,916,091	36,537,402	-	(5,005,486)
567			362		Station Equipment	341,892,300	342,149,625	374,002,893	-	(37,874,317)
568			363		Battery Storage	2,824,228	2,824,228	2,824,228	-	-
569			364		Poles, Towers and Fixtures	319,305,001	320,081,342	325,864,633	-	(10,442,132)
570			365		Overhead Conductors and Devices	255,985,007	256,374,392	260,046,117	-	(6,232,800)
571			366		Underground Conduit	135,000,968	135,121,191	135,558,858	-	(1,510,748)
572			367		Underground Conductors and Devices	368,013,814	368,493,813	370,976,068	-	(5,779,041)
573			368		Line Transformers	256,380,638	257,176,757	258,660,880	-	(5,249,595)
574			369		Services	87,446,785	87,691,261	89,026,315	-	(2,343,906)
575			369.1		Services - Underground	120,390,365	120,668,742	122,176,920	-	(2,659,273)
576			370		Meters	67,548,519	67,719,900	68,191,046	-	(1,225,234)
577			371		Installations on Customers' Premises	9,151,668	9,151,668	9,151,668	-	-
578			371.1		Leased Flood Lighting	304,792	304,792	304,792	-	-
579			373		Street Lighting and Signal Systems	33,266,452	33,347,508	34,169,588	-	(1,321,033)
580			374		Asset Retirement Costs - Distribution	14,202	14,202	14,202	-	-
581	Total Gross Plant Distribution Plant					2,056,657,502	2,060,299,821	2,111,719,095	-	(81,798,706)
582										

	A	B	C	D	E	BC	BD	BE	BF	BG
1	Public Service Company of New Mexico									
2	Schedule B-3									
3	Original Cost of Plant in Service by Monthly Balances									
4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
6	Link to WP Plant Lead Sheet									
7										
8	Base Period data is historical information from the Company's Books and Records.									
9	This schedule is sponsored by PNM Witness Sanders									
10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 11/1/24	Balance 12/1/24	Test Period Ending Balance 12/31/24	Shared Service Allocation Note 3	Test Period 13 Month Average Adjustment
583										
584					Gross Plant G&I Plant (303,389-399)					
637					Total General & Intangible Plant					
638			303	303	Miscellaneous Intangible Plant	80,038,683	80,645,507	81,786,105	-	(2,214,681)
639			389	389	Land and Land Rights	1,937,568	1,937,568	1,937,568	-	-
640			390	390	Structures and Improvements	65,781,155	65,781,155	66,515,847	-	(638,730)
641			390.1	390.1	Bulk Power Office Building Remodeling	5,640,378	5,640,378	5,555,932	-	116,925
642			390.2	390.2	Bulk Power Office Building	5,953,896	5,953,896	5,937,833	-	21,565
643			391	391	Office Furniture and Equipment	6,923,211	6,933,201	6,835,209	-	42,118
644			391.1	391.1	Office Furniture and Equipment - PC System	842,843	842,843	894,086	-	(77,948)
645			391.2	391.2	Office Furniture and Equipment - PC's	6,038	6,038	6,458	-	(388)
646			391.3	391.3	Computer Hardware	12,397,059	12,526,755	12,263,054	-	(36,752)
647			391.5	391.5	Computer Hardware - Solar	-	-	-	-	-
648			391.7	391.7	Computer Hardware	-	-	-	-	-
649			392	392	Transportation Equipment - Light	6,106,204	6,106,204	6,685,498	-	(517,628)
650			392.1	392.1	Transportation Equipment - Heavy	6,038,432	6,038,432	6,444,630	-	(441,514)
651			392.2	392.2	Transportation Equipment - Trailers	7,646,419	7,646,419	7,945,769	-	(267,957)
652			392.4	392.4	Transportation Equipment - Leaseback	7,899	7,899	5,933	-	2,722
653			393	393	Stores Equipment	97,889	97,889	97,889	-	-
654			394	394	Tools, Shop & Garage Equipment	21,989,993	22,000,255	22,290,262	-	(401,505)
655			395	395	Laboratory Equipment	1,902,382	1,902,382	1,902,382	-	-
656			396	396	Power Operated Equipment	4,698,700	4,698,700	4,651,711	-	63,722
657			397	397	Communication Equipment	45,803,513	45,846,953	46,339,687	-	(1,641,593)
658			397.1	397.1	Communication Equipment - Other	-	-	-	-	-
659			398	398	Miscellaneous Equipment	2,000,902	2,000,902	2,071,954	-	(82,490)
660			399.1	399.1	ARO General Plant-1	19,473	19,473	19,473	-	-
661					Total Gross Plant G&I Plant - PNM	275,832,639	276,632,849	280,187,278	-	(6,074,134)
662										
663					Total Electric Plant In Service	6,576,756,292	6,580,722,854	6,667,301,076	-	(256,982,924)
664										
665					Electric Plant Purchased					
666										
667					Acq. Adj. - Palo Verde Unit 1&2 (Drexel)	-	-	-		117,607
668					Acq. Adj. - Palo Verde Unit 2 (First Chicago)	17,750,476	17,681,138	17,611,800		416,027
669					Acq. Adj. - (EIP)	683,630	634,799	585,968		292,984
670					Electric Plant Acquisition Adjustment	18,434,106	18,315,937	18,197,769	-	826,618
671										
672					Total Electric Plant	6,595,190,397	6,599,038,791	6,685,498,845	-	(256,156,307)
673										

