

El Paso Electric

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Santa Fe, New Mexico 87501  
(505) 982-7391

**HAND-DELIVERED**

**May 1, 2019**

FILED IN OFFICE OF

MAY - 1 2019

Ms. Melanie Sandoval  
Records Bureau  
New Mexico Public Regulation Commission  
1120 Paseo de Peralta  
Santa Fe, NM 87501

NM PUBLIC REGULATION COMM  
RECORDS MANAGEMENT BUREAU

**Re: El Paso Electric Company's 2018 Renewable Energy Portfolio Report Pursuant to Rule 17.9.572 NMAC**

Dear Ms. Sandoval:

Enclosed please find El Paso Electric Company's 2018 Renewable Energy Portfolio Report Pursuant to Rule 17.9.572 NMAC.

Please conform and return two (2) copies to our messenger.

Thank you for your assistance in this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Nancy B. Burns".

Nancy B. Burns  
Senior Attorney  
El Paso Electric Company

Enclosures

cc: Bradford Borman, NMPRC Legal Division  
John Reynolds, NMPRC Staff Economics Bureau Chief  
Milo Chavez, NMPRC Acting Utility Division Director

**2018**

El Paso Electric  
Company

**[ANNUAL RENEWABLE  
ENERGY PORTFOLIO  
REPORT]**

**Annual Report Pursuant to New Mexico Public Regulation  
Commission Rule 572, 17.9.572.19 NMAC**

**BEFORE THE NEW MEXICO PUBLIC REGULATION COMMISSION**

**NMPRC RULE 572, 17.9.572.19 NMAC**

**EL PASO ELECTRIC COMPANY'S ANNUAL  
RENEWABLE ENERGY PORTFOLIO REPORT**

**MAY 1, 2019**

## INTRODUCTION

El Paso Electric Company (“EPE”) hereby files its Annual Renewable Energy Portfolio Report for calendar year 2018, pursuant to the New Mexico Public Regulation Commission’s (“NMPRC” or “Commission”), Renewable Energy for Electric Utilities, 17.9.572.19 NMAC (“Rule” or “Rule 572”) and the Renewable Portfolio Standard (“RPS”) requirements of the Renewable Energy Act (“Act”), NMSA 1978, Section 62-16-4.

EPE’s plan for meeting 2018 RPS requirements was approved by the NMPRC in Case No. 16-00109-UT on November 23, 2016. The plan included renewable procurement to meet RPS obligations set forth in Section 62-16-4 of the Act based on forecasted 2018 sales of 1,717,448 megawatt-hours (“MWh”), as well as the renewable technology diversity requirements set out in the Rule. NMPRC Case No. 16-00109-UT granted EPE a waiver from full RPS compliance in 2018 and granted EPE a variance from compliance with wind and “other” diversity requirements for 2018.

EPE’s total actual 2018 RPS requirement was 244,585 renewable energy certificates (“RECs”), which equates to 15 percent of 2018 total annual New Mexico retail energy sales of 1,684,506 MWh, less a large customer adjustment pursuant to Rule 572 of 8,091 MWh (see Table 1 below). Calculation of the large customer adjustment is shown in **ATTACHMENT 10**. Although the statutory requirement is established in kilowatt-hour (“kWh”) units, RECs are generally acquired in MWh units, and are so stated in this report unless otherwise indicated. A MWh is equal to 1,000 kWh.

Table 1			
2018 New Mexico Retail Energy Sales (MWh)			
Month	Forecasted	Actual	RPS Requirement (MWh)
-			
Jan	135,209	132,501	19,875
Feb	122,624	122,097	18,315
Mar	116,502	109,109	16,366
Apr	115,370	114,424	17,164
May	123,167	130,067	19,510
Jun	151,186	163,989	24,598
Jul	171,430	181,891	27,284
Aug	166,193	181,319	27,198
Sep	157,837	174,155	26,123
Oct	127,128	141,329	21,199
Nov	113,526	111,092	16,664
Dec	126,053	122,533	18,380
Annual	1,626,225	1,684,506	252,676
	Large Customer Adjustment		8,091
	2018 Annual RPS Requirement		244,585

**A. ITEMIZATION OF RENEWABLE ENERGY GENERATION AND/OR RENEWABLE ENERGY CERTIFICATE PURCHASES AND SALES**

EPE used renewable energy purchases, including purchases from customers with distributed generation, as well as RECs from EPE's Holloman facility to meet RPS requirements during calendar year 2018. EPE also used its own renewable energy generation resources to supply its Voluntary Renewable Energy Program ("VRE Program") during calendar year 2018.

*EPE-Owned Renewable Energy Generation*

In December 2009, EPE installed two 75.6 kW<sub>DC</sub> (approximately 64.3 kW<sub>AC</sub>) solar photovoltaic ("PV") systems, one at its Newman Power Station located in Texas and the other at its Rio Grande Power Station located in New Mexico. EPE uses the energy from these systems to meet customer subscriptions under the VRE Program. In 2018, the PV system at Newman Power Station generated 114,149 kWh, and the PV system at Rio Grande Power Station generated 111,619 kWh, for total output of 225,768 kWh.

The jurisdictional allocation of energy and associated RECs from EPE-owned renewable energy generating units for VRE purposes is further described in Section E.

In addition, EPE has five small solar generation facilities located in Texas that are assigned to its Texas retail jurisdiction. The solar project located on the rooftop of EPE's main offices in the Stanton Tower building in downtown El Paso (the "Stanton Project") consists of mono-crystalline solar PV panels, with a total capacity of 31.4 kW<sub>AC</sub>. In 2018, the Stanton Project generated 65,095 kWh. The energy generated is delivered directly into EPE's distribution system.

In partnership with El Paso Community College ("EPCC"), EPE installed poly-crystalline PV panels with a total capacity of 14.5 kW<sub>AC</sub> at the Advanced Technology Center facility at EPCC's Valle Verde Campus ("EPCC Project"). The panels are roof and awning mounted.

Additionally, EPE donated 2 kW of the project's capacity, which is on pedestal mounts, to EPCC

for instructional purposes. The system is owned and operated by EPE, and the energy generated is delivered directly into EPE's distribution system. In 2018, the EPCC Project generated 30,408 kWh.

Another solar project is located on land owned by EPE adjacent to the Wrangler Substation ("Wrangler Project"). The Wrangler Project is a 47.6 kW<sub>AC</sub> solar Concentrated Photovoltaic ("CPV") system with dual-axis tracking. The CPV technology uses lenses to concentrate a large amount of sunlight onto a small area of solar photovoltaic materials to generate electricity. In 2018, the Wrangler Project generated 48,058 kWh. The energy generated is delivered directly into EPE's distribution system.

The "Van Horn Project," located at EPE's Customer Service Office in Van Horn, Texas, began commercial operation in August 2013. This solar installation is a 20 kW<sub>DC</sub>, PV system that consists of 80 CentroSolar Poly-Crystalline E250 panels mounted on elevated structures. A monitoring system at the Van Horn Project facility allows EPE to measure the performance of each PV module in order to maximize solar power harvesting. The Van Horn Project generated 34,407 kWh in 2018. The energy generated is delivered directly into EPE's distribution system.

On May 31, 2017, EPE's Texas Community Solar facility began commercial operation. This facility is located next to EPE's Montana Power Station in far East El Paso County. In 2018, this facility generated a total of 8,448,889 kWh of renewable energy.

In October 2018, the 5 MW Solar Project at Holloman Air Force Base ("HAFB") in New Mexico became operational providing additional RECs to the RPS in the same year. The project was approved by the Commission in NMPRC Case No. 15-00185-UT as a customer dedicated resource for HAFB. The project is owned by EPE and paid for by HAFB via a special retail rate over the life of the project, as approved by the Commission in Case No. 16-00224-UT. Consistent

with the approvals in those cases, and EPE's 2016 and 2017 Plans, EPE has agreed to use the RECs for the RPS at no additional cost to the New Mexico RPS. In 2018, this facility generated a total of 3,927,111 kWh of renewable energy.



*EPE Purchases of Renewable Energy and/or RECs*

**ATTACHMENT 1 - Summary of Renewable Requirements and Purchases for 2018;  
2018 WREGIS Compliance Report**

EPE also provides the following required documentation regarding its renewable generation purchases.

**ATTACHMENT 2 - Monthly Solar Energy Purchase Documentation – Hatch Solar Energy Center 1 LLC**

**ATTACHMENT 3 - Monthly Solar Energy Purchase Documentation – Solar Roadrunner LLC**

**ATTACHMENT 4 - Monthly Solar Energy Purchase Documentation – SunE EPE1 and SunE EPE2 Purchased Power Agreements**

**ATTACHMENT 5 - Monthly Solar Energy Purchase Documentation – Southern Power Company Macho Springs Purchased Power Agreement**

**ATTACHMENT 6 - Monthly Biogas Energy and REC Purchase Documentation - Four Peaks Energy, LLC, Camino Real Landfill Gas to Energy Facility (“CRLEF”)**

**ATTACHMENT 7 - Monthly Solar Energy Purchase Documentation – Southwest Environmental Center**

**ATTACHMENT 8 - Monthly Solar Energy Purchase Documentation- Holloman Atlas Solar Array - Holloman Air Force Base**

**ATTACHMENT 9 - Summary of EPE’s Distributed Generation Information**

**ATTACHMENT 10 - Large Customer Adjustment**

*EPE Other Renewable Purchases*

PSEG Energy Center is a 10 MW single-axis tracking system with poly-crystalline modules. It is located in Northeast El Paso, Texas, at EPE’s Newman Power Station, and was

commissioned in December 2014. EPE has a 30-year contract with the owner for the purchase of energy. In 2018, PSEG Energy Center produced 26,444,844 kWh.

*EPE Sale of Renewable Energy and/or RECs*

EPE sold 96,000 vintage 2018 RECs in 2018 from the Texas jurisdictional portion of the Macho Springs facility.

## **B. RENEWABLE ENERGY CERTIFICATE INFORMATION**

All RECs used for RPS compliance purposes were acquired pursuant to EPE's Commission-approved procurement plans, purchased power agreements, and approved tariffs such as Rate No. 16 - Purchased Power Service ("Rate 16") (NMPRC Case Nos. 05-00355-UT, 06-00365-UT, 07-00360-UT, 08-00219-UT, 09-00259-UT 10-00200-UT, 11-00263-UT, 12-00217-UT, 13-00223-UT, 14-00121-UT, 15-00117-UT, 16-00109-UT, 17-00090-UT, and 18-00109-UT).

On December 13, 2007, EPE became a registered Account Holder with Western Renewable Energy Generation Information System ("WREGIS"). EPE also registered with WREGIS on June 21, 2011 as a Qualifying Reporting Entity to report generation of renewable facilities in New Mexico with capacity greater than 360 kW. EPE also reports in WREGIS the aggregated RECs acquired from customers through EPE's Distributed Generation REC Purchase Program.

A summary of all the RECs acquired by EPE in 2018 and the WREGIS State/Provincial/Voluntary Compliance Report ("WREGIS Compliance Report") are included in **ATTACHMENT 1**. The 2018 WREGIS Compliance Report contains the RECs EPE has retired to meet its 2018 RPS requirement.

**C. LIST OF RENEWABLE ENERGY CERTIFICATES**

EPE acquired 187,893 RECs in 2018 for retirement in compliance with the RPS requirements.

Table 2 below summarizes RECs acquired in 2018.

Table 2			
Contract	Source Type	Acquired RECs	Active RECs
Previously Banked (2017)	Wind		-
	Solar		-
	DG		-
Hatch Solar Energy Center 1 LLC	Solar	11,132	11,132
Solar Roadrunner LLC	Solar	49,593	49,592
SunE EPE 1 LLC & SunE EPE 2, LLC	Solar	50,217	50,217
Macho Springs LLC	Solar	27,533	27,534
Four Peaks Energy Inc. - CRLEF	Biogas	10,613	10,614
The Southwest Environmental Center	Solar	25	24
EPE's Distributed Generation *	DG	34,854	34,366
Holloman Atlas Solar Array - Holloman Air Force Base HAFB	Solar	3,927	3,927
<b>Total</b>		<b>187,893</b>	<b>187,406</b>

\* Active DG RECs include acquisitions in prior years not yet retired.

**HATCH SOLAR ("HATCH") PHOTOVOLTAIC ENERGY WITH RENEWABLE ENERGY CERTIFICATES**

**1) Seller**

Name: Hatch Solar Energy Center 1, LLC  
Address: 700 Universe Blvd.  
FEB/JB E3446  
Juno Beach, FL 33408  
Telephone: (561) 691-7171  
E-mail:

**2) Utility Owner**

Name: EPE  
Address: P.O. Box 982  
El Paso, TX 79960  
Telephone: (915) 521-4475  
E-mail: [brad.green@epelectric.com](mailto:brad.green@epelectric.com)

**3-7) Transaction Information**

Hatch is a five-MW solar PV facility located in Hatch, New Mexico, that sells renewable energy with associated RECs to EPE under a 25-year purchase power agreement ("Hatch PPA") executed on August 31, 2010. Hatch is obligated, per the Hatch PPA, to sell its entire solar facility output with the transfer of associated RECs to EPE. The Hatch facility began commercial operation on July 8, 2011, and has committed to deliver a minimum amount of renewable energy with associated RECs during each year of the Hatch PPA. In December 2016, the Hatch facility completed a re-paneling of the entire plant to replace the CPV technology with SunPower panels. This re-paneling was performed at no cost to EPE.

The Hatch facility delivered 11,017 MWh of energy to EPE in 2018. EPE paid \$119 per MWh with associated RECs for a total cost of \$1,311,037 for 2018.

Please see **ATTACHMENT 2** for a copy of the monthly REC Transfer Forms from Hatch.

**SOLAR ROADRUNNER, LLC PHOTOVOLTAIC RENEWABLE ENERGY WITH  
RENEWABLE ENERGY CERTIFICATES**

1) **Seller**  
Name: Solar Roadrunner, LLC<sup>1</sup>  
Address: 1201 Fannin  
Houston, TX 77002  
Telephone: (713) 537-5134  
E-mail: kelley.huntley@nrg.com

2) **Utility Owner**  
Name: EPE  
Address: P.O. Box 982  
El Paso, TX 79960  
Telephone: (915) 521-4475  
E-mail: [brad.green@epelectric.com](mailto:brad.green@epelectric.com)

3-7) **Transaction Information**

Solar Roadrunner LLC operates a 20-MW solar PV facility located in Santa Teresa, New Mexico, and sells its entire solar PV system output and transfers all generated RECs to EPE under a 20-year Purchase Power Agreement dated June 4, 2010. The facility began commercial operation on August 29, 2011, and is committed to deliver a minimum amount of renewable energy and associated RECs during each year of the PPA.

The facility delivered 49,399 MWh of energy to EPE in 2018. EPE paid \$127.45 per MWh with associated RECs for a total cost of \$6,207,212 for 2018. In August 2018, the facility delivered 2,783 MWh of energy in excess of 115% expected and, as per terms of the PPA, EPE paid \$95.59 per MWh with associated RECs for the excess which is inclusive of the total cost for 2018.

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<sup>1</sup> In August 2018, Global Infrastructure Partners (Clearway Energy) purchased the NRG facility with EPE's consent per the PPA. In October 2018, Clearway Energy officially dropped the NRG name by filing with the Delaware Secretary of State, thus the new name is Solar Roadrunner, LLC.

Please see **ATTACHMENT 3** for a copy of the monthly REC Transfer Forms from Solar Roadrunner LLC.

**SUNE EPE1 AND EPE2 SOLAR PHOTOVOLTAIC RENEWABLE ENERGY WITH RENEWABLE ENERGY CERTIFICATES**

**1) Seller**

Name: SunE EPE1, LLC<sup>2</sup>  
Address: 330 Congress Street 6<sup>th</sup> Floor  
Boston, MA 02210  
Telephone: (617) 377-4316  
E-mail: [brent.miller@longroadenergy.com](mailto:brent.miller@longroadenergy.com)

Name: SunE EPE2, LLC<sup>3</sup>  
Address: 222 Second Avenue S. Suite 1900  
Nashville, TN 37201  
Telephone: (615) 760-4455  
E-mail: [carla.dodd@siliconranch.com](mailto:carla.dodd@siliconranch.com)

**2) Utility Owner**

Name: EPE  
Address: P.O. Box 982  
El Paso, TX 79960  
Telephone: (915) 521-4475  
E-mail: [brad.green@epelectric.com](mailto:brad.green@epelectric.com)

**3-7) Transaction Information**

In 2010, EPE entered into Purchase Power Agreements with SunE EPE1, LLC and SunE EPE2, LLC (“SunE PPAs”) for two facilities located in New Mexico with total capacity of 22 MW. The first is a 12-MW facility located in Las Cruces, New Mexico, which came on-line on May 2, 2012. The second is a 10-MW facility located in Chaparral, New Mexico, which became operational on June 25, 2012. The two facilities sell their entire output and transfer all generated RECs to EPE under two 25-year PPA’s, both dated November 8, 2010. Under the PPAs, a minimum amount of renewable energy and associated RECs is committed to being delivered from

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<sup>2</sup> In September 2017, Longroad Solar Portfolio Holdings, LLC purchased SunE EPE1, LLC with EPE’s consent per the terms of the SunEdison PPA.

<sup>3</sup> In October 2017, Silicon Ranch Corporation purchased SunE EPE2, LLC with EPE’s consent per the terms of the SunEdison PPA.



the Las Cruces and Chaparral facilities at a contract rate of \$104.89 per MWh and \$104.05 per MWh, respectively.

The combined facilities delivered EPE 49,955 MWh of energy and associated RECs for a total cost of \$5,220,720 in 2018.

