

**PPMO
Home Center 7139**

Major activities/Home Center Overview:

The Portfolio and Program Management office provides leadership for implementing information and operations technology programs and projects for the company.

- Aid in the development of policy, strategic, and tactical planning
- Monitor and track Technology capital budget
- Establish and monitor IT value metrics
- Implement IT process improvements
- IT Program Management
- IT Portfolio Management
- IT Organizational Change Management
- IT Resource Management
- Mergers, Acquisitions, and divestiture IT program management IT requisitions, invoicing, accruals, amortizations

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- The transactional rate based on volume will be used for the distribution of work associated with BTS clients.
 - The transactional rate based on volume will be used for the distribution of work done. The allocation rate is based on the total number of Network ID's and is allocated proportionately based on number of Network ID's in each company.
 - A general allocation will be used for the distribution of work done for PNM Utility for work that is general in nature. The general allocation percentage is based on the Massachusetts Method, which allocates cost based on the composite rate comprised of Net Utility Plant, Margin, and Number of Employees for each company.

Basis of assignment:

- Specific initiatives are charged directly to the benefiting companies.
- General IT maintenance supporting systems that benefit PNM Utility and are general in nature are allocated based on the appropriate applicable Massachusetts Method.
- Technical support with an emphasis on account management functionality for establishing and monitoring IT performance measures and as a liaison with companies for all IT support. The related costs incurred in leading these activities benefit all companies and are therefore allocated proportionately based on the number of network ID's per company.

Utility Applications

Home Centers: 7141**Major activities/Home Center Overview:**

Provisioning of new applications, upgrades to existing applications to keep technology current, providing application break/fix/enhancement support and monitoring enterprise applications on a daily basis to assure smooth operations for NM & TMPM T&D, Generation, and Corporate. We provide Operational Data to business on-demand, perform System Administration on applications; resolve trouble calls from customers and provide support for Lifecycle Management and issues with technology based products such as ORACLE, SQL, MSAccess, Visual Basic, Linux and Windows, and several others. We work closely with Infrastructure, Architecture, Security, Audit, SOx, Business Analysts and the Project Management Office to assure set policies and procedures are closely followed to assure the highest level of success in all we do. We provide 7x24x365 On-Call support to several application to assure high availability.

....specific responsibilities include:

- Application break/fix/enhancement support
- Application development
- System Reports Set-up and Administration
- Ad-hoc Reporting
- Assess software to ensure it aligns with defined architecture
- Liaison with business units for all IT support
- Manage service levels and constraints
- Manage account plans
- Manage account communications
- Aid in the development of policy, strategic, and tactical planning
- Application Architecture Review
- Collect and provide performance metrics
- New Application Installation
- SOX Application Compliance
- Change Management Compliance
- Audit Compliance
- Critical Application On-Call Support
- Application Security Administration
- Application and Platform Retirement
- Data Migration, Cleansing, Maintenance
- Application Performance Monitoring
- Application Documentation Compliance

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- A general allocation will be used for the distribution of work done for PNMR Utility. The general allocation percentage is based on the Massachusetts Method, which allocates cost

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based on the composite rate comprised of Net Utility Plant, Margin, and number of employees for each company.

- The transactional rate based on volume will be used for the distribution of work associated with BTS clients.
 - The transactional rate based on volume will be used for the distribution of work associated with financial systems. The allocation rate is based on the total number of general ledger transactions and is allocated proportionately based on number of general ledger transactions in each applicable utility company.
 - The transactional rate based on volume will be used for the distribution of work performed relating to general IT activities. The allocation rate is based on the total number of Network ID's and is allocated proportionately based on number of Network ID's in each company.

Basis of assignment:

- Specific initiatives are charged directly to the benefiting company.
- Technical support related to software applications with an emphasis in installation, maintenance, and compliance. Specific initiatives are charged directly to the benefiting companies.
- Costs related to systems supporting general activities relating to utility companies are allocated based on the applicable Massachusetts Method to the benefiting companies.
- Costs related to systems support relating to financial systems is allocated based on the general ledger transactions.
- Remaining costs incurred in supporting BTS clients benefit all companies and are therefore allocated proportionately based on the number of network ID's per each company.

**Operations Technology
Home Center 7191**

Major activities/Home Center Overview:

Responsible for increasing electric grid reliability, by reducing cybersecurity risks while simultaneously maintaining regulatory compliance. Operations Technology supports and protects critical grid infrastructure through services including:

- NERC CIP Compliance activities for LIBCS, MIBCS and HIBCS
- Managing budgeting and contracts
- Maintain and support OT networks and associated equipment
- Maintain and support OT systems and applications
- Application break/fix/enhancement support
- Ad-hoc Reporting
- End user support
- Security Risk Management
- Third party vulnerability assessments for OT networks, systems and applications

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- OT/SCADA Security Architecture
- OT/SCADA Security Policy Administration
- OT/SCADA Security Governance
- OT/SCADA Cyber Security
- OT/SCADA On-Call Support

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- The transactional rate based on volume will be used for the distribution of work done.
 - The allocation rate is based on the total number of Network ID's and is allocated proportionately based on number of Network ID's in each company.
 - A general allocation will be used for the distribution of work done for PNM Utility for work that is general in nature. The general allocation percentage is based on the Massachusetts Method, which allocates cost based on the composite rate comprised of Net Utility Plant, Margin, and Number of Employees for each company.

Basis of assignment:

- Specific initiatives are charged directly to the benefiting companies.
- Technical support related to IT department expansion through business plan development, analysis, implementation, and review. The related costs incurred in leading these activities benefit all companies and are therefore allocated proportionately based on the number of network ID's per company.
- General IT maintenance supporting systems that benefit PNM Utility and are general in nature are allocated based on the appropriate applicable Massachusetts Method.

**Infrastructure Admin
Home Center 7559**

Major activities/Home Center Overview:

Central home center for Infrastructure Services including:

Processes and Activities Specific to Data Center Services

- Data Center facilities management
- Data Center Network and Server Services
- Disaster Recovery Services
- Consulting Services and Temp labor for Infrastructure and Architecture
- Data Center supplies

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Processes and Activities Specific to Service Desk (Help Desk)

- 24 x 7 IT critical problem reporting/resolution support
- Incident management
- Tier 1 phone support
- Project support
- Collect and provide performance metrics and reports
- Audit support
- Application Administration (Banner, Oracle, Lodestar)
- Family First Disaster Support (24 x 7 support)
- Administer Hardware Loaner Requests (laptop, phones, LCD panels)
- PBX Operator
- Knowledge tree updates

Processes and Activities Specific to Desktop Services

- Client Hardware Adds, Moves Changes
- Client Hardware Refresh Process & Functions
- Desktop Break/Fix/Enhancement Support (Maintenance)
- Software Adds, Moves, Changes
- Maintenance Performance (Metrics/Statistics)
- Client Information Systems Development / Maintenance
- Project Management Function
- Problem Management Workaround/Solution Process
- Project Support Functions
- Packaged Application Management and Support
- Corporate Image Management and Support
- Patch Management Services (OS, Kernel Applications)
- Research Technology Evaluation / Testing
- Video Conferencing setup and technical support

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- The transactional rate based on volume will be used for the distribution of work done. The allocation rate is based on the total number of Network ID's and is allocated proportionately based on number of Network ID's in each company.
- The transactional rate based on volume will be used for the distribution of work done relating to desktop support. The allocation rate is based on the total number of Network ID's and is allocated proportionately based on number of Network ID's in each company.

Basis of assignment:

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- Technical support and relate to security administration and strategic planning for network and applications. The related costs incurred in leading these activities benefit all PNMR employees and the corporation as a whole and are therefore allocated proportionately based on the number of network ID's in each company.
- Activities relating to BTS support of desktop and data services benefit the entire organization and are therefore allocated proportionately based on the number of computers in each company.

COMMUNITY RELATIONS & STAKEHOLDER ENGAGEMENT

7100 – Community Relations & Stakeholder Engagement

Community Relations & Stakeholder Engagement Home Center 7100

Major activities/Home Center Overview:

Processes and Activities Specific to Companywide Volunteerism

- Develop and implement community engagement opportunities for employees
- Track employee volunteer hours and advocacy relationships with organizations and local nonprofits
- Provide contributions to nonprofits where employees volunteer (includes Volunteer Grants, Matching Grants and Community Crew)

Processes and Activities Specific to Community Outreach

- Advance the company's mission, vision and goodwill by providing constituents with information on company business and soliciting stakeholder input and support
- Enhance shareholder value and create opportunities for the future for both PNMR and our customers.

Processes and Activities Specific to Corporate Contributions

- Advance the company's goodwill and community perception as a trusted corporate citizen by investing in our communities (includes corporate giving and a charitable foundation)
- Invest in issues-based sponsorships in the following focus areas: Education, Economic Development, Low Income customers, and the Environment.
- Geographical and event sponsorships/partnerships are focused in the same four major issue-areas. Employee-driven programs augment the sustainable development goals and serve employee passion-areas not covered by Corporate Giving.

Processes and Activities Specific to Low Income Outreach

- Develop partnerships with community partners to serve the needs of our low income customers

Processes and Activities Specific to Environmental Outreach

- Advance the company's environmental strategies and policies
- Promote internal awareness of company environmental issues
- Share environmental information with customers and key stakeholders and create partnerships to demonstrate the company's environmental commitment

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- The transactional allocations will be used for the distribution of work done relating to PNM Utility community outreach. The transactional allocation percentage is based on the number of electric utility customers.
- A general allocation will be used for the distribution of work done for the PNM Resources, Inc. The general allocation percentage is based on the Massachusetts Method, which allocates cost based on the composite rate comprised of Net Utility Plant, Margin, and Number of Employees for each company.

Basis of assignment:

- Services relating to Low Income outreach are associated with utility distribution services therefore costs are assigned based on the number of utility customers.
- External communications and event sponsorship with customers, media, financial audiences, non-profit organizations and the community represent PNMR's corporate citizenship, which is embodied in its people. Costs associated with these activities benefit the corporation as a whole and are assigned based on the Massachusetts Method. Specific initiatives are charged directly to the benefiting company.

PROCESS MANAGEMENT

7306 –Enterprise Process Management

Enterprise Process Management Home Center 7306

Major activities/Home Center Overview:

- Corporate Benchmarking
- Business Process Improvement
- Skill development and training around Continuous Improvement
- Project Management leadership and coordination
- Root Cause Analysis (RCA) governance and execution
- Corporate Policy Management
- Annual Incentive Plan scorecard management

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- A general allocation will be used for the distribution of work done for the PNM Resources, Inc. The general allocation percentage is based on the Massachusetts Method, which allocates cost based on the composite rate comprised of Net Utility Plant, Margin, and Number of Employees for each company.
- A transactional allocation will be used for the distribution of work done for PNM Resources that are related to employees. The transactional allocation percentage is based on the number of employees for each company.

Basis of assignment:

- Designing and managing business processes is performed across the entire enterprise and benefits all PNMR companies. As process management is centrally managed, standardizing the approach provides benefit to the corporation as a whole therefore; the costs are assigned based on the Massachusetts Method. Specific initiatives are charged directly to the benefiting companies.
- Processes performed relating to employee's benefits all PNMR companies. These costs are allocated proportionately based on the number of employees for each company.

TRIBAL GOVERNMENT & CUSTOMER ENGAGEMENT

7032 – Tribal Government & Customer Engagement

Tribal Government Home Center 7032

Major activities/Home Center Overview:

Processes and Activities Specific to New Mexico

- Develop, foster and maintain relationships with Federal, State, local and tribal officials and key opinion leaders
- Develop effective, long-term working relationships with tribal leaders and communities in New Mexico
- Develop, foster, and maintain ROW, service territory, tribal lands partnerships

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- A general allocation will be used for the distribution of work done for the Utility companies. The general allocation percentage is based on the Massachusetts Method, which allocates cost based on the composite rate comprised of Net Utility Plant, Margin, and number of employees for each company.

Basis of assignment:

- Legislative advocacy with local and federal governments in areas in which the Corporation conducts business is directly charged to companies benefiting from such advocacy. General analysis, strategy and related functions benefit the corporation as a whole. Costs primarily are assigned based on the appropriate applicable Massachusetts Method.

GOVERNMENTAL RELATIONS

7042 – Governmental Affairs

Government Affairs Home Center 7042

Major activities/Home Center Overview:

Processes and Activities Specific to Lobbying in New Mexico and Washington, DC

- Develop, foster and maintain relationships with Federal, State, local and tribal officials and key opinion leaders
- Analyze legislation
- Prepare testimony
- Monitor legislation
- Proactively work to pass or defeat legislation
- Administer employee Political Action Committee (PAC)

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- A general allocation will be used for the distribution of work done for the Utility companies. The general allocation percentage is based on the Massachusetts Method, which allocates cost based on the composite rate comprised of Net Utility Plant, Margin, and number of employees for each company.

Basis of assignment:

- Legislative advocacy with local and federal governments in areas in which the Corporation conducts business is directly charged to companies benefiting from such advocacy. General analysis, strategy and related functions benefit the corporation as a whole. Costs primarily are assigned based on the appropriate applicable Massachusetts Method.

COMMUNICATIONS

7034 – Corporate Communications
7179 – Marketing & Communications

Communications Home Centers: 7034

Major activities/Home Center Overview:

Processes and Activities Specific to Intranet Website Development and Maintenance

- Provide access for employees to essential information such as accounting and human resources systems and services
- Separate intranet sites, which can be developed and maintained for business units. (Does not include any IT costs such as building phone directories, hardware, software required).

Processes and Activities Specific to Internet Website

- Develop/maintain Internet website as needed for business units.
- Content management

Processes and Activities Common to Public Relations

- Press release preparation
- Respond to media inquiries
- Development of media backgrounds
- Public Relations advice
- Event coordination
- Media relations advice and deployment
- Internal communication about advertising and branding
- Development and maintenance of social media channels

Processes and Activities Specific to Workforce Communications

- Raise employees' awareness on topics such as HR changes, Code of Conduct
- Engage PNMR employees into community activities
- Encourage commitment to PNMR and subsidiary goals
- Event coordination
- Electronic and print newsletters
- Executive communications
- Web-casting and video development and production

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- A general allocation will be used for the distribution of work done for PNM Resources, Inc. associated with corporate communications and customer communications that benefit the entire organization. The general allocation percentage is based on the Massachusetts Method, which allocates cost based on the composite rate comprised of Net Utility Plant, Margin, and number of employees for each company.
- A general allocation will be used for the distribution of work done for PNMR Utility companies associated with Customer communications. The general allocation percentage is based on the customer count, which allocates cost based on the Number of utility customers for each company.

Basis of assignment:

- Specific initiatives are charged directly to the benefiting company.
- Communications directed to employees and related costs incurred in leading these activities benefit the PNMR utility companies and are therefore allocated proportionately based on the Massachusetts Method.
- Communications directed to external customers and related costs incurred in leading these activities benefit the distribution companies; therefore assigned based on the Number of Utility Customers.

**Marketing & Communications
Home Center 7179**

Major activities/Home Center Overview:

Processes and Activities Management

- Marketing plan and strategy
- Public relations
- Brand marketing
- Oversee the Corporate communications, customer communications and economic development areas

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- A general allocation will be used for the distribution of work done for PNM Resources, Inc. that benefits the entire organization. The general allocation percentage is based on the Massachusetts Method, which allocates cost based on the composite rate comprised of Net Utility Plant, Margin, and number of employees for each company.

Basis of assignment:

- Specific initiatives are charged directly to the benefiting company.
- Costs related to marketing activities benefit all PNMR companies and are therefore allocated proportionately based on the Massachusetts Method.