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2	Schedule B-3									
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4	Base Period Ending 06/30/2022									
5	Test Period Ending 12/31/2024									
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7										
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10		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Balance 11/1/24	Balance 12/1/24	Test Period Ending Balance 12/31/24	Shared Service Allocation Note 3	Test Period 13 Month Average Adjustment
674										
675		Corporate Unallocated	303		Miscellaneous Intangible Plant	251,219,811	251,219,811	275,872,039	(62,937,503)	(24,507,718)
676			389		Land and Land Rights	2,251,419	2,251,419	2,251,419	(593,784)	-
677			390		Structures and Improvements	55,520,857	55,520,857	58,920,857	(14,402,458)	(3,077,522)
678			390.1		Bulk Power Office Building Remodeling	-	-	-	-	-
679			390.2		Bulk Power Office Building	-	-	-	-	-
680			391		Office Furniture and Equipment	5,650,389	5,650,389	6,594,180	(1,634,639)	(613,137)
681			391.1		Office Furniture and Equipment - PC System	-	-	-	-	-
682			391.2		Office Furniture and Equipment - PC's	-	-	-	-	-
683			391.3		Computer Hardware	46,002,073	46,002,073	50,742,591	(11,711,858)	(3,137,715)
684			391.5		Computer Hardware - Solar	-	-	-	-	-
685			391.7		Computer Hardware	-	-	-	-	-
686			392		Transportation Equipment - Light	223,162	223,162	223,162	(64,895)	-
687			392.1		Transportation Equipment - Heavy	52,320	52,320	52,320	(13,619)	-
688			392.2		Transportation Equipment - Trailers	10,272	10,272	10,272	(2,987)	-
689			392.4		Transportation Equipment - Leaseback	(4,768)	(4,768)	(5,960)	1,253	1,650
690			393		Stores Equipment	-	-	-	-	-
691			394		Tools, Shop & Garage Equipment	395,589	395,589	395,589	(111,215)	-
692			395		Laboratory Equipment	-	-	-	-	-
693			396		Power Operated Equipment	26,134	26,134	26,134	(6,803)	-
694			397		Communication Equipment	4,282,055	4,282,055	4,323,125	(1,207,329)	(37,911)
695			397.1		Communication Equipment - Other	-	-	-	-	-
696			398		Miscellaneous Equipment	-	-	-	-	-
697			399.1		ARO General Plant-1	-	-	-	-	-
698										
699		Total Corporate Unallocated				365,629,313	365,629,313	399,405,729	(92,685,836)	(31,372,353)
700										
701		Total Electric Plant In Service - with Corporate	101/106			6,942,385,605	6,946,352,167	7,066,706,805	(92,685,836)	(288,355,277)
702										
703		Electric Plant Purchased - with Corporate	102							
704										
705		Electric Plant Acq. Adj. - with Corporate	114			18,434,106	18,315,937	18,197,769	-	826,618
706										
707		Total Electric Plant - with Corporate				6,960,819,711	6,964,668,104	7,084,904,574	(92,685,836)	(287,528,660)

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1	Public Service Company of New Mexico							
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3	Original Cost of Plant in Service by Monthly Balances							
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5	Test Period Ending 12/31/2024							
6	Link to WP Plant Lead Sheet							
7								
8	Base Period data is historical information from the Company's Books and Records.							
9	This schedule is sponsored by PNM Witness Sanders							
		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Total Test Period Adjustments	Adjusted Test Period Ending Balance 12/31/24	Reference
10	Location							
11								
12	Production Plant							
13	Steam Production							
102	All - Steam							
103			310		Land and Land Rights	-	618,487	
104			310.1		Land Right of Way	-	25,958	
105			311		Structures & Improvements	(2,995,365)	37,049,304	
106			312		Boiler Plant Equipment	(5,777,333)	293,154,075	
107			314		Turbogenerator Units	(4,990,419)	74,842,753	
108			315		Accessory Electric Equipment	(643,515)	25,245,178	
109			316		Misc Power Plant Equipment	(557,062)	19,333,382	
110			317		Asset Retirement Costs - Steam	-	7,441,454	
111	Total Steam Production Gross Plant					(14,963,695)	457,710,592	
112								
113								
114	Nuclear Production							
160	All - Nuclear							
161			320		Land and Land Rights	603	440,460	
162			320.1		Land - Right of Way	-	44,622	
163			321		Structures and Improvements	(1,802,412)	200,260,351	
164			322		Reactor Plant Equipment	(3,228,580)	316,053,803	
165			323		Turbogenerator Units	(1,568,886)	114,664,144	
166			324		Accessory Electric Equipment	(61,776)	56,085,788	
167			325		Misc Power Plant Equipment	(1,471,892)	66,726,876	
168			326		Asset Retirement Costs Nuclear Prod Plant	-	-	
169	Total Nuclear Production Gross Plant					(8,132,943)	754,276,044	
170								
171	Other Production							
172								
173	Other Production - Gas:							
248	All - Gas		340		Land and Land Rights	-	7,079,884	
249			340.1		Land - Right of Way	-	1,959,313	
250			341		Structures and Improvements	(531,442)	98,104,305	
251			342		Fuel Holders, Producers, Accessories	(132,188)	114,197,815	
252			343		Prime Movers			
253			344		Generators	87,486	256,151,592	
254			345		Accessory Electric Equipment	(429,178)	25,977,707	
255			346		Misc Power Plant Equipment	(1,098,972)	27,107,239	
256			347		Asset Retirement Costs - Other Production	-	3,590,447	
257			348		Battery Storage	-	-	
258	Total Other Production Plant - Gas					(2,104,295)	534,168,301	
259								
260	Other Production - Renewables:							
321	All - Renewables		340		Land and Land Rights	-	11,040,948	
322			340.1		Land - Right of Way	-	-	
323			341		Structures and Improvements	-	268,299	
324			342		Fuel Holders, Producers, Accessories	-	-	
325			344		Generators	-	277,545,592	
326			345		Accessory Electric Equipment	-	33,114,630	
327			346		Misc Power Plant Equipment	-	5,228,178	
328			347		Asset Retirement Costs - Other Production	-	-	
329			348		Battery Storage	-	3,555,114	
330	Total Other Production Plant - Renewables					-	330,752,761	
331								