Please see **ATTACHMENT 4** for a copy of the monthly REC Transfer Forms from Longroad Energy and Silicon Ranch Corporation.

**MACHO SPRINGS SOLAR, LLC ("MACHO SPRINGS") PHOTOVOLTAIC RENEWABLE ENERGY WITH RENEWABLE ENERGY CERTIFICATES**

**1) Seller**

Name: Macho Springs Solar, LLC<sup>4</sup>  
Address: Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Telephone: (205) 992-0343  
Fax: (205) 992-7953  
E-mail: wbonner@southernco.com

**2) Utility Owner**

Name: EPE  
Address: P.O. Box 982  
El Paso, TX 79960  
Telephone: (915) 521-4475  
E-mail: [brad.green@epelectric.com](mailto:brad.green@epelectric.com)

**3-7) Transaction Information**

In 2012, EPE entered into a Purchase Power Agreement with First Solar for a solar generation facility located adjacent to the Macho Springs Wind Farm in Luna County, New Mexico ("First Solar PPA"). In May 2014, a subsidiary of Southern Company, Southern Power, together with Turner Renewable Energy took over ownership of the plant. The facility is operated by First Solar, with power sold to EPE by Southern Power at the contact rate of \$57.90 per MWh. The Macho Springs facility utilizes thin film photovoltaic technology on a ground mounted single axis tracking system, with a total capacity of 50 MWac. EPE obtained approval from the Commission for the First Solar PPA on May 1, 2013 in Case No. 13-00386-UT, and the generation facility began commercial operation on May 23, 2014. Macho Springs is utilized as a system

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<sup>4</sup> EPE received a letter dated February 20, 2018 from Southern Power Company providing notice of a reorganization that resulted in Turner Renewable Energy no longer having any ownership interest in Macho Springs Solar, LLC. On May 23, 2018, Southern Power Company announced it had completed a transaction which sold a 33% minority interest in its solar portfolio (which includes the Macho Springs facility) to Global Atlantic Financial Group Limited.

resource by EPE and provides energy to customers in Texas and New Mexico. Energy (with associated RECs) from the facility is allocated monthly to New Mexico customers, with the associated cost for energy recovered through the Fuel and Purchased Power Cost Adjustment Clause (“FPPCAC”) mechanism. As shown in Section F below regarding cost recovery under the RPS, no costs are associated with the RECs allocated to New Mexico from the Macho Springs facility.

The Macho Springs facility delivered 138,862 MWh of energy and associated RECs to EPE in 2018, with 27,339 MWh allocated to New Mexico. The total energy costs in 2018 were \$8,040,146, of which, \$1,582,954 were allocated to New Mexico.

Please see **ATTACHMENT 5** for an accounting of the energy allocated for New Mexico customers from Macho Springs, with RECs applicable to EPE’s RPS requirement as approved by the Commission in Case No. 13-00223-UT.

**FOUR PEAKS ENERGY, LLC'S CAMINO REAL LANDFILL GAS TO ENERGY FACILITY ("CRLEF") BIOMASS RENEWABLE GENERATION ENERGY AND RENEWABLE ENERGY CERTIFICATES**

- 1) **Seller**  
Name: Four Peaks Energy, LLC<sup>5</sup>  
Address: 15820 Barclay Drive  
Sisters, Oregon 97759  
Sited at: Camino Real Environmental Center  
100 Camino Real Blvd  
Sunland Park, NM 88063  
Telephone: (541) 549-8766  
Fax: (541) 549-8766  
Email: [bbensonenergyneeringsolutions.com](mailto:bbensonenergyneeringsolutions.com)
- 2) **Utility Owner**  
Name: EPE  
Address: P.O. Box 982  
El Paso, TX 79960  
Telephone: (915) 543-2040  
E-mail: [brad.green@epelectric.com](mailto:brad.green@epelectric.com)

**3-7) Transaction Information**

The Four Peaks Energy Inc.'s CRLEF is a biogas Qualifying Facility ("QF") and EPE purchases all net power produced by the facility under EPE's avoided cost tariff, Rate 16 – Purchased Power Service, on file with the Commission. EPE does not control output from CRLEF and, as a QF supplier, CRLEF has no delivery obligations. Prior to July 1, 2009, EPE obtained all the generated RECs associated with the gross output of CRLEF at no additional cost to EPE, under a 10-year Interconnection Agreement executed on May 5, 2006. Pursuant to Commission approval in Case No. 09-00259-UT, EPE paid \$15.00 per REC through 2018.

CRLEF generated 5,307 REC MWh in 2018, and EPE applied a 2 for 1 weighting factor to obtain 10,614 (5,307 x 2) total biogas RECs. EPE paid CRLEF \$103,001 for RECs in 2018.

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<sup>5</sup> On August 6, 2018, Four Peaks Energy, LLC, owned by Energyneering Solutions purchased Four Peaks Energy, Inc. with EPE's consent per the Interconnection Agreement and Contract for Power Service.

CRLEF also delivered 4,956 MWh to EPE during 2018, at a total energy cost of \$287,079. Only the REC costs are included in EPE's total RPS procurement costs.

See **ATTACHMENT 6** for a copy of the monthly REC Transfer Forms from the CRLEF and Monthly Outage Reports as required by the Commission's Final Order in Case No. 13-00223-UT.

From July 2018 through September 2018, CRLEF experienced zero generation due to gas system upgrades under the direction of the new owner mentioned in the footnote below.

**SOUTHWEST ENVIRONMENTAL CENTER ("SWEC") SOLAR PHOTOVOLTAIC /  
RENEWABLE ENERGY AND RENEWABLE ENERGY CERTIFICATES**

- 1) **Seller**  
Name: SWEC  
Address: 275 N Main  
Las Cruces, NM 88001  
Telephone: (575) 522-5552  
Fax: (575) 526-7733  
E-mail: Whitney Lewis ([whitney@wildmesquite.org](mailto:whitney@wildmesquite.org))  
Kevin Bixby ([kevin@wildmesquite.org](mailto:kevin@wildmesquite.org))
- 2) **Utility Owner**  
Name: EPE  
Address: P.O. Box 982  
El Paso, TX 79960  
Telephone: (915) 521-4475  
E-mail: [brad.green@epelectric.com](mailto:brad.green@epelectric.com)

3-7) **Transaction Information**

SWEC has a 20-year Purchase Power Agreement with EPE, which was executed on August 8, 2006 ("SWEC PPA"). SWEC is obligated per the SWEC PPA to sell its entire solar PV system output to EPE and transfer all generated RECs to EPE at no additional cost to EPE.

Pursuant to prior Commission approvals, EPE applies a weighted value of three-for-one to RECs obtained from SWEC. SWEC generated 8 MWh and EPE applied the weighting factor to obtain 24 total RECs (8 x 3) for 2018. EPE paid SWEC \$130 per MWh for solar energy with associated RECs for a total cost of \$1,101.10 in 2018.

Please see ATTACHMENT 7 for a copy of the monthly REC Transfer Forms from SWEC.

**EPE OWNED HOLLOWAN ATLAS SOLAR ARRARY- HOLLOWAN AIR FORCE  
BASE/RENEWABLE ENERGY CERTIFICATES**

**1) Customer**

Name: Holloman Air Force Base  
Address: HAFB Air Dev Ct.  
Holloman AFB NM 88330

**2) Utility Owner**

Name: EPE  
Address: P.O. Box 982  
El Paso, TX 79960  
Telephone: (915) 521-4475  
E-mail: [brad.green@epelectric.com](mailto:brad.green@epelectric.com)

**3-7) Transaction Information**

In August of 2018, the 5 MW EPE owned solar facility located at Holloman Air Force Base in Otero County began generating test energy; and, in October of 2018, the Facility began commercial operation. In the final order approving the CCN in Case No. 15-00185-UT, the Commission stated that EPE shall make all RECs associated with energy produced by the Facility available at no cost for application towards its RPS compliance. As mentioned in section A on page 5 of this report, the facility generated a total of 3,927,111 kWh of renewable energy in 2018.

Please see **ATTACHMENT 8** for a copy of the REC documentation as well as the monthly invoices to Holloman from EPE.

**AGGREGATED SOLAR/WIND DISTRIBUTED GENERATION (“DG”) RENEWABLE ENERGY CERTIFICATES FROM QUALIFYING FACILITY (“QF”) PROGRAMS**

**1) Customers**

Participants in Small-Scale Customer Installed DG QF REC Purchase Program

**2) Utility Owner/Purchaser**

Name: EPE  
Address: P.O. Box 982  
El Paso, TX 79960  
Telephone: (915) 521-4475  
E-mail: [brad.green@epelectric.com](mailto:brad.green@epelectric.com)

**3-7) Transaction Information**

EPE’s customer-sited DG REC program went into effect March 1, 2009. In 2018, EPE purchased renewable energy and obtained 34,854 associated RECs, at a cost of \$1,738,115 and an average price of \$49.87 per MWh. These RECs are used to meet EPE’s 2018 RPS and diversity requirements. The REC tariff was closed to new customers in 2017.

Please see **ATTACHMENT 9** for a summary of EPE’s 2018 Distributed Generation program.



**D. RETIREMENT OF RECS TO MEET RPS COMPLIANCE**

EPE supplied 11.12 percent of retail energy sales from renewable resources required under the RPS Rule, which represents 76.61 percent of the adjusted 15 percent target of 244,615 RECs. EPE retired 187,406 RECs for the 2018 Plan Year and met its 2018 RPS requirements inclusive of the Commission-approved waiver and variances approved in Case No. 16-00109-UT. As required in the current Rule, ATTACHMENT 1 includes a report from WREGIS confirming the retirement of RECs itemized in Table 3 below for purposes of compliance with the 2018 RPS requirement.

Table 3		
	Source Type	RECs Retired
2018 RPS RECs Retired	Wind	-
	Solar	142,402
	Other	10,614
	DG	34,390
	<b>Total</b>	<b>187,406</b>
2018 RPS RECs Banked	Wind	0
	Solar	0
	Other	0
	DG	0
	<b>Total</b>	<b>0</b>

## **E. VOLUNTARY RENEWABLE TARIFF REQUIREMENTS**

EPE offers its New Mexico customers a Voluntary Renewable Energy tariff (“VRE Tariff”) for those who want to support renewable energy projects. The VRE Tariff allows customers to purchase renewable energy, at a set premium, in 100 kWh blocks. EPE’s VRE Program and the VRE Tariff (Rate No. 32, Voluntary Renewable Energy Rate), were approved by the Commission in NMPRC Case No. 3705, by Final Order issued December 17, 2002. Pursuant to that Final Order, EPE provides an annual VRE accountability report to customers who participate in the program, which is filed on or around July 1 of each year. As of December 31, 2018, EPE had 52 New Mexico participants in the VRE Program. For calendar year 2018, EPE’s New Mexico customers subscribed to 629,300 kWh, and EPE collected \$56,128 from its participating New Mexico VRE program customers during 2018. As of December 31, 2018, EPE has collected a cumulative total of \$1,292,300 towards reinvestment in future renewable energy programs and projects.

EPE supplies renewable energy for VRE customers from its Rio Grande and Newman Solar PV installations. However, for 2018, EPE still required additional kWh for the VRE Program. EPE utilized RECs produced by the 10 MW Newman Solar LLC PPA, which are registered with the Electric Reliability Council of Texas (“ERCOT”). Utilizing these renewable energy resources, EPE was able to fully satisfy the 2018 REC requirements for the VRE Program in New Mexico. Renewable energy and RECs provided to New Mexico customers under the VRE Tariff are not used to comply with the New Mexico RPS requirements. EPE will record and retire all RECs associated with renewable energy production and purchases used to meet its New Mexico customer subscriptions under the VRE Program through WREGIS or through the Texas RECs electronic

accounting system administered by ERCOT. No paper RECs are created or maintained in the ERCOT system.

**F. APPROVED RECOVERY MECHANISMS**

Pursuant to the Commission’s Final Order in Case No. 16-00109-UT, EPE was authorized to recover the cost of bundled energy and associated RECs through its FPPCAC in 2018. Remaining 2018 costs, together with carrying costs, and including costs associated with registration of RECs as required by 17.9.572.13.E NMAC were deferred for recovery in a future rate case. Table 4 below shows the costs associated with EPE’s authorized 2018 procurement based on the approved recovery method.

Table 4				
Contract	Source Type	RECs Acquired	FPPCAC Recovery	Rate Base Recovery
Hatch Solar Energy Center 1 LLC	Solar	11,132	\$ 1,311,037	\$ -
Solar Roadrunner LLC	Solar	49,593	\$ 6,207,212	\$ -
SunE EPE1 LLC & SunE EPE2 LLC	Solar	50,217	\$ 5,220,720	\$ -
Macho Springs LLC	Solar	27,533	\$ -	\$ -
Four Peaks Energy Inc. - CRLEF *	Biogas	10,613	\$ 103,001	\$ -
The Southwest Environmental Center	Solar	25	\$ 1,101	\$ -
Holloman Atlas Solar Array - Holloman Air Force Base HAFB	Solar	3,927	\$ -	\$ -
EPE's Distributed Generation	Various	34,854	\$ 1,738,115	\$ -
WREGIS Costs				\$ 1,138
<b>Total</b>		<b>187,893</b>	<b>\$ 14,581,186</b>	<b>\$ 1,138</b>

\* REC costs only.

The Commission's Final Order in Case No. 17-00090-UT, approved EPE's requested original Rate No. 38- Renewable Portfolio Standard Cost Rider, effective January 1, 2018 to recover EPE's Commission-approved procurement costs.

## **ATTACHMENT 1**

### **Summary of EPE Renewable Requirements and Procurement and WREGIS Compliance Reports**

SUMMARY OF RENEWABLE REQUIREMENTS AND PURCHASES FOR 2018 <sup>(1)</sup>											
Forecast	Actual	SUNE EPE 1 &									Total
		HATCH	ROADRUNNER	SUNE EPE2	MACHO	CRLEF <sup>(2)</sup>	SWEC <sup>(3)</sup>	DG	Holloman	Total	
		Solar	Solar	Solar	Solar	Biomass	Solar DG	Solar/Wind	Solar		
MWh Sales	MWh Sales	(RECs)	(RECs)	(RECs)	(RECs)	(RECs)	(RECs)	(RECs)	(RECs)	RECs	
MWh to REC Weighting		1	1	1	1	2	3	1	1		
January	135,209	132,501	793.0	3,026.2	4,074.5	1,860.4	253.3	1.1	2,014.1	-	12,022.6
February	122,624	122,097	711.8	3,071.7	3,954.6	1,792.8	720.6	1.8	2,424.4	-	12,677.7
March	116,502	109,109	960.0	4,394.5	4,961.6	2,435.6	969.1	2.6	2,557.4	-	16,280.8
April	115,370	114,424	1,053.4	5,182.7	5,337.2	2,684.9	664.8	2.7	3,187.5	-	18,113.2
May	123,167	130,067	1,236.8	5,980.4	5,188.7	3,214.8	1,342.6	3.1	3,314.3	-	20,280.6
June	151,186	163,989	1,137.3	5,245.9	4,736.7	2,907.6	1,053.8	2.8	3,604.0	-	18,688.2
July	171,430	181,891	1,021.2	4,843.9	3,674.6	2,635.5	0.0	2.6	3,288.5	-	15,466.3
August	166,193	181,319	1,041.3	4,927.4	4,030.8	2,618.6	0.0	2.8	3,058.9	437.6	16,117.4
September	157,837	174,155	1,029.6	4,482.3	4,035.3	2,478.2	0.0	2.3	3,187.5	1,076.1	16,291.3
October	127,128	141,329	759.5	3,069.6	3,195.3	1,702.0	68.7	1.5	2,746.5	796.3	12,339.4
November	113,526	111,092	760.3	3,158.8	4,004.9	1,806.5	2,419.5	1.3	2,305.2	945.4	15,401.9
December	126,053	122,533	627.7	2,209.2	3,022.4	1,395.9	3,120.5	0.8	2,192.4	671.8	13,240.7
Prior Period Adjustments									973.1		973.1
Total	1,626,225	1,684,506	11,131.9	49,592.5	50,216.7	27,532.8	10,613	25.4	34,853.9	3,927.1	187,893.2

2018 CATEGORY REC TOTAL:	WIND	SOLAR	OTHER	DG <sup>(4)</sup>	TOTAL
2018 RECs Acquired & Carry-Over	0	142,401	10,613	34,879	187,893
RECs Banked from 2017	0	(1)	0	0	(1)
WREGIS Active RECs <sup>(5)</sup>	0	142,402	10,614	34,390	187,406

- See 2017 Summary Reconciliation

- Registered at WREGIS and eligible for retirement

	Forecast Sales	Actual Sales	15% RPS Requirement
2018 Total MWh	1,626,225	1,684,506	244,565

- Reflects Large Customer Adjustment (Table 1)

2018 DIVERSITY REC REQUIREMENT	WIND	SOLAR	OTHER	DG	TOTAL
Diversity Percentage Requirement	30%	20%	5%	3%	
2018 Minimum Diversity Requirement	73,375	48,917	12,229	7,338	141,859
2018 REC Retirements	0	142,402	10,614	34,390	187,406
Diversity Surplus / (Deficiency)	(73,375)	93,485	(1,615)	27,052	
RECs Banked	0	0	0	0	0

- Variances granted for "Wind" and "Other" categories in Case No. 16-00109-UT

- WREGIS Active RECs minus 2018 REC Retirements

Notes:

- One (1) REC is equivalent to purchasing one (1) MWh of energy generated from a renewable energy resource.
- CRLEF grandfathered 2-for-1 weighting for biomass.
- SWEC grandfathered 3-for-1 weighting for solar.
- SWEC included in "DG" category.
- "Active RECs" are RECs that have been acquired, registered and certified in WREGIS.

