ENVIRONMENTAL SERVICES

7045 – Environmental Services

Environmental Services Home Center 7045

Major activities/Home Center Overview:

- Provides technical guidance and support to PNMR , PNM and TNMP (“the Company”) in the area of environmental policy and compliance.
- Ensures PNMR maintains compliance with applicable environmental laws, regulations and rules across all business units of the company
- Manages environmental issues, impacts and mitigation related to PNM’s operations in the areas of construction, operations and maintenance, including but not limited to air and water quality, waste management and disposal and avian, biological and cultural resource issues
- In conjunction with Public, Governmental, and Regulatory Affairs & Executive Management, develops and implements environmental regulatory policy for the company
- Develops and implements environmental strategy and initiatives;
- Conducts compliance monitoring, verification and reporting for all facilities as required by environmental regulations;
- Performs EMS audits and assists Internal Auditing with environmental compliance audits. Assists or oversees requisite corrective actions.
- Develops, implements, and documents PNM’s Environmental Management Systems Performance and overall program performance;
- Responds to spills and environmental-related incidents;
- Assists with the development of company sustainability goals (including Team Green waste goal) and tracks and reports on environmental sustainability goals.
- Conducts regulatory and policy tracking, interpretation, and analysis;
- Conducts stakeholder outreach and in conjunction with Corporate Communications, responds to media inquiries
- Reports on company performance/liabilities to internal and external stakeholders

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- A general allocation will be used for the distribution of work done for the PNMR Utility. The general allocation percentage is based on the Massachusetts Method, which allocates cost based on the composite rate comprised of Net Utility Plant, Margin, and number of employees for each company.

Basis of assignment:

- Environmental functions generally benefit the PNMR Utility companies as a whole, and therefore, the costs are assigned based on the appropriate Massachusetts Method. Specific initiatives are charged directly to the benefiting company.

**Land Services
Home Center 7420**

Major activities/Home Center Overview:

- Acquisition of real property rights for major transmission, solar, generation, substation, distribution, switchyard and power plant for the company.
- Conduct cadastral surveys and prepare legal descriptions and exhibits for the acquisition of property rights. File the executed documents in the appropriate county office.
- Oversee contracts for acquisition, title, survey and appraisal work as relates to the above projects. Work closely with in house and contract attorneys to settle property owner disputes up to and including condemnation. Also, work with in house and contract attorneys in developing real property contracts for the department.
- Review appraisals for internal work as well as external.
- Provide land acquisition estimates for major transmission, substation and generation and interconnection projects as they relate to real property rights for the project.
- Participate in site and alignment/planning meetings for major projects.
- Work with environmental specialists when needed for various studies and environmental due diligence of proposed land acquisition leases and property disposals.
- Acquire permits, license agreements and rights of way from various agencies including the New Mexico Department of Transportation, New Mexico State Land Office, Carson, Santa Fe, Cibola and Lincoln National Forests, the Bureau of Land Management, the Middle Rio Grande Conservancy District, the Albuquerque Metropolitan Area Flood Control Authority, and the Sandoval County Arroyo and Flood Control Authority. Tract and renew all leases, licenses and permits for these agencies.
- Negotiate and acquire rights of way from various Native American tribes in compliance with Government Regulations 25 CFR Part 169, for electric facilities. Renew existing rights of way from Native American interests.
- Review plats on behalf of the company for potential conflicts with PNM's existing infrastructure. Approve plats upon completion of review
- Prepare project files for project closeout and archive in PNM's Document Management System.
- Store and maintain files of all perpetual land rights acquired by the company in both hard and digital format.

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- Support property tax accounting department in the company's annual real property rendition to the State Taxation and Revenue Department.

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- A general allocation will be used for the distribution of work done for the PNMR Utility. The general allocation percentage is based on the Massachusetts Method, which allocates cost based on the composite rate comprised of Net Utility Plant, Margin, and number of employees for each company.

Basis of assignment:

- Environmental functions generally benefit the PNMR Utility companies as a whole, and therefore, the costs are assigned based on the appropriate Massachusetts Method. Specific initiatives are charged directly to the benefiting company.

SAFETY

7553 – Safety

Safety Home Center 7553

Major activities/Home Center Overview:

The Safety Department provides the following support and resources to all of the business units:

- Be a technical/informational resource supporting the companies' occupational health and safety program.
 - Develop and administer safety training management system
- Evaluate, develop, and recommend health and safety programs and initiatives to eliminate, reduce, or manage risks, improve health, and prevent injuries and illnesses.
- Monitor existing PNM Resources safety programs to ensure they are current, implemented, compliant, and effective. When appropriate, make changes in coordination with leadership and the appropriate Safety Committee(s) to the safety programs to help ensure a consistent approach throughout PNM Resources.
- Provide guidance, assistance, and coordination of performing hazard analysis and risk assessments. Serve as a technical resource and advisor on issues of occupational health and safety, industrial hygiene, OSHA compliance, and risk management throughout PNM Resources.
- Serve as a point of contact with regulatory agencies, trade associations, and outside groups on matters of occupational health and safety. Using the PNM Resources Safety Committees, and others who are involved with safety, ensure that PNM Resources is represented in the community and industry groups that focus on occupational health and safety.
- Review and provide feedback on all Incident Investigations to help ensure all root cause and correctable opportunities have been identified.
- Work in collaboration with leadership and the appropriate safety committees to evaluate and analyze injury and near-miss trends, and develop initiatives and action plans to address all identified correctable opportunities.
- Coordinate and administer PNM Resources safety audits
- Act as a resource, and support as necessary, all Safety Committees throughout PNM Resources and assist in ensuring Safety Committees are an effective part of our safety improvement process.
- Manage PNM Resources and each respective business unit safety performance data.

Major Programs and Initiatives

Health and Safety Program Development; examples –

- LOTO

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- Respiratory Protection
- Job Safety Planning
- Safety Audit protocols
- Hearing conservation
- Confined Space
- Safety Training
- Emergency Response Plans
- Industrial Hygiene
- Safety Leadership training and development
- Safe Start program
- Smith Driving program

The development, implementation, and execution of the health and safety programs, policies, and procedures are a key element for the corporation to achieve its safety goals and targets, as well as each business unit achieving its safety goals.

Example safety goal categories:

- DART- days away, restrictions, job transfers
- OSHA recordable injury rate
- Severity/Lost time injury rate
- Safety training
- OSHA compliance
- Safety audit/assessment to PNMR's Safety Management System
- Safety Walks/Inspections
- PVA – preventable vehicle accident

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- A general allocation will be used for the distribution of work done for the PNM Resources, Inc. The general allocation percentage is based on the Massachusetts Method, which allocates cost based on the composite rate comprised of Net Utility Plant, Margin, and number of employees for each company.

Basis of assignment:

- Services provided in this area are primarily direct charged to the company receiving the benefit. A portion of the services provides functions generally benefit the corporation as a whole, and therefore, the costs are assigned based on the Massachusetts Method. Specific initiatives are charged directly to the benefiting company.

SUPPLY CHAIN

7048 – Capabilities Development
7078 – Supply Chain
7092 – Sourcing
7093 – Chain Fleet
7094 – Chain Warehouse

Capabilities Development Home Center 7048

Major activities/Home Center Overview:

- Policy and Procedure development
- Supply Chain Training
- Supply Chain Technology Infrastructure Development and Support
- P-card Program Administration
- Personal Communication Device (PCD) Program Administration
- Vendor Spend Analytics and Reporting
- Benchmarking and Metrics Reporting
- Contract Management

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- The transactional rate based on volume produced will be used for the distribution of work done attributable to the remaining clients. The allocation rate is based on the number of invoices. The total is composed of the general ledger transactions related to accounts payable invoices and is allocated proportionally based on the number of financial transactions recorded in the accounts payable table by each company.

Basis of assignment:

- Costs to process and remit payment on invoices to procure goods and services for companies are allocated based on the number of invoices processed for each company. Specific initiatives are charged directly to the benefiting company.

**Supply Chain
Home Center 7078**

Major activities/Home Center Overview:

- Initiate, manage, and direct all Supply Chain and General Services initiatives.
- Support operations fleet, warehouse, facilities, real estate and purchasing requirements.
- General administration for Supply Chain and General Services areas.

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- The transactional rate based on volume produced will be used for the distribution of work done attributable to the remaining clients. The allocation rate is based on the number of invoices. The total is composed of the general ledger transactions related to accounts payable and is allocated proportionally based on the number of financial transactions recorded in the accounts payable by each company.

Basis of assignment:

- Supply chain policies and procedures development, contract negotiation, training, process improvement, communication and managing the supplier diversity program are centrally managed and as such benefit the corporation as a whole. Costs to process and remit payment on invoices to procure goods and services for companies are allocated based on the number of invoices processed for each company.

**Sourcing
Home Center 7092**

Major activities/Home Center Overview:

Processes and Activities Common to Resources Purchasing and Indirect Purchasing

- Locating sources of supply
- Placing purchase orders
- Expediting material
- Resolving quality, delivery, pricing or related issues with suppliers

Processes and Activities Common to Contract Administration and Project Contract

- Administering Requests for Information, Quote, and Proposals
- Negotiating contracts
- Issuing authorization for work against a master contract
- Resolving quality or delivery issues and contract discrepancies with contractors
- Contract Standardization and Review

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- The transactional rate based on volume produced will be used for the distribution of work done attributable to the remaining clients. The allocation rate is based on the number of invoices. The total is composed of the general ledger transactions related to accounts payable and is allocated proportionally based on the number of financial transactions recorded in the accounts payable table by each company.

Basis of assignment:

- Costs to process and remit payment on invoices to procure goods and services for companies are allocated based on the number of invoices processed for each company. Specific initiatives are charged directly to the benefiting company.

**Fleet Management
Home Center 7093**

Major activities/Home Center Overview:

Processes and Activities Specific to Fleet Equipment and Vehicles

- Buy / lease activities
- Disposal activities
- Maintenance and service activities

Processes and Activities Common to Fleet Management

- Development of replenishment schedule
- Development of maintenance and service plans
- Budget coordination
- Fleet Policies & Procedures
- Fuel program Retail fuel purchases and bulk fuel programs (if appropriate)
- Fuel agreements
- Lease agreements
- Insurance requirements
- Prepare vehicle & equipment specifications
- Align pricing discounts from major manufacturers

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- A general allocation will be used for the distribution of work done for the PNMR Utility. The general allocation percentage is based on the Massachusetts Method, which allocates cost based on the composite rate comprised of Net Utility Plant, Margin, and number of employees for each company.

Basis of assignment:

- Fleet services as described above are centrally controlled and managed. Direct charges are made for equipment used, however the associated management cost related to fleet policy development, standardization of equipment, and strategic sourcing of services and equipment and therefore, the costs are assigned based on the Massachusetts Method. Specific initiatives are charged directly to the benefiting company.

**Warehouse and Distribution
Home Center 7094**

Major activities/Home Center Overview:

Processes and Activities Specific to Inventory Management and Control

- Min/Max management

Processes and Activities Common to Warehouse and Distribution

- Asset Management
- Cost containment
- Vendor management service
- Forecasting
- Capacity Planning
- Variance Analysis
- Quality Control
- Warehouse optimization
- Kitting/Staging/Delivery
- Cost discounts
- SOX Compliance
- Performance Reporting
- Metric Reporting
- Passport App Mgmt Inv.
- Passport App Mgmt Purch.

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- Costs are assigned to regulated entities through the use of stores expense and purchase clearing accounts. The costs are allocated based on volume of stores expense or purchase account activity by each company.

Basis of assignment:

- Managing, directing, and coordinating all warehouse activities is performed enterprise wide and benefit the utility entities. Costs are assigned to the benefiting companies through Stores expense and Purchase clearing accounts. Specific initiatives are charged directly to the benefiting company.

UTILITY OPERATIONS

7178 – Compliance and Tech Training

Compliance & Tech Training Home Center 7178

Major activities/Home Center Overview:

- This department's work effort is to standardize system operator training across PNM and TNMP under a program which would adhere to a systematic approach to training, ensure effective training, and comply with NERC training-related standards.
- This group oversees system operator training and other training needs indicated in NERC and regional standards.
- Responsible for addressing program needs at PNM Wholesale Power Marketing, PNM Power Operations, and the TNMP Alvin Systems Operations Center.
- Oversees the enterprise CIP Access Training Program.
- Provides training development, delivery, and evaluation support for other PNM/TNMP business units as requested and as resources allow.
- The role of the department in the arena of compliance will continue to grow as NERC and regional authorities increase the focus on systematically developed training in future standards.

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- A general allocation will be used for the distribution of work done for the PNM Utility. The general allocation percentage is based on the Massachusetts Method, which allocates cost based on the composite rate of Net Utility Plant, Margin, and Number of Employees for each company.

Basis of assignment:

- Costs relating to supporting PNM and Texas organizations benefit the utility as a whole therefore, costs are allocated using the general management allocator. Specific initiatives are charged directly to the benefiting company.

GENERATION OPERATIONS

7360 – New Generation Development

**New Generation Development
Home Center 7360****Major activities/Home Center Overview:****Processes Specific to Generation**

- Provides support for capacity and renewable resource RFPs, including but not limited to RFP development and input, bidder review, short list development, and selection of the successful bidder. The group then has direct control over all contract negotiations and final construction. It is the process owner for the development of new fossil construction which includes all aspects of plant development including but not limited to strategy, site selection, stakeholder analysis, RFP development and support, regulatory planning, contract negotiations and development, and actual construction of the facility. Additionally, the group provides direct support of the regulatory approval process and oversees construction and maintenance of generation projects for renewable projects (wind, solar, bio-mass, geo-thermal, and other renewable alternatives) and new fossil construction.
- Is responsible for the ongoing support of new utility renewable generation facilities including operations and maintenance and manages all aspects of the existing contracts including warranty issues, disputes, production targets and performance, environmental compliance, and other general plant maintenance. Responsibilities also include file submissions to the Western Renewable Energy Information System for renewable credits for regulatory compliance.
- Negotiates and manages renewable PPA contracts to include ensuring milestones and other contract deliverables are met and negotiates mitigation strategies if they are not met.
- Is responsible for managing PNM's ownership interest in Palo Verde Nuclear Generating Station (PVNGS). These four-hundred megawatts, of PNM's generation portfolio, represent critical base load power and currently are the lowest plant operating cost assets in that portfolio. The major objective is to provide due diligence and engagement with senior PVNGS management and staff toward base load generation reliability and operational cost effectiveness.
- Works across all functional areas including regulatory, finance, system engineering, distribution construction, land services, and sourcing.
 - Manage the O&M for the existing solar plants.
 - 107MW capacity
 - Ensure efficient system performance and production
 - Current contracts with O&M suppliers for plant support

Exhibit IV
PNMR Services Company Departments

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- Contracts with other providers for site support
- Ongoing Department of Treasury filing for grant
- Solar Build Programs
 - Manage all aspects of development and administration (site selection, budget, tax benefits, communications, operations, community affairs, environmental, etc.)
 - Sites prepared including G&D, security fencing and interconnections
 - Manage sub-contractors (FS)
 - Plant clearings
- Solar Development for Facebook
 - Develop sites for FB.
 - Develop the cost estimates for FB.
 - Provide information so the development company can develop the PPA pricing.
 - Construct FB plants.
- Renewable Plans
 - Site identification, design, permitting, zoning, etc.
 - Site development (G&D, fencing, etc.)
 - Interconnection
 - Regulatory support.
 - All aspects of project management once it is approved
- Red Mesa Wind Contract-(PPA)
 - Contract management
 - Regulatory support
- Geo-Thermal Contract (PPA)
 - Contract management
 - Amendments
 - Updates
 - Regulatory Support
- San Juan Unit 5
 - Site identification
 - Owner's Engineer management
 - RFP development (OSE and EPC)
 - Interconnection gas and electric (LGIA filing)
 - Technical specifications
 - Regulatory support
- Develop additional renewable projects for new customers.
 - Site identification, design, permitting, zoning, etc.
 - Cost estimates

Exhibit IV
PNMR Services Company Departments

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- Pricing structure development
- Site development (G&D, fencing, etc)
- Interconnection
- Regulatory support.
- All aspects of project management once it is approved
- Special projects
 - Community Solar
 - Economic Development

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.

Basis of assignment:

- Specific initiatives are directly charged to the company receiving the benefit.