	A	B	C	D	E	BH	BI	BJ
1	Public Service Company of New Mexico							
2	Schedule B-3							
3	Original Cost of Plant in Service by Monthly Balances							
4	Base Period Ending 06/30/2022							
5	Test Period Ending 12/31/2024							
6	Link to WP Plant Lead Sheet							
7								
8	Base Period data is historical information from the Company's Books and Records.							
9	This schedule is sponsored by PNM Witness Sanders							
		Location Number	FERC	Loc/ FERC	FERC Description	Total Test Period Adjustments	Adjusted Test Period Ending Balance 12/31/24	Reference
10	Location	Note 5						
332	Battery Storage	705	340	705340	Land and Land Rights	-	-	
333		705	340.1	705340.1	Land - Right of Way	-	-	
334		705	341	705341	Structures and Improvements	-	-	
335		705	342	705342	Fuel Holders, Producers, Accessories	-	-	
336		705	344	705344	Generators	-	-	
337		705	345	705345	Accessory Electric Equipment	(96,536)	353,504	
338		705	346	705346	Misc Power Plant Equipment	-	-	
339		705	347	705347	Asset Retirement Costs - Other Production	-	-	
340		705	348	705348	Battery Storage	(11,165,625)	11,109,094	
341	Total Other Production Plant - Battery Storage					(11,262,161)	11,462,599	
342								
343	Total Other Production Gross Plant					(13,366,456)	876,383,661	
344								
345	Total Gross Plant Production					(36,463,093)	2,088,370,297	
346								
347								
348								
349								
350	Gross Plant Transmission Plant							
396	All - Transmission							
397		650	350	650350	Land and Land Rights	(1,151,904)	29,959,680	
398		650	350.1	650350.1	Land - Right of Way	(4,493,473)	121,693,076	
399		650	352	650352	Structures and Improvements	(6,582,700)	101,863,437	
400		650	353	650353	Station Equipment	(82,868,298)	895,188,414	
401		650	353.1	650353.1	Station Equipment - Step-up Xfmr and Aux	42,176	11,824,670	
402		650	354	650354	Towers and Fixtures	237,058	67,681,121	
403		650	355	650355	Poles and Fixtures	(32,799,592)	555,684,039	
404		650	356	650356	Overhead Conductors and Devices	(5,034,378)	224,234,776	
405		650	357	650357	Underground Conduit	-	-	
406		650	359	650359	Roads and Trails	4,120	9,785,110	
407	Total Gross Plant Transmission Plant					(132,646,991)	2,017,914,322	
408								
409								
410								
411	Gross Plant Distribution Plant							
563	All -Distribution							
564			360		Land and Land Rights	(1,334,164)	16,370,352	
565			360.1		Land - Right of Way	(820,977)	5,687,993	
566			361		Structures and Improvements	(5,005,486)	31,531,916	
567			362		Station Equipment	(37,874,317)	336,128,576	
568			363		Battery Storage	-	2,824,228	
569			364		Poles, Towers and Fixtures	(10,442,132)	315,422,500	
570			365		Overhead Conductors and Devices	(6,232,800)	253,813,316	
571			366		Underground Conduit	(1,510,748)	134,048,109	
572			367		Underground Conductors and Devices	(5,779,041)	365,197,028	
573			368		Line Transformers	(5,249,595)	253,411,285	
574			369		Services	(2,343,906)	86,682,409	
575			369.1		Services - Underground	(2,659,273)	119,517,646	
576			370		Meters	(1,225,234)	66,965,812	
577			371		Installations on Customers' Premises	-	9,151,668	
578			371.1		Leased Flood Lighting	-	304,792	
579			373		Street Lighting and Signal Systems	(1,321,033)	32,848,555	
580			374		Asset Retirement Costs - Distribution	-	14,202	
581	Total Gross Plant Distribution Plant					(81,798,706)	2,029,920,389	
582								

	A	B	C	D	E	BH	BI	BJ
1	Public Service Company of New Mexico							
2	Schedule B-3							
3	Original Cost of Plant in Service by Monthly Balances							
4	Base Period Ending 06/30/2022							
5	Test Period Ending 12/31/2024							
6	Link to WP Plant Lead Sheet							
7								
8	Base Period data is historical information from the Company's Books and Records.							
9	This schedule is sponsored by PNM Witness Sanders							
		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Total Test Period Adjustments	Adjusted Test Period Ending Balance 12/31/24	Reference
10	Location							
583								
584	Gross Plant G&I Plant (303,389-399)							
637	Total General & Intangible Plant							
638			303	303	Miscellaneous Intangible Plant	(2,214,681)	79,571,424	
639			389	389	Land and Land Rights	-	1,937,568	
640			390	390	Structures and Improvements	(638,730)	65,877,117	
641			390.1	390.1	Bulk Power Office Building Remodeling	116,925	5,672,857	
642			390.2	390.2	Bulk Power Office Building	21,565	5,959,397	
643			391	391	Office Furniture and Equipment	42,118	6,877,326	
644			391.1	391.1	Office Furniture and Equipment - PC System	(77,948)	816,139	
645			391.2	391.2	Office Furniture and Equipment - PC's	(388)	6,070	
646			391.3	391.3	Computer Hardware	(36,752)	12,226,302	
647			391.5	391.5	Computer Hardware - Solar	-	-	
648			391.7	391.7	Computer Hardware	-	-	
649			392	392	Transportation Equipment - Light	(517,628)	6,167,870	
650			392.1	392.1	Transportation Equipment - Heavy	(441,514)	6,003,117	
651			392.2	392.2	Transportation Equipment - Trailers	(267,957)	7,677,812	
652			392.4	392.4	Transportation Equipment - Leaseback	2,722	8,655	
653			393	393	Stores Equipment	-	97,889	
654			394	394	Tools, Shop & Garage Equipment	(401,505)	21,888,757	
655			395	395	Laboratory Equipment	-	1,902,382	
656			396	396	Power Operated Equipment	63,722	4,715,433	
657			397	397	Communication Equipment	(1,641,593)	44,698,094	
658			397.1	397.1	Communication Equipment - Other	-	-	
659			398	398	Miscellaneous Equipment	(82,490)	1,989,464	
660			399.1	399.1	ARO General Plant-1	-	19,473	
661	Total Gross Plant G&I Plant - PNM					(6,074,134)	274,113,144	
662								
663	Total Electric Plant In Service		101/106			(256,982,924)	6,410,318,152	
664								
665	Electric Plant Purchased		102					
666								
667					Acq. Adj. - Palo Verde Unit 1&2 (Drexel)	117,607	117,607	
668					Acq. Adj. - Palo Verde Unit 2 (First Chicago)	416,027	18,027,827	
669					Acq. Adj. - (EIP)	292,984	878,953	
670	Electric Plant Acquisition Adjustment		114			826,618	19,024,386	
671								
672	Total Electric Plant					(256,156,307)	6,429,342,538	
673								