2018 RPS Report  
Attachment 1  
Page 17 of 17

B Paso Electric Company	20	8	NM	RPS	11051	RPS	In-State/Province Resource	NM	20	8	W387	SWEC - SWEC-NM5U Solar PV System	Solar	3	2018	387-NM-285704-1 to 1	1	
B Paso Electric Company	20	8	NM	RPS	11051	RPS	In-State/Province Resource	NM	20	8	W387	SWEC - SWEC-NM5U Solar PV System	Solar	4	2018	387-NM-280467-1 to 1	1	
B Paso Electric Company	20	8	NM	RPS	11051	RPS	In-State/Province Resource	NM	20	8	W387	SWEC - SWEC-NM5U Solar PV System	Solar	5	2018	387-NM-293241-1 to 1	1	
B Paso Electric Company	20	8	NM	RPS	11051	RPS	In-State/Province Resource	NM	20	8	W387	SWEC - SWEC-NM5U Solar PV System	Solar	6	2018	387-NM-293221-1 to 1	1	
B Paso Electric Company	20	8	NM	RPS	11051	RPS	In-State/Province Resource	NM	20	8	W387	SWEC - SWEC-NM5U Solar PV System	Solar	7	2018	387-NM-301222-1 to 1	1	
B Paso Electric Company	20	8	NM	RPS	11051	RPS	In-State/Province Resource	NM	20	8	W387	SWEC - SWEC-NM5U Solar PV System	Solar	10	2018	387-NM-313400-1 to 1	1	
B Paso Electric Company	20	8	NM	RPS	1	051	RPS	In-State/Province Resource	NM	2018	W387	SWEC - SWEC-NM5U Solar PV System	Solar	11	2018	387-NM-317197-1 to 2	2	
<b>SWEC - SWEC-NM5U Solar PV System Total</b>																		
B Paso Electric Company	20	8	NM	RPS	1	051	RPS	In-State/Province Resource	NM	2018	W5079	Wal-mart - Store #4601 - Rinconada Blvd - Wal-mart - Store #4601 - Rinconada Blvd	Solar	1	2018	5079-NM-311698-1 to 35	35	
B Paso Electric Company	20	8	NM	RPS	1	051	RPS	In-State/Province Resource	NM	2018	W5079	Wal-mart - Store #4601 - Rinconada Blvd - Wal-mart - Store #4601 - Rinconada Blvd	Solar	2	2018	5079-NM-311699-1 to 41	41	
B Paso Electric Company	20	8	NM	RPS	1	051	RPS	In-State/Province Resource	NM	2018	W5079	Wal-mart - Store #4601 - Rinconada Blvd - Wal-mart - Store #4601 - Rinconada Blvd	Solar	3	2018	5079-NM-311700-1 to 46	46	
B Paso Electric Company	20	8	NM	RPS	1	051	RPS	In-State/Province Resource	NM	20	8	W5079	Wal-mart - Store #4601 - Rinconada Blvd - Wal-mart - Store #4601 - Rinconada Blvd	Solar	4	2018	5079-NM-311701-1 to 66	66
B Paso Electric Company	20	8	NM	RPS	11051	RPS	In-State/Province Resource	NM	20	8	W5079	Wal-mart - Store #4601 - Rinconada Blvd - Wal-mart - Store #4601 - Rinconada Blvd	Solar	5	2018	5079-NM-311702-1 to 67	67	
B Paso Electric Company	20	8	NM	RPS	11051	RPS	In-State/Province Resource	NM	20	8	W5079	Wal-mart - Store #4601 - Rinconada Blvd - Wal-mart - Store #4601 - Rinconada Blvd	Solar	6	2018	5079-NM-299600-1 to 38	38	
B Paso Electric Company	20	8	NM	RPS	11051	RPS	In-State/Province Resource	NM	20	8	W5079	Wal-mart - Store #4601 - Rinconada Blvd - Wal-mart - Store #4601 - Rinconada Blvd	Solar	9	2018	5079-NM-311703-1 to 1	1	
<b>Wal-mart - Store #4601 - Rinconada Blvd - Wal-mart - Store #4601 - Rinconada Blvd Total</b>																		
<b>Grand Total</b>																		

2018 RECs Retirements by category (before adj)	
Wind	0
Solar	140,434
Bogas	5,307
DG (including SWEC)	34,374
<b>Total RECs retired (as per 2018 WREGS Compliance Report)</b>	<b>180,115</b>

Reconciliation Table	
Adj Four Probs 2 for 1	10,614
Adj for SWEC 3 for 1	24
Solar RECs pending retirement in June (June)	1,968

2018 RECs Retirements by category (after adj)	
Wind	0
Solar	142,402
Bogas	10,614
DG (including SWEC)	34,390
<b>TOTAL RECS RETIRED FOR 2018 RPS</b>	<b>187,406</b>

## **ATTACHMENT 2**

**Monthly Solar Energy Purchase Documentation – Hatch Solar  
Energy Center 1 LLC**

**Hatch Solar Energy Center 1 LLC**  
Source: Hatch Solar Energy Center Statements

2018	RECs Purchased kWh	Delivered Energy <sup>[1]</sup> kWh	Total \$
January	792,970.5	782,045.5	\$ 93,063.41
February	711,843.0	702,176.3	\$ 83,558.98
March	959,964.8	949,851.3	\$ 113,032.31
April	1,053,393.1	1,044,302.4	\$ 124,271.99
May	1,236,780.0	1,228,473.1	\$ 146,188.30
June	1,137,317.4	1,128,625.4	\$ 134,306.42
July	1,021,202.8	1,012,226.7	\$ 120,454.98
August	1,041,329.9	1,032,503.1	\$ 122,867.87
September	1,029,576.5	1,020,298.0	\$ 121,415.46
October	759,493.9	748,495.9	\$ 89,071.01
November	760,275.3	751,419.3	\$ 89,418.90
December	627,742.3	616,702.6	\$ 73,387.61
<b>Total</b>	<b>11,131,889</b>	<b>11,017,120</b>	<b>\$ 1,311,037.24</b>

<sup>[1]</sup> Delivered energy equals gross production net of station power.



Invoice: 411699  
Counterparty: El Paso Electric Company  
Date: Feb 05, 2018  
Period: Jan 01, 2018 - Jan 31, 2018  
Amount: \$93,063.41 USD  
Due Date: Mar 06, 2018



Hatch Solar Energy Center I, LLC  
Tax ID # [REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**Invoice To**

El Paso Electric Company  
Attn: Settlements Administrator

**Summary**

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 93,063.41	USD
	GENPPA Subtotal	\$ 93,063.41	USD
	<b>TOTAL</b>	<b>\$ 93,063.41</b>	<b>USD</b>

**Details**

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA	1662526	05/09/16	01/01/18	01/31/18	ELECTRIC	Energy Charge for 7x24	(782,045.50)	KWh	\$0.1190	\$93,063.41	USD
						Sell Subtotal				\$93,063.41	USD
						GENPPA Subtotal				\$93,063.41	USD
						TOTAL				\$93,063.41	USD

Invoice: 411699  
Counterparty: El Paso Electric Company  
Date: Feb 05, 2018  
Period: Jan 01, 2018 - Jan 31, 2018  
Amount: \$93,063.41 USD  
Due Date: Mar 06, 2018



**Payment Details**

**Wire**

Bank: [REDACTED]  
Acct Name: [REDACTED]  
ABA #: [REDACTED]  
Account #: [REDACTED]  
Addr Code: [REDACTED]

**ACH**

Bank: [REDACTED]  
Acct Name: [REDACTED]  
ABA #: [REDACTED]  
Account #: [REDACTED]  
Addr Code: [REDACTED]

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

If you have any questions, please contact William Seybel at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of January, 2018

Source of REC: Renewable Energy Provider

Hatch Solar Energy Center I, LLC  
7349 Highway 26  
Hatch, NM 87937

Contact: John M. Dailey  
Business Manager  
700 Universe Blvd,  
FEB/JB E3446  
Juno Beach, FL 33408

Generator type:	Concentrating Solar Photovoltaic
Nameplate capacity (in MW):	5.04 MW
Date of generator start-up:	June 24, 2011
Fuel Source:	Solar
Revenue Meter manufacturer and identification / serial number:	ION 7650 / LJ-1105A306-02

Location of generator: 32° 37.527'N, 107° 15.586'W

Renewable Energy Purchaser:

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

## MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of January, 2018

Energy Delivered: 792,970.53 kWh

### SUPPLIER CERTIFICATION

I, John M Dailey, hereby certify that:

The energy produced, sold and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Hatch Solar Energy Center I, LLC to any other person or entity.

By:



John M. Dailey / Business Manager

2/05/2018

DATE

Invoice: 416465  
Counterparty: El Paso Electric Company  
Date: Mar 02, 2018  
Period: Feb 01, 2018 - Feb 28, 2018  
Amount: \$83,558.98 USD  
Due Date: Apr 02, 2018



Hatch Solar Energy Center I, LLC  
Tax ID # [REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**Invoice To**

El Paso Electric Company  
Attn: Settlements Administrator

**Summary**

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 83,558.98	USD
	GENPPA Subtotal	\$ 83,558.98	USD
	<b>TOTAL</b>	<b>\$ 83,558.98</b>	<b>USD</b>

**Details**

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA	1662526	05/09/16	02/01/18	02/28/18	ELECTRIC	Energy Charge for 7x24	(702,176.29)	KWh	\$0.1190	\$83,558.98	USD
						Sell Subtotal				\$83,558.98	USD
						GENPPA Subtotal				\$83,558.98	USD
						TOTAL				\$83,558.98	USD



Hatch Solar Energy Center I, LLC  
Tax ID # [REDACTED]

Invoice: 416465  
Counterparty: El Paso Electric Company  
Date: Mar 02, 2018  
Period: Feb 01, 2018 - Feb 28, 2018  
Amount: \$83,558.98 USD  
Due Date: Apr 02, 2018

Payment Details

Wire

Bank: [REDACTED]  
Acct Name: [REDACTED]  
ABA #: [REDACTED]  
Account #: [REDACTED]  
Addr Code: [REDACTED]

ACH

Bank: [REDACTED]  
Acct Name: [REDACTED]  
ABA #: [REDACTED]  
Account #: [REDACTED]  
Addr Code: [REDACTED]

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

If you have any questions, please contact Haley Barth at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of February, 2018

Source of REC: Renewable Energy Provider

Hatch Solar Energy Center I, LLC  
7349 Highway 26  
Hatch, NM 87937

Contact: John M. Dailey  
Business Manager  
700 Universe Blvd,  
FEB/JB E3446  
Juno Beach, FL 33408

Generator type:	Concentrating Solar Photovoltaic
Nameplate capacity (in MW):	5.04 MW
Date of generator start-up:	June 24, 2011
Fuel Source:	Solar
Revenue Meter manufacturer and identification / serial number:	ION 7650 / LJ-1105A306-02

Location of generator: 32° 37.527'N, 107° 15.586'W

Renewable Energy Purchaser:

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

**MONTHLY STATEMENT OF RECS**

Renewable Energy delivery for the month of February, 2018

Energy Delivered: 711,843.00 kWh


**SUPPLIER CERTIFICATION**

I, John M Dailey, hereby certify that:

The energy produced, sold and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Hatch Solar Energy Center I, LLC to any other person or entity.

By:   
John M. Dailey / Business Manager

3/05/2018

DATE



Invoice: 421880  
Counterparty: El Paso Electric Company  
Date: Apr 04, 2018  
Period: Mar 01, 2018 - Mar 31, 2018  
Amount: \$113,032.31 USD  
Due Date: May 02, 2018



Hatch Solar Energy Center I, LLC  
Tax ID # [REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**Invoice To**

El Paso Electric Company  
Attn: Settlements Administrator

**Summary**

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 113,032.31	USD
	GENPPA Subtotal	\$ 113,032.31	USD
	<b>TOTAL</b>	<b>\$ 113,032.31</b>	<b>USD</b>

**Details**

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
Sell	1662526	05/09/16	03/01/18 - 03/31/18		ELECTRIC	Energy Charge for 7x24	(949,851.34)	KWh	\$0.1190	\$113,032.31	USD
						Sell Subtotal				\$113,032.31	USD
						GENPPA Subtotal				\$113,032.31	USD
						<b>TOTAL</b>				<b>\$113,032.31</b>	<b>USD</b>

Invoice: 421880  
Counterparty: El Paso Electric Company  
Date: Apr 04, 2018  
Period: Mar 01, 2018 - Mar 31, 2018  
Amount: \$113,032.31 USD  
Due Date: May 02, 2018



Hatch Solar Energy Center I, LLC  
Tax ID # [REDACTED]

Payment Details

Wire

Bank: [REDACTED]  
Acct Name: [REDACTED]  
ABA #: [REDACTED]  
Account #: [REDACTED]  
Addr Code: [REDACTED]

ACH

Bank: [REDACTED]  
Acct Name: [REDACTED]  
ABA #: [REDACTED]  
Account #: [REDACTED]  
Addr Code: [REDACTED]

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

If you have any questions, please contact Haley Barth at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of March, 2018

Source of REC: Renewable Energy Provider

Hatch Solar Energy Center I, LLC  
7349 Highway 26  
Hatch, NM 87937

Contact: John M. Dailey  
Business Manager  
700 Universe Blvd,  
FEB/JB E3446  
Juno Beach, FL 33408

Generator type:	Concentrating Solar Photovoltaic
Nameplate capacity (in MW):	5.04 MW
Date of generator start-up:	June 24, 2011
Fuel Source:	Solar
Revenue Meter manufacturer and identification / serial number:	ION 7650 / LJ-1105A306-02

Location of generator: 32° 37.527'N, 107° 15.586'W

Renewable Energy Purchaser:

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

## MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of March, 2018

Energy Delivered: 959,964.75 kWh

### SUPPLIER CERTIFICATION

I, John M Dailey, hereby certify that:

The energy produced, sold and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Hatch Solar Energy Center I, LLC to any other person or entity.

By:



John M. Dailey / Business Manager

4/04/2018

DATE

Invoice: 426365  
Counterparty: El Paso Electric Company  
Date: May 02, 2018  
Period: Apr 01, 2018 - Apr 30, 2018  
Amount: \$124,271.99 USD  
Due Date: May 30, 2018



Hatch Solar Energy Center I, LLC  
Tax ID # [REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**Invoice To**

El Paso Electric Company  
Attn: Settlements Administrator

**Summary**

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 124,271.99	USD
	GENPPA Subtotal	\$ 124,271.99	USD
	<b>TOTAL</b>	<b>\$ 124,271.99</b>	<b>USD</b>

**Details**

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA	1662526	05/09/16	04/01/18	04/30/18	ELECTRIC	Energy Charge for 7x24	(1,044,302.44)	KWh	\$0.1190	\$124,271.99	USD
						Sell Subtotal				\$124,271.99	USD
						GENPPA Subtotal				\$124,271.99	USD
						<b>TOTAL</b>				<b>\$124,271.99</b>	<b>USD</b>

Invoice: 426365  
Counterparty: El Paso Electric Company  
Date: May 02, 2018  
Period: Apr 01, 2018 - Apr 30, 2018  
Amount: \$124,271.99 USD  
Due Date: May 30, 2018



Hatch Solar Energy Center I, LLC  
Tax ID # [REDACTED]

Payment Details

Wire

Bank: [REDACTED]  
Acct Name: [REDACTED]  
ABA #: [REDACTED]  
Account #: [REDACTED]  
Addr Code: [REDACTED]

ACH

Bank: [REDACTED]  
Acct Name: [REDACTED]  
ABA #: [REDACTED]  
Account #: [REDACTED]  
Addr Code: [REDACTED]

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

*If you have any questions, please contact Haley Barth at NEER-Revenue-Team@nes.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.*

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of April, 2018

Source of REC: Renewable Energy Provider

Hatch Solar Energy Center I, LLC  
7349 Highway 26  
Hatch, NM 87937

Contact: John M. Dailey  
Business Manager  
700 Universe Blvd,  
FEB/JB E3446  
Juno Beach, FL 33408

Generator type:	Concentrating Solar Photovoltaic
Nameplate capacity (in MW):	5.04 MW
Date of generator start-up:	June 24, 2011
Fuel Source:	Solar
Revenue Meter manufacturer and identification / serial number:	ION 7650 / LJ-1105A306-02

Location of generator: 32° 37.527'N, 107° 15.586'W

Renewable Energy Purchaser:

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

## MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of April, 2018

Energy Delivered: 1,053,393.12 kWh

### SUPPLIER CERTIFICATION

I, John M Dailey, hereby certify that:

The energy produced, sold and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Hatch Solar Energy Center I, LLC to any other person or entity.