REGULATORY

7184 – Pricing
7189 – NERC Compliance

Pricing & Regulatory Services Home Center 7184

Major activities/Home Center Overview:

Processes and Activities Specific to Regulatory Filings

- Determine, potentially compile and file necessary monthly, quarterly, and annual filings at either a state or federal regulatory agency in response to specific request, rate/tariff change or Commission inquiry
- Adhoc regulatory filings

Processes and Activities Specific to Regulatory Case Filings

- Conduct research related to regulatory changes for tariffs, rulemakings or cost of service
- Provide analysis and pricing support for filings and management decision making
- Determine, potentially compare and file necessary pleadings, testimony and exhibits at either state or federal regulatory agency

Processes and Activities Specific to Pricing

- Provide analysis for historical and forecasted revenue requirements for the regulatory jurisdictions of PNM Resources
- Provide pricing and tariff analysis for specific retail customer classes and wholesale customer contracts
- Provide load research for retail customer classes in PNM Resources Utility Jurisdictions

Processes and Activities Specific to General Rate Case

- Prepare Electric Rate Case and justification at appropriate regulatory body
- Provide responses to Commission Inquiry, Notice of Rule making and other regulatory requirements
- Provide analysis to cost of service revenue requirement, regulatory support and justification in testimony, analysis and recommendations
- Provide ongoing cost of service revenue requirement analysis for historical and future test periods
- Provide price elasticity and usage impact by changing customer load profiles in response to tariff changes, technology and use changes
- Provide load research analysis for customer usage patterns and cost allocation.

Exhibit IV
PNMR Services Company Departments

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- Provide price and load analysis for customer and utility owned alternative sources of generation

Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- The transactional allocation will be used for the distribution of work done for PNM Utility attributable to customer service information. The allocation rate is based on the number of electric utility customers.
- A general allocation will be used for the distribution of work done for the PNM Resources, Inc. The general allocation percentage is based on the General Utility Massachusetts Method, which allocates cost based on the composite rate comprised of Net Plant Utility, Margin, and Number of Employees for each company.

Basis of assignment:

- Specific initiatives are directly charged to the company receiving the benefit.
- Services performed that relate to PNM Utility customer service information are allocated proportionately based on the number of utility customers.
- Developing, managing, and implementing strategy for activities, communication, and pricing related to meeting company and regulatory objectives. Services directly relate to analysis and application of pricing and associated regulatory rulings are an element of creating financial records and reports, costs are allocated proportionately based on the appropriate general allocator for regulated entities.

**NERC Compliance
Home Center 7189**

Major activities/Home Center Overview:

The primary purpose of the NERC Compliance group is for:

- Development, maintenance, and implementation of the NERC Compliance Program
- Development and implementation of Reliability Standards compliance controls for governance
- Management of Reliability Standards compliance enforcement process
- Facilitate and file required materials associated with enforcement actions such as self-reports, mitigation plans, and violation disposition agreements associated with NERC reliability standards
- Coordinate preparation and manage on-site audits related to reliability requirements
- Manage oversight of the Electric Sector Information Sharing and Analysis Center (ES-ISAC) alert process, including communication, mitigation coordination, and document filings
- Manage company participation in NERC standards drafting and balloting activities
- Ongoing data collection and issue resolution
- Coordinate annual compliance self-certifications for FERC, NERC and regional audits associated with Reliability Standards.

Activities/Processes Common to All entities:

- Development and maintenance documented NERC Compliance Program .
- Development and implementation of Reliability Standards compliance controls for governance
- Management of Reliability Standards compliance enforcement process
- File self-reports of and mitigation plans for violations of NERC reliability standards
- Coordinate preparation and manage on-site audits related to reliability requirements
- Manage oversight of the Electric Sector Information Sharing and Analysis Center (ES-ISAC) alert process, including communication, mitigation coordination, and document filings
- Manage company participation in NERC standards drafting and balloting activities .
- Coordinate annual compliance self-certifications
- Evaluate and provide assistance in development of reliability compliance policies, processes and procedures
- Review Reliability Standards Audit Worksheets and supporting compliance documentation
- Assist accountable business areas with development and implementation of reliability compliance policies, processes and procedures
- Coordinate the review of Reliability Standards Audit Worksheets and supporting compliance documentation
- Manage Reliability Compliance related projects

Exhibit IV
PNMR Services Company Departments

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Assignment method:

- All labor and corresponding non-labor direct charges are billed directly to companies.
- A general allocation will be used for the distribution of work done for the PNM Resources, Inc. The general allocation percentage is based on the General Utility Massachusetts Method, which allocates cost based on the composite rate comprised of Net Plant Utility, Margin, and Number of Employees for each company.

Basis of assignment:

- Specific initiatives are directly charged to the company receiving the benefit.
- Services relate to managing and administration of objectives related to federal regulatory compliance. Costs are allocated proportionately based on the appropriate general allocator for regulated entities.

**Public Service Company of New Mexico
PNM General Utility
2019 Cost Allocation Manual Detail**

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<u>SENIOR MANAGEMENT</u>	<u>2</u>
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Exhibit V
Departments Using General Utility Allocations

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VICE PRESIDENT

6002 – VP, PNM Regulatory Services

6009 – NM Ops VP Office

Homecenter Overview:

- Works with executive and senior management, and business leadership
- Evaluate industry issues and associated opportunities for the company
- Establish policies to assure a safe, reliable and environmentally sustainable system
- Oversee, provide support and guidance across the organization and within respective areas
- Develop and direct policies and procedures per their respective areas consistent with company goals
- Develop and direct strategy and assure performance to plan for their respective areas
- Understand and manage organizational objectives and impact to company
- Ensure timely analysis and reporting
- Identify and mitigate risks
- Develop and manage for workforce excellence

Allocation Method

- Costs directly related to specific entities are direct charged to the benefiting companies.
- General services benefiting Distribution and Transmission utilize allocation code 174 based on a Massachusetts Method to allocate between PNM Electric and PNM Transmission.

AREAS REPORTING TO ELECTRIC UTILITY OPERATIONS

6420 – NM Operations Training & Administrative

6421 – NM Operations Training

6422 – Work Management & Distribution Standards

6552 – Benefit Costs – Utility Common

6923 – Taxes – Utility Common

6924 – Insurance Claims – Utility Common

6420 – NM Operations Training & Administrative

Administrative and expediter support to PNM NM T&D Operations

Allocation Method

- Costs directly related to specific entities are direct charged to the benefiting companies.
- General services benefiting Distribution and Transmission utilize allocation code 174 based on a Massachusetts Method to allocate between PNM Electric and PNM Transmission.

6421 – NM Operations Training

This department's work effort relates to capitalizing on operational and financial efficiencies in the area of training. Consolidated management and funding of training activities under direct leadership oversight from the senior manager/director.

The working vision is to facilitate NM Ops employee access to all training required to meet compliance and development needs, leveraging available resources to optimize quality, timeliness, effectiveness, and efficiency of training while maximizing the utilization of dedicated funds in the most cost effective manner possible.

The department is responsible for monitoring, identifying, coordinating, funding, and tracking training requirements and activities for all home centers within NM Operations, specifically: Distribution, Transmission, Substations, Meter Department, as well as Southern and Northern NM operations.

Allocation Method

- Costs directly related to specific entities are direct charged to the benefiting companies.
- General services benefiting Distribution and Transmission utilize allocation code 174 based on a Massachusetts Method to allocate between PNM Electric and PNM Transmission.

6422 – Work Management & Distribution Standards

- Coordinate development of construction standards for the Distribution System for PNM, and assist TNMP.
- Coordinate material and equipment standards for PNM and TNMP.
- Coordinate compatible unit creation (bill of materials) in Passport and ArcFM for PNM and TNMP.
- Create construction standards for the Distribution System for PNM and TNMP
- Create material and equipment standards for PNM and TNMP.
- Support Operations (e.g. training, communication) at PNM and TNMP, for new materials and construction methods.
- Maintain Passport and ArcFM compatible units' catalogs and material catalog.
- Support PNM Transmission with material catalog management in Passport.
- Project Scheduling for Distribution Construction Projects.
- Field Coordination activities for Distribution Construction Projects.
- Contract Coordination to include contractor oversight, invoicing, scheduling and inspection.

Allocation Method

- Costs directly related to specific entities are direct charged to the benefiting companies.
- General services benefiting Distribution and Transmission utilize allocation code 174 based on a Massachusetts Method to allocate between PNM Electric and PNM Transmission.

6552 - Benefit Cost – PNM Utility Common

Healthcare benefit costs for PNM Utility Common employees.

- Medical and dental benefits
- 401K benefit costs

Allocation Method

- Costs relating to PNM Utility Common employees benefit Electric Distribution and Transmission services utilize allocation code 174 based on a Massachusetts Method to allocate between PNM Electric and PNM Transmission

Exhibit V
Departments Using General Utility Allocations

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6923 - Taxes - Utility Common

Expenses related to PNM payroll taxes for Common Utility employees.

Allocation Method

Departments supporting the PNM utility business make up the common utility organization. Payroll taxes relating to the Common Utility areas utilize allocation code 174 which allocates based on the Massachusetts Method between PNM Electric and PNM Transmission.

6924 - Insurance Claims Util Common

Expenses related to liability insurance or claims against PNM.

Allocation Method

General services benefiting Distribution and Transmission utilize allocation code 174 based on a Massachusetts Method to allocate between PNM Electric and PNM Transmission

AREAS REPORTING TO CHIEF FINANCIAL OFFICER

TREASURY SERVICES

6771 – Bank Fees – Utility Common

6771 – Bank Fees - Utility Common

Bank fees expenses related to banking activity for PNM Utility.

Allocation Method

General services benefiting Electric Distribution and Transmission services utilize allocation code 174 based on a Massachusetts Method to allocate between PNM Electric and PNM Transmission

AREAS REPORTING TO SUPPLY CHAIN

6413 – Fleet Operations

6416 – Investment Recovery Warehouse

6413 – Fleet Operations

Fleet mechanics responsible for: performing maintenance on fleet equipment to ensure all equipment is safe for operations, for parts and oil product inventory levels, for all environmental concerns such as making sure all reclaimable products are tracked and disposed of correctly, and for performing monthly inspections of shop facilities.

Allocation Method

- Costs directly related to specific entities are direct charged to the benefiting companies.
- Costs relating to PNM Utility operations benefit Electric Distribution and Transmission entities utilize allocation code 174 based on a Massachusetts Method to allocate between PNM Electric and PNM Transmission

6416 – Investment Recovery Warehouse

The home center designation for IBEW Bargaining Unit warehouse personnel responsible for Material asset operations for the Albuquerque Electric Service Center warehouse. Core responsibilities include issuing, receiving, transferring, managing and investment recovery. Additionally, the home center designation for the maintenance of the Albuquerque Electric Service Center warehouse; to include expenses for equipment and supplies used in daily warehouse operations. This homecenter is also the default Passport home center for FERC 154 inventory asset cycle count variances and adjustments. Activities relating to Inventory Management and Control include: Investment Recovery,

Exhibit V
Departments Using General Utility Allocations

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Facility Transfers, Material Issues & Returns, Inspection, Receiving, Picking /Packing, Storing, Bin Location Maintenance, and cycle counts.

Allocation Method

- Costs directly related to specific entities are direct charged to the benefiting companies.
- Costs relating to PNM Utility operations benefit Electric Distribution and Transmission entities utilize allocation code 174 based on a Massachusetts Method to allocate between PNM Electric and PNM Transmission

AREAS REPORTING TO PUBLIC POLICY

REGULATORY SERVICES

6004 – Regulatory Policy & Case Management

6005 – FERC Compliance

6010 – Renewable Energy

6004 – Regulatory Policy & Case Management

Activities relating to New Mexico State Regulatory Compliance Filings

Determine, potentially compile and file necessary monthly, quarterly, and annual filings at the either a state or federal regulatory agency, and other regulatory filings as required by Commission orders, statutes and requirements

Activities relating to New Mexico State Regulatory Case Filings

Conduct research of regulatory filings and documents, coordinate cross-functional teams and work-product related to specific regulatory requests, coordinate cross-functional teams to prepare new case filings including identification of regulatory issues, coordinating testimony preparation and appropriate communications/meetings with external stakeholders, and ensuring compliance with applicable regulatory requirements, and determine, potential risk and impact on other cases. Compare and file necessary pleadings, testimony and exhibits at either state or federal regulatory agency

Activities relating to Rulemakings and Customer Complaint Handling

Act as the key regulatory contact when intervening in other cases with a Regulatory agency. Coordinate cross-functional teams and work-product related to proposed rulemakings and other Commission proceedings, and Provide the regulatory lead in working with regulatory agencies regarding formal customer complaints

Activities relating to Due Diligence

Provide summary of regulatory cases that may be reported in Company's 10Q or 10K.

Exhibit V
Departments Using General Utility Allocations

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Allocation Method

- Costs directly related to specific entities are direct charged to the benefiting companies.
- Costs relating to PNM Utility operations benefit Electric Distribution and Transmission entities utilize allocation code 174 based on a Massachusetts Method to allocate between PNM Electric and PNM Transmission.

6005 – FERC Compliance

Activities relating to Normal Regulatory Compliance Filings

Determine, potentially compile and file necessary filings at FERC, and Ad hoc FERC filings. Coordinate appropriate service of FERC Filings.

Activities relating to Federal Regulatory Case Filings

Conduct research of federal regulatory filings and documents. Coordinate cross-functional teams and work-product related to specific FERC requests. Coordinate cross-functional teams to prepare new case filings including identification of federal regulatory issues, coordinating testimony preparation and appropriate communications/meetings with internal and external stakeholders, and ensuring compliance with applicable regulatory requirements. Determine, potentially compile and file necessary pleadings, testimony and exhibits at FERC. Coordinate appropriate service of FERC Filings.

Activities relating to Standards of Conduct

Compliance to Standards of Conduct for Transmission Providers. Coordinate required employee training on Standards of Conduct.

Allocation Method

- Costs directly related to specific entities are direct charged to the benefiting companies.
- Costs relating to PNM Utility operations benefit Electric Distribution and Transmission entities utilize allocation code 174 based on a Massachusetts Method to allocate between PNM Electric and PNM Transmission.

6010 – Renewable Energy

Activities performed by this department include: Administer Renewable Energy Certificate (REC) purchase program for distributed generation systems, Responsible for safe interconnection of customer owned generation systems, Coordinate meter installation, billing setup and technical review with internal departments for customer owned systems, Responsible for communication, outreach, statistics and support for regulatory filings for customer owned systems.

Allocation Method

- Costs directly related to specific entities are direct charged to the benefiting companies.

Exhibit V

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Departments Using General Utility Allocations

- Costs relating to PNM Utility operations benefit Electric Distribution and Transmission entities utilize allocation code 174 based on a Massachusetts Method to allocate between PNM Electric and PNM Transmission.