	A	B	C	D	E	BH	BI	BJ
1	Public Service Company of New Mexico							
2	Schedule B-3							
3	Original Cost of Plant in Service by Monthly Balances							
4	Base Period Ending 06/30/2022							
5	Test Period Ending 12/31/2024							
6	Link to WP Plant Lead Sheet							
7								
8	Base Period data is historical information from the Company's Books and Records.							
9	This schedule is sponsored by PNM Witness Sanders							
		Location Number Note 5	FERC	Loc/ FERC	FERC Description	Total Test Period Adjustments	Adjusted Test Period Ending Balance 12/31/24	Reference
10	Location							
674								
675	Corporate Unallocated		303		Miscellaneous Intangible Plant	(87,445,220)	188,426,818	
676			389		Land and Land Rights	(593,784)	1,657,635	
677			390		Structures and Improvements	(17,479,981)	41,440,876	
678			390.1		Bulk Power Office Building Remodeling	-	-	
679			390.2		Bulk Power Office Building	-	-	
680			391		Office Furniture and Equipment	(2,247,775)	4,346,405	
681			391.1		Office Furniture and Equipment - PC System	-	-	
682			391.2		Office Furniture and Equipment - PC's	-	-	
683			391.3		Computer Hardware	(14,849,573)	35,893,018	
684			391.5		Computer Hardware - Solar	-	-	
685			391.7		Computer Hardware	-	-	
686			392		Transportation Equipment - Light	(64,895)	158,266	
687			392.1		Transportation Equipment - Heavy	(13,619)	38,701	
688			392.2		Transportation Equipment - Trailers	(2,987)	7,285	
689			392.4		Transportation Equipment - Leaseback	2,904	(3,056)	
690			393		Stores Equipment	-	-	
691			394		Tools, Shop & Garage Equipment	(111,215)	284,373	
692			395		Laboratory Equipment	-	-	
693			396		Power Operated Equipment	(6,803)	19,332	
694			397		Communication Equipment	(1,245,240)	3,077,886	
695			397.1		Communication Equipment - Other	-	-	
696			398		Miscellaneous Equipment	-	-	
697			399.1		ARO General Plant-1	-	-	
698								
699	Total Corporate Unallocated					(124,058,189)	275,347,540	
700								
701	Total Electric Plant In Service - with Corporate		101/106			(381,041,113)	6,685,665,692	
702								
703	Electric Plant Purchased - with Corporate		102					
704								
705	Electric Plant Acq. Adj. - with Corporate		114			826,618	19,024,386	
706								
707	Total Electric Plant - with Corporate					(380,214,496)	6,704,690,078	

	A
1	Public Service Company of New Mexico
2	Schedule B-3 (Notes)
3	Original Cost of Plant In Service by Monthly Balances
4	Link to WP Plant Lead Sheet
5	
6	Note 1: San Juan Generating Station ("SJGS") assets are removed from the base period with the exception of the certain San Juan Switchyard assets. This adjustments reflects the abandonment of SJGS as authorized in NMPRC Case No. 19-00018-UT.
7	Note 2: The Palo Verde Asset Retirement Costs, recorded in plant in service, are not included in rate base, as final decommissioning of PV are ultimately funded to an external trust, and recovery of decommissioning expense from PNM Retail customers are based on those funding amounts. This treatment is consistent with prior rate cases.
8	Note 3: Reflects capital investment on Shared Services that are allocated to subsidiaries other than PNM. See WP Plant - 8, columns T, U and V for Base Period allocation to 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 - 8, columns BD, BE and BF for Test Period allocation to PNM.
9	Note 4: 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 Wesley Gray 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.
10	Note 5: Information in Column B "Location Number" is utilized to identify the applicable depreciation rates.
11	General Notes:
12	Please see the Direct Testimonies of PNM Witnesses Heffington, Gray, Mendez, and Sanders for discussion of adjustments/changes to the Base Period, Test Period.
13	Please see WP Plant - 1a for variance between adjusted Base Period and Test Period balances.
14	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 B-5

Allowance for funds used during construction transferred to plant in service

	A	B	C	D	E	F	G	H	I	J	K	L	
1	Public Service Company of New Mexico												
2	Schedule B-5												
3	Allowance For Funds Used During Construction												
4	Base Period Ending 6/30/2022												
5	Test Period Ending 12/31/2024												
6	Description	Year Jan-16 - Dec-16	Year Jan-17 - Dec-17	Year Jan-18 - Dec-18	Year Jan-19 - Dec-19	Year Jan-20 - Dec-20	Six Months Jan-21 - Jun-21	Base Period Jul-21 - Jun-22	Linkage 1 Jul-22 - Jun-23	Linkage 2 Jan 23 - Dec-23	Test Period Jan-24 - Dec-24	Reference	
7													
8	Capitalization Rates	5.63%	7.23%	7.28%	6.93%	5.82%	6.64%	6.37%	5.78%	5.81%	5.89%		
9													
10	AFUDC Generated less Nuclear Fuel (Ties to GL 107)	7,696,461	12,560,687	10,689,616	8,013,802	8,452,580	3,759,704	10,355,559	14,814,089	18,689,312	21,859,168		
11	Less: AFUDC - PIS correction FERC audit (2015 - 2019)	(907,380)	(364,389)	(201,802)	(50,035)								
12													
13	AFUDC Generated (1)	6,789,081	12,196,298	10,487,814	7,963,767	8,452,580	3,759,704	10,355,559	14,814,089	18,689,312	21,859,168		
14													
15													
16													
17	AFUDC Cleared to Plant	10,312,247	9,216,886	14,691,392	10,966,088	7,923,067	2,948,289	6,175,673	5,866,167	9,738,266	20,883,333		
18	Less: AFUDC - PIS correction FERC audit (2015 - 2019)	(907,380)	(364,389)	(201,802)	(50,035)	-							
19	AFUDC Cleared to Plant (1)	9,404,867	8,852,497	14,489,590	10,916,053	7,923,067	2,948,289	6,175,673	5,866,167	9,738,266	20,883,333		
20													
21													
22		Notes:											
23		AFUDC rates for 2016-2019 reflect the FERC Audit adjusted rates.											
24		Base period data is historical information from the Company's Book Balance Amounts.											
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58	This schedule is sponsored by PNM Witness Sanders												