By:



John M. Dailey / Business Manager

5/02/2018

DATE



Invoice: 430894  
Counterparty: El Paso Electric Company  
Date: Jun 04, 2018  
Period: May 01, 2018 - May 31, 2018  
Amount: \$146,188.30 USD  
Due Date: Jul 02, 2018

**Invoice**  
**NEXTERA**  
**ENERGY**  
POWER  
MARKETING  
Hatch Solar Energy Center I, LLC  
Tax ID # [REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**Invoice To**

El Paso Electric Company  
Attn: Settlements Administrator

**Summary**

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 146,188.30	USD
GENPPA Subtotal		\$ 146,188.30	USD
<b>TOTAL</b>		<b>\$ 146,188.30</b>	<b>USD</b>

**Details**

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
Sell	1662526	05/09/16	05/01/18	-05/31/18	ELECTRIC	Energy Charge for 7x24	(1,228,473.07)	KWh	\$0.1190	\$146,188.30	USD
Sell Subtotal										\$146,188.30	USD
GENPPA Subtotal										\$146,188.30	USD
<b>TOTAL</b>										<b>\$146,188.30</b>	<b>USD</b>

Invoice: 430894

Counterparty: El Paso Electric Company

Date: Jun 04, 2018

Period: May 01, 2018 - May 31, 2018

Amount: \$146,188.30 USD

Due Date: Jul 02, 2018



Hatch Solar Energy Center I, LLC

Tax ID # [REDACTED]

Payment Details

**Wire**

Bank: [REDACTED]

Acct Name: [REDACTED]

ABA #: [REDACTED]

Account #: [REDACTED]

Addr Code: [REDACTED]

**ACH**

Bank: [REDACTED]

Acct Name: [REDACTED]

ABA #: [REDACTED]

Account #: [REDACTED]

Addr Code: [REDACTED]

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

If you have any questions, please contact Haley Barth at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of May, 2018

Source of REC: Renewable Energy Provider

Hatch Solar Energy Center I, LLC  
7349 Highway 26  
Hatch, NM 87937

Contact: John M. Dailey  
Business Manager  
700 Universe Blvd,  
FEB/JB E3446  
Juno Beach, FL 33408

Generator type:	Concentrating Solar Photovoltaic
Nameplate capacity (in MW):	5.04 MW
Date of generator start-up:	June 24, 2011
Fuel Source:	Solar
Revenue Meter manufacturer and identification / serial number:	ION 7650 / LJ-1105A306-02

Location of generator: 32° 37.527'N, 107° 15.586'W

Renewable Energy Purchaser:

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

## MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of April, 2018

Energy Delivered: 1,236,780.00 kWh

### SUPPLIER CERTIFICATION

I, John M Dailey, hereby certify that:

The energy produced, sold and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Hatch Solar Energy Center I, LLC to any other person or entity.

By:



John M. Dailey / Business Manager

6/04/2018

DATE

Invoice: 436396

Counterparty: El Paso Electric Company

Date: Jul 03, 2018

Period: Jun 01, 2018 - Jun 30, 2018

Amount: \$134,306.42 USD

Due Date: Aug 01, 2018



Hatch Solar Energy Center I, LLC

Tax ID # [REDACTED]

700 Universe Blvd

Juno Beach, FL 33408

**Invoice To**

El Paso Electric Company  
Attn: Settlements Administrator

**Summary**

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 134,306.42	USD
GENPPA Subtotal		\$ 134,306.42	USD
<b>TOTAL</b>		<b>\$ 134,306.42</b>	<b>USD</b>

**Details**

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
Sell	1662526	05/09/16	06/01/18	06/30/18	ELECTRIC	Energy Charge for 7x24	(1,128,625.42)	KWh	\$0.1190	\$134,306.42	USD
Sell Subtotal										\$134,306.42	USD
GENPPA Subtotal										\$134,306.42	USD
<b>TOTAL</b>										<b>\$134,306.42</b>	<b>USD</b>

Invoice: 436396  
Counterparty: El Paso Electric Company  
Date: Jul 03, 2018  
Period: Jun 01, 2018 - Jun 30, 2018  
Amount: \$134,306.42 USD  
Due Date: Aug 01, 2018



Hatch Solar Energy Center I, LLC  
Tax ID # [REDACTED]

**Wire**

Bank: [REDACTED]  
Acct Name: [REDACTED]  
ABA #: [REDACTED]  
Account #: [REDACTED]  
Addr Code: [REDACTED]

**ACH**

Bank: [REDACTED]  
Acct Name: [REDACTED]  
ABA #: [REDACTED]  
Account #: [REDACTED]  
Addr Code: [REDACTED]

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

If you have any questions, please contact Haley Barth at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of June, 2018

**Source of REC: Renewable Energy Provider**

Hatch Solar Energy Center I, LLC  
7349 Highway 26  
Hatch, NM 87937

Contact: John M. Dailey  
Business Manager  
700 Universe Blvd,  
FEB/JB E3446  
Juno Beach, FL 33408

Generator type:	Concentrating Solar Photovoltaic
Nameplate capacity (in MW):	5.04 MW
Date of generator start-up:	June 24, 2011
Fuel Source:	Solar
Revenue Meter manufacturer and identification / serial number:	ION 7650 / LJ-1105A306-02

Location of generator: 32° 37.527'N, 107° 15.586'W

**Renewable Energy Purchaser:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

## MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of June, 2018

Energy Delivered: 1,137,317.38 kWh


### SUPPLIER CERTIFICATION

I, John M Dailey, hereby certify that:

The energy produced, sold and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Hatch Solar Energy Center I, LLC to any other person or entity.

By:   
John M. Dailey / Business Manager

7/03/2018

DATE



Invoice: 442322  
Counterparty: El Paso Electric Company  
Date: Aug 03, 2018  
Period: Jul 01, 2018 - Jul 31, 2018  
Amount: \$120,454.98 USD  
Due Date: Sep 04, 2018



Hatch Solar Energy Center I, LLC  
Tax ID # [REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**Invoice To**

El Paso Electric Company  
Attn: Settlements Administrator

**Summary**

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 120,454.98	USD
GENPPA Subtotal		\$ 120,454.98	USD
<b>TOTAL</b>		<b>\$ 120,454.98</b>	<b>USD</b>

**Details**

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
Sell	1662526	05/09/16	07/01/18	07/31/18	ELECTRIC	Energy Charge for 7x24	(1,012,226.74)	KWh	\$0.1190	\$120,454.98	USD
GENPPA Subtotal										\$120,454.98	USD
GENPPA Subtotal										\$120,454.98	USD
<b>TOTAL</b>										<b>\$120,454.98</b>	<b>USD</b>

Invoice: 442322  
Counterparty: El Paso Electric Company  
Date: Aug 03, 2018  
Period: Jul 01, 2018 - Jul 31, 2018  
Amount: \$120,454.98 USD  
Due Date: Sep 04, 2018

**Invoice**  
**NEXTERA**  
**ENERGY**  
POWER  
MARKETING  
Hatch Solar Energy Center I, LLC  
Tax ID # [REDACTED]

**Payment Details**

**Wire**

Bank: [REDACTED]  
Acct Name: [REDACTED]  
ABA #: [REDACTED]  
Account #: [REDACTED]  
Addr Code: [REDACTED]

**ACH**

Bank: [REDACTED]  
Acct Name: [REDACTED]  
ABA #: [REDACTED]  
Account #: [REDACTED]  
Addr Code: [REDACTED]

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

*If you have any questions, please contact Haley Barth at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.*

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of July, 2018

Source of REC: Renewable Energy Provider

Hatch Solar Energy Center I, LLC  
7349 Highway 26  
Hatch, NM 87937

Contact: John M. Dailey  
Business Manager  
700 Universe Blvd,  
FEB/JB E3446  
Juno Beach, FL 33408

Generator type:	Concentrating Solar Photovoltaic
Nameplate capacity (in MW):	5.04 MW
Date of generator start-up:	June 24, 2011
Fuel Source:	Solar
Revenue Meter manufacturer and identification / serial number:	ION 7650 / LJ-1105A306-02

Location of generator: 32° 37.527'N, 107° 15.586'W

Renewable Energy Purchaser:

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

## MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of July, 2018

Energy Delivered: 1,021,202.81 kWh

### SUPPLIER CERTIFICATION

I, John M Dailey, hereby certify that:

The energy produced, sold and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Hatch Solar Energy Center I, LLC to any other person or entity.

By:



John M. Dailey / Business Manager

8/03/2018

DATE

Invoice: 448471

Counterparty: El Paso Electric Company

Date: Sep 05, 2018

Period: Aug 01, 2018 - Aug 31, 2018

Amount: \$122,867.87 USD

Due Date: Oct 03, 2018

**Invoice**  
**NEXTERA**  
**ENERGY**  
POWER  
MARKETING  
Hatch Solar Energy Center I, LLC  
Tax ID # [REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**Invoice To**

El Paso Electric Company  
Attn: Settlements Administrator

**Summary**

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 122,867.87	USD
	GENPPA Subtotal	\$ 122,867.87	USD
	<b>TOTAL</b>	<b>\$ 122,867.87</b>	<b>USD</b>

**Details**

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
Sell	1662526	05/09/16	08/01/18	08/31/18	ELECTRIC	Energy Charge for 7x24	(1,032,503.09)	KWh	\$0.1190	\$122,867.87	USD
						Sell Subtotal				\$122,867.87	USD
						GENPPA Subtotal				\$122,867.87	USD
						<b>TOTAL</b>				<b>\$122,867.87</b>	<b>USD</b>

Invoice: 448471

Counterparty: El Paso Electric Company

Date: Sep 05, 2018

Period: Aug 01, 2018 - Aug 31, 2018

Amount: \$122,867.87 USD

Due Date: Oct 03, 2018



Hatch Solar Energy Center I, LLC

Tax ID # [REDACTED]

**Payment Details**

**Wire**

Bank: [REDACTED]

Acct Name: [REDACTED]

ABA #: [REDACTED]

Account #: [REDACTED]

Addr Code: [REDACTED]

**ACH**

Bank: [REDACTED]

Acct Name: [REDACTED]

ABA #: [REDACTED]

Account #: [REDACTED]

Addr Code: [REDACTED]

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

If you have any questions, please contact Tanya Monigold at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of August, 2018

Source of REC: Renewable Energy Provider

Hatch Solar Energy Center I, LLC  
7349 Highway 26  
Hatch, NM 87937

Contact: John M. Dailey  
Business Manager  
700 Universe Blvd,  
FEB/JB E3446  
Juno Beach, FL 33408

Generator type:	Concentrating Solar Photovoltaic
Nameplate capacity (in MW):	5.04 MW
Date of generator start-up:	June 24, 2011
Fuel Source:	Solar
Revenue Meter manufacturer and identification / serial number:	ION 7650 / LJ-1105A306-02

Location of generator: 32° 37.527'N, 107° 15.586'W

Renewable Energy Purchaser:

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

## MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of August, 2018

Energy Delivered: 1,041,329.88 kWh


### SUPPLIER CERTIFICATION

I, John M Dailey, hereby certify that:

The energy produced, sold and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Hatch Solar Energy Center I, LLC to any other person or entity.


By:   
John M. Dailey / Business Manager

9/05/2018

DATE



Invoice: **453428**  
 Counterparty: **EI Paso Electric Company**  
 Date: **Oct 03, 2018**  
 Period: **Sep 01, 2018 - Sep 30, 2018**  
 Amount: **\$121,415.46 USD**  
 Due Date: **Oct 23, 2018**

**Invoice**  
  
 Hatch Solar Energy Center I, LLC  
 Tax ID # [REDACTED]  
 700 Universe Blvd  
 Juno Beach, FL 33408

**Invoice To**

EI Paso Electric Company  
 Attn: Settlements Administrator

**Summary**

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 121,415.46	USD
	GENPPA Subtotal	\$ 121,415.46	USD
	<b>TOTAL</b>	<b>\$ 121,415.46</b>	<b>USD</b>

**Details**

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
Sell	1662526	05/09/16	09/01/18	09/30/18	ELECTRIC	Energy Charge for 7x24	(1,020,298.00)	KWh	\$0.1190	\$121,415.46	USD
						Sell Subtotal				\$121,415.46	USD
						GENPPA Subtotal				\$121,415.46	USD
						<b>TOTAL</b>				<b>\$121,415.46</b>	<b>USD</b>

Invoice: 453428

Counterparty: El Paso Electric Company

Date: Oct 03, 2018

Period: Sep 01, 2018 - Sep 30, 2018

Amount: \$121,415.46 USD

Due Date: Oct 23, 2018



Hatch Solar Energy Center I, LLC

Tax ID # [REDACTED]

Payment Details

**Wire**

Bank: [REDACTED]

Acct Name: [REDACTED]

ABA #: [REDACTED]

Account #: [REDACTED]

Addr Code: [REDACTED]

**ACH**

Bank: [REDACTED]

Acct Name: [REDACTED]

ABA #: [REDACTED]

Account #: [REDACTED]

Addr Code: [REDACTED]

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

If you have any questions, please contact Tanya Morigold at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of September, 2018

Source of REC: Renewable Energy Provider

Hatch Solar Energy Center I, LLC  
7349 Highway 26  
Hatch, NM 87937

Contact: John M. Dailey  
Business Manager  
700 Universe Blvd,  
FEB/JB E3446  
Juno Beach, FL 33408

Generator type:	Concentrating Solar Photovoltaic
Nameplate capacity (in MW):	5.04 MW
Date of generator start-up:	June 24, 2011
Fuel Source:	Solar
Revenue Meter manufacturer and identification / serial number:	ION 7650 / LJ-1105A306-02
Location of generator:	32° 37.527'N, 107° 15.586'W

Renewable Energy Purchaser:

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

## MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of September, 2018

Energy Delivered: 1,029,576.50 kWh


### SUPPLIER CERTIFICATION

I, John M Dailey, hereby certify that:

The energy produced, sold and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Hatch Solar Energy Center I, LLC to any other person or entity.

By:   
John M. Dailey / Business Manager

10/02/2018

DATE

Invoice: 458906  
Counterparty: El Paso Electric Company  
Date: Nov 05, 2018  
Period: Oct 01, 2018 - Oct 31, 2018  
Amount: \$89,071.01 USD  
Due Date: Nov 25, 2018



Hatch Solar Energy Center I, LLC  
Tax ID # [REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**Invoice To**

El Paso Electric Company  
Attn: Settlements Administrator

**Summary**

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 89,071.01	USD
GENPPA Subtotal		\$ 89,071.01	USD
<b>TOTAL</b>		<b>\$ 89,071.01</b>	<b>USD</b>

**Details**

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
Sell	1662526	05/09/16	10/01/18	10/31/18	ELECTRIC	Energy Charge for 7x24	(748,495.90)	KWh	\$0.1190	\$89,071.01	USD
GENPPA Subtotal										\$89,071.01	USD
GENPPA Subtotal										\$89,071.01	USD
<b>TOTAL</b>										<b>\$89,071.01</b>	<b>USD</b>

Invoice: 458906

Counterparty: El Paso Electric Company

Date: Nov 05, 2018

Period: Oct 01, 2018 - Oct 31, 2018

Amount: \$89,071.01 USD

Due Date: Nov 25, 2018



Hatch Solar Energy Center I, LLC

Tax ID # [REDACTED]

Payment Details

Wire

Bank: [REDACTED]

Acct Name: [REDACTED]

ABA #: [REDACTED]

Account #: [REDACTED]

Addr Code: [REDACTED]

ACH

Bank: [REDACTED]

Acct Name: [REDACTED]

ABA #: [REDACTED]

Account #: [REDACTED]

Addr Code: [REDACTED]

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

If you have any questions, please contact Tanya Monigold at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of October, 2018

Source of REC: Renewable Energy Provider

Hatch Solar Energy Center I, LLC  
7349 Highway 26  
Hatch, NM 87937

Contact: John M. Dailey  
Business Manager  
700 Universe Blvd,  
FEB/JB E3446  
Juno Beach, FL 33408

Generator type:	Concentrating Solar Photovoltaic
Nameplate capacity (in MW):	5.04 MW
Date of generator start-up:	June 24, 2011
Fuel Source:	Solar
Revenue Meter manufacturer and identification / serial number:	ION 7650 / LJ-1105A306-02

Location of generator: 32° 37.527'N, 107° 15.586'W

Renewable Energy Purchaser:

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

## MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of October, 2018

Energy Delivered 759,493.90 kWh

### SUPPLIER CERTIFICATION

I, John M Dailey, hereby certify that:

The energy produced, sold and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Hatch Solar Energy Center I, LLC to any other person or entity.

By:



John M. Dailey / Business Manager

11/05/2018

DATE



Invoice: 464004  
Counterparty: El Paso Electric Company  
Date: Dec 04, 2018  
Period: Nov 01, 2018 - Nov 30, 2018  
Amount: \$89,418.90 USD  
Due Date: Jan 02, 2019



Hatch Solar Energy Center I, LLC  
Tax ID # [REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**Invoice To**

El Paso Electric Company  
Attn: Settlements Administrator

**Summary**

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 89,418.90	USD
GENPPA Subtotal		\$ 89,418.90	USD
<b>TOTAL</b>		<b>\$ 89,418.90</b>	<b>USD</b>

**Details**

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
Sell	1662526	05/09/16	11/01/18	11/30/18	ELECTRIC	Energy Charge for 7x24	(751,419.30)	KWh	\$0.1190	\$89,418.90	USD
GENPPA Subtotal										\$89,418.90	USD
GENPPA Subtotal										\$89,418.90	USD
<b>TOTAL</b>										<b>\$89,418.90</b>	<b>USD</b>

Invoice: 464004

Counterparty: El Paso Electric Company

Date: Dec 04, 2018

Period: Nov 01, 2018 - Nov 30, 2018

Amount: \$89,418.90 USD

Due Date: Jan 02, 2019



Hatch Solar Energy Center I, LLC

Tax ID # [REDACTED]

Payment Details

Wire

Bank: [REDACTED]

Acct Name: [REDACTED]

ABA #: [REDACTED]

Account #: [REDACTED]

Addr Code: [REDACTED]

ACH

Bank: [REDACTED]

Acct Name: [REDACTED]

ABA #: [REDACTED]

Account #: [REDACTED]

Addr Code: [REDACTED]

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

If you have any questions, please contact Tanya Monigold at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of November, 2018

Source of REC: Renewable Energy Provider

Hatch Solar Energy Center I, LLC  
7349 Highway 26  
Hatch, NM 87937

Contact: John M. Dailey  
Business Manager  
700 Universe Blvd,  
FEB/JB E3446  
Juno Beach, FL 33408

Generator type:	Concentrating Solar Photovoltaic
Nameplate capacity (in MW):	5.04 MW
Date of generator start-up:	June 24, 2011
Fuel Source:	Solar
Revenue Meter manufacturer and identification / serial number:	ION 7650 / LJ-1105A306-02

Location of generator: 32° 37.527'N, 107° 15.586'W

Renewable Energy Purchaser:

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

## MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of November, 2018

Energy Delivered 760,275.30 kWh

### SUPPLIER CERTIFICATION

I, John M Dailey, herby certify that:

The energy produced, sold and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Hatch Solar Energy Center I, LLC to any other person or entity.