Exhibit VI**Number of Employees Allocating Time for Shared Services by Department
As of December 1, 2019**

Home Center	Employees
7008-Investor Relations	3
7011-President & CEO	2
7020-Chief Fin Officer	1
7021-Law Department	18
7022-General Counsel & Secretary	2
7023-Audit Services	10
7028-Accounts Payable	6
7032-Native American Govnt Affairs	2
7034-Corp Communications	5
7042-Public Affairs	9
7045-Environmental Services	15
7054-Building Maintenance	5
7060-Corp.Govern/SEC Comp&Trans Grp	2
7061-Corp Financial Risk Management	1
7064-Records Information Mgmt Svs	4
7065-General Services	2
7067-Treasury & Risk Management	1
7068-Trust & Corp Investments	1
7069-Financial Management	4
7070-Public Policy	1
7074-Insurance	3
7076-Construct Accting & Asset Mgmt	5
7077-Cost of Service	4
7078-Supply Chain	2
7087-General Services - Security	6
7089-Graphics and Office Services	6
7092-Sourcing	12
7093-Chain Fleet	1
7094-Supply Chain Warehouse	9
7098-T&D Asset Management	6
7100-Community Rel Stakehldr Engage	2
7101-Utility Operations	1
7111-VP and CIO	1
7118-Information Security	11
7126-Enterprise Systems & Storage	5
7130-Quality Assurance	3
7131-Architecture	4
7132-IT Project Mgmt & Quality	7
7133-ITO/Telecomm	6
7136-Customer Serv Apps 2017	10
7139-BTS Account Management	3
7141-Utility Applications	11
7142-Advanced Technology	2
7143-Director-Technology & Security	1
7178-Compliance and Tech Training	3
7179-Customer Experience & Ops	2
7182-Utility Margin	5
7184-Strategic Mkt & Product Mgmt	6
7188-IT Market Operations Texas	12
7189-NERC Compliance	7

Exhibit VI**Number of Employees Allocating Time for Shared Services by Department
As of December 1, 2019**

Home Center	Employees
7191-Operations Technology	7
7200-SEC & Internal Reporting	2
7202-Shared Services	1
7206-Corporate Controller	2
7208-TNMP Texas Accounting	4
7229-WPM & Transmission Acct	7
7231-Fuels-Operations Accounting	2
7240-General Accounting	1
7242-Corporate Accounting	4
7245-Close G/L Administration	2
7260-Payroll	3
7270-Corporate Budget	13
7273-Division Accounting	3
7281-Integrated Resource Planning	1
7285-Financial Plng & Risk Mgmt	2
7287-Financial Planning	4
7304-Learning and Development	2
7306-Management Systems	6
7360-Strategic Energy Plng & Dev	4
7420-Land Services	10
7547-Employee Relations	4
7548-Benefits Admin	5
7549-Labor Relations	3
7553-Safety	7
7554-HR Compliance	4
7555-Compensation	3

Exhibit VII**Number of Employees Allocating Time for General Utility by Department
As of December 1, 2018**

Home Center	Employees
6002 - Regulatory Services	1
6004 - Regulatory Policy & Case Mgmt	5
6005 - FERC Compliance	2
6006 - Planning & Resources	3
6009 - PNM Electric Operations-2017	1
6010 - Renewable Energy	7
6413 - Fleet Operations	4
6416 - Investment Recovery Warehouse	5
6420 - NM Operations Training & Admin	3
6422 - Work Mgmt. & Distr Standards	5
Total	36

Exhibit VIII_2018 Alloc Rates

**PNMR SHARED SERVICES
CORPORATE ALLOCATION PERCENTAGES
2018 Allocation Percentages
Effective 01/01/2018**

DIRECT ALLOCATORS**SPECIFIC SBU FOCUS ACTIVITIES**

DESCRIPTION	ALLOC CODE	ELECTRIC DISTRIBUTION	BULK GENERATION	ELECTRIC TRANSMISSION	TNMP TEXAS T&D	PNMR DM	NM CAPITAL UTIL CORP	PNM RESOURCES
		001	003	002	012	009	010	008
Direct PNMR DM	917					100%		
Direct NM Capital Util Corp	918						100%	
Direct PNM Electric Services	942	100%						
Direct Bulk Generation	946		100%					
Direct PNM Elec Transmission	947			100%				
Direct TNMP Texas	953				100%			
Direct PNMR Holding Co.	999							100%

TRANSACTIONAL ALLOCATORS

DESCRIPTION	ALLOC CODE	ELECTRIC DISTRIBUTION	BULK GENERATION	ELECTRIC TRANSMISSION	TNMP TEXAS T&D	PNMR DM	NM CAPITAL UTIL CORP	PNM RESOURCES
		001	003	002	012	009	010	008
Financial Systems	911	37.50%	19.51%	7.26%	35.51%	0.19%	0.03%	
Accounts Payable	912	34.04%	17.31%	11.41%	37.04%	0.20%		
Asset Management	914	61.18%	9.26%	11.49%	17.92%	0.15%		
IT - Telecom	963	43.60%	25.69%	4.42%	26.28%	0.01%		
IT - Infrastructure	968	43.26%	25.72%	4.37%	26.64%	0.01%		
Building - Lewisville	973	32.07%	21.10%	4.36%	42.44%	0.03%		
Building - Dallas - Las Colinas	974	43.25%	25.73%	4.37%	26.64%	0.01%		
Building - Albq - Downtown	977	48.26%	23.12%	5.95%	22.59%	0.08%		
Building - Albq - Aztec	980	23.53%	69.76%	5.14%	1.56%	0.01%		
Employee Headcount	993	43.27%	25.41%	4.12%	27.19%	0.01%		

GENERAL ALLOCATION**GENERAL MANAGEMENT**

DESCRIPTION		ELECTRIC DISTRIBUTION	BULK GENERATION	ELECTRIC TRANSMISSION	TNMP TEXAS T&D	PNMR DM	NM CAPITAL UTIL CORP	PNM RESOURCES
		001	003	002	012	009	010	008
Direct PNMR Utility	941	39.35%	28.95%	7.12%	24.50%	0.08%		
Direct PNM Util T&D (wo Bulk, wo Texas)	948	81.76%		18.24%				
Direct PNM Util (w Bulk, wo Texas)	951	52.82%	37.93%	9.25%				

**PNM UTILITY COMMON
2018 Allocation Percentages
Effective 01/01/2018**

DESCRIPTION	ALLOC CODE	ELECTRIC DISTRIBUTION	ELECTRIC TRANSMISSION	TNMP TEXAS T&D
		001	002	012
Gen Mgmt - T&D	174	81.76%	18.24%	
TNMP - Texas (Svcs Agreement)	192			100.00%

Exhibit IX**Department Default Allocation Location****Updated: 11/30/2018****Home Center¹****Default Location**

7008 - Investor Rel & Sharhldr Svc	941
7011 - CEO	941, 951
7020 - VP Chief Financial Officer	911, 941
7021 - Law Department	Open
7022 - General Counsel and Secretary	941
7023 - Audit Services	911, 941, 951
7028 - Accounts Payable	912
7032 - Native American Govnt Affairs	941
7034 - Corp Communications	941
7042 - Governmental Affairs	941, 948, 951
7045 - Environmental Services	Open
7054 - Building Maintenance	974, 977, 980
7060 - Ethics & Governance	941, 993
7061 - Corporate Financial Risk Mgmt	941
7064 - Records Information Management	941, 968
7065 - General Services	974, 977, 980, 993
7067 - Treasurer	941
7068 - Trust and Corporate Investment	941, 951
7069 - Assistant Treasurer	941, 951
7070 - Public Policy	941, 951
7074 - Insurance	Open
7076 - Construction, Plnt & Asst Acctg	914
7077 - Cost of Service	941, 951
7078 - Supply Chain	912
7081 - Corporate BOD Expenses	941, 999
7087 - General Services - Security	974, 977, 980
7089 - Graphics & Office Svcs	Open
7092 - Sourcing	Open
7093 - Chain Fleet	941
7094 - Chain Warehouse	Open
7099 - COO	941, 951
7100 - Comm Relatns and Stkhldr Eng	941, 951
7101 - VP Utility Operations	941, 951
7111 - VP & CIO	941, 951
7118 - Information Security	968
7122 - Hardware/Software Maintenance	968
7123 - BTS Customer Service VP	968
7126 - Power Operations IT Support	947
7130 - Quality Assurance	968
7131 - Director-Architecture	968

Exhibit IX**Department Default Allocation Location****Updated: 11/30/2018**

Home Center¹	Default Location
7132 - BTS Project Management Office	968
7133 - BTS Telecom	968
7136 - Customer Svc Applications	968
7139 - BTS PPMO	968
7141 - Utility Applicatins	968
7142 - Advamced Technology	968
7143 - Director - Technology & Security	968
7178 - Compliance & Tech Training	941, 951
7179 - Marketing and Communications	941, 951
7182 - Utility Margin	941, 951
7184 - Cost of Service/Pricing	941, 951
7188 - BTS Market Ops-Texas	968
7189 - NERC Compliance	941
7191 - Operations Technology	Open
7200 - SEC Reporting & GAAP Analysis	911
7202 - Director, Shared Services	911
7206 - VP Corporate Controller	911, 941
7208 - TNMP Texas Accounting	941, 953
7229 - Energy Utility Accounting	941, 948, 951
7231 - Fuels - Operations Accounting	946
7234 - Financial Services SJGS	946
7240 - General Accounting	911
7242 - Corporate Accounting	911
7245 - Manager Acctg - GL Admin	911
7260 - Payroll	993
7270 - Corporate Budget	941, 948, 951
7273 - Division Accounting	941, 951
7281 - Integrated Resource Planning	941, 951
7285 - Financial Planning	941
7286 - Load Forecasting	941, 951
7301 - Director Customer Service	942
7306 - Management Systems	941, 993
7360 - New Generation Development	Open
7498 ² - Holding Indirect Budget Items	Open
7547 - Wrkfree Plng Recrtg & Benefits	993
7548 - Benefits Admin	951, 993
7549 - Labor Relations	993
7552 - Company Benefit Costs	993
7553 - Safety	941
7554 - HR Svcs-Compliance	941, 993

Exhibit IX**Department Default Allocation Location****Updated: 11/30/2018****Home Center¹****Default Location**

7555 - Dir Compensation and Benefits	993
7556 - HRIS	993
7557 - Chief HR Officer	941, 993
7558 - Staffing Workforce Planning	993
7559 - Infrastructure - Admin	968
7560 - Corporate Systems	968
7622 - NERC Compliance - Legal	Open
7624 - CEO/COO Legal	Open
7625 - Environmental Svcs - Legal	Open
7626 - PNM Operations - Legal	Open
7627 - Customer Service Legal	Open
7629 - Wholesale Power Mktg - Legal	Open
7630 - Land Services ROW Legal	Open
7771 - Bank Fees Co 7	911
7922 - Tax Compliance	911, 941
7923 - Income Tax Expenses	941, 974, 977, 993
7924 - Insurance and Claims - Corp	941, 993
7931 - CFO Legal	Open
7932 - Governmental Affairs Legal	Open
7933 - CAO Legal	Open
7934 - General Counsel Legal	Open
7935 - BTS Legal	Open
7936 - Treasury Legal	Open
7937 - Corporate Controller - Legal	Open
7938 - Supply Chain - Legal	Open
7939 - Reg Policy Legal	Open
7941 - Renewable Energy Dev - Legal	Open
7944 - TNMP Affiliate Legal Expenses	Open
7945 - Acquisition Related Costs	Open

Note¹: All homecenters can charge directly to benefiting companies via 100% allocator location

Note²: Items in this homecenter are reviewed individually for appropriate allocation treatment

company	utility account	Plant Account	Functionalization	Account Description	major location	dept group	func class	idg long description	inttype	idg work order number	est in service year	asset id	of account	month	quantity	book cost	allocated	reserve	net book value
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi	AMS SMT PORTAL BUY- 2011		23112772957		10/13/2011	24906250	101000	12/2017	1	1307208 97	1307208 97		0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Gener. Software - COMPLEX BIL 2013			23479232957		8/14/2013	20217026	101000	12/2017		0	0	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi SMT Portal Upgrade 2015 2015			24658932957		12/28/2015	24832389	101000	12/2017	1	35991 09		14025 22	21965 87	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi 02383171 <107> OUTAC 2014			23831712957		10/15/2014	21829737	106001	12/2017		0	0	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi AMS SMT PORTAL BUY- 2011			23112772957		10/13/2011	24832344	101000	12/2017		0	0	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi SMT Portal Upgrade 2015 2015			24658932957		12/28/2015	22730185	101000	12/2017		0	0	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Gener. Software - MDMS IMPL/ 2011			23112682957		12/27/2011	18218850	101000	12/2017		0	0	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi OUTAGE MANAGEMENT 2014			23831712957		10/15/2014	24832380	101000	12/2017	1	4966700 73	3122996 95	1843703 78		0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Gener. 02311268 <107> MDMS 2011			23112682957		12/27/2011	18216641	106001	12/2017		0	0	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi 02383171 <107> OUTAC 2014			23831712957		10/15/2014	21183048	106001	12/2017		0	0	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi OUTAGE MANAGEMENT 2015			24773712957		12/28/2015	22730695	101000	12/2017		0	1276 47	497 42	779 05	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi Software TCP/IP Module 2013			23479232957		8/14/2013	24832353	101000	12/2017	1	116146 7	100600 38	15546 32		0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Gener. Security Management & A 2012			23729372957		10/11/2012	19512366	101000	12/2017		0	0	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi Software - COMPLEX BIL 2013			23479232957		8/14/2013	24832362	101000	12/2017	1	1197103 41	1036870 21	160233 2		0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Building and Struct 012 3036 - Soft Electric Intangi 02520248 <107> OVWCE 2017			25202482957		12/22/2017	35224384	106001	12/2017	1	856929 15	0	856929 15	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi OUTAGE MANAGEMENT 2015			24773712957		12/28/2015	24832398	101000	12/2017	1	1098130 57	427926 07	670204 5		0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi Transaction Management 2011			23490682957		10/13/2011	24906241	101000	12/2017	1	2258311 5	2258311 5	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Gener. Software TCP/IP Module 2013			23479232957		8/14/2013	20217021	101000	12/2017		0	0	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi SMT Portal Upgrades - 2C 2014			23618502957		12/24/2014	24906259	101000	12/2017	1	824317 2	518319 96	305987 24		0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi OUTAGE MANAGEMENT 2014			23831712957		10/15/2014	22078343	101000	12/2017		0	0	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi Software - MDMS IMPL/ 2011			23112682957		12/27/2011	24832326	101000	12/2017	1	2038800 84	2038800 84	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi 02383171 <107> OUTAC 2014			23831712957		10/15/2014	21707462	106001	12/2017		0	0	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Gener. AMS SMT PORTAL BUY- 2011			23112772957		10/13/2011	18165438	101000	12/2017		0	0	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Gener. Transaction Management 2011			23490682957		10/13/2011	18165434	101000	12/2017		0	0	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi SMT Portal Upgrades - 2C 2014			23618502957		12/24/2014	21558579	101000	12/2017		0	0	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi Transaction Management 2011			23490682957		10/13/2011	24832335	101000	12/2017		0	0	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi SMT Portal Upgrades - 2C 2014			23618502957		12/24/2014	24832371	101000	12/2017		0	0	0	0	0
Texas-New 173036 - Software-		303 6	Intangible Plant	Intangible	Amortized General 012 3036 - Soft Electric Intangi Security Management & A 2012			23729372957		10/11/2012	24906198	101000	12/2017	1	87165 18	87165 18	0	0	0
																14,788,082	10,912,723	3,875,359	