PNM Schedule B-6

Plant held for future use

	A	B	C	D	E	F	G	H
1	Public Service Company Of New Mexico							
2	Schedule B-6							
3	Original Cost Of Plant In Service - Plant Held For Future Use							
4	Base Period Ending 6/30/2022							
5	Test Period Ending 12/31/2024							
6	Anticipated Use, Property Description and Location	Date Originally Included in Account	Date to be Placed in Service	Unadjusted Base Period Balance Jun-22	Base Period Adjustment	Adjusted Base Period	Linkage Balance Dec-23	Test Period Balance Dec-24
7								
8	Land & Land Rights							
9	Substation Site	9/30/1986	Unknown	3,601		3,601	3,601	3,601
10	North Albuquerque Acres							
11	Bernalillo County, NM							
12								
13	Substation Site	9/30/1997	Unknown	339		339	339	339
14	Rio Rancho - Enchanted Hills							
15	Sandoval County, NM							
16								
17	Santa Fe Service Center	12/31/1994	Unknown	207,690		207,690	207,690	207,690
18	Santa Fe, NM							
19								
20	Prager Station	12/31/1994	Unknown	311,280		311,280	311,280	311,280
21	Albuquerque, NM							
22								
23	Pachman Right of Way	9/28/2007	Unknown	319,858		319,858	319,858	319,858
24	Rio Rancho							
25	Sandoval County, NM							
26								
27	Former Grindstone Sub Site	12/31/2002	Unknown	86,347		86,347	86,347	86,347
28	Ruidoso, NM							
29								
30	Former Hidalgo All American	12/31/2002	Unknown	14,456		14,456	14,456	14,456
31	Silver City, NM							
32								
33	La Cueva Sub Site	2/28/2014	Unknown	530,921		530,921	530,921	530,921
34	Albuquerque, NM							
35								
36	La Luz Land Generation Site	9/30/2014	Unknown	162,022		162,022	162,022	162,022
37	Belen, NM							
38								
39	Sandia Science & Tech Park	10/31/2020	Unknown	1,240,830		1,240,830	1,240,830	1,240,830
40	Bernalillo, NM							
41								
42	San Juan Generating Station Land	9/30/2022	Unknown			-	1,364,290	1,364,290
43	San Juan County, NM							
44	Total			2,877,344	-	2,877,344	4,241,634	4,241,634
45								
46		Notes:						
47		Base period data is historical information from the Company's Book Balance Amounts.						
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79	This schedule is sponsored by PNM Witness Sanders							