By:



John M. Dailey / Business Manager

12/04/2018

DATE

Invoice: 470936

Counterparty: El Paso Electric Company

Date: Jan 04, 2019

Period: Dec 01, 2018 - Dec 31, 2018

Amount: \$73,387.61 USD

Due Date: Feb 01, 2019

**Invoice**



Hatch Solar Energy Center I, LLC

Tax ID # [REDACTED]

700 Universe Blvd

Juno Beach, FL 33408

**Invoice To**

El Paso Electric Company  
Attn: Settlements Administrator

**Summary**

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 73,387.61	USD
GENPPA Subtotal		\$ 73,387.61	USD
<b>TOTAL</b>		<b>\$ 73,387.61</b>	<b>USD</b>

**Details**

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA	1662526	05/09/16	12/01/18	12/31/18	ELECTRIC	Energy Charge for 7x24	(616,702.60)	KWh	\$0.1190	\$73,387.61	USD
Sell											
Sell Subtotal										\$73,387.61	USD
GENPPA Subtotal										\$73,387.61	USD
<b>TOTAL</b>										<b>\$73,387.61</b>	<b>USD</b>

Invoice: 470936

Counterparty: El Paso Electric Company

Date: Jan 04, 2019

Period: Dec 01, 2018 - Dec 31, 2018

Amount: \$73,387.61 USD

Due Date: Feb 01, 2019

Invoice



Hatch Solar Energy Center 1, LLC

Tax ID # [REDACTED]

Payment Details

Wire

Bank: [REDACTED]

Acct Name: [REDACTED]

ABA #: [REDACTED]

Account #: [REDACTED]

Addr Code: [REDACTED]

ACH

Bank: [REDACTED]

Acct Name: [REDACTED]

ABA #: [REDACTED]

Account #: [REDACTED]

Addr Code: [REDACTED]

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

If you have any questions, please contact Tanya Monigold at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of December, 2018

Source of REC: Renewable Energy Provider

Hatch Solar Energy Center I, LLC  
7349 Highway 26  
Hatch, NM 87937

Contact: John M. Dailey  
Business Manager  
700 Universe Blvd,  
FEB/JB E3446  
Juno Beach, FL 33408

Generator type:	Concentrating Solar Photovoltaic
Nameplate capacity (in MW):	5.04 MW
Date of generator start-up:	June 24, 2011
Fuel Source:	Solar
Revenue Meter manufacturer and identification / serial number:	ION 7650 / LJ-1105A306-02

Location of generator: 32° 37.527'N, 107° 15.586'W

Renewable Energy Purchaser:

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

## MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of December, 2018

Energy Delivered 627,742.30 kWh

### SUPPLIER CERTIFICATION

I, John M Dailey, hereby certify that:

The energy produced, sold and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Hatch Solar Energy Center I, LLC to any other person or entity.

By:



John M. Dailey / Business Manager

01/03/2019

DATE



## ATTACHMENT 3

Monthly Solar Energy Purchase Documentation – Solar  
Roadrunner LLC

**Solar Roadrunner LLC**  
Source: Monthly FPPCAC Reporting

2018	RECs Purchased kWh	Delivered Energy <sup>(1)</sup> kWh	Total \$
January	3,026,174	3,008,458	\$ 383,427.97
February	3,071,679	3,051,976	\$ 388,974.34
March	4,394,470	4,374,628	\$ 557,546.34
April	5,182,661	5,168,080	\$ 658,671.85
May	5,980,386	5,966,302	\$ 760,405.24
June	5,245,930	5,232,645	\$ 666,900.64
July	4,843,918	4,829,935	\$ 615,575.27
August	4,927,418	4,912,797	\$ 537,482.09
September	4,482,303	4,467,440	\$ 569,375.25
October	3,069,618	3,053,432	\$ 389,159.86
November	3,158,763	3,142,129	\$ 400,464.32
December	2,209,229	2,190,890	\$ 279,228.99
<b>Total</b>	<b>49,592,549</b>	<b>49,398,712</b>	<b>\$ 6,207,212.16</b>

<sup>(1)</sup> Delivered energy equals gross production net of station power.



NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Invoice Date: 2/2/2018  
Invoice Number: 012018

Due Date: March 2, 2018

El Paso Electric Company  
PO Box 982  
El Paso, TX 79901

Attn: Energy Accounting

Sales:	Mwh	Rate	Amount
<b>Post COD - Contract Energy Rate</b>			
January-18 Energy - Delivered	3,026.174	\$ 127.45	\$ 385,685.88
January-18 Energy - Received	(17.716)	\$ 127.45	\$ (2,257.90)
Energy-Delivered in excess of 115% expected	-	\$ -	\$ -
<b>Total due NRG Solar Roadrunner LLC</b>	<b>3,008.458</b>		<b><u>\$ 383,427.97</u></b>

COD 8/29/2011



Please direct all correspondence concerning this invoice to Diane Bell-Dreizler at 713-537-5135.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of January 2018

### Source of REC: Renewable Energy Provider

NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Contact: Diane Bell-Dreitzler  
Settlements Analyst  
1201 Fannin  
Houston, TX 77002  
[Diane.bell@nrg.com](mailto:Diane.bell@nrg.com)  
(713) 537-5135  
(713) 537-3949 fax

Generator type: Photovoltaic Solar  
Nameplate capacity (in MW): 20 MW  
Date of generator start-up: July 20, 2011 [COD August 29, 2011]  
Fuel Source: Solar  
Revenue Meter manufacturer and identification/serial number:  
Landis & Gyr/074564006  
Location of generator: 6500 Bi-National Avenue  
Santa Teresa, NM 88044

### Renewable Energy Purchaser

Interconnection Utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(913) 543-5995  
(915) 521-4729 Fax

### Monthly Statement of RECs

Renewable Energy delivered for the month of January 2018

Energy Delivered: 3,026,174.00 kWh

#### Supplier Certification

I, Diane Bell-Dreizler, hereby certify that:

The energy produced, sold and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by NRG Solar Roadrunner LLC to any other person or entity.

By:   
Diane Bell-Dreizler Settlements Analyst

2/2/2018



NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Invoice Date: 3/1/2018  
Invoice Number: 023018

Due Date: March 29, 2018

El Paso Electric Company  
PO Box 982  
El Paso, TX 79901

Att: Energy Accounting

Sales:

	Mwh	Rate	Amount
<b>Post COD - Contract Energy Rate</b>			
February-18 Energy - Delivered	3,071.679	\$ 127.45	\$ 391,485.49
February-18 Energy - Received	(19.703)	\$ 127.45	\$ (2,511.15)
Energy-Delivered in excess of 115% expected	.	\$ -	\$ -
<b>Total due NRG Solar Roadrunner LLC</b>	<b>3,051.976</b>		<b><u>\$ 388,974.34</u></b>

COD 8/29/2011



Please direct all correspondence concerning this invoice to Diane Bell-Dreizler at 713-537-5135.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of February 2018

### Source of REC: Renewable Energy Provider

NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Contact: Diane Bell-Dreitzler  
Settlements Analyst  
1201 Fannin  
Houston, TX 77002  
[Diane.bell@nrg.com](mailto:Diane.bell@nrg.com)  
(713) 537-5135  
(713) 537-3949 fax

Generator type: Photovoltaic Solar  
Nameplate capacity (in MW): 20 MW  
Date of generator start-up: July 20, 2011 [COD August 29, 2011]  
Fuel Source: Solar  
Revenue Meter manufacturer and identification/serial number:  
Landis & Gyr/074564006  
Location of generator: 6500 Bi-National Avenue  
Santa Teresa, NM 88044

### Renewable Energy Purchaser

Interconnection Utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(913) 543-5995  
(915) 521-4729 Fax

### Monthly Statement of RECs

Renewable Energy delivered for the month of February 2018

Energy Delivered: 3,071,679.00 kWh

#### Supplier Certification

I, Diane Bell-Dreizler, hereby certify that:

The energy produced, sold and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by NRG Solar Roadrunner LLC to any other person or entity.

By:

  
Diane Bell-Dreizler Settlements Analyst

3/1/2018





NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Invoice Date: 4/2/2018  
Invoice Number: 032018

Due Date: April 30, 2018

El Paso Electric Company  
PO Box 982  
El Paso, TX 79901

Attn: Energy Accounting

Sales:	Mwh	Rate	Amount
Post COD - Contract Energy Rate			
March-18 Energy - Delivered	4,394.470	\$ 127.45	\$ 560,075.20
March-18 Energy - Received	(19.842)	\$ 127.45	\$ (2,528.86)
Energy-Delivered in excess of 115% expected	-	\$ -	\$ -
<b>Total due NRG Solar Roadrunner LLC</b>	<b>4,374.628</b>		<b><u>\$ 557,546.34</u></b>

COD 8/29/2011



Please direct all correspondence concerning this invoice to Diane Bell-Dreizler at 713-537-5135.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of March 2018

### Source of REC: Renewable Energy Provider

NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Contact: Diane Bell-Dreitzler  
Settlements Analyst  
1201 Fannin  
Houston, TX 77002  
[Diane.bell@nrg.com](mailto:Diane.bell@nrg.com)  
(713) 537-5135  
(713) 537-3949 fax

Generator type: Photovoltaic Solar  
Nameplate capacity (in MW): 20 MW  
Date of generator start-up: July 20, 2011 [COD August 29, 2011]  
Fuel Source: Solar  
Revenue Meter manufacturer and identification/serial number:  
Landis & Gyr/074564006  
Location of generator: 6500 Bi-National Avenue  
Santa Teresa, NM 88044

### Renewable Energy Purchaser

Interconnection Utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(913) 543-5995  
(915) 521-4729 Fax

### Monthly Statement of RECs

Renewable Energy delivered for the month of March 2018

Energy Delivered: 4,394,470.00 kWh

#### Supplier Certification

I, Diane Bell-Dreizler, hereby certify that:

The energy produced, sold and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by NRG Solar Roadrunner LLC to any other person or entity.

By:   
Diane Bell-Dreizler Settlements Analyst

4/2/2018



NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Invoice Date: 5/2/2018  
Invoice Number: 042018

Due Date: May 30, 2018

El Paso Electric Company  
PO Box 982  
El Paso, TX 79901

Attn: Energy Accounting

Sales:	Month	Rate	Amount
Post COD - Contract Energy Rate			
April-18 Energy - Delivered	\$ 182,661	\$ 127.45	\$ 660,530.14
April-18 Energy - Received	(14,581)	\$ 127.45	\$ (1,858.29)
Energy-Delivered in excess of 115% expected	-	\$ -	\$ -
<b>Total due NRG Solar Roadrunner LLC</b>	<b>\$ 168,080</b>		<b><u>\$ 658,671.85</u></b>

COD: 5/2/2018



Please direct all correspondence concerning this invoice to Diane Bell-Dreizler at 713-537-5135

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of April 2018

### Source of REC: Renewable Energy Provider

NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Contact: Diane Bell-Dreizler  
Settlements Analyst  
1201 Fannin  
Houston, TX 77002  
[Diane.bell@nrg.com](mailto:Diane.bell@nrg.com)  
(713) 537-5135  
(713) 537-3949 fax

Generator type: Photovoltaic Solar  
Nameplate capacity (in MW): 20 MW  
Date of generator start-up: July 20, 2011 [COD August 29, 2011]  
Fuel Source: Solar  
Revenue Meter manufacturer and identification/serial number:  
Landis & Gyr/074564006  
Location of generator: 6500 Bi-National Avenue  
Santa Teresa, NM 88044

### Renewable Energy Purchaser

Interconnection Utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(913) 543-5995  
(915) 521-4729 Fax

### Monthly Statement of RECs

Renewable Energy delivered for the month of April 2018

Energy Delivered: 5,182,661.00 kWh

#### Supplier Certification

I, Diane Bell-Dreizler, hereby certify that:

The energy produced, sold and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by NRG Solar Roadrunner LLC to any other person or entity.

By:

  
Diane Bell-Dreizler Settlements Analyst

5/2/2018



NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Invoice Date: 6/4/2018  
Invoice Number: 052018

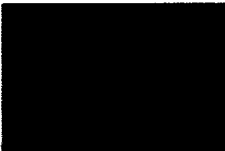
Due Date: July 2, 2018

El Paso Electric Company  
PO Box 982  
El Paso, TX 79901

Attn: Energy Accounting

Sales:	Mwh	Rate	Amount
<b>Post COD - Contract Energy Rate</b>			
May-18 Energy - Delivered	5,980.386	\$ 127.45	\$ 762,200.20
May-18 Energy - Received	(14.084)	\$ 127.45	\$ (1,794.95)
Energy-Delivered in excess of 115% expected	-	\$ -	\$ -
<b>Total due NRG Solar Roadrunner LLC</b>	<b>5,966.302</b>		<b><u>\$ 760,405.24</u></b>

COD 8/29/2011



Please direct all correspondence concerning this invoice to Diane Bell-Dreizler at 713-537-5135.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of May 2018

### Source of REC: Renewable Energy Provider

NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Contact: Diane Bell-Dreitzler  
Settlements Analyst  
1201 Fannin  
Houston, TX 77002  
[Diane.bell@nrg.com](mailto:Diane.bell@nrg.com)  
(713) 537-5135  
(713) 537-3949 fax

Generator type: Photovoltaic Solar  
Nameplate capacity (in MW): 20 MW  
Date of generator start-up: July 20, 2011 [COD August 29, 2011]  
Fuel Source: Solar  
Revenue Meter manufacturer and identification/serial number:  
Landis & Gyr/074564006  
Location of generator: 6500 Bi-National Avenue  
Santa Teresa, NM 88044

### Renewable Energy Purchaser

Interconnection Utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(913) 543-5995  
(915) 521-4729 Fax



### Monthly Statement of RECs

Renewable Energy delivered for the month of May 2018

Energy Delivered: 5,980,386.00 kWh

#### Supplier Certification

I, Diane Bell-Dreizler, hereby certify that:

The energy produced, sold and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by NRG Solar Roadrunner LLC to any other person or entity.

By:   
Diane Bell-Dreizler Settlements Analyst

6/4/2018



NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Invoice Date: 7/3/2018  
Invoice Number: 062018

Due Date: August 1, 2018

El Paso Electric Company  
PO Box 982  
El Paso, TX 79901

Attn: Energy Accounting

**Sales:**

	<b>Mwh</b>	<b>Rate</b>	<b>Amount</b>
<b>Post COD - Contract Energy Rate</b>			
June-18 Energy - Delivered	5,245.930	\$ 127.45	\$ 668,393.78
June-18 Energy - Received	(13,285)	\$ 127.45	\$ (1,693.13)
Energy-Delivered in excess of 115% expected	-	\$ -	\$ -
<b>Total due NRG Solar Roadrunner LLC</b>	<b>5,232.645</b>		<b><u>\$ 666,900.64</u></b>

*COD 8/29/2011*



Please direct all correspondence concerning this invoice to Diane Bell-Dretzler at 713-537-5135.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of June 2018

### Source of REC: Renewable Energy Provider

NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Contact: Diane Bell-Dreitzler  
Settlements Analyst  
1201 Fannin  
Houston, TX 77002  
[Diane.bell@nrg.com](mailto:Diane.bell@nrg.com)  
(713) 537-5135  
(713) 537-3949 fax

Generator type: Photovoltaic Solar  
Nameplate capacity (in MW): 20 MW  
Date of generator start-up: July 20, 2011 [COD August 29, 2011]  
Fuel Source: Solar  
Revenue Meter manufacturer and identification/serial number:  
Landis & Gyr/074564006  
Location of generator: 6500 Bi-National Avenue  
Santa Teresa, NM 88044

### Renewable Energy Purchaser

Interconnection Utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(913) 543-5995  
(915) 521-4729 Fax

### Monthly Statement of RECs

Renewable Energy delivered for the month of June 2018

Energy Delivered: 5,245,930.00 kWh

#### Supplier Certification

I, Diane Bell-Dreizler, hereby certify that:

The energy produced, sold and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by NRG Solar Roadrunner LLC to any other person or entity.

By:

  
Diane Bell-Dreizler Settlements Analyst

7/3/2018



NRG Solar Roadrunner L.L.C  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Invoice Date: 8/1/2018  
Invoice Number: 072018

Due Date: August 30, 2018

El Paso Electric Company  
PO Box 982  
El Paso, TX 79901

Attn: Energy Accounting

Sales:	Mwh	Rate	Amount
Post COD - Contract Energy Rate			
July-18 Energy - Delivered	4,843.918	\$ 127.45	\$ 617,357.35
July-18 Energy - Received	(13.983)	\$ 127.45	\$ (1,782.08)
Energy Delivered in excess of 115% expected	-	\$ -	\$ -
<b>Total due NRG Solar Roadrunner L.L.C</b>	<b>4,829.935</b>		<b><u>\$ 615,575.27</u></b>

COD 8/29/2011



Please direct all correspondence concerning this invoice to Diane Bell-Dreizler at 713-537-5135.