company	utility account	Plant Account	Function/ization	Account Description	major location	depr group	hmc class	tdg long description	initials	id work order number	exp in service year	asset id	id account	month	quantity	book cost	allocated reserve	net book value
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi ArcFM Redliner-Inspector 2014				24025892807		12/22/2014	24832272	101000	12/2017	1	75511.45	43140.64	32370.81	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi Log collection & analysis '2013				23952380207		3/26/2013	19356408	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi 02443918 <107> TOA SI 2016				24439182807		11/15/2016	23654240	106001	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi Software - 3DENWZF0-EI 2013				23983463407		3/26/2013	21200506	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi ArcFM Redliner-Inspector 2014				24025892807		12/22/2014	24832290	101000	12/2017	1	19453.99	11114.31	8339.68	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi ArcFM Redliner-Inspector 2014				24025892807		12/22/2014	21549976	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Distribution Sub-Tx 012 3030 Intang Electric Intangi ArcFM Redliner-Inspector 2014				24933770207		9/28/2016	24832299	101000	12/2017	1	31727.71	6954.52	24873.19	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi ArcFM Redliner-Inspector 2014				24025892807		12/22/2014	24832281	101000	12/2017	1	208117.18	118699.95	89217.23	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Distribution Sub-Tx 012 3030 Intang Electric Intangi Software				24072040207		9/10/2013	24832317	101000	12/2017	1	8663.34	5143.55	519.79	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi Log collection & analysis '2013				23952380207		3/26/2013	24832200	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Distribution Sub-Tx 012 3030 Intang Electric Intangi Software				24933770207		9/28/2016	23411525	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Distribution Sub-Tx 012 3030 Intang Electric Intangi Software				24496850357		12/23/2014	21470563	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi ARCFM V10 0 3 UPGRA 2013				23860542887		1/3/2013	24906207	101000	12/2017	1	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi TOA Suite Software				24439182807		11/15/2016	25093021	101000	12/2017	1	362257.85	78262.89	283994.96	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi ArcFM Redliner-Inspector 2014				24025892807		12/22/2014	24832263	101000	12/2017	1	208117.18	118699.95	89217.23	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi Software				22989163067		12/28/2011	24832227	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi Software - 3DENWZF0-EI 2013				23983463407		3/26/2013	24832236	101000	12/2017	2	7118.36	6691.27	427.09	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Distribution Sub-Tx 012 3030 Intang Electric Distrib AWS 2GHz Spectrum				Y0043301		12/31/2009	18767608	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible ZZDO NOT USE-C 012 3030 Intang Electric Intangi 02349068 <107> TMS SI 2011				23490682957		10/13/2011	18136111	106001	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Distribution Sub-Tx 012 3030 Intang Electric Intangi Software				24933790207		9/28/2016	24832308	101000	12/2017	1	16594.96	3583.05	13001.91	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi 02506811 <107> STE-W 2016				25068113407		12/22/2016	23832670	106001	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi ArcFM Redliner-Inspector 2014				24025892807		12/22/2014	21549982	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi 02402589 <107> ARCFM 2014				24025892807		12/22/2014	21442912	106001	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi Software				22989163067		12/28/2011	18218845	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi 02506811 <107> STE-W 2016				25068113407		12/22/2016	24878818	106001	12/2017	1	116381.23	25143.23	91238	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Distribution Sub-Tx 012 3030 Intang Electric Intangi AWS 2GHz Spectrum				Y0043301		12/31/2009	24832218	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi ArcFM Redliner-Inspector 2014				24025892807		12/22/2014	21549973	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi HW DocMinder Licenses				CPR12000		12/9/2009	24832029	101000	12/2017	7	656.34	656.34	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi HW Tnpwire licensing				CPR12000		12/9/2009	19004068	101000	12/2017	1	58260.97	58260.97	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi ARCFM V10 0 3 UPGRA 2013				23860542887		1/3/2013	19473953	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi 02311277 <107> AMS SI 2011				23112772957		10/13/2011	18136114	106001	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi ArcFM Redliner-Inspector 2014				24025892807		12/22/2014	21549979	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi Amortized General Plant - 2014				24535950317		12/31/2014	21825889	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi 02361850 <107> SMT P 2014				23618502957		12/24/2014	21468047	106001	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Distribution Sub-Tx 012 3030 Intang Electric Intangi Software				24496850357		12/23/2014	24832254	101000	12/2017	0	10115.72	5779.24	4336.48	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi NEW SOC BUILDING IN				22989163067		12/28/2011	24906232	101000	12/2017	1	28417.57	28417.57	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Distribution Sub-Tx 012 3030 Intang Electric Intangi Software				24933790207		9/28/2016	23411582	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi HW DocMinder Licenses				CPR12000		12/9/2009	19004071	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Distribution Sub-Tx 012 3030 Intang Electric Intangi Software				24375210357		12/23/2014	24832245	101000	12/2017	0	24931.45	14243.65	10687.8	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi Log collection & analysis '2013				23952380207		3/26/2013	24906214	101000	12/2017	1	70863.65	66611.95	4251.7	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Distribution Sub-Tx 012 3030 Intang Electric Intangi AWS 2GHz Spectrum				Y0043301		12/31/2009	24906223	101000	12/2017	1	32235.73	32235.73	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi 02443918 <107> TOA SI 2016				24439182807		11/15/2016	24879129	106001	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Distribution Sub-Tx 012 3030 Intang Electric Intangi Software				24375210357		12/23/2014	21470540	101000	12/2017	0	0	0	0	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Amortized General 012 3030 Intang Electric Intangi Amortized General Plant - 2014				24535950317		12/31/2014	24993615	101000	12/2017	7	598227.14	341774.64	256452.5	
Texas-New 173030	- Intangible	303	Intangible Plant	Miscellaneous intangible Distribution Sub-Tx 012 3030 Intang Electric Intangi Software				24072040207		9/10/2013	23945294	101000	12/2017	0	0	0	0	
																1,877,642	968,713	908,928

1,877,642 968,713 908,928

company	utility_account	Plant Account	external_depr_code	LOC	major_location	depr_group	func_class	gl_account	vintage	ldg_work_order_number	eng_in_service_year	asset_id	month	quantity	book_cost	allocated_reserve
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 Corp Intangible		007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2017	49804286		12/19/2017	34519600	12/2017	6	251801 72	23675 8
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 Corp Intangible		007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2017	25510412997		8/30/2017	27121009	12/2017	1	98312 94	8265 71
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 Corp Intangible		007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2017	25510412997		8/30/2017	26890549	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 911 7998		911 Corp Intangible		007 3030 HLDC Loc 911-Software	Electric Intangible Plant	101000 2006	W0007380		5/2/2006	13372959	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 Corp Intangible		007 3030 HLDC Loc 992-Software	Electric Intangible Plant	101000 2005	99029041001		10/3/2005	13372959	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2005	W0001456		6/23/2005	13372952	12/2017	1	969906 02	969906 02
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 964-Software	Electric Intangible Plant	101000 2016	25084252607		12/21/2016	25712075	12/2017	1	123541 85	24708 36
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	106001 2017	25022252907		3/10/2017	25191740	12/2017	3	459636 03	41749 83
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 Corp Intangible		007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2009	22558892607		12/9/2009	25149038	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 Corp Intangible		007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2011	23623062817		12/28/2011	25149004	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2012	2361832997		5/23/2012	25148954	12/2017	1	100887 87	100887 87
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2009	227708492607		12/9/2009	25148936	12/2017	1	23281 48	23281 48
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 Corp Intangible		007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2014	23578792957		2/26/2014	25148927	12/2017	1	483352 57	35366 09
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 Corp Intangible		007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2015	24619632687		5/15/2015	25148756	12/2017	1	101469 99	46312 36
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2014	24545132967		12/30/2014	25148747	12/2017	3	157880 22	96237 75
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 Corp Intangible		007 3030 HLDC Loc 941-Software	Electric Intangible Plant	101000 2016	24807792857		4/14/2016	25148738	12/2017	1	565211 69	162413 09
PNMR Services Company	73030 - Intangible PIt-Software	303 951 7998		951 Corp Intangible		007 3030 HLDC Loc 951-Software	Electric Intangible Plant	101000 2012	23547182007		12/26/2012	25148657	12/2017	3	19061 61	19061 61
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2013	24119352877		12/11/2013	25148648	12/2017	1	539 31	453 67
PNMR Services Company	73030 - Intangible PIt-Software	303 942 7998		942 Corp Intangible		007 3030 HLDC Loc 942-Software	Electric Intangible Plant	101000 2014	24099032607		3/6/2014	25148621	12/2017	1	269446 93	1833245 63
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2014	24342062657		12/22/2014	25148612	12/2017	1	1873159 96	1413255 03
PNMR Services Company	73030 - Intangible PIt-Software	303 942 7998		942 Corp Intangible		007 3030 HLDC Loc 942-Software	Electric Intangible Plant	101000 2014	24138292827		3/11/2014	25148594	12/2017	1	195639 52	133106 59
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2013	24100352657		12/31/2013	25148380	12/2017	1	8784 02	7389 15
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2013	24168542877		10/18/2013	25148353	12/2017	1	52816 23	44429 36
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2012	23623072917		11/7/2012	25148326	12/2017	1	34555 36	34555 36
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 Corp Intangible		007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2014	23878792957		2/26/2014	25148083	12/2017	6	1346248 08	964867 23
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2012	230644692917		12/21/2012	25148002	12/2017	1	23673 46	23673 46
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2012	23623072917		11/7/2012	25147975	12/2017	1	33568 41	33568 41
PNMR Services Company	73030 - Intangible PIt-Software	303 942 7998		942 Corp Intangible		007 3030 HLDC Loc 942-Software	Electric Intangible Plant	101000 2013	24213462867		12/27/2013	25147948	12/2017	1	2287 99	1903 47
PNMR Services Company	73030 - Intangible PIt-Software	303 911 7998		911 Corp Intangible		007 3030 HLDC Loc 911-Software	Electric Intangible Plant	101000 2016	255226952837		10/4/2016	25147885	12/2017	1	33612 32	7842 86
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2014	24470453217		12/22/2014	25147858	12/2017	1	267465 05	163243 27
PNMR Services Company	73030 - Intangible PIt-Software	303 948 7998		948 Corp Intangible		007 3030 HLDC Loc 948-Software	Electric Intangible Plant	101000 2012	23614752627		11/21/2012	25147768	12/2017	1	305096 61	305096 61
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2012	23064462917		12/21/2012	25147759	12/2017	1	50276 71	50276 71
PNMR Services Company	73030 - Intangible PIt-Software	303 942 7998		942 Corp Intangible		007 3030 HLDC Loc 942-Software	Electric Intangible Plant	101000 2015	24684872827		11/17/2015	25147732	12/2017	1	706046 48	289884 84
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2015	24882202947		12/31/2015	25147642	12/2017	1	542651 18	235279 53
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 Corp Intangible		007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	23437252817		12/26/2013	25147561	12/2017	1	24930 67	23959 57
PNMR Services Company	73030 - Intangible PIt-Software	303 942 7998		942 Corp Intangible		007 3030 HLDC Loc 942-Software	Electric Intangible Plant	101000 2013	24213482987		12/27/2013	25147453	12/2017	1	2140 54	1780 8
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2015	24727630297		12/31/2015	25147399	12/2017	1	41091 47	17816 23
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 964-Software	Electric Intangible Plant	101000 2013	24310622657		12/10/2013	25147354	12/2017	74	21462 97	17966 03
PNMR Services Company	73030 - Intangible PIt-Software	303 948 7998		948 Corp Intangible		007 3030 HLDC Loc 948-Software	Electric Intangible Plant	101000 2013	23964482617		8/9/2013	25147345	12/2017	1	75119 41	63129 41
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2013	23969742917		9/30/2013	25147174	12/2017	1	159612 15	134266 36
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	106001 2008	22115392937		1/16/2008	13496500	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 942 7998		942 Corp Intangible		007 3030 HLDC Loc 942-Software	Electric Intangible Plant	106001 2016	25590702887		12/26/2016	24663306	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 948 7998		948 Corp Intangible		007 3030 HLDC Loc 948-Software	Electric Intangible Plant	106001 2017	25042262817		1/24/2017	24760913	12/2017	2	493083 01	90398 34
PNMR Services Company	73030 - Intangible PIt-Software	303 911 7998		911 Corp Intangible		007 3030 HLDC Loc 912-Software	Electric Intangible Plant	106001 2009	22115672807		9/15/2009	15828392	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2016	24852142997		2/17/2016	23066190	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 Corp Intangible		007 3030 HLDC Loc 941-Software	Electric Intangible Plant	101000 2016	24829742807		3/16/2016	22969145	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 ZZDO NOT USE-High Level Loc 947 Maj		007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2009	22558892807		12/9/2009	16191563	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 953 7998		953 Corp Intangible		007 3030 HLDC Loc 953-Software	Electric Intangible Plant	101000 2009	22217762827		10/6/2009	16214370	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	106001 2015	25004792867		12/31/2015	22660305	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 Corp Intangible		007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2015	24834292667		12/31/2015	22660290	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 Corp Intangible		007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2015	24802612847		12/31/2015	22534681	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 964-Software	Electric Intangible Plant	106001 2015	24727562827		12/31/2015	22534671	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 ZZDO NOT USE-High Level Loc 968 Maj		007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2009	22824222847		12/18/2009	16217994	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 Corp Intangible		007 3030 HLDC Loc 941-Software	Electric Intangible Plant	106001 2015	24619672837		7/25/2015	22054805	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2010	22897962897		3/4/2010	19618154	12/2017	1	205086 77	205086 77
PNMR Services Company	73030 - Intangible PIt-Software	303 953 7998		953 Corp Intangible		007 3030 HLDC Loc 953-Software	Electric Intangible Plant	101000 2009	2219962807		12/16/2009	16682144	12/2017	1	36327 42	36327 42
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2010	22755792857		4/26/2010	16952139	12/2017	1	1126992 54	1126992 54
PNMR Services Company	73030 - Intangible PIt-Software	303 911 7998		911 Corp Intangible		007 3030 HLDC Loc 911-Software	Electric Intangible Plant	106001 2010	22968292637		10/20/2010	17392022	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998		941 Corp General Plant		007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2015	24569193237		4/21/2015	21791827	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 953 7998		953 Corp Intangible		007 3030 HLDC Loc 953-Software	Electric Intangible Plant	101000 2009	22851842617		12/23/2009	17943407	12/2017	1	396641 45	396641 45
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998		968 Corp Intangible		007 3030 HLDC Loc 968-Software	Electric Intangible Plant	101000 2011	Y0053056		6/27/2					

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PNMR Services Company 73030 -Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2014	24099032807	3/6/2014	20966772	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2014	23678792957	2/26/2014	21340405	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24283132887	12/27/2013	21340447	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	106001 2008	22122772827	8/21/2008	14337921	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	106001 2008	22265032617	9/18/2008	14337360	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2013	24333182817	12/27/2013	21340468	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2008	W00021189	1/16/2008	13496652	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2014	24333192877	10/21/2014	21615852	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2014	24418292887	12/29/2014	21615855	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2014	24537403217	12/22/2014	21615867	12/2017	4	36624 12	22352 98
PNMR Services Company 73030 -Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2014	24545112907	12/22/2014	21630590	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2014	24470453217	12/22/2014	22078340	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2015	24674262977	10/1/2015	22300664	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2015	24655742837	12/31/2015	22534660	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2015	24727602927	12/31/2015	22534674	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2015	24727392887	12/31/2015	22654039	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 992 -Software	Electric Intangible Plant	101000 2005	W0001031	10/3/2005	13372991	12/2017	1	478774 74	478774 74
PNMR Services Company 73030 -Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2006	W00009562	4/26/2006	13372972	12/2017	1	586740 15	586740 15
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2015	24565742837	12/31/2015	22660266	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 964 -Software	Electric Intangible Plant	101000 2015	24727562827	12/31/2015	22674803	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2016	24852142867	2/17/2016	22675024	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2015	24802612847	12/31/2015	22730082	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2015	24673842867	9/30/2015	22800270	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	106001 2016	25226952837	10/4/2016	23407747	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2016	25042273257	12/21/2016	23632616	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2016	24740052857	12/21/2016	24663285	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2017	2478482987	1/31/2017	24663315	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	101000 2009	22545142807	11/5/2009	25147156	12/2017	1	674392 48	674392 48
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24168542877	10/18/2013	25147201	12/2017	1	177062 8	148945 91
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 964 -Software	Electric Intangible Plant	101000 2013	24310622857	12/10/2013	25147300	12/2017	43	5616 81	4669 08
PNMR Services Company 73030 -Intangible PIt-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	101000 2016	24735802857	1/27/2016	25147372	12/2017	1	138168 62	52664 63
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2014	24539742807	12/30/2014	25147381	12/2017	1	187294 23	173038 16
PNMR Services Company 73030 -Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2014	24099032807	3/6/2014	25147480	12/2017	4	139714 86	95057 32
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24216322817	12/10/2013	25147498	12/2017	1	7796 94	6558 82
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2016	24964802917	3/25/2016	25147552	12/2017	1	40641 97	10409 76
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2014	24333192877	10/21/2014	25147633	12/2017	1	107027 77	653075 37
PNMR Services Company 73030 -Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	24338512837	6/5/2013	25147596	12/2017	1	7875 39	5028 34
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24100352857	12/31/2013	25147741	12/2017	1	5467 62	4599 38
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24216322837	12/10/2013	25147777	12/2017	2300	34886 4	29346 58
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23064462917	12/21/2012	25147930	12/2017	1	2119278 07	2119278 07
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	23437252817	12/28/2013	25147993	12/2017	3	26536 68	25612 14
PNMR Services Company 73030 -Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2012	23878802967	12/21/2012	25148254	12/2017	1	261908 95	261908 95
PNMR Services Company 73030 -Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2013	24127432877	9/30/2013	25148317	12/2017	1	101071 45	84085 16
PNMR Services Company 73030 -Intangible PIt-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	101000 2012	23614752827	11/21/2012	25148334	12/2017	1	81227 21	81227 21
PNMR Services Company 73030 -Intangible PIt-Software	303 914 7998	914 Corp Intangible	007 3030 HLDC Loc 914 -Software	Electric Intangible Plant	101000 2011	22773582817	5/26/2011	25148554	12/2017	1	3904429 24	3904429 24
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2011	23518882817	12/27/2011	25148560	12/2017	1	11313 41	11313 41
PNMR Services Company 73030 -Intangible PIt-Software	303 993 7998	993 Corp Intangible	007 3030 HLDC Loc 993 -Software	Electric Intangible Plant	101000 2014	24565752807	12/29/2014	25148551	12/2017	1	354692 73	33282 02
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	23437252817	12/28/2013	25148555	12/2017	2	36536 39	34972 95
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2016	24813082857	5/25/2016	25148792	12/2017	1	48855 72	25153 58
PNMR Services Company 73030 -Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2012	23407382817	9/20/2012	25148819	12/2017	1	669737 15	669737 15
PNMR Services Company 73030 -Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	24038512837	6/5/2013	25148855	12/2017	1	31919 17	24433 03
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2011	23574422897	12/22/2011	25148895	12/2017	1	47054 82	47054 82
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2011	23574432887	12/22/2011	25149073	12/2017	1	94619 42	94619 42
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2017	25526492967	4/4/2017	25327446	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2017	25294362907	11/1/2017	26717729	12/2017	1	40633 53	3416 28
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2017	25341442817	10/5/2017	27308464	12/2017	9	547586 93	46038 64
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2008	W00021189	11/6/2008	13579368	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2009	22457282827	1/6/2009	151352 16	12/2017	1	401680 41	401680 41
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2009	22096832227	3/20/2009	15139161	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2009	22588432667	6/3/2009	15449082	12/2017	1	370931 38	370931 38
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2009	22485912837	3/12/2009	15741415	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2009	22725442817	7/2/2009	15741442	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	106001 2009	22454602807	11/5/2009	16131659	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	106001 2009	22852112817	12/30/2009	16217991	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2010	22968332837	10/20/2010	17524945	12/2017	1	3336760 36	3336760 36
PNMR Services Company 73030 -Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	106001 2010	23136302837	12/29/2010	17524969	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2010	23136302867	12/29/2010	17769697	12/2017	0	0	0
PNMR Services Company 73030 -Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2010	2285028						

PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	106001 2017	25379222847	12/18/2017	34605503	12/2017	4	3591051	5	301919 41
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	106001 2017	25276362627	12/21/2017	34604896	12/2017	2	367342 57		30864 51
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	106001 2017	43578286	11/6/2017	35110901	12/2017	1	82837 39		6964 59
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2011	23246712977	11/14/2011	18672146	12/2017	1	186702 38		186702 38
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	101000 2017	24712362987	5/15/2017	34601892	12/2017	1	6350240 89		533899 61
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2011	23246712977	11/14/2011	18672146	12/2017	1	115449 93		115449 93
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2009	22708492807	12/9/2009	25149062	12/2017	1	23576 79		23576 79
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2009	22708492807	12/9/2009	25149066	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2011	23516722897	12/15/2011	25149963	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2009	22708492807	12/9/2009	25149945	12/2017	1	7254 27		7254 27
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23853092837	10/11/2012	25148918	12/2017	1	179410 97		179410 97
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	101000 2014	24416292887	12/29/2014	25148909	12/2017	1	62628 23		45823 39
PNMR Services Company 73030 - Intangible PII-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	101000 2010	22922952827	2/17/2010	25148873	12/2017	0	155404 48		155404 48
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	24854872817	12/31/2015	25148837	12/2017	1	262207 84		113686 74
PNMR Services Company 73030 - Intangible PII-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2013	24213468297	12/27/2013	25148810	12/2017	1	7007 36		5829 69
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23605959297	11/21/2012	25148720	12/2017	2	39511 71		39511 71
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	25148684	12/2017	1	44738 48		43179 78
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23853092837	10/11/2012	25148630	12/2017	1	43226 48		43226 48
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	101000 2011	22773582817	5/26/2011	25148576	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	25004792857	12/31/2015	25148470	12/2017	1	38629 96		16748 98
PNMR Services Company 73030 - Intangible PII-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	24038512837	6/5/2013	25148452	12/2017	1	30468 3		23322 44
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	25148434	12/2017	1	21076 7		20342 39
PNMR Services Company 73030 - Intangible PII-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	24038512837	6/5/2013	25148155	12/2017	1	27566 56		21101 26
PNMR Services Company 73030 - Intangible PII-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2014	24479072807	12/30/2014	25148137	12/2017	1	203189 1		138249 07
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24283132887	12/27/2013	25148056	12/2017	1	106848 07		89881 01
PNMR Services Company 73030 - Intangible PII-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2014	24582942827	12/30/2014	25148020	12/2017	1	1176553 52		800487 68
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23869632897	12/12/2012	25147921	12/2017	2	31040 77		31040 77
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24296882817	12/17/2013	25147887	12/2017	1	29618 95		24915 58
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible PII-Software	Electric Intangible Plant	101000 2015	24862063257	5/13/2015	25147813	12/2017	1	28520 66		13199 5
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	101000 2014	2422832607	2/26/2014	25147795	12/2017	2	390181 51		285485 33
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2013	24099982817	10/24/2013	25147390	12/2017	3	266641 71		220671 62
PNMR Services Company 73030 - Intangible PII-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	101000 2015	24901172807	12/31/2015	25147327	12/2017	1	185194 74		74075 6
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2013	24095982817	10/24/2013	25147262	12/2017	1	214300 1		173763 91
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23925422937	12/6/2012	25147264	12/2017	76	108708 87		108708 87
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23923072917	11/7/2012	25147147	12/2017	1	14653 62		14653 62
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	101000 2015	24802612847	12/31/2015	25147136	12/2017	1	77457 96		35352 92
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	106001 2012	25181532997	5/23/2012	18947756	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	106001 2012	23623102817	5/23/2012	18947758	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	106001 2017	25188482807	12/30/2017	24663297	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	106001 2017	25188482807	12/30/2017	246630410	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2009	22708492807	12/9/2009	19093969	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2016	25136363257	12/21/2016	23632628	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2011	23623062817	12/28/2011	19093971	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2016	25042232947	12/21/2016	23618508	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2012	23064482917	12/21/2012	19187799	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	106001 2016	25168452827	10/4/2016	23407741	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2012	23869632897	12/28/2012	19187802	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	106001 2012	23614752827	11/21/2012	19267035	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2012	23771762837	10/22/2012	19287266	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	19305521	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	106001 2016	24807792857	4/14/2016	22876734	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23623062817	6/29/2012	19467206	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2016	24946892837	3/8/2016	22792931	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	101000 2015	24727632847	12/31/2015	22730073	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	24038512837	6/5/2013	20025320	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	101000 2015	24834292867	12/31/2015	22674053	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	24674262977	10/1/2015	22674093	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2015	24603712827	12/31/2015	22660302	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	106001 2015	24802612847	12/31/2015	22660284	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PII-Software	Electric Intangible Plant	106001 2015	24727632847	12/31/2015	22660281	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2015	24727602927	12/31/2015	22660276	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2015	24727562827	12/31/2015	22660275	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	24038512837	6/5/2013	20025334	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	106001 2015	24901172807	12/31/2015	22549966	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	106001 2015	24727362887	12/31/2015	22534668	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2015	24619672837	12/28/2015	22351194	12/2017	0	0		0
PNMR Services Company 73030 - Intangible PII-Software	303 941												

PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24119352877	12/11/2013	20365423	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	24100322827	12/27/2013	20438901	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2013	24213482987	12/27/2013	20439055	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2013	24213482987	12/27/2013	20439064	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 951 7998	951 Corp Intangible	007 3030 HLDC Loc 951 -Software	Electric Intangible Plant	106001 2014	24545142857	12/30/2014	21479372	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	106001 2014	24479072807	12/30/2014	21479357	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2014	24537403217	12/22/2014	21442877	12/2017	4	-36624	12
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2014	23879792957	2/26/2014	21340408	12/2017	0	0	-22352 58
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	23754882817	10/14/2013	20658361	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24296852817	12/17/2013	20633494	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2014	24451172597	5/8/2014	21091869	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2013	24127432877	9/30/2013	20807351	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2014	24119362917	5/14/2014	21340416	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2014	24138292827	3/11/2014	21386397	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2013	24103323207	12/31/2013	20658409	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2013	24099382817	10/24/2013	20658389	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2013	24213482987	12/27/2013	20439058	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 951 7998	951 Corp Intangible	007 3030 HLDC Loc 951 -Software	Electric Intangible Plant	101000 2014	24545142857	12/30/2014	21549941	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2014	24545132967	12/30/2014	21558573	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2014	24479082807	12/22/2014	21705283	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2015	24619632697	5/15/2015	22052511	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	24727422967	7/15/2015	22108796	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2015	24911712847	12/31/2015	22534702	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	106001 2016	24735602857	12/7/2016	22675021	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	101000 2015	24657622827	8/1/2015	22921316	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2016	24834363207	4/23/2016	23098187	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2016	25003142817	5/8/2016	23247240	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	23999742917	9/30/2013	20097702	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	24038512837	6/5/2013	20025340	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	24038512837	6/5/2013	20025313	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	24038512837	6/5/2013	20025325	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	101000 2012	23614752827	11/21/2012	20025304	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23064462917	12/21/2012	19473906	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23064462917	12/21/2012	19473905	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2016	24735612807	10/20/2016	23468685	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	19305516	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	19305515	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	19305513	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	19305511	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2012	23743792827	12/21/2012	19267051	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	106001 2012	23878802967	12/21/2012	19266496	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2012	23825422937	12/6/2012	19181927	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 ZZUO NOT USE-High Level Loc 949 Maj	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2012	23614752827	11/21/2012	19171005	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2012	23623052877	10/25/2012	19110291	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2008	200020642	3/14/2008	19093952	12/2017	1	24360	24360
PNMR Services Company 73030 - Intangible PIt-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	101000 2010	22822852827	2/17/2010	19083136	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2011	23518802817	12/27/2011	19042778	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2017	25479442987	1/31/2017	24629627	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2012	23618362987	5/31/2012	18963530	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23962502857	12/21/2012	25147408	12/2017	1	44526 38	44526 38
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2015	24813072817	12/31/2015	25147426	12/2017	1	286347 5	109280 1
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24119382907	12/19/2013	25147444	12/2017	1	70351 13	59179 64
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2014	24819612997	12/22/2014	25147471	12/2017	1	36853 05	22492 71
PNMR Services Company 73030 - Intangible PIt-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	101000 2015	24857622827	8/12/2015	25147606	12/2017	1	30391 59	12334 34
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	24038512837	8/5/2013	25147615	12/2017	1	7517 41	5754 32
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2009	22708492807	12/9/2009	18214032	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2011	23248712977	11/14/2011	18182435	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2014	24562942827	12/30/2014	25147651	12/2017	1	5373 51	3655 96
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23064462917	12/21/2012	25147755	12/2017	1	29559 5	29559 5
PNMR Services Company 73030 - Intangible PIt-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	101000 2014	24287782997	9/23/2014	25147831	12/2017	1	726041 48	471915 54
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2013	24213482987	12/27/2013	25147957	12/2017	1	3068 75	2551 35
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2016	24946892837	3/8/2016	25148011	12/2017	1	183319 91	46954 35
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2014	24119362917	5/14/2014	25148074	12/2017	1	235496 7	168751 13
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2010	22850282817	12/14/2010	17624986	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23064462917	12/21/2012	25148092	12/2017	3	84654 67	84654 67
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2010	22889452817	6/7/2010	17534949	12/2017	1	1316272 33	1316272 33
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	24038512837	6/5/2013	25148110	12/2017	1	51919 17	24433 03
PNMR Services Company 73030 - Intangible PIt-Software	303 993 7998	993 Corp Intangible	007 3030 HLDC Loc 995 -Software	Electric Intangible Plant	101000 2012	23447092807	9/20/2012	25148208	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	106001 2010	2296831293						

PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	23437252817	12/28/2013	25148245	12/2017	1	52893.13	51050.34
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2015	24567353257	12/31/2015	25148308	12/2017	1	199996.46	91281.25
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2009	22771852837	12/30/2009	16672386	12/2017	1	648999.37	648999.37
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2009	22744432847	12/15/2009	16569457	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	24903712827	12/31/2015	25148416	12/2017	1	35022.88	15185.04
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2010	22772212837	1/1/2010	16558358	12/2017	1	254361.82	254361.82
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	24744703217	9/18/2015	25148479	12/2017	1	49453.19	21441.66
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	106001 2009	22771852837	12/30/2009	16217976	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2008	22122772827	8/21/2008	14457085	12/2017	1	841070.15	841070.15
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	121000 2008	22271167867	9/29/2008	14340865	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2008	22115392937	1/16/2008	13600911	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 951 7998	951 Corp Intangible	007 3030 HLDC Loc 951 -Software	Electric Intangible Plant	106001 2007	W0020236	7/30/2007	13579779	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	23754882817	10/14/2013	25148542	12/2017	1	1138819.66	871727.54
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2013	23939122977	10/18/2013	25148569	12/2017	1	1636985.02	1354762.29
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2014	24228932807	2/26/2014	25148765	12/2017	1	636370.03	465614.86
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2009	22708492807	12/9/2009	25148688	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2009	22708492807	12/9/2009	25149029	12/2017	1	19478.27	19478.27
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2009	22708492807	12/9/2009	25149029	12/2017	1	27145.07	27145.07
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2009	22708492807	12/9/2009	25149045	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2011	23623062817	12/28/2011	25149100	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2012	23623102817	5/23/2012	25149091	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2009	22708492807	12/9/2009	25149059	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2017	25526492987	4/4/2017	25712723	12/2017	1	2444725.05	222060.22
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2017	25379472817	1/31/2017	26102001	12/2017	1	16757.39	1408.89
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2016	25344152807	12/30/2016	27120987	12/2017	1	127446.8	27582.1
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2017	24585102897	10/31/2017	27308461	12/2017	1	576682.8	46484.89
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	121000 2017	70335280	12/19/2017	35192612	12/2017	1	114434.96	9621.18
PNMR Services Company 73030 - Intangible PIt-Software	303 951 7998	951 Corp Intangible	007 3030 HLDC Loc 951 -Software	Electric Intangible Plant	101000 2007	W0014765	6/18/2007	13372981	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2005	96128141001	6/23/2005	13372981	12/2017	1	877515.7	877515.7
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2005	W0000258	5/31/2005	13372984	12/2017	1	6751.38	6751.38
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2006	21826822857	7/1/2006	13456591	12/2017	1	2184943.22	2184943.22
PNMR Services Company 73030 - Intangible PIt-Software	303 951 7998	951 Corp Intangible	007 3030 HLDC Loc 951 -Software	Electric Intangible Plant	106001 2007	W0020236	7/30/2007	13497951	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2005	W0021192	1/16/2008	13600965	12/2017	1	426445.97	426445.97
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	106001 2009	22457292827	1/6/2009	14996962	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	106001 2008	22296462817	12/23/2008	15000966	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	106001 2009	22217762827	10/9/2009	15922170	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 ZZDO NOT USE-High Level Loc 947 Maj	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2009	22708492807	12/9/2009	16191576	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	106001 2009	22851642817	12/23/2009	16217986	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2009	22708452807	11/10/2009	16284592	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2009	22771852837	12/30/2009	16569436	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 ZZDO NOT USE-High Level Loc 911 Maj	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2009	22851802817	12/30/2009	16623836	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2009	22753383207	12/9/2009	16952154	12/2017	1	17107.24	17107.24
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2009	22812892827	12/23/2009	17046923	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	106001 2010	22968332837	10/20/2010	17388306	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	106001 2010	22964472817	11/3/2010	17390939	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	106001 2010	22928872817	12/28/2010	17710959	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	106001 2010	23138302837	10/29/2010	1770746	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2010	22850225817	12/14/2010	18165945	12/2017	1	450407.5	450407.5
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2010	23138292867	12/29/2010	18220143	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2009	22708492807	12/9/2009	18214036	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2011	23516722897	12/15/2011	18672112	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2010	23011712957	12/29/2010	18663643	12/2017	1	137972.94	137972.94
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	106001 2012	23694932817	6/15/2012	18963521	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	106001 2012	23623102817	5/23/2012	19093939	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	101000 2009	22545732807	12/9/2009	19093965	12/2017	1	237304.69	237304.69
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2011	23623062817	12/28/2011	19093972	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2012	23862502857	12/21/2012	18183392	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2012	23869632807	12/21/2012	19187820	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	106001 2012	23878602867	12/21/2012	19188360	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2012	23847582807	12/28/2012	19226386	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2012	23962502857	12/21/2012	19267173	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	23437252817	1/28/2013	19305512	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	23437252817	1/28/2013	19305517	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23064629317	12/21/2012	19473911	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2013	23969742917	9/30/2013	20065098	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	23669742917	9/30/2013	20097705	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23623072917	11/7/2012	20144434	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23859632857	12/21/2012	20176138	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007									

PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24216322837	12/10/2013	20365457	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2013	24213482987	12/27/2013	20439052	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	23754882517	10/14/2013	20658354	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	101000 2013	24037962827	12/17/2013	20658383	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	106001 2014	24119362917	5/14/2014	20808343	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2014	24333192817	10/21/2014	21219892	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 951 7998	951 Corp Intangible	007 3030 HLDC Loc 951 -Software	Electric Intangible Plant	101000 2014	24310562917	9/23/2014	21386407	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	106001 2014	24479082807	12/22/2014	21442468	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	106001 2017	68832828	12/21/2017	34608519	12/2017	4	314119.97	26409.79
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2014	24545132967	12/30/2014	21479369	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	106001 2017	25042262817	1/24/2017	27536123	12/2017	2	-9012.55	-757.73
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2014	24582942827	12/30/2014	21549959	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2017	25532672887	11/8/2017	27528197	12/2017	1	95030.42	8241.96
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2014	24479102807	12/22/2014	21705297	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2015	24741052997	3/23/2015	21926436	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2015	24731392807	8/1/2015	22106793	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	24911712847	12/31/2015	22654074	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	106001 2017	24712362897	5/15/2017	25821095	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2017	25478462987	1/31/2017	25712713	12/2017	1	23627701.17	2146160.09
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2016	25098232967	12/21/2016	25712665	12/2017	1	355287.99	91001.11
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2016	25260702887	12/28/2016	25324404	12/2017	1	34484.46	7880.81
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2016	25042273257	12/21/2016	25324390	12/2017	1	40993.93	10499.91
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2011	23623062817	12/28/2011	25149109	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2011	23494482807	12/22/2011	25149011	12/2017	1	167447.9	167447.9
PNMR Services Company 73030 - Intangible Pit-Software	303 951 7998	951 Corp Intangible	007 3030 HLDC Loc 951 -Software	Electric Intangible Plant	101000 2007	W0014765	6/18/2007	25148848	12/2017	1	10967200.97	10967200.97
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24716322837	12/10/2013	25148801	12/2017	1	14349.01	12070.44
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24310622857	12/10/2013	25148729	12/2017	65	12593.6	10541.74
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2015	24701392807	8/1/2015	25148702	12/2017	1	723092.05	330029.57
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2014	24545112907	12/22/2014	25148461	12/2017	1	20276.98	13795.78
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2013	24333182817	12/27/2013	25148389	12/2017	1	93198.67	77130.85
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23869632697	12/21/2012	25148371	12/2017	4	14807.03	14807.03
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	24569193237	4/21/2015	25148362	12/2017	1	169719.99	73586.33
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23094462917	12/21/2012	25147984	12/2017	1	11053.36	11053.36
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	23969742917	9/30/2013	25147597	12/2017	650	159612.17	134266.38
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2015	24619672837	7/28/2015	25147579	12/2017	1	766305.24	386231.11
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23869632697	12/28/2012	25147336	12/2017	1	71946.14	71946.14
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2015	24399602807	7/14/2015	25147309	12/2017	1	981707.45	448053.35
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2013	24119372817	10/18/2013	25147228	12/2017	1	45761.22	44166.9
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2016	25424652947	12/28/2016	25137946	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2016	25042273257	12/21/2016	25137628	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2016	25226862987	11/10/2016	24663300	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2016	25136363257	12/21/2016	24663294	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2016	25042232947	12/21/2016	24663288	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	106001 2017	2537942817	1/31/2017	24627122	12/2017	1	12348.18	2263.92
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	106001 2016	25290702887	12/28/2016	23654231	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	106001 2015	24648572827	11/17/2015	23686272	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	106001 2018	24701332817	12/21/2018	23618499	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2015	2485202947	12/31/2015	22860296	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	24882202947	12/31/2015	22678556	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	101000 2016	24735802657	12/7/2016	23006163	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2016	24813082857	5/25/2016	23006179	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2016	25168452627	10/4/2016	23466706	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2016	24807792857	4/14/2016	23484099	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	24963712827	12/31/2015	22921335	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2016	24954802917	3/25/2016	22921344	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2016	25424652947	12/28/2016	23632631	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	101000 2015	24901172807	12/31/2015	22676566	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 951 7998	951 Corp Intangible	007 3030 HLDC Loc 951 -Software	Electric Intangible Plant	101000 2015	24744663207	11/17/2015	22678547	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	106001 2015	24901172807	12/31/2015	22660299	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2017	24981202817	1/11/2017	24760910	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	101000 2013	24037862827	12/17/2013	25147210	12/2017	2	54122.96	45483.53
PNMR Services Company 73030 - Intangible Pit-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	101000 2015	24803792817	12/31/2015	22654056	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2015	24813072817	12/31/2015	22654053	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2013	24333192817	12/27/2013	25147273	12/2017	1	253925.45	210147.69
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2015	24882202947	12/31/2015	22534693	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	106001 2015	24834292867	12/31/2015	22534687	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	106001 2015	24721632847	12/31/2015	22534677	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	24744703217	6/18/2015	22358202	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23743792827	12/2					

PNMR Services Company 73030 - Intangible Pit-Software	303 951 7998	951 Corp Intangible	007 3030 HLDG Loc 951 -Software	Electric Intangible Plant	101000 2015	24744689207	11/17/2015	25147363	12/2017	1	130777.49	54490.62
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 964 -Software	Electric Intangible Plant	101000 2013	24196212987	8/20/2013	25147507	12/2017	1	28638.92	23972.8
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDG Loc 942 -Software	Electric Intangible Plant	101000 2013	24213482987	12/27/2013	25147570	12/2017	1	6978.61	5804.11
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2014	24342062857	12/22/2014	251588496	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDG Loc 942 -Software	Electric Intangible Plant	101000 2014	24562942827	12/30/2014	251549962	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 964 -Software	Electric Intangible Plant	101000 2014	24238532807	2/26/2014	25149906	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	106001 2014	24519612997	12/22/2014	251442898	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDG Loc 942 -Software	Electric Intangible Plant	101000 2013	24123662877	9/30/2013	25147624	12/2017	1	395348.66	328905.49
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 964 -Software	Electric Intangible Plant	101000 2013	24310622557	12/10/2013	25147689	12/2017	28	12197.67	10210.31
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDG Loc 942 -Software	Electric Intangible Plant	106001 2014	24478909207	12/22/2014	251442871	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2012	23623082817	5/29/2012	25147804	12/2017	5	6414.24	6414.24
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	106001 2014	24342062857	12/22/2014	251442858	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 HLDG Loc 941 -Software	Electric Intangible Plant	101000 2013	24333182817	12/27/2013	251340458	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2013	24283132887	12/27/2013	251340440	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDG Loc 942 -Software	Electric Intangible Plant	101000 2014	24099032807	3/6/2014	25096767	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 964 -Software	Electric Intangible Plant	101000 2013	24254652897	9/14/2013	25087361	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	25147840	12/2017	1	42513.69	41032.52
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDG Loc 942 -Software	Electric Intangible Plant	101000 2013	24213482987	12/27/2013	20439040	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDG Loc 942 -Software	Electric Intangible Plant	101000 2013	24213482987	12/27/2013	20439035	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2013	24100352857	12/31/2013	20439029	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 948 7998	948 Corp Intangible	007 3030 HLDG Loc 948 -Software	Electric Intangible Plant	106001 2013	24037862827	12/17/2013	20403544	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2013	24216322837	12/10/2013	20396540	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2013	24168542877	10/18/2013	20385433	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	25147894	12/2017	1	37972.09	36649.15
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 964 -Software	Electric Intangible Plant	101000 2013	24310622857	12/10/2013	20314447	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	25147903	12/2017	1	40248.14	38845.9
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2012	23018332987	5/23/2012	20258497	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2015	24911712847	12/31/2015	25147966	12/2017	1	174152.02	75507.94
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2014	24542085207	12/19/2014	25148065	12/2017	1	494658.28	361928.18
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2013	24119372817	10/15/2013	20144448	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2012	23623072917	11/7/2012	20144428	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDG Loc 942 -Software	Electric Intangible Plant	101000 2014	24479052807	12/22/2014	25148148	12/2017	1	272487.8	185391.59
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2012	23064462917	12/21/2012	25148184	12/2017	1	44507.57	44507.57
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2012	23064462917	12/21/2012	18473912	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2012	23064462917	12/21/2012	19473909	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2015	24573842867	8/30/2015	25148173	12/2017	1	594677.18	271419.19
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	19305506	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible Pit-Software	Electric Intangible Plant	106001 2012	23865962887	12/28/2012	19287003	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 911 7998	911 Corp Intangible	007 3030 HLDG Loc 911 -Software	Electric Intangible Plant	101000 2013	23754882817	10/14/2013	25148281	12/2017	6	236165.56	180776.67
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible Pit-Software	Electric Intangible Plant	106001 2012	23865972827	12/28/2012	19266688	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	106001 2012	23888632897	12/21/2012	19266546	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	25148335	12/2017	1	12811.72	12385.36
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	106001 2013	23437252817	12/8/2013	19237303	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible Pit-Software	Electric Intangible Plant	106001 2012	23847582807	12/28/2012	19236049	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2016	24852142897	2/17/2016	25148407	12/2017	1	855593.01	167919.25
PNMR Services Company 73030 - Intangible Pit-Software	303 942 7998	942 Corp Intangible	007 3030 HLDG Loc 942 -Software	Electric Intangible Plant	101000 2013	24213482987	12/27/2013	25148425	12/2017	1	2801.69	2330.83
PNMR Services Company 73030 - Intangible Pit-Software	303 948 7998	948 Corp Intangible	007 3030 HLDG Loc 948 -Software	Electric Intangible Plant	101000 2013	23984482817	8/9/2013	25148488	12/2017	1	166750.68	140132.95
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible Pit-Software	Electric Intangible Plant	106001 2012	23962502857	12/21/2012	19182291	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 951 7998	951 Corp Intangible	007 3030 HLDG Loc 951 -Software	Electric Intangible Plant	101000 2012	23547182807	12/26/2012	25148596	12/2017	1	180583.74	180583.74
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	106001 2012	23065592997	11/21/2012	19162156	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2006	W0008073	12/13/2006	19093959	12/2017	1	10259.3	10259.3
PNMR Services Company 73030 - Intangible Pit-Software	303 914 7998	914 Corp Intangible	007 3030 HLDG Loc 914 -Software	Electric Intangible Plant	101000 2011	22773582817	5/26/2011	19093940	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 953 7998	953 Corp Intangible	007 3030 HLDG Loc 953 -Software	Electric Intangible Plant	101000 2010	22922952827	2/17/2010	19093735	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2011	23574422897	12/22/2011	18926447	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2015	24834292867	12/31/2015	25148603	12/2017	1	111236.2	50769.34
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2011	23574432887	12/22/2011	18926444	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2011	23623062817	12/28/2011	18672156	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2016	25003142817	8/8/2016	25148693	12/2017	1	534482.65	136898.64
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2016	24834363207	4/22/2016	25148711	12/2017	1	87384.35	18911.76
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2011	23246712977	11/14/2011	18672147	12/2017	1	31193.61	31193.61
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	106001 2011	23574422897	12/22/2011	1836802	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 948 7998	948 Corp Intangible	007 3030 HLDG Loc 948 -Software	Electric Intangible Plant	101000 2015	24903792817	12/31/2015	25148774	12/2017	1	309914.9	125778.09
PNMR Services Company 73030 - Intangible Pit-Software	303 968 7998	968 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	101000 2015	2472422987	7/19/2015	25148828	12/2017	1	89042.25	38606.48
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	106001 2011	23574432887	12/22/2011	18220269	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 948 7998	948 Corp Intangible	007 3030 HLDG Loc 948 -Software	Electric Intangible Plant	101000 2013	24037862827	12/17/2013	25148864	12/2017	1	102126.06	85824.1
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 HLDG Loc 968 -Software	Electric Intangible Plant	106001 2011	23516722897	12/15/2011	18220269	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2009	22708492807	12/9/2009	18214035	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible Pit-Software	Electric Intangible Plant	101000 2009	22708492807	12/9/2009	18214033	12/2017	0	0	0
PNMR Services Company 73030 - Intangible Pit-Software	303 941 7998	941 Corp Intangible	007 3030 HLDG Loc 941 -Software									

PMNR Services Company 73030 - Intangible PI-Software	303 941 7955	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2016	2523862987	11/19/2016 26395923 12/2017	1	294455 38	63726
PMNR Services Company 73030 - Intangible PI-Software	303 941 7958	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2016	2670133187	12/21/2016 26701069 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7958	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2008	W0021302	17/62008 13600952 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 951 7958	951 Corp Intangible	007 3030 HLOC Loc 951 -Software	10000 2007	W0022236	7/30/2007 13602142 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 951 7958	951 Corp Intangible	007 3030 HLOC Loc 951 -Software	10000 2008	22271162867	9/29/2008 14349528 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2008	22514572407	12/9/2008 16191574 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2009	22713862827	12/23/2009 16697874 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 951 7959	951 Corp Intangible	007 3030 HLOC Loc 951 -Software	10000 2008	22851812817	12/16/2008 16283555 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 955 7959	955 Corp Intangible	007 3030 HLOC Loc 955 -Software	10000 2009	22852427847	12/16/2009 16283555 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 955 7959	955 Corp Intangible	007 3030 HLOC Loc 955 -Software	10000 2009	22758528287	12/23/2009 16589454 12/2017	0	174532 69	174532 69
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2009	22708452807	11/20/2009 16133228 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2009	22465917637	31/2/2009 15143361 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 911 7959	911 Corp Intangible	007 3030 HLOC Loc 911 -Software	10000 2008	22852112817	12/30/2008 16566451 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 911 7959	911 Corp Intangible	007 3030 HLOC Loc 911 -Software	10000 2008	22852462917	12/30/2008 15138336 12/2017	1	1097413 91	1097413 91
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 ZZDO NOT USE-High Level Loc 941 Maj	007 3030 Intangible PI-Software	10000 2009	22594923407	12/9/2009 16997930 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 911 7959	911 Corp Intangible	007 3030 Intangible PI-Software	10000 2010	22598332837	10/20/2010 17368313 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 911 7959	911 Corp Intangible	007 3030 HLOC Loc 911 -Software	10000 2010	2286477817	11/3/2010 17769595 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2010	2286477817	11/3/2010 17769595 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2011	23174512807	7/13/2011 18043131 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2011	22713552187	5/26/2011 18108072 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 953 7959	953 Corp Intangible	007 3030 HLOC Loc 953 -Software	10000 2009	22455742807	11/5/2009 16169339 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2008	22314463297	6/19/2008 14219865 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2009	22558552807	12/9/2009 18214041 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 HLOC Loc 911 -Software	10000 2009	W00226542	31/4/2009 13601046 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2011	23484482807	12/22/2011 16368033 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2008	W0021189	17/6/2008 1360920 12/2017	1	105974 96	105974 96
PMNR Services Company 73030 - Intangible PI-Software	303 953 7959	953 Corp Intangible	007 3030 HLOC Loc 953 -Software	10000 2008	W0022103	17/6/2008 1360920 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2008	W0021203	17/6/2008 1360920 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2012	23518332987	5/3/2012 18928812 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2012	23523012817	5/3/2012 18928817 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 ZZDO NOT USE-High Level Loc 941 Maj	007 3030 Intangible PI-Software	10000 2012	23771762837	10/20/2012 19107456 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 ZZDO NOT USE-High Level Loc 941 Maj	007 3030 Intangible PI-Software	10000 2012	23743762837	12/21/2012 19185365 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2012	23064462917	12/21/2012 19236033 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 Intangible PI-Software	10000 2013	23697252817	12/6/2013 19309550 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 953 7959	953 Corp Intangible	007 3030 HLOC Loc 953 -Software	10000 2005	W00068110	12/7/2005 13373574 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 951 7959	951 Corp Intangible	007 3030 HLOC Loc 951 -Software	10000 2012	23541198207	12/26/2012 19465732 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2012	23541198207	12/26/2012 19465732 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2012	2396445317	12/26/2012 19473945 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2012	23954502857	12/21/2012 19473951 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 HLOC Loc 948 -Software	10000 2012	23614752827	11/21/2012 19023301 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2012	23623102817	5/23/2012 19026315 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 HLOC Loc 941 -Software	10000 2013	23693917977	10/16/2013 20065094 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2013	23693972917	9/30/2013 20097699 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2013	24111937817	10/16/2013 20103852 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2013	24134572817	10/16/2013 20144440 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 HLOC Loc 941 -Software	10000 2013	24134572817	10/16/2013 20144440 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 HLOC Loc 948 -Software	10000 2013	2396445317	9/30/2013 20197398 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2013	24103282857	12/31/2013 20439026 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2013	24103282857	12/31/2013 20439032 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 942 7959	942 Corp Intangible	007 3030 HLOC Loc 942 -Software	10000 2013	24213462987	12/27/2013 20439046 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 942 7959	942 Corp Intangible	007 3030 HLOC Loc 942 -Software	10000 2013	24213462987	12/27/2013 20439046 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 HLOC Loc 941 -Software	10000 2013	24059962817	10/24/2013 20655397 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 948 7959	948 Corp Intangible	007 3030 HLOC Loc 948 -Software	10000 2014	24287762997	9/23/2014 21440889 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 942 7959	942 Corp Intangible	007 3030 HLOC Loc 942 -Software	10000 2014	24287762997	12/22/2014 21440889 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 942 7959	942 Corp Intangible	007 3030 HLOC Loc 942 -Software	10000 2014	24287762997	12/22/2014 21440889 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 942 7959	942 Corp Intangible	007 3030 HLOC Loc 942 -Software	10000 2014	24287762997	12/22/2014 21440889 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2014	24619612997	12/22/2014 21615885 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2014	24619612997	12/22/2014 21615885 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2014	24333152977	10/21/2014 21705271 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2014	24416252857	12/9/2014 21928471 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2015	24569193237	4/21/2015 21926424 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 Intangible PI-Software	10000 2015	24399602807	7/14/2015 22052906 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 942 7959	942 Corp Intangible	007 3030 HLOC Loc 942 -Software	10000 2015	2451962897	5/15/2015 22107766 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 942 7959	942 Corp Intangible	007 3030 HLOC Loc 942 -Software	10000 2015	2451962897	5/15/2015 22107766 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 951 7959	951 Corp Intangible	007 3030 HLOC Loc 951 -Software	10000 2015	24744682807	11/17/2015 22381246 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 951 7959	951 Corp Intangible	007 3030 HLOC Loc 951 -Software	10000 2015	24744682807	11/17/2015 22381246 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2015	24653573517	12/31/2015 228674026 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp General Ploit	007 3030 Intangible PI-Software	10000 2015	24653573517	12/31/2015 228674026 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp General Ploit	007 3030 Intangible PI-Software	10000 2015	24653573517	12/31/2015 228674026 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 941 7959	941 Corp Intangible	007 3030 HLOC Loc 941 -Software	10000 2016	246297162937	3/16/2016 22801318 12/2017	0	0	0
PMNR Services Company 73030 - Intangible PI-Software	303 968 7959	968 Corp Intangible	007 3030 HLOC Loc 968 -Software	10000 2016	25107162807	3/9/2016 22801318 12/2017	0	0	0

PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	24727602927	12/31/2015	22921328	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2016	24813082857	5/25/2016	22942369	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	100001 2016	25226862087	11/10/2016	23489197	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2016	24537352817	12/21/2016	23615484	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2016	24740852857	12/21/2016	23618505	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	106001 2017	25379472817	1/31/2017	24663312	12/2017	3	4409 21	808 24
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2017	78405280	12/29/2017	35200959	12/2017	2	28841 09	2424 83
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2017	25543032807	12/31/2017	27781267	12/2017	1	104880 29	8601 05
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2017	51700289	11/6/2017	27308472	12/2017	7	54256 02	4561 66
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2017	25543062807	6/30/2017	28102010	12/2017	2	59808 1	5028 4
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2016	25136363257	12/21/2016	25082983	12/2017	1	136675 73	35007 22
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2016	2544652947	12/28/2016	25712695	12/2017	1	976694	250163 93
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2012	23916812937	12/28/2012	25147193	12/2017	1	203986 02	203986 02
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2013	24213482987	12/27/2013	25147192	12/2017	1	2354 98	1959 2
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2017	24981202817	1/11/2017	26712655	12/2017	1	130785 45	11879 55
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2017	25188482807	12/3/2017	25324397	12/2017	1	928596 77	168889 36
PNMR Services Company 73030 - Intangible PIt-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	101000 2012	23614752827	11/21/2012	25147318	12/2017	1	45154 49	45154 49
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	2467426297	10/1/2015	25147435	12/2017	1	1162411 5	503992 45
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2009	22708492807	12/9/2009	25149052	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2015	24595742837	12/31/2015	25148882	12/2017	1	218744 4	99838 08
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2016	24829742807	3/16/2016	25148666	12/2017	1	421854 34	121219 48
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23064462917	12/21/2012	25148533	12/2017	1	16225 13	16225 13
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2016	24537352817	12/21/2016	25148497	12/2017	1	599699 85	172323 24
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2015	24727302887	12/31/2015	25148398	12/2017	1	171023 35	70189 42
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24296882917	12/17/2013	25148263	12/2017	1	9872 96	8305 17
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2012	23887212937	12/28/2012	25148236	12/2017	1	72538 46	72538 46
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	25148191	12/2017	1	44254 43	42712 61
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	24038512837	6/6/2013	25148227	12/2017	1	7213 69	5021 83
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	24119372817	10/18/2013	25148200	12/2017	1	685 53	651 65
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2013	24213482987	12/27/2013	25148182	12/2017	1	4566 39	3798 95
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23771762837	10/2/2012	25148119	12/2017	1	103228 59	103228 59
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23623072917	11/7/2012	25148101	12/2017	1	915 83	915 83
PNMR Services Company 73030 - Intangible PIt-Software	303 951 7998	951 Corp Intangible	007 3030 HLDC Loc 951 -Software	Electric Intangible Plant	101000 2014	24310562907	9/23/2014	25147822	12/2017	1	63120 18	39373 59
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2014	24451172897	5/6/2014	25147723	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2013	24333182817	12/27/2013	25147705	12/2017	1	93198 86	77130 86
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2016	25107162937	3/9/2016	25147687	12/2017	1	179628 37	44894 41
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2015	24741052997	3/23/2015	25147588	12/2017	1	105157 03	51652 86
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2013	24213482987	12/27/2013	25147543	12/2017	1	1123 33	934 54
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	24038512837	6/6/2013	25147525	12/2017	1	7289 63	5579 96
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2014	24479102807	12/2/2014	25147516	12/2017	1	9720 66	7112 35
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2013	24213482987	12/27/2013	25147462	12/2017	1	7899 37	6571 78
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	24119372817	10/18/2013	25147417	12/2017	1	16579 54	16001 91
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2016	25168452827	10/4/2016	25147255	12/2017	1	204930 92	46833 29
PNMR Services Company 73030 - Intangible PIt-Software	303 951 7998	951 Corp Intangible	007 3030 HLDC Loc 951 -Software	Electric Intangible Plant	101000 2014	24545142857	12/30/2014	25147246	12/2017	1	67461 66	42081 76
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24100352857	12/31/2013	25147237	12/2017	1	1245 9	1048 06
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24263132887	12/27/2013	25147219	12/2017	1	4962 49	4174 47
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	24727562827	12/31/2015	25147165	12/2017	1	27205 76	10882 32
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	25147489	12/2017	1	27447 94	26491 66
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	23869742917	9/30/2013	25147534	12/2017	2	159612 15	134266 36
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2016	25290712617	12/14/2016	23618524	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2016	24735812807	10/20/2016	25147680	12/2017	1	591752 39	128067 34
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	25147676	12/2017	1	61021 02	58995 05
PNMR Services Company 73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2016	25226352837	10/4/2016	23444511	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2013	24168502817	12/19/2013	25147714	12/2017	1	81694 62	67964 84
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	106001 2016	25192842807	7/6/2016	23780681	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2016	25107162937	3/9/2016	23006195	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24248202927	12/31/2013	25147766	12/2017	1	108032 9	90877 69
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2015	24727632847	12/31/2015	25147876	12/2017	1	41474 92	16529 75
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2015	24684872827	11/17/2015	23006155	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	24854872817	12/31/2015	22674062	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	25004792887	12/31/2015	22674065	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2015	24565742837	12/31/2015	22674016	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2015	25004792887	12/31/2015	22534075	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	106001 2015	24003792817	12/31/2015	22534699	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2015	24854872817	12/31/2015	22534699	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	106001 2015	24813072817	12/31/2015	22534684	12/2017	0	0	0
PNMR Services Company 73030 - Intangible PIt-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2015	24692063257	5/13/2015	22358167	12/			

PNMR Services Company	73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2014	24582942627	12/30/2014	21549956	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2014	24582942627	12/30/2014	21549951	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2014	24539742607	12/30/2014	21479363	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	25147849	12/2017	1	38250 14	36917 51
PNMR Services Company	73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2014	24582942627	12/30/2014	25147912	12/2017	1	26921 2	18316 26
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2013	24333182817	12/27/2013	21340465	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2014	24277425887	9/12/2014	21340433	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2014	24277425887	9/12/2014	25147939	12/2017	1	145413 28	88750 81
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2014	24637952887	12/22/2014	25148038	12/2017	1	652631 69	398323 94
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24296882617	12/17/2013	20833497	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2014	24479092807	12/22/2014	25148047	12/2017	1	877619 51	597102 99
PNMR Services Company	73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2013	24213462987	12/27/2013	20439061	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	24100322827	12/27/2013	25148029	12/2017	1	5808 04	5605 69
PNMR Services Company	73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2013	24103323207	12/31/2013	25148128	12/2017	1	171627 43	142763 35
PNMR Services Company	73030 - Intangible PIt-Software	303 942 7998	942 Corp Intangible	007 3030 HLDC Loc 942 -Software	Electric Intangible Plant	101000 2014	24582942627	12/30/2014	25148318	12/2017	1	41841 52	28467 57
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 964 -Software	Electric Intangible Plant	101000 2013	24310622857	12/10/2013	20314452	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23964462917	12/21/2012	25148272	12/2017	1	309700 07	309700 07
PNMR Services Company	73030 - Intangible PIt-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	101000 2013	23984482817	8/9/2013	20197401	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2012	23623072917	11/7/2012	20144431	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 993 7998	993 Corp Intangible	007 3030 HLDC Loc 993 -Software	Electric Intangible Plant	101000 2014	24565752807	12/29/2014	25148290	12/2017	1	109136 09	65490 27
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2013	24168542877	10/18/2013	20031396	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2013	24038512837	6/5/2013	20025343	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	101000 2012	23618362987	5/31/2012	20025310	12/2017	1	69440 38	69440 38
PNMR Services Company	73030 - Intangible PIt-Software	303 951 7998	951 Corp Intangible	007 3030 HLDC Loc 951 -Software	Electric Intangible Plant	101000 2012	23547162807	12/28/2012	19467270	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2011	23355852827	12/30/2011	19433862	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	106001 2013	24038512837	6/5/2013	19459786	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	101000 2013	23984502817	9/30/2013	25148289	12/2017	1	16336 1	15585 66
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2013	23437252817	12/8/2013	19305518	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2012	23916812937	12/28/2012	19262381	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp General Plant	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2012	23789272817	12/28/2012	19267271	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2015	24583072927	5/13/2015	25148443	12/2017	1	174118 3	75493 32
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2012	2395422937	12/6/2012	19236340	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	101000 2010	23322852827	21/7/2010	25148515	12/2017	0	155404 48	155404 48
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2012	23623072917	11/7/2012	19162212	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2009	22098373227	3/20/2009	19083964	12/2017	1	240790	240790
PNMR Services Company	73030 - Intangible PIt-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	101000 2009	22725442817	7/2/2009	19083962	12/2017	1	222303 92	222303 92
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2008	W0021202	1/16/2008	19083957	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 HLDC Loc 941 -Software	Electric Intangible Plant	101000 2010	23138302637	12/29/2010	19083954	12/2017	1	590411 36	590411 36
PNMR Services Company	73030 - Intangible PIt-Software	303 948 7998	948 Corp Intangible	007 3030 HLDC Loc 948 -Software	Electric Intangible Plant	106001 2012	23618362987	5/31/2012	19083938	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 951 7998	951 Corp Intangible	007 3030 HLDC Loc 951 -Software	Electric Intangible Plant	101000 2012	23547182807	12/26/2012	25148639	12/2017	1	7564 14	7564 14
PNMR Services Company	73030 - Intangible PIt-Software	303 993 7998	993 Corp Intangible	007 3030 HLDC Loc 993 -Software	Electric Intangible Plant	101000 2012	23447092807	9/20/2012	19073701	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2012	23407382817	9/20/2012	19073698	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	24216322637	12/10/2013	25148675	12/2017	2	28694	24140 87
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 964 -Software	Electric Intangible Plant	101000 2013	24204652897	9/14/2013	25148783	12/2017	1	63742 61	70098 5
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2011	23623062817	12/28/2011	19672157	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2013	23969742917	9/30/2013	25148900	12/2017	12	159612 15	134266 36
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	101000 2011	23355852827	12/30/2011	25148972	12/2017	0	349275 94	349275 94
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2011	23623062817	12/28/2011	25148981	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2016	25098272647	12/21/2016	25712688	12/2017	1	25239 3	5462 3
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2017	257327412807	6/27/2017	26006804	12/2017	3	107680 24	9053 27
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2009	22558892807	12/9/2009	18214042	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2016	24740852857	12/21/2016	26394998	12/2017	1	510885 22	110596 93
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	101000 2016	24701332817	12/21/2016	27757018	12/2017	1	532256 1	115191 76
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2017	25496192817	11/27/2017	27536130	12/2017	8	690395 95	58045 38
PNMR Services Company	73030 - Intangible PIt-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	106001 2010	22938872817	12/29/2010	17525000	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 941 7998	941 Corp Intangible	007 3030 Intangible PIt-Software	Electric Intangible Plant	106001 2017	291021283	11/6/2017	35110888	12/2017	1	407145 64	34230 97
PNMR Services Company	73030 - Intangible PIt-Software	303 951 7998	951 Corp Intangible	007 3030 HLDC Loc 951 -Software	Electric Intangible Plant	106001 2007	W0020236	7/30/2007	13370301	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2006	W0012788	9/14/2006	13372960	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2009	22824222847	12/18/2009	16890257	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2008	W0021192	1/16/2008	13496997	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 968 7998	968 Corp Intangible	007 3030 HLDC Loc 968 -Software	Electric Intangible Plant	106001 2009	22812852827	12/23/2009	16217984	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2008	22098332817	4/16/2008	13962285	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	101000 2009	22451602807	11/9/2009	16214394	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 911 7998	911 Corp Intangible	007 3030 HLDC Loc 911 -Software	Electric Intangible Plant	106001 2005	22296462817	12/23/2008	14661748	12/2017	0	0	0
PNMR Services Company	73030 - Intangible PIt-Software	303 953 7998	953 Corp Intangible	007 3030 HLDC Loc 953 -Software	Electric Intangible Plant	106001 2009	22545742807	11/5/2009	16133220	12/2017	0	0	0

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FERC	3036	Dea		FERC	3038	Trans		FERC	3036	Retirements		FERC	3036	OTSP		FERC	3036	Salvage		FERC	3036	Can/loss	
Sum of provision				Sum of transfers				Sum of retirements				Sum of cost_of_removal				Sum of sale/credits				Sum of gain, be			
Row Labels	2,018	2,019	Grand Total	Row Labels	2,018	2,019	Grand Total	Row Labels	2,018	2,019	Grand Total	Row Labels	2,018	2,019	Grand Total	Row Labels	2,018	2,019	Grand Total	Row Labels	2,018	2,019	Grand Total
- 3	1 727 496	1 354 468	3 174 125	- 3	1 727 496	1 354 468	3 174 125	- 3	1 727 496	1 354 468	3 174 125	- 3	1 727 496	1 354 468	3 174 125	- 3	1 727 496	1 354 468	3 174 125	- 3	1 727 496	1 354 468	3 174 125
Grand Total	1 727 496	1 354 468	3 174 125	Grand Total	-			Grand Total	-			Grand Total	-			Grand Total	-			Grand Total	-		

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