PNM Schedule B-7

Nuclear fuel in process

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Public Service Company Of New Mexico												
2	Schedule B-7 Nuclear Fuel in Process												
3	Lead Sheet												
4	Note: Base period data is historical information from the Company's Books and Records.												
5	This schedule is sponsored by PNM Witness Sanders												
6		Base Period Beginning Balance June 2021	Change Jul-21	Change Aug-21	Change Sept-21	Change Oct-21	Change Nov-21	Change Dec-21	Change Jan-22	Change Feb-22	Change Mar-22	Change Apr-22	Change May-22
7	Description												
8	Fuel in Process												
9	120.1 Palo Verde Unit 1	588,350	15,389	510,992	5,998	549,888	25,151	565,770	449,337	22,799	44,613	(2,727,485)	16,773
10	120.1 Palo Verde Unit 2	605,459	468,841	170,400	(90,551)	(1,127,931)	72,150	45,014	178,201	1,301,876	(996,779)	7,055	13,709
11	120.1 Palo Verde Unit 3	298,475	(24,798)	42,462	1,700	(13,200)	7,767	65,657	539,735	1,260,889	(708,010)	29,390	742,277
12	120.1 Palo Verde Common	52,048,407	282,089	283,563	2,645,785	(6,359,435)	586,958	1,404,914	524,754	265,498	3,511,079	(4,418,836)	259,086
13	Total 120.1	53,540,691	741,520	1,007,417	2,562,931	(6,950,677)	692,026	2,081,355	1,692,027	2,851,063	1,850,902	(7,109,877)	1,031,846
14	Fuel Stock												
15	120.2 Palo Verde Unit 1	402,102	-	-	-	-	-	-	-	-	-	11,063,186	(11,063,186)
16	120.2 Palo Verde Unit 2	-	-	-	-	11,563,891	(11,563,891)	-	-	-	-	-	-
17	120.2 Palo Verde Unit 3	255,070	-	-	-	-	-	-	-	-	-	-	-
18	120.2 Palo Verde Common	-	-	-	-	-	-	-	-	-	-	-	-
19	Total 120.2	657,172	-	-	-	11,563,891	(11,563,891)	-	-	-	-	11,063,186	(11,063,186)
20	Fuel in Core												
21	120.3 Palo Verde Unit 1	27,711,835	-	-	-	-	-	-	-	-	-	(11,407,868)	11,063,186
22	120.3 Palo Verde Unit 2	30,690,354	-	-	-	(12,385,658)	11,563,891	-	-	-	-	-	-
23	120.3 Palo Verde Unit 3	28,205,659	-	-	-	-	-	-	-	-	-	-	-
24	Total 120.3	86,607,848	-	-	-	(12,385,658)	11,563,891	-	-	-	-	(11,407,868)	11,063,186
25	Spent Fuel												
26	120.4 Palo Verde Unit 1	-	-	-	-	-	-	-	-	-	-	11,407,868	(11,407,868)
27	120.4 Palo Verde Unit 2	-	-	-	-	12,385,658	(12,385,658)	-	-	-	-	-	-
28	120.4 Palo Verde Unit 3	-	-	-	-	-	-	-	-	-	-	-	-
29	Total 120.4	-	-	-	-	12,385,658	(12,385,658)	-	-	-	-	11,407,868	(11,407,868)
30	Fuel Amortization (Note 1)												
31	120.5 Palo Verde Unit 1	(13,319,103)	(637,318)	(720,632)	(698,143)	(722,081)	(698,896)	(722,145)	(722,049)	(651,769)	(718,207)	(287,441)	11,036,218
32	120.5 Palo Verde Unit 2	(18,296,440)	(793,827)	(794,436)	(748,091)	(226,712)	11,930,891	(781,274)	(595,644)	(532,225)	(779,004)	(753,547)	(777,852)
33	120.5 Palo Verde Unit 3	(10,072,058)	(666,705)	(668,635)	(646,980)	(670,562)	(649,574)	(578,323)	(671,940)	(607,098)	(672,051)	(650,491)	(672,080)
34	Total 120.5	(41,687,601)	(2,097,850)	(2,183,703)	(2,093,214)	(1,619,355)	10,582,421	(2,081,742)	(1,989,633)	(1,791,092)	(2,169,262)	(1,691,479)	9,586,285
35	Total	99,118,110	(1,356,330)	(1,176,286)	469,717	2,993,859	(1,111,211)	(386)	(297,606)	1,059,970	(318,359)	2,261,830	(789,737)
36	Summary of Activity												
37	Palo Verde	99,118,110	(1,356,330)	(1,176,286)	469,717	2,993,859	(1,111,211)	(386)	(297,606)	1,059,970	(318,359)	2,261,830	(789,737)
38	Balances												
39	Palo Verde Balance	99,118,110	97,761,780	96,585,494	97,055,211	100,049,070	98,937,859	98,937,473	98,639,866	99,699,837	99,381,477	101,643,307	100,853,570
40													
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	A	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
1	Public Service Company Of New Mexico													
2	Schedule B-7 Nuclear Fuel in Process													
3	Lead Sheet													
4	Note: Base period data is historical information from the Company's Books and Records.													
5	This schedule is sponsored by PNM Witness Sanders													
6	Description	Change June-22	Base Period Ending Balance	13-Mo Average Adjustment	Adjusted Base Period	Linkage Beginning Balance Jun-22	Change Jul-22	Change Aug-22	Change Sept-22	Change Oct-22	Change Nov-22	Change Dec-22	Change Jan-23	Change Feb-23
7	Fuel in Process													
9	120.1 Palo Verde Unit 1	7,326	74,901	1,269,067	1,343,968	1,343,968	17,727	(257)	5,241	38,718	95,850	532,675	(7,327,490)	(10,574)
10	120.1 Palo Verde Unit 2	35,082	682,526	705	683,230	683,230	5,198	11,256	8,721	(45,893)	71,283	2,564,152	(19,660)	961,780
11	120.1 Palo Verde Unit 3	262,393	2,504,737	(1,503,541)	1,001,196	1,001,196	11,987	25,440	44,162	(10,732,652)	213,759	(33,949)	21,310	19,167
12	120.1 Palo Verde Common	1,383,979	52,417,839	(567,647)	51,850,193	51,850,193	223,604	272,716	2,874,476	653,559	(87,429)	697,842	275,845	1,622,848
13	Total 120.1	1,688,780	55,680,003	(801,415)	54,878,588	54,878,588	258,516	309,156	2,932,599	(10,086,268)	293,462	3,760,720	(7,049,995)	2,593,221
14	Fuel Stock													
16	120.2 Palo Verde Unit 1	-	402,102	851,014	1,253,116	1,253,116	-	-	-	-	-	-	-	-
17	120.2 Palo Verde Unit 2	-	-	889,530	889,530	889,530	-	-	-	-	-	-	-	-
18	120.2 Palo Verde Unit 3	-	255,070	-	255,070	255,070	-	-	-	10,754,827	(10,754,827)	-	-	-
19	120.2 Palo Verde Common	-	-	-	-	-	-	-	-	-	-	-	-	-
20	Total 120.2	-	657,172	1,740,544	2,397,717	2,397,717	-	-	-	10,754,827	(10,754,827)	-	-	-
21	Fuel in Core													
23	120.3 Palo Verde Unit 1	-	27,367,152	(585,874)	26,781,278	26,781,278	-	-	-	-	-	-	(18,882,640)	-
24	120.3 Palo Verde Unit 2	-	29,868,588	(636,679)	29,231,909	29,231,909	-	-	-	-	-	-	-	-
25	120.3 Palo Verde Unit 3	-	28,205,659	-	28,205,659	28,205,659	-	-	-	(10,909,935)	10,754,827	-	-	-
26	Total 120.3	-	85,441,399	(1,222,553)	84,218,846	84,218,846	-	-	-	(10,909,935)	10,754,827	-	(18,882,640)	-
27	Spent Fuel													
29	120.4 Palo Verde Unit 1	-	-	877,528	877,528	877,528	-	-	-	-	-	-	-	-
30	120.4 Palo Verde Unit 2	-	-	952,743	952,743	952,743	-	-	-	-	-	-	-	-
31	120.4 Palo Verde Unit 3	-	-	-	-	-	-	-	-	10,909,935	(10,909,935)	-	-	-
32	Total 120.4	-	-	1,830,271	1,830,271	1,830,271	-	-	-	10,909,935	(10,909,935)	-	-	-
33	Fuel Amortization (Note 1)													
35	120.5 Palo Verde Unit 1	(690,701)	(9,552,268)	(6,047,272)	(15,599,540)	(15,599,540)	(678,783)	(678,783)	(659,873)	(678,783)	(659,873)	(678,783)	(151,966)	(139,132)
36	120.5 Palo Verde Unit 2	(751,561)	(13,899,723)	(683,389)	(14,583,112)	(14,583,112)	(678,783)	(678,783)	(659,873)	(678,783)	(659,873)	(678,783)	(678,783)	(621,455)
37	120.5 Palo Verde Unit 3	(650,127)	(17,876,623)	3,896,393	(13,980,230)	(13,980,230)	(678,783)	(678,783)	(659,873)	(153,274)	10,381,120	(678,783)	(678,783)	(621,455)
38	Total 120.5	(2,092,390)	(41,328,614)	(2,834,268)	(44,162,882)	(44,162,882)	(2,036,349)	(2,036,349)	(1,979,618)	(1,510,839)	9,061,375	(2,036,349)	(1,509,532)	(1,382,041)
39	Total	(403,610)	100,449,960	(1,287,420)	99,162,540	99,162,540	(1,777,833)	(1,727,193)	952,982	(842,281)	(1,555,097)	1,724,371	(27,442,167)	1,211,180
41	Summary of Activity													
42	Palo Verde	(403,610)	100,449,960	(1,287,420)	99,162,540	99,162,540	(1,777,833)	(1,727,193)	952,982	(842,281)	(1,555,097)	1,724,371	(27,442,167)	1,211,180
43	Balances													
44	Palo Verde Balance	100,449,960	100,449,960	(1,287,420)	99,162,540	99,162,540	97,384,706	95,657,513	96,610,495	95,768,215	94,213,117	95,937,489	68,495,322	69,706,502
46														
47														