## **RENEWABLE ENERGY CERTIFICATE**

**Period:** For the month of July 2018

### **Source of REC: Renewable Energy Provider**

**NRG Solar Roadrunner LLC**  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

**Contact: Diane Bell-Dreizler**  
Settlements Analyst  
1201 Fannin  
Houston, TX 77002  
[Diane.bell@nrg.com](mailto:Diane.bell@nrg.com)  
(713) 537-5135  
(713) 537-3949 fax

**Generator type:** Photovoltaic Solar  
**Nameplate capacity (in MW):** 20 MW  
**Date of generator start-up:** July 20, 2011 [COD August 29, 2011]  
**Fuel Source:** Solar  
**Revenue Meter manufacturer and identification/serial number:**  
Landis & Gyr/074564006  
**Location of generator:** 6500 Bi-National Avenue  
Santa Teresa, NM 88044

### **Renewable Energy Purchaser**

**Interconnection Utility:** El Paso Electric Company  
**Control Area Operator:** El Paso Electric Company

**EPE Contact:**  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(913) 543-5995  
(915) 521-4729 Fax

### Monthly Statement of RECs

Renewable Energy delivered for the month of July 2018

Energy Delivered: 4,843,918.00 kWh

#### Supplier Certification

I, Diane Bell-Dreizler, hereby certify that:

The energy produced, sold and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by NRG Solar Roadrunner LLC to any other person or entity.

By:   
Diane Bell-Dreizler Settlements Analyst

8/1/2018



NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Invoice Date: 9/4/2018  
Invoice Number: 82018

Due Date: 10/2/2018

El Paso Electric Company  
PO Box 982  
El Paso, TX 79901

Attn: Energy Accounting

**Sales:**

	Mwh	Rate	Amount
<b>Post COD - Contract Energy Rate</b>			
August-18 Energy - Delivered	2,144,810	\$ 127.45	\$ 273,356.03
August-18 Energy - Received	(14,621)	\$ 127.45	\$ (1,863.45)
August-18 Energy-Delivered in excess of 115% expected	2,782,608	\$ 95.59	\$ 265,989.50
<b>Total due NRG Solar Roadrunner LLC</b>	<b>4,912,797</b>		<b><u>\$ 537,482.09</u></b>

*COD 8/29/2011*



Please direct all correspondence concerning this invoice to Diane Bell-Dreizler at 713-537-5135.



## RENEWABLE ENERGY CERTIFICATE

Period: For the month of August 2018

### Source of REC: Renewable Energy Provider

NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Contact: Diane Bell-Dreitzler  
Settlements Analyst  
1201 Fannin  
Houston, TX 77002  
[Diane.bell@nrg.com](mailto:Diane.bell@nrg.com)  
(713) 537-5135  
(713) 537-3949 fax

Generator type: Photovoltaic Solar  
Nameplate capacity (in MW): 20 MW  
Date of generator start-up: July 20, 2011 [COD August 29, 2011]  
Fuel Source: Solar  
Revenue Meter manufacturer and identification/serial number:  
Landis & Gyr/074564006  
Location of generator: 6500 Bi-National Avenue  
Santa Teresa, NM 88044

### Renewable Energy Purchaser

Interconnection Utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(913) 543-5995  
(915) 521-4729 Fax

### Monthly Statement of RECs

Renewable Energy delivered for the month of August 2018

Energy Delivered: 4,927,418.00 kWh

#### Supplier Certification

I, Diane Bell-Dreizler, hereby certify that:

The energy produced, sold and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by NRG Solar Roadrunner LLC to any other person or entity.

By:   
Diane Bell-Dreizler Settlements Analyst

9/4/2018



NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Invoice Date: 10/2/2018  
Invoice Number: 92018

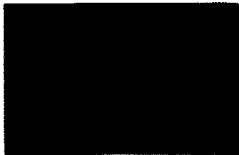
Due Date: 10/30/2018

El Paso Electric Company  
PO Box 982  
El Paso, TX 79901

Attn: Energy Accounting

Sales:	Mwh	Rate	Amount
<b>Post COD - Contract Energy Rate</b>			
September-18 Energy - Delivered	4,482.303	\$ 127.45	\$ 571,269.49
September-18 Energy - Received	(14.863)	\$ 127.45	\$ (1,894.24)
September-18 Energy-Delivered in excess of 115% expected	-	\$ 95.59	\$ -
<b>Total due NRG Solar Roadrunner LLC</b>	<b>4,467.440</b>		<b><u>\$ 569,375.25</u></b>

COD 10/29/2018



Please direct all correspondence concerning this invoice to Kelley J. Hunley at 713-537-5134.

## **RENEWABLE ENERGY CERTIFICATE**

**Period: For the month of September 2018**

### **Source of REC: Renewable Energy Provider**

**NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008**

**Contact: Kelley J. Huntley  
Settlements – Senior Accountant  
910 Louisiana  
Houston, TX 77002  
[Kelley.Huntley@nrg.com](mailto:Kelley.Huntley@nrg.com)  
(713) 537-5134  
(713) 537-3949 fax**

**Generator type: Photovoltaic Solar  
Nameplate capacity (in MW): 20 MW  
Date of generator start-up: July 20, 2011 [COD August 29, 2011]  
Fuel Source: Solar  
Revenue Meter manufacturer and identification/serial number:  
Landis & Gyr/074564006  
Location of generator: 6500 Bi-National Avenue  
Santa Teresa, NM 88044**

### **Renewable Energy Purchaser**

**Interconnection Utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company**

**EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(913) 543-5995  
(915) 521-4729 Fax**

### Monthly Statement of RECs

Renewable Energy delivered for the month of September 2018

Energy Delivered: 4,482,303.00 kWh

#### Supplier Certification

I, Kelley J. Huntley, hereby certify that:

The energy produced, sold and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by NRG Solar Roadrunner LLC to any other person or entity.

By:

  
Kelley J. Huntley – Senior Accountant

10/2/2018



NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Invoice Date: 11/5/2018  
Invoice Number: 102018

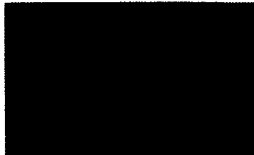
Due Date: 12/3/2018

El Paso Electric Company  
PO Box 982  
El Paso, TX 79901

Attn: Energy Accounting

Sales:	Mwh	Rate	Amount
<b>Post COD - Contract Energy Rate</b>			
October-18 Energy - Delivered	3,069,618	\$ 127.45	\$ 391,222.77
October-18 Energy - Received	(16,186)	\$ 127.45	\$ (2,062.90)
October-18 Energy-Delivered in excess of 115% expected		\$ 95.59	\$
<b>Total due NRG Solar Roadrunner LLC</b>	<b>3,053,432</b>		<b>\$ 389,159.86</b>

COD 8/29/2011



Please direct all correspondence concerning this invoice to Kelley J. Huntley at 713-537-5134.

## **RENEWABLE ENERGY CERTIFICATE**

**Period: For the month of October 2018**

### **Source of REC: Renewable Energy Provider**

**NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008**

**Contact: Kelley J. Huntley  
Settlements – Senior Accountant  
910 Louisiana  
Houston, TX 77002  
[Kelley.Huntley@nrg.com](mailto:Kelley.Huntley@nrg.com)  
(713) 537-5134  
(713) 537-3949 fax**

**Generator type: Photovoltaic Solar  
Nameplate capacity (in MW): 20 MW  
Date of generator start-up: July 20, 2011 [COD August 29, 2011]  
Fuel Source: Solar  
Revenue Meter manufacturer and identification/serial number:  
Landis & Gyr/074564006  
Location of generator: 6500 Bi-National Avenue  
Santa Teresa, NM 88044**

### **Renewable Energy Purchaser**

**Interconnection Utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company**

**EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(913) 543-5995  
(915) 521-4729 Fax**

### Monthly Statement of RECs

Renewable Energy delivered for the month of October 2018

Energy Delivered: 3 069,618.00 kWh

#### Supplier Certification

I, Kelley J. Huntley, hereby certify that:

The energy produced, sold and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by NRG Solar Roadrunner LLC to any other person or entity.

By:

  
\_\_\_\_\_  
Kelley J. Huntley - Senior Accountant

11/5/2018





NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Invoice Date: 12/4/2018  
Invoice Number: 112018

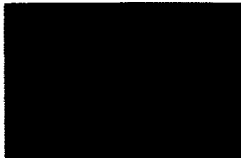
Due Date: 1/2/2019

El Paso Electric Company  
PO Box 982  
El Paso, TX 79901

Attn: Energy Accounting

Sales:	Mwh	Rate	Amount
<b>Post COD - Contract Energy Rate</b>			
November-18 Energy - Delivered	3,158.763	\$ 127.45	\$ 402,584.32
November-18 Energy - Received	(16.634)	\$ 127.45	\$ (2,120.01)
November-18 Energy-Delivered in excess of 115% expected	-	\$ 95.59	\$ -
<b>Total due NRG Solar Roadrunner LLC</b>	<b>3,142.129</b>		<b><u>\$ 400,464.32</u></b>

COD 8/29/2011



Please direct all correspondence concerning this invoice to Kelley J. Huntley at 713-537-5134.

## **RENEWABLE ENERGY CERTIFICATE**

**Period: For the month of November 2018**

### **Source of REC: Renewable Energy Provider**

**NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008**

**Contact: Kelley J. Huntley  
Settlements – Senior Accountant  
910 Louisiana  
Houston, TX 77002  
[Kelley.Huntley@nrg.com](mailto:Kelley.Huntley@nrg.com)  
(713) 537-5134  
(713) 537-3949 fax**

**Generator type: Photovoltaic Solar  
Nameplate capacity (in MW): 20 MW  
Date of generator start-up: July 20, 2011 [COD August 29, 2011]  
Fuel Source: Solar  
Revenue Meter manufacturer and identification/serial number:  
Landis & Gyr/074564006  
Location of generator: 6500 Bi-National Avenue  
Santa Teresa, NM 88044**

### **Renewable Energy Purchaser**

**Interconnection Utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company**

**EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(913) 543-5995  
(915) 521-4729 Fax**

### Monthly Statement of RECs

Renewable Energy delivered for the month of November 2018

Energy Delivered: 3,158,763.00 kWh

#### Supplier Certification

I, Kelley J. Huntley, hereby certify that:

The energy produced, sold and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by NRG Solar Roadrunner LLC to any other person or entity.

By:

  
\_\_\_\_\_  
Kelley J. Huntley - Senior Accountant

12/4/2018



NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Invoice Date: 1/3/2019  
Invoice Number: 122018

Due Date: 1/31/2019

El Paso Electric Company  
PO Box 982  
El Paso, TX 79901

Attn: Energy Accounting

Sales:	Mwh	Rate	Amount
<b>Post COD - Contract Energy Rate</b>			
December-18 Energy - Delivered	2,209,229	\$ 127.45	\$ 281,566.26
December-18 Energy - Received	(18,339)	\$ 127.45	\$ (2,337.27)
December-18 Energy-Delivered in excess of 115% expected	-	\$ 95.59	\$ -
<b>Total due NRG Solar Roadrunner LLC</b>	<b>2,190,890</b>		<b><u>\$ 279,228.99</u></b>

COD 8/29/2011



Please direct all correspondence concerning this invoice to Kelley J. Humley at 713-537-5134.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of December 2018

### Source of REC: Renewable Energy Provider

NRG Solar Roadrunner LLC  
5790 Fleet Street, Suite 200  
Carlsbad, CA 92008

Contact: Kelley J. Huntley  
Settlements – Senior Accountant  
910 Louisiana  
Houston, TX 77002  
[Kelley.Huntley@nrg.com](mailto:Kelley.Huntley@nrg.com)  
(713) 537-5134  
(713) 537-3949 fax

Generator type: Photovoltaic Solar  
Nameplate capacity (in MW): 20 MW  
Date of generator start-up: July 20, 2011 [COD August 29, 2011]  
Fuel Source: Solar  
Revenue Meter manufacturer and identification/serial number:  
Landis & Gyr/074564006  
Location of generator: 6500 Bi-National Avenue  
Santa Teresa, NM 88044

### Renewable Energy Purchaser

Interconnection Utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(913) 543-5995  
(915) 521-4729 Fax

### Monthly Statement of RECs

Renewable Energy delivered for the month of December 2018

Energy Delivered: 2,209,229.00 kWh

#### Supplier Certification

I, Kelley J. Huntley, hereby certify that:

The energy produced, sold and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by NRG Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by NRG Solar Roadrunner LLC to any other person or entity.

By:

  
\_\_\_\_\_  
Kelley J. Huntley - Senior Accountant

01/03/2019

## **ATTACHMENT 4**

**Monthly Solar Energy Purchase Documentation – SunE EPE 1 and  
SunE EPE 2 Purchased Power Agreement**

**SunEdison Purchased Power Agreement**  
Source: SunE EPE1, LLC - Solar Statements

2018	RECs Purchased kWh	Delivered Energy <sup>[1]</sup> kWh	Total \$
January	1,833,112.8	1,822,872.0	\$ 189,669.83
February	1,781,096.2	1,771,709.5	\$ 184,346.37
March	2,172,093.3	2,162,313.8	\$ 224,988.75
April	2,414,788.8	2,406,389.1	\$ 250,384.79
May	2,646,998.0	2,638,893.3	\$ 274,576.85
June	2,308,730.3	2,300,806.0	\$ 239,398.86
July	1,691,074.5	1,682,306.1	\$ 175,043.95
August	1,740,782.6	1,732,028.2	\$ 180,217.53
September	1,857,575.3	1,848,251.7	\$ 192,310.59
October	1,578,741.3	1,568,031.0	\$ 163,153.63
November	1,949,165.5	1,938,314.8	\$ 201,681.65
December	1,385,618.8	1,374,543.4	\$ 143,488.59
<b>Total</b>	<b>23,359,777</b>	<b>23,246,459</b>	<b>\$ 2,419,261.39</b>

<sup>[1]</sup> Delivered energy equals gross production net of station power.



**SunEdison Purchased Power Agreement**  
Source: SunE EPE2, LLC - Solar Statements

2018	RECs Purchased kWh	Delivered Energy <sup>[1]</sup> kWh	Total \$
January	2,241,359.0	2,226,370.0	\$ 233,523.42
February	2,173,539.0	2,159,810.0	\$ 226,541.95
March	2,789,502.0	2,775,530.0	\$ 291,125.23
April	2,922,456.0	2,910,700.0	\$ 305,303.19
May	2,541,685.8	2,532,490.0	\$ 265,632.65
June	2,427,980.2	2,417,860.0	\$ 253,609.35
July	1,983,494.4	1,973,060.0	\$ 206,954.55
August	2,290,040.8	2,279,330.0	\$ 239,078.70
September	2,177,743.0	2,166,520.0	\$ 227,246.09
October	1,616,581.0	1,603,440.0	\$ 168,184.79
November	2,055,699.6	2,042,120.0	\$ 214,197.97
December	1,636,815.9	1,621,320.0	\$ 170,060.22
<b>Total</b>	<b>26,856,897</b>	<b>26,708,550</b>	<b>\$ 2,801,458.11</b>

<sup>[1]</sup> Delivered energy equals gross production net of station power.

# INVOICE



INVOICE #: INV-014452  
DATE: 02/01/2018

Bill From:  
SunE EPE1 LLC  
15445 Innovation Drive  
San Diego, CA

BILL EPE  
TO: P.O. Box 982  
El Paso, TX 79960

SHIP EPE  
TO: 1122 Luna Drive  
Chaparral, 88081-7798

PURCHASE ORDER #	PROJECT #	PROJECT	PAYMENT TERMS	DUE DATE
	NM-10-0022	NM - EPE - Chaparral	Net30	03/03/2018

DESCRIPTION	PERIOD FROM	PERIOD TO	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Service Charges	01/01/2018	01/31/2018	1,822,872.00	kWh	\$0.10405	\$189,669.83
SUBTOTAL						\$189,669.83
TAX						\$0.00
TOTAL						\$189,669.83

Remittance back up should be sent to [WFSolar@edf-re.com](mailto:WFSolar@edf-re.com). Thank you.

PAYMENT INSTRUCTIONS		
Wire funds to the following account:	Send ACH payments to the below account. If no details are found below, use Wire instructions.	Make check payable to:
Account Name Bank Account Number Routing Number Bank Address  Memo	Account Name Bank Account Number Routing Number	SunE EPE1 LLC 420 Montgomery Street San Francisco, CA 94163

**Renewable Energy Certificate**

Period: For the month of Jan-18

**Source of REC: Renewable Energy Provider**

SunE EPE1, LLC  
C/O SunEdison, LLC  
7550 Wisconsin Avenue, 9th Floor  
Bethesda, MD 20814  
EPE – Chaparral

**Contact:**

BethAnn Donarski  
Asset Administration Associate  
C/O EDF  
858-521-2921  
bethann.donarski@edf-re.com

Generator Type Solar Photovoltaic  
Nameplate Capacity 10.0 (in MW)  
Date of generator start-up 6/25/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
Landis+Gyr 75758963 166.140.252.220  
Location of generator 1122 Luna Drive, Chaparral, NM

**Renewable Energy Purchaser:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

**EPE Contact:**

Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

**Monthly Statement of Recs**

Renewable Energy delivery for the month of Jan-18  
Energy Delivered 1833112.8 kWh  
Weighted Value of Energy Delivered 1,833,112.80 kWh (multiply  
I, BethAnn Donarski, herby certify that: by RPS multiplier)

**SUPPLIER CERTIFICATION**

The energy produced, sold and delivered by SunE EPE1, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq. and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE1, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EPE1, LLC to any other person or entity

By:



---

BethAnn Donarski, Asset Administration Associate

Date: 2/1/2018

# INVOICE



INVOICE #: INV-014710A  
DATE: 03/01/2018

**Bill From:**  
SunE EPE1 LLC  
15445 Innovation Drive  
San Diego, CA

**BILL TO:** EPE  
P.O. Box 982  
El Paso, TX 79960

**SHIP TO:** EPE  
1122 Luna Drive  
Chaparral, 88081-7798

PURCHASE ORDER #	PROJECT #	PROJECT	PAYMENT TERMS	DUE DATE
	NM-10-0022	NM - EPE - Chaparral	Net30	03/31/2018

DESCRIPTION	PERIOD FROM	PERIOD TO	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Service Charges	02/01/2018	02/28/2018	1,771,709.50	kWh	\$0.10405	\$184,346.37
					<b>SUBTOTAL</b>	<b>\$184,346.37</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$184,346.37</b>

Remittance back up should be sent to [WFSolar@edf-re.com](mailto:WFSolar@edf-re.com). Thank you.

PAYMENT INSTRUCTIONS		
<b>Wire funds to the following account:</b>	<b>Send ACH payments to the below account. If no details are found below, use Wire Instructions.</b>	<b>Make check payable to:</b>
Account Name Bank Account Number Routing Number Bank Address Memo	Account Name Bank Account Number Routing Number	SunE EPE1 LLC 420 Montgomery Street San Francisco, CA 94163

**Renewable Energy Certificate**

Period: For the month of Feb-18

**Source of REC: Renewable Energy Provider**

SunE EPE1, LLC  
C/O SunEdison, LLC  
7550 Wisconsin Avenue, 9th Floor  
Bethesda, MD 20814  
EPE – Chaparral

**Contact:**

BethAnn Donarski  
Asset Administration Associate  
C/O EDF  
858-521-2921  
bethann.donarski@edf-re.com

Generator Type Solar Photovoltaic  
Nameplate Capacity 10.0 (in MW)  
Date of generator start-up 6/25/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
Landis+Gyr 75758963 166.140.252.220  
Location of generator 1122 Luna Drive, Chaparral, NM

**Renewable Energy Purchaser:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

**EPE Contact:**

Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

**Monthly Statement of Recs**

Renewable Energy delivery for the month of Feb-18  
Energy Delivered 1781096.2 kWh  
Weighted Value of Energy Delivered 1,781,096.20 kWh (multiply  
I, BethAnn Donarski, hereby certify that: by RPS multiplier)

**SUPPLIER CERTIFICATION**

The energy produced, sold and delivered by SunE EPE1, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq. and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE1, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EPE1, LLC to any other person or entity

By:



---

BethAnn Donarski, Asset Administration Associate

Date: 3/1/2018



INVOICE #: INV-015020  
DATE: 04/02/2018

Bill From:  
SunE EPE1 LLC  
15445 Innovation Drive  
San Diego, CA

BILL EPE  
TO: P.O. Box 982  
El Paso, TX 79960

SHIP EPE  
TO: 1122 Luna Drive  
Chaparral, 88081-7798

PURCHASE ORDER #	PROJECT #	PROJECT	PAYMENT TERMS	DUE DATE
	NM-10-0022	NM - EPE - Chaparral	Net30	05/02/2018

DESCRIPTION	PERIOD FROM	PERIOD TO	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Service Charges	03/01/2018	03/31/2018	2,162,313.80	kWh	\$0.10405	\$224,988.75
					<b>SUBTOTAL</b>	<b>\$224,988.75</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$224,988.75</b>

Remittance back up should be sent to [WFSolar@edf-re.com](mailto:WFSolar@edf-re.com). Thank you.

PAYMENT INSTRUCTIONS			
Wire funds to the following account:		Send ACH payments to the below account. If no details are found below, use Wire instructions.	
Account Name	[REDACTED]	Account Name	[REDACTED]
Bank	[REDACTED]	Bank	[REDACTED]
Account Number	[REDACTED]	Account Number	[REDACTED]
Routing Number	[REDACTED]	Routing Number	[REDACTED]
Bank Address	[REDACTED]		
Memo	[REDACTED]		
		Make check payable to: SunE EPE1 LLC 420 Montgomery Street San Francisco, CA 94163	



**Renewable Energy Certificate**

Period: For the month of March-18

**Source of REC: Renewable Energy Provider**

SunE EPE1, LLC  
C/O SunEdison, LLC  
7550 Wisconsin Avenue, 9th Floor  
Bethesda, MD 20814  
EPE – Chaparral

**Contact:**

BethAnn Donarski  
Asset Administration Associate  
C/O EDF  
858-521-2921  
bethann.donarski@edf-re.com

Generator Type Solar Photovoltaic  
Nameplate Capacity 10.0 (in MW)  
Date of generator start-up 6/25/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
Landis+Gyr 75758963 166.140.252.220  
Location of generator 1122 Luna Drive, Chaparral, NM

**Renewable Energy Purchaser:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

**EPE Contact:**

Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

**Monthly Statement of Recs**

Renewable Energy delivery for the month of Mar-18  
Energy Delivered 2172096.3 kWh  
Weighted Value of Energy Delivered 2,172,093.3 kWh (multiply  
I, BethAnn Donarski, herby certify that: by RPS multiplier)

**SUPPLIER CERTIFICATION**

The energy produced, sold and delivered by SunE EPE1, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq. and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE1, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EPE1, LLC to any other person or entity

By:



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BethAnn Donarski, Asset Administration Associate

Date: 4/2/2018

# INVOICE



INVOICE #: INV-015345  
DATE: 05/02/2018

Bill From:  
SunE EPE1 LLC  
15445 Innovation Drive  
San Diego, CA

BILL EPE  
TO: P.O. Box 982  
El Paso, TX 79960

SHIP EPE  
TO: 1122 Luna Drive  
Chaparral, 88081-7798

PURCHASE ORDER #	PROJECT #	PROJECT	PAYMENT TERMS	DUE DATE
	NM-10-0022	NM - EPE - Chaparral	Net30	06/01/2018

DESCRIPTION	PERIOD FROM	PERIOD TO	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Service Charges	04/01/2018	04/30/2018	2,406,389.10	kWh	\$0.10405	\$250,384.79
					<b>SUBTOTAL</b>	<b>\$250,384.79</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$250,384.79</b>

Remittance back up should be sent to [WFSolar@edf-re.com](mailto:WFSolar@edf-re.com). Thank you.

PAYMENT INSTRUCTIONS			
Wire funds to the following account:		Send ACH payments to the below account. If no details are found below, use Wire instructions.	
Account Name	[REDACTED]	Account Name	[REDACTED]
Bank	[REDACTED]	Bank	[REDACTED]
Account Number	[REDACTED]	Account Number	[REDACTED]
Routing Number	[REDACTED]	Routing Number	[REDACTED]
Bank Address	[REDACTED]		
Memo	[REDACTED]		Make check payable to: SunE EPE1 LLC 420 Montgomery Street San Francisco, CA 94163

**Renewable Energy Certificate**

Period: For the month of April-18

**Source of REC: Renewable Energy Provider**

SunE EPE1, LLC  
C/O SunEdison, LLC  
7550 Wisconsin Avenue, 9th Floor  
Bethesda, MD 20814  
EPE – Chaparral

**Contact:**

BethAnn Donarski  
Asset Administration Associate  
C/O EDF  
858-521-2921  
bethann.donarski@edf-re.com

Generator Type Solar Photovoltaic  
Nameplate Capacity 10.0 (in MW)  
Date of generator start-up 6/25/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
Landis+Gyr 75758963 166.140.252.220  
Location of generator 1122 Luna Drive, Chaparral, NM

**Renewable Energy Purchaser:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

**EPE Contact:**

Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

**Monthly Statement of Recs**

Renewable Energy delivery for the month of April -18  
Energy Delivered 2414788.8 kWh  
Weighted Value of Energy Delivered 2,414,788.80 kWh  
I, BethAnn Donarski, herby certify that: (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

The energy produced, sold and delivered by SunE EPE1, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq. and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE1, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EPE1, LLC to any other person or entity

By:



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BethAnn Donarski, Asset Administration Associate

Date: 5/2/2018

# INVOICE



INVOICE #: INV-015791  
DATE: 06/01/2018

Bill From:  
SunE EPE1 LLC  
15445 Innovation Drive  
San Diego, CA

BILL EPE  
TO: P.O. Box 982  
El Paso, TX 79960

SHIP EPE  
TO: 1122 Luna Drive  
Chaparral, 88081-7798

PURCHASE ORDER #	PROJECT #	PROJECT	PAYMENT TERMS	DUE DATE
	NM-10-0022	NM - EPE - Chaparral	Net30	07/01/2018

DESCRIPTION	PERIOD FROM	PERIOD TO	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Service Charges	05/01/2018	05/31/2018	2,638,893.30	kWh	\$0.10405	\$274,576.85
					<b>SUBTOTAL</b>	<b>\$274,576.85</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$274,576.85</b>

Remittance back up should be sent to [WFSolar@edf-re.com](mailto:WFSolar@edf-re.com). Thank you.

PAYMENT INSTRUCTIONS		
Wire funds to the following account:	Send ACH payments to the below account. If no details are found below, use Wire instructions.	Make check payable to:
Account Name Bank Account Number Routing Number Bank Address  Memo	Account Name Bank Account Number Routing Number	SunE EPE1 LLC 420 Montgomery Street San Francisco, CA 94163

**Renewable Energy Certificate**

Period: For the month of May-18

**Source of REC: Renewable Energy Provider**

SunE EPE1, LLC  
C/O SunEdison, LLC  
7550 Wisconsin Avenue, 9th Floor  
Bethesda, MD 20814  
EPE – Chaparral

**Contact:**

BethAnn Donarski  
Asset Administration Associate  
C/O EDF  
858-521-2921  
bethann.donarski@edf-re.com

Generator Type Solar Photovoltaic  
Nameplate Capacity 10.0 (in MW)  
Date of generator start-up 6/25/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
Landis+Gyr 75758963 166.140.252.220  
Location of generator 1122 Luna Drive, Chaparral, NM

**Renewable Energy Purchaser:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

**EPE Contact:**

Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

**Monthly Statement of Recs**

Renewable Energy delivery for the month of May -18  
Energy Delivered 2646998.0 kWh  
Weighted Value of Energy Delivered 2,646,998.0 kWh  
I, BethAnn Donarski, hereby certify that: (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

The energy produced, sold and delivered by SunE EPE1, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq. and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE1, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EPE1, LLC to any other person or entity

By:



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BethAnn Donarski, Asset Administration Associate

Date: 6/1/2018





INVOICE #: INV-015868  
DATE: 07/02/2018

Bill From:  
SunE EPE1 LLC  
15445 Innovation Drive  
San Diego, CA

BILL EPE  
TO: P.O. Box 982  
El Paso, TX 79960

SHIP EPE  
TO: 1122 Luna Drive  
Chaparral, 88081-7798

PURCHASE ORDER #	PROJECT #	PROJECT	PAYMENT TERMS	DUE DATE
	NM-10-0022	NM - EPE - Chaparral	Net30	08/01/2018

DESCRIPTION	PERIOD FROM	PERIOD TO	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Service Charges	06/01/2018	06/30/2018	2,300,806.00	kWh	\$0.10405	\$239,398.86
					<b>SUBTOTAL</b>	<b>\$239,398.86</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$239,398.86</b>

Remittance back up should be sent to [WFSolar@edf-re.com](mailto:WFSolar@edf-re.com). Thank you.

PAYMENT INSTRUCTIONS			
Wire funds to the following account:		Send ACH payments to the below account. If no details are found below, use Wire instructions.	
Account Name	[REDACTED]	Account Name	[REDACTED]
Bank	[REDACTED]	Bank	[REDACTED]
Account Number	[REDACTED]	Account Number	[REDACTED]
Routing Number	[REDACTED]	Routing Number	[REDACTED]
Bank Address	[REDACTED]		
Memo	[REDACTED]		
		Make check payable to: SunE EPE1 LLC 420 Montgomery Street San Francisco, CA 94163	

**Renewable Energy Certificate**

**Period:** For the month of **June-18**

**Source of REC: Renewable Energy Provider**

SunE EPE1, LLC  
C/O SunEdison, LLC  
7550 Wisconsin Avenue, 9th Floor  
Bethesda, MD 20814  
EPE – Chaparral

**Contact:**

BethAnn Donarski  
Asset Administration Associate  
C/O EDF  
858-521-2921  
bethann.donarski@edf-re.com

**Generator Type** Solar Photovoltaic  
**Nameplate Capacity** 10.0 (in MW)  
**Date of generator start-up** 6/25/2012  
**Fuel source** Solar  
**Revenue meter manufacturer and identification/serial number**  
Landis+Gyr 75758963 166.140.252.220  
**Location of generator** 1122 Luna Drive, Chaparral, NM

**Renewable Energy Purchaser:**

**Interconnection Utility:** El Paso Electric Company

**Control Area Operator:** El Paso Electric

**EPE Contact:**

Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

**Monthly Statement of Recs**

Renewable Energy delivery for the month of June -18  
Energy Delivered 2308730.3 kWh  
Weighted Value of Energy Delivered 2,308,730.30 kWh  
I, BethAnn Donarski, hereby certify that: (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

The energy produced, sold and delivered by SunE EPE1, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq. and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE1, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EPE1, LLC to any other person or entity

By:



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BethAnn Donarski, Asset Administration Associate

Date: 7/2/2018

# INVOICE



INVOICE #: INV-016115  
DATE: 08/01/2018

Bill From:  
SunE EPE1 LLC  
15445 Innovation Drive  
San Diego, CA

BILL EPE  
TO: P.O. Box 982  
El Paso, TX 79960

SHIP EPE  
TO: 1122 Luna Drive  
Chaparral, 88081-7798

PURCHASE ORDER #	PROJECT #	PROJECT	PAYMENT TERMS	DUE DATE
	NM-10-0022	NM - EPE - Chaparral	Net30	08/31/2018

DESCRIPTION	PERIOD FROM	PERIOD TO	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
Service Charges	07/01/2018	07/31/2018	1,682,306.10	kWh	\$0.10405	\$175,043.95	
						<b>SUBTOTAL</b>	<b>\$175,043.95</b>
						<b>TAX</b>	<b>\$0.00</b>
						<b>TOTAL</b>	<b>\$175,043.95</b>

Remittance back up should be sent to [WFSolar@edf-re.com](mailto:WFSolar@edf-re.com). Thank you.

PAYMENT INSTRUCTIONS		
Wire funds to the following account:	Send ACH payments to the below account. If no details are found below, use Wire instructions.	Make check payable to:
Account Name Bank Account Number Routing Number Bank Address  Memo	Account Name Bank Account Number Routing Number	SunE EPE1 LLC 420 Montgomery Street San Francisco, CA 94163

**Renewable Energy Certificate**

Period: For the month of July-18

**Source of REC: Renewable Energy Provider**

SunE EPE1, LLC  
C/O SunEdison, LLC  
7550 Wisconsin Avenue, 9th Floor  
Bethesda, MD 20814  
EPE – Chaparral

**Contact:**

BethAnn Donarski  
Asset Administration Associate  
C/O EDF  
858-521-2921  
bethann.donarski@edf-re.com

Generator Type Solar Photovoltaic  
Nameplate Capacity 10.0 (in MW)  
Date of generator start-up 6/25/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
Landis+Gyr 75758963 166.140.252.220  
Location of generator 1122 Luna Drive, Chaparral, NM

**Renewable Energy Purchaser:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

**EPE Contact:**

Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

**Monthly Statement of Recs**

Renewable Energy delivery for the month of July -18  
Energy Delivered 1691074.5 kWh  
Weighted Value of Energy Delivered 1,691,074.5 kWh  
I, BethAnn Donarski, hereby certify that: (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

The energy produced, sold and delivered by SunE EPE1, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq. and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE1, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EPE1, LLC to any other person or entity

By:



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BethAnn Donarski, Asset Administration Associate

Date: 8/1/2018

# INVOICE



INVOICE #: INV-016342  
DATE: 09/04/2018

Bill From:  
SunE EPE1 LLC  
15445 Innovation Drive  
San Diego, CA

BILL EPE  
TO: P.O. Box 982  
El Paso, TX 79960

SHIP EPE  
TO: 1122 Luna Drive  
Chaparral, 88081-7798

PURCHASE ORDER #	PROJECT #	PROJECT	PAYMENT TERMS	DUE DATE
	NM-10-0022	NM - EPE - Chaparral	Net30	10/04/2018

DESCRIPTION	PERIOD FROM	PERIOD TO	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Service Charges	08/01/2018	08/30/2018	1,732,028.20	kWh	\$0.10405	\$180,217.53
					<b>SUBTOTAL</b>	<b>\$180,217.53</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$180,217.53</b>

Remittance back up should be sent to [WFSolar@edf-re.com](mailto:WFSolar@edf-re.com). Thank you.

PAYMENT INSTRUCTIONS		
Wire funds to the following account:	Send ACH payments to the below account. If no details are found below, use Wire instructions.	Make check payable to:
Account Name Bank Account Number Routing Number Bank Address  Memo	Account Name Bank Account Number Routing Number	SunE EPE1 LLC 420 Montgomery Street San Francisco, CA 94163

**Renewable Energy Certificate**

Period: For the month of Aug-18

**Source of REC: Renewable Energy Provider**

SunE EPE1, LLC  
C/O SunEdison, LLC  
7550 Wisconsin Avenue, 9th Floor  
Bethesda, MD 20814  
EPE – Chaparral

**Contact:**

BethAnn Donarski  
Asset Administration Associate  
C/O EDF  
858-521-2921  
bethann.donarski@edf-re.com

Generator Type Solar Photovoltaic  
Nameplate Capacity 10.0 (in MW)  
Date of generator start-up 6/25/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
Landis+Gyr 75758963 166.140.252.220  
Location of generator 1122 Luna Drive, Chaparral, NM

**Renewable Energy Purchaser:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

**EPE Contact:**

Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729



**Monthly Statement of Recs**

Renewable Energy delivery for the month of Aug -18  
Energy Delivered 1740782.60 kWh  
Weighted Value of Energy Delivered 1,740,782.6 kWh  
I, BethAnn Donarski, herby certify that: (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

The energy produced, sold and delivered by SunE EPE1, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq. and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE1, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EPE1, LLC to any other person or entity

By:



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BethAnn Donarski, Asset Administration Associate

Date: 9/4/2018

# INVOICE



INVOICE #: INV-016571  
DATE: 10/01/2018

Bill From:  
SunE EPE1 LLC  
15445 Innovation Drive  
San Diego, CA

BILL EPE  
TO: P.O. Box 982  
El Paso, TX 79960

SHIP EPE  
TO: 1122 Luna Drive  
Chaparral, 88081-7798

PURCHASE ORDER #	PROJECT #	PROJECT	PAYMENT TERMS	DUE DATE
	NM-10-0022	NM - EPE - Chaparral	Net30	10/31/2018

DESCRIPTION	PERIOD FROM	PERIOD TO	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Service Charges	09/01/2018	09/30/2018	1,848,251.70	kWh	\$0.10405	\$192,310.59
SUBTOTAL						\$192,310.59
TAX						\$0.00
TOTAL						\$192,310.59

Remittance back up should be sent to [WFSolar@edf-re.com](mailto:WFSolar@edf-re.com). Thank you.