	A	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL
1	Public Service Company Of New Mexico												
2	Schedule B-7 Nuclear Fuel in Process												
3	Lead Sheet												
4	Note: Base period data is historical information from the Company's Books and Records.												
5	This schedule is sponsored by PNM Witness Sanders												
6	Description	Change Mar-23	Change Apr-23	Change May-23	Change June-23	Change Jul-23	Change Aug-23	Change Sept-23	Change Oct-23	Change Nov-23	Change Dec-23	Linkage Ending Balance	Test Period Beginning Balance Dec 2023
7													
8	Fuel in Process												
9	120.1 Palo Verde Unit 1	30,512	29,801	190,656	128,251	33,931	33,928	34,500	(3,393,748)	17,022	16,492	(8,182,797)	(8,182,797)
10	120.1 Palo Verde Unit 2	(8,966)	(10,410,599)	(4,863)	497,711	(63,384)	(65,939)	(66,501)	(70,546)	(1,543)	(65,488)	(6,020,053)	(6,020,053)
11	120.1 Palo Verde Unit 3	18,991	15,382	279,457	22,003	24,486	681,952	689,966	22,640	211,802	24,119	(7,438,780)	(7,438,780)
12	120.1 Palo Verde Common	2,258,971	2,282,432	304,658	1,327,328	311,959	313,355	2,360,101	1,900,100	333,817	335,311	70,111,687	70,111,687
13	Total 120.1	2,299,508	(8,082,984)	769,908	1,975,294	306,992	963,296	3,018,067	(1,541,554)	561,098	310,434	48,470,056	48,470,056
14													
15	Fuel Stock												
16	120.2 Palo Verde Unit 1	-	-	-	-	-	-	-	3,427,689	(3,427,689)	-	1,253,116	1,253,116
17	120.2 Palo Verde Unit 2	-	10,389,717	(10,389,717)	-	-	-	-	-	-	-	889,530	889,530
18	120.2 Palo Verde Unit 3	-	-	-	-	-	-	-	-	-	-	255,070	255,070
19	120.2 Palo Verde Common	-	-	-	-	-	-	-	-	-	-	-	-
20	Total 120.2	-	10,389,717	(10,389,717)	-	-	-	-	3,427,689	(3,427,689)	-	2,397,717	2,397,717
21													
22	Fuel in Core												
23	120.3 Palo Verde Unit 1	-	-	-	-	-	-	-	(11,598,779)	3,427,689	-	(272,452)	(272,452)
24	120.3 Palo Verde Unit 2	-	(12,652,136)	10,389,717	-	-	-	-	-	-	-	26,969,490	26,969,490
25	120.3 Palo Verde Unit 3	-	-	-	-	-	-	-	-	-	-	28,050,551	28,050,551
26	Total 120.3	-	(12,652,136)	10,389,717	-	-	-	-	(11,598,779)	3,427,689	-	54,747,589	54,747,589
27													
28	Spent Fuel												
29	120.4 Palo Verde Unit 1	-	-	-	-	-	-	-	11,598,779	(11,598,779)	-	877,528	877,528
30	120.4 Palo Verde Unit 2	-	12,652,136	(12,652,136)	-	-	-	-	-	-	-	952,743	952,743
31	120.4 Palo Verde Unit 3	-	-	-	-	-	-	-	-	-	-	-	-
32	Total 120.4	-	12,652,136	(12,652,136)	-	-	-	-	11,598,779	(11,598,779)	-	1,830,271	1,830,271
33													
34	Fuel Amortization (Note 1)												
35	120.5 Palo Verde Unit 1	(151,966)	(147,733)	(151,966)	(147,733)	(151,966)	(151,966)	(147,733)	(46,615)	11,481,973	(144,598)	(9,685,818)	(9,685,818)
36	120.5 Palo Verde Unit 2	(678,783)	(153,970)	12,125,714	(659,873)	(678,783)	(678,783)	(659,873)	(1,075,768)	(625,038)	(645,872)	(13,649,254)	(13,649,254)
37	120.5 Palo Verde Unit 3	(678,783)	(659,873)	(678,783)	(659,873)	(678,783)	(678,783)	(659,873)	(1,075,768)	(625,038)	(645,872)	(14,790,269)	(14,790,269)
38	Total 120.5	(1,509,532)	(961,575)	11,294,965	(1,467,478)	(1,509,532)	(1,509,532)	(1,467,478)	(2,198,151)	10,231,898	(1,436,343)	(38,125,341)	(38,125,341)
39													
40	Total	789,976	1,345,158	(587,263)	507,816	(1,202,540)	(546,236)	1,550,589	(312,016)	(805,783)	(1,125,909)	69,320,293	69,320,293
41	Summary of Activity												
42	Palo Verde	789,976	1,345,158	(587,263)	507,816	(1,202,540)	(546,236)	1,550,589	(312,016)	(805,783)	(1,125,909)	69,320,293	69,320,293
43													
44	Balances												
45	Palo Verde Balance	70,496,478	71,841,635	71,254,373	71,762,189	70,559,648	70,013,412	71,564,001	71,251,985	70,446,201	69,320,293	69,320,293	69,320,293
46													
47													

	A	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA
1	Public Service Company Of New Mexico															
2	Schedule B-7 Nuclear Fuel in Process															
3	Lead Sheet															
4	Note: Base period data is historical information from the Company's Books and Records.															
5	This schedule is sponsored by PNM Witness Sanders															
6	Description	Change Jan-24	Change Feb-24	Change Mar-24	Change Apr-24	Change May-24	Change June-24	Change Jul-24	Change Aug-24	Change Sept-24	Change Oct-24	Change Nov-24	Change Dec-24	Test Period Ending Balance Dec-2024	13-Mo Average Adjustments	Adjusted Test Period Ending Balance
7	Fuel in Process															
9	120.1 Palo Verde Unit 1	19,862	19,481	19,521	18,827	27,119	20,189	20,799	183,494	185,648	21,000	38,333	21,385	(7,587,140)	(355,545)	(7,942,685)
10	120.1 Palo Verde Unit 2	(882,444)	(80,655)	(77,191)	485,014	(54,807)	907,802	(64,487)	(61,901)	(58,870)	(10,315,909)	112,095	(126,898)	(16,238,304)	7,622,135	(8,616,169)
11	120.1 Palo Verde Unit 3	723,932	499,758	49,360	(11,643,745)	261,867	(25,158)	(18,093)	(20,337)	(20,692)	(24,351)	26,258	(19,236)	(17,649,217)	3,400,473	(14,248,744)
12	120.1 Palo Verde Common	375,385	377,244	2,131,500	3,891,705	408,946	1,548,512	418,641	420,715	3,693,319	2,027,553	451,134	453,368	86,309,708	(8,049,345)	78,260,363
13	Total 120.1	236,735	815,828	2,123,190	(7,248,200)	643,125	2,451,345	356,860	521,970	3,799,406	(8,291,708)	627,820	328,619	44,835,047	2,617,719	47,452,765
14	Fuel Stock															
16	120.2 Palo Verde Unit 1	-	-	-	-	-	-	-	-	-	-	-	-	1,253,116	-	1,253,116
17	120.2 Palo Verde Unit 2	-	-	-	-	-	-	-	-	-	10,245,304	(10,245,304)	-	889,530	788,100	1,677,630
18	120.2 Palo Verde Unit 3	-	-	-	11,681,113	(11,681,113)	-	-	-	-	-	-	-	255,070	898,547	1,153,617
19	120.2 Palo Verde Common	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
20	Total 120.2	-	-	-	11,681,113	(11,681,113)	-	-	-	-	10,245,304	(10,245,304)	-	2,397,717	1,686,647	4,084,364
21	Fuel in Core															
23	120.3 Palo Verde Unit 1	-	-	-	-	-	-	-	-	-	-	-	-	(272,452)	-	(272,452)
24	120.3 Palo Verde Unit 2	(1,925,521)	-	-	-	-	-	-	-	-	(12,590,895)	10,245,304	-	22,698,378	1,164,317	23,862,695
25	120.3 Palo Verde Unit 3	-	-	-	(12,096,649)	11,681,113	-	-	-	-	-	-	-	27,635,015	(770,690)	26,864,325
26	Total 120.3	(1,925,521)	-	-	(12,096,649)	11,681,113	-	-	-	-	(12,590,895)	10,245,304	-	50,060,941	393,628	50,454,569
27	Spent Fuel															
29	120.4 Palo Verde Unit 1	-	-	-	-	-	-	-	-	-	-	-	-	877,528	-	877,528
30	120.4 Palo Verde Unit 2	-	-	-	-	-	-	-	-	-	12,590,895	(12,590,895)	-	952,743	968,530	1,921,273
31	120.4 Palo Verde Unit 3	-	-	-	12,096,649	(12,096,649)	-	-	-	-	-	-	-	-	930,511	930,511
32	Total 120.4	-	-	-	12,096,649	(12,096,649)	-	-	-	-	12,590,895	(12,590,895)	-	1,830,271	1,899,042	3,729,313
33	Fuel Amortization (Note 1)															
35	120.5 Palo Verde Unit 1	(144,598)	(130,531)	(148,973)	(139,934)	(144,598)	(139,934)	(144,598)	(144,598)	(139,934)	(144,598)	(139,934)	(144,598)	(11,392,646)	855,671	(10,536,975)
36	120.5 Palo Verde Unit 2	(597,673)	(539,526)	(615,755)	(578,393)	(597,673)	(578,393)	(597,673)	(597,673)	(578,393)	(77,119)	12,069,538	(597,673)	(7,535,660)	(7,565,749)	(15,101,409)
37	120.5 Palo Verde Unit 3	(645,872)	(583,037)	(665,413)	(104,173)	11,554,082	(625,038)	(645,872)	(645,872)	(625,038)	(645,872)	(625,038)	(645,872)	(9,693,284)	(1,030,560)	(10,723,844)
38	Total 120.5	(1,388,143)	(1,253,094)	(1,430,141)	(822,500)	10,811,811	(1,343,364)	(1,388,143)	(1,388,143)	(1,343,364)	(867,590)	11,304,566	(1,388,143)	(28,621,590)	(7,740,639)	(36,362,229)
39	Total	(3,076,929)	(437,266)	693,049	3,610,413	(641,713)	1,107,980	(1,031,283)	(866,173)	2,456,041	1,086,006	(658,508)	(1,059,524)	70,502,386	(1,143,603)	69,358,783
41	Summary of Activity															
42	Palo Verde	(3,076,929)	(437,266)	693,049	3,610,413	(641,713)	1,107,980	(1,031,283)	(866,173)	2,456,041	1,086,006	(658,508)	(1,059,524)	70,502,386	(1,143,603)	69,358,783
43	Balances															
45	Palo Verde Balance	66,243,363	65,806,097	66,499,146	70,109,560	69,467,847	70,575,827	69,544,544	68,678,371	71,134,412	72,220,418	71,561,910	70,502,386	70,502,386	(1,143,603)	69,358,783
46																
47																

	A	B	C	D
1	Public Service Company Of New Mexico			
2	Schedule B-7 Notes			
3	Lead Sheet			
4	This schedule is sponsored by PNM Witness Sanders			
5	Note 1: PNM forecasts the amortization of nuclear fuel as nuclear fuel expense, based on AURORA projections. See PNM Exhibit KTS-4 WP Fuel-6 for assumptions on nuclear fuel amortization.			
6				
7	General Note: The forecasted activity in nuclear fuel inventory for the Test Period and Linkage data is based on projections provided by APS (operator of Palo Verde) and reflect PNM's share. Please refer to the testimony of PNM Witness Heffington for discussion of nuclear fuel activity. Anticipated use of nuclear fuel based on APS operational outage schedules.			
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11				
12				
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14				