PAYMENT INSTRUCTIONS		
Wire funds to the following account:	Send ACH payments to the below account. If no details are found below, use Wire instructions.	Make check payable to:
Account Name Bank Account Number Routing Number Bank Address  Memo	Account Name Bank Account Number Routing Number	SunE EPE1 LLC 420 Montgomery Street San Francisco, CA 94163

**Renewable Energy Certificate**

Period: For the month of Sept-18

**Source of REC: Renewable Energy Provider**

SunE EPE1, LLC  
C/O SunEdison, LLC  
7550 Wisconsin Avenue, 9th Floor  
Bethesda, MD 20814  
EPE – Chaparral

**Contact:**

BethAnn Donarski  
Asset Administration Associate  
C/O EDF  
858-521-2921  
bethann.donarski@edf-re.com

Generator Type Solar Photovoltaic  
Nameplate Capacity 10.0 (in MW)  
Date of generator start-up 6/25/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
Landis+Gyr 75758963 166.140.252.220  
Location of generator 1122 Luna Drive, Chaparral, NM

**Renewable Energy Purchaser:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

**EPE Contact:**

Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

**Monthly Statement of Recs**

Renewable Energy delivery for the month of Sept -18  
Energy Delivered 1857575.3 kWh  
Weighted Value of Energy Delivered 1,857,575.3 kWh  
I, BethAnn Donarski, hereby certify that: (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

The energy produced, sold and delivered by SunE EPE1, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq. and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE1, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EPE1, LLC to any other person or entity

By:



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BethAnn Donarski, Asset Administration Associate

Date: 10/1/2018

**INVOICE**



INVOICE #: INV-016859  
DATE: 11/01/2018

Bill From:  
SunE EPE1 LLC  
15445 Innovation Drive  
San Diego, CA

BILL EPE  
TO: P.O. Box 982  
El Paso, TX 79960

SHIP EPE  
TO: 1122 Luna Drive  
Chaparral, 88081-7798

PURCHASE ORDER #	PROJECT #	PROJECT	PAYMENT TERMS	DUE DATE
	NM-10-0022	NM - EPE - Chaparral	Net30	12/01/2018

DESCRIPTION	PERIOD FROM	PERIOD TO	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Service Charges	10/01/2018	10/31/2018	1,568,031.00	kWh	\$0.10405	\$163,153.63
					<b>SUBTOTAL</b>	<b>\$163,153.63</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$163,153.63</b>

Remittance back up should be sent to [WFSolar@edf-re.com](mailto:WFSolar@edf-re.com). Thank you.

PAYMENT INSTRUCTIONS		
Wire funds to the following account:	Send ACH payments to the below account. If no details are found below, use Wire instructions.	Make check payable to:
Account Name Bank Account Number Routing Number Bank Address  Memo	Account Name Bank Account Number Routing Number	SunE EPE1 LLC 420 Montgomery Street San Francisco, CA 94163

**Renewable Energy Certificate**

Period: For the month of Oct-18

**Source of REC: Renewable Energy Provider**

SunE EPE1, LLC  
C/O Longroad Energy Solutions  
133 Federal Street, Suite 1202  
Boston, MA 02110  
EPE – Chaparral

**Contact:**

BethAnn Donarski  
Asset Administration Associate  
C/O EDF  
858-521-2921  
bethann.donarski@edf-re.com

Generator Type Solar Photovoltaic  
Nameplate Capacity 10.0 (in MW)  
Date of generator start-up 6/25/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
Landis+Gyr 75758963 166.140.252.220  
Location of generator 1122 Luna Drive, Chaparral, NM

**Renewable Energy Purchaser:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

**EPE Contact:**

Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

**Monthly Statement of Recs**

Renewable Energy delivery for the month of Oct -18  
Energy Delivered 1578741.3 kWh  
Weighted Value of Energy Delivered 1,578,741.3 kWh  
I, BethAnn Donarski, herby certify that: (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

The energy produced, sold and delivered by SunE EPE1, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq. and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE1, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EPE1, LLC to any other person or entity

By:



---

BethAnn Donarski, Asset Administration Associate

Date: 11/1/2018

# INVOICE



INVOICE #: INV-017088  
DATE: 12/03/2018

Bill From:  
SunE EPE1 LLC  
15445 Innovation Drive  
San Diego, CA

BILL TO: EPE  
P.O. Box 982  
El Paso, TX 79960

SHIP TO: EPE  
1122 Luna Drive  
Chaparral, 88081-7798

PURCHASE ORDER #	PROJECT #	PROJECT	PAYMENT TERMS	DUE DATE
	NM-10-0022	NM - EPE - Chaparral	Net30	01/02/2019

DESCRIPTION	PERIOD FROM	PERIOD TO	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Service Charges	11/01/2018	11/30/2018	1,938,314.80	kWh	\$0.10405	\$201,681.65
					<b>SUBTOTAL</b>	<b>\$201,681.65</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$201,681.65</b>

Remittance back up should be sent to [WFSolar@edf-re.com](mailto:WFSolar@edf-re.com). Thank you.

PAYMENT INSTRUCTIONS		
Wire funds to the following account:	Send ACH payments to the below account. If no details are found below, use Wire instructions.	Make check payable to:
Account Name Bank Account Number Routing Number Bank Address  Memo	Account Name Bank Account Number Routing Number	SunE EPE1 LLC 420 Montgomery Street San Francisco, CA 94163



**Renewable Energy Certificate**

Period: For the month of Nov-18

**Source of REC: Renewable Energy Provider**

SunE EPE1, LLC  
C/O Longroad Energy Solutions  
133 Federal Street, Suite 1202  
Boston, MA 02110  
EPE – Chaparral

**Contact:**

BethAnn Donarski  
Asset Administration Associate

C/O EDF  
858-521-2921

bethann.donarski@edf-re.com

Generator Type Solar Photovoltaic  
Nameplate Capacity 10.0 (in MW)  
Date of generator start-up 6/25/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
Landis+Gyr 75758963 166.140.252.220  
Location of generator 1122 Luna Drive, Chaparral, NM

**Renewable Energy Purchaser:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

**EPE Contact:**

Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

**Monthly Statement of Recs**

Renewable Energy delivery for the month of Nov -18  
Energy Delivered 1949165.5 kWh  
Weighted Value of Energy Delivered 1,949,165.5 kWh  
I, BethAnn Donarski, herby certify that: (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

The energy produced, sold and delivered by SunE EPE1, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq. and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE1, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EPE1, LLC to any other person or entity

By:



---

BethAnn Donarski, Asset Administration Associate

Date: 12/3/2018

# Invoice

Issued to:  
EPE  
1122 Luna Drive  
Chaparral, 88081-7798

Due on or Before:  
02-03-2019

Billing Period:  
12/1/2018 - 12/31/2018

Invoice Number:  
NM-10-0022-1

Invoice Date:  
01-04-2019

Description	Generation (kWh)	Rate (USD/kWh)	Amount Due
Total Generation	1,374,543.40	0.10439	\$ 143,488.59
		Subtotal	\$ 143,488.59
		Total Due	\$ 143,488.59

Invoice Number:  
NM-10-0022-1

Due on or Before:  
02-03-2019

Total Due:  
\$ 143,488.59

**Payment Information:**

Account Name: [REDACTED]  
Bank Name: [REDACTED]  
Routing Number: [REDACTED]  
BANK ACCOUNT NUMBER: [REDACTED]  
BANK ADDRESS: [REDACTED]  
[REDACTED]

**Invoice Issued By:**

SunE EPE1 LLC  
133 Federal Street, Suite 1202, Boston, MA  
02110

Please include the invoice number as the payment reference. For questions, contact [ar@longroadenergy.com](mailto:ar@longroadenergy.com)

\*If no ACH payment instructions are included, please use the wire instructions to process ACH payments.

\*Please note outstanding balance information is not included on this invoice. If there is an outstanding balance on this account, Longroad will reach out separately.

**Renewable Energy Certificate**

**Period:** For the month of **Dec-18**

**Source of REC: Renewable Energy Provider**

SunE EPE1, LLC  
C/O Longroad Energy Solutions 133  
Federal Street, Suite 1202 Boston, MA  
02110  
EPE – Chaparral

**Contact:**

**Don Theriault**  
**REC Portfolio Manager**  
**Longroad Energy Services**  
**207-217-7947**  
**don.theriault@longroadenergy.com**

**Generator Type** Solar Photovoltaic  
**Nameplate Capacity** 10.0 (in MW)  
**Date of generator start-up** 6/25/2012  
**Fuel source** Solar  
**Revenue meter manufacturer and identification/serial number**  
Landis+Gyr 75758963 166.140.252.220  
**Location of generator** 1122 Luna Drive, Chaparral, NM

**Renewable Energy Purchaser:**

**Interconnection Utility:** El Paso Electric Company

**Control Area Operator:** El Paso Electric

**EPE Contact:**

Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5995  
Fax (915) 521-4729

**Monthly Statement of Recs**

Renewable Energy delivery for the month of Dec -18  
Energy Delivered 1385618.80 kWh  
Weighted Value of Energy Delivered 1,385,618.80 kWh  
I, Don Theriault, hereby certify that: (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

The energy produced, sold and delivered by SunE EPE1, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq. and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE1, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EPE1, LLC to any other person or entity.

By:



Don Theriault, REC Portfolio Manager

Date: 1/3/2019



**Invoice**

**Bill From:**  
SunE EPE2 LLC  
150 3rd Ave South  
Suite 2000  
Nashville TN 37201

**Bill To:**  
El Paso Electric  
El Paso Electric - Las  
Cruces PO Box 982  
El Paso TX 79960

**Ship To:**  
El Paso Electric  
El Paso Electric - Las Cruces  
SunE EPE2 LLC  
Crawford Blvd  
Las Cruces NM 88007

<b>Invoice #</b>	: JAN2018InvLasCruces
<b>Invoice Date</b>	: 05-FEB-18
<b>Term</b>	: Net 30
<b>Due Date</b>	: 05-MAR-18
<b>Site:</b>	
<b>Project #</b>	: NM-10-0014
<b>Project</b>	: NM - EPE - Las Cruces

Charge Detail							
Line	Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
1	EPE Las Cruces January 2018	1/1/2018	1/31/2018	2,226.37	MWh	\$104.89	\$233,523.42
<b>Sub Total</b>				<b>2,226.37</b>			

**Note:**

Current Charges	\$233,523.42
Tax	\$0.00
<b>Total (USD)</b>	<b>\$233,523.42</b>
Previous Balance	\$0.00
Finance charges	\$0.00
<b>Total Amount Due (USD)</b>	<b>\$233,523.42</b>

Payment Instructions		
<p><b>Wire funds to the following account:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED] Swift Code : [REDACTED]</p> <p>Bank Address : [REDACTED]</p> <p>Memo Reference : [REDACTED] For Credit to : [REDACTED] ATTN : [REDACTED]</p>	<p><b>Send ACH payments to the below account; if no details are found below use Wire Instructions:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED]</p>	<p><b>Make check payable to:</b> SUNE EPE2, LLC</p> <p><b>Please mail payments to:</b> [REDACTED]</p>

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or (615)760-4455.  
For questions about your service, please contact Dylan Sontag at [Dylan.Sontag@Siliconranchcorp.com](mailto:Dylan.Sontag@Siliconranchcorp.com).

\* Tax is included on invoices for transactions in states where tax is imposed on sales of electricity unless customer provides a proper exemption certificate.

**RENEWABLE ENERGY CERTIFICATE**

Period: For the month of 1/1/2018

**Source of REC Renewable Energy Credits:**

SunE EPE2, LLC  
C/O Silicon Ranch Corporation  
150 Third Ave South 2000  
Nashville, Tennessee 37201  
EPE - Las Cruces Industrial

Contact:  
Dylan Saving  
O&M Manager  
C/O Silicon Ranch Corporation  
150 Third Ave South 2000  
Nashville, Tennessee 37201  
[dylan.saving@siliconranch.com](mailto:dylan.saving@siliconranch.com)

Generator Type Solar Photovoltaic

Nameplate Capacity 18.825 (in MW)

Date of generator start-up 5/2/2012

Fuel source Solar

Recovery number manufacturer and identification/serial number  
1073759983

Location of generator Crawford Blvd, Las Cruces, NM 88007

**Renewable Energy Purchaser:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79908  
(915) 548-6886  
Fax (915) 521-4729

**MONTHLY STATEMENT OF RECS**

Renewable Energy delivery for the month of 1/1/2018

Energy Delivered 2,341,158 kWh

Weighted Value of Energy Delivered 2,281,958 kWh (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

L. Dylan Saving hereby certifies that:

The energy produced, sold and delivered by SunE EPE2, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-26-1 et seq. and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.8.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE2, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By:   
Dylan Saving, O&M Manager

1/1/2018  
Date



**Invoice**

**Bill From:**  
SunE EPE2 LLC  
150 3rd Ave South  
Suite 2000  
Nashville TN 37201

**Bill To:**  
El Paso Electric  
El Paso Electric - Las  
Cruces PO Box 982  
El Paso TX 79960

**Ship To:**  
El Paso Electric  
El Paso Electric - Las Cruces  
SunE EPE2 LLC  
Crawford Blvd  
Las Cruces NM 88007

**Invoice #** : FEB2018InvLasCruces

**Invoice Date** : 06-MAR-18  
**Term** : Net 30  
**Due Date** : 06-APR-18

**Site:**  
**Project #** : NM-10-0014  
**Project** : NM - EPE - Las Cruces

Charge Detail							
Line	Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
1	EPE Las Cruces February 2018	2/1/2018	2/28/2018	2,159.81	MWh	\$104.89	\$226,541.95
<b>Sub Total</b>				2,159.81			

**Note:**

Current Charges	\$226,541.95
Tax	\$0.00
<b>Total (USD)</b>	<b>\$226,541.95</b>
Previous Balance	\$0.00
Finance charges	\$0.00
<b>Total Amount Due (USD)</b>	<b>\$226,541.95</b>

Payment Instructions		
<p><b>Wire funds to the following account:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED] Swift Code : [REDACTED]</p> <p>Bank Address : [REDACTED]</p> <p>Memo : [REDACTED]</p> <p>Reference : [REDACTED]</p> <p>For Credit to : [REDACTED]</p> <p>ATTN : [REDACTED]</p>	<p><b>Send ACH payments to the below account; if no details are found below use Wire Instructions:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED]</p>	<p><b>Make check payable to:</b> SUNE EPE2, LLC</p> <p><b>Please mail payments to:</b> [REDACTED]</p>

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or (615)760-4455.  
For questions about your service, please contact Dylan Sontag at [Dylan.Sontag@Siliconranchcorp.com](mailto:Dylan.Sontag@Siliconranchcorp.com).

\* Tax is included on invoices for transactions in states where tax is imposed on sales of electricity unless customer provides a proper exemption certificate.



**RENEWABLE ENERGY CERTIFICATE**

Period: For the Month of 2/1/2018

**Source of REC Renewable Energy Provider:**

SUNE EPE2, LLC  
C/O Silken Ranch Corporation  
150 Third Ave South 2000  
Nashville, Tennessee 37203  
EPE - Las Cruces Industrial

Contact:  
Dylan Spring  
O&M Manager  
C/O Silken Ranch Corporation  
150 Third Ave South 2000  
Nashville, Tennessee 37203  
dylan.spring@silkenranch.com

Generator Type Solar Photovoltaic

Netnameplate Capacity 19.625 (in MW)

Date of generator start-up 5/2/2012

Fuel source Solar

Reverse motor manufacturer and identification/serial number  
107779003

Location of generator Crawford Blvd, Las Cruces, NM 88007

**Renewable Energy Purchaser:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79800  
(915) 549-6885  
Fax (915) 521-4729

**MONTHLY STATEMENT OF RECS**

Renewable Energy delivery for the month of 2/1/2018

Energy Delivered 2,171,539 KWH

Weighted Value of Energy Delivered 2,171,539 kWh (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

I, Dylan Spring hereby certify that:

The energy produced, sold and delivered by SUNE EPE2, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq. and the NMPAC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SUNE EPE2, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SUNE EPE2, LLC to any other person or entity.

By:   
Dylan Spring, O&M Manager

2/1/2018  
Date



**Invoice**

**Bill From:**  
SunE EPE2 LLC  
222 2nd Ave South  
Suite 1900  
Nashville TN 37201  
**Bill To:**  
El Paso Electric  
El Paso Electric - Las  
Cruces PO Box 982  
El Paso TX 79960

**Ship To:**  
El Paso Electric  
El Paso Electric - Las Cruces  
SunE EPE2 LLC  
Crawford Blvd  
Las Cruces NM 88007

<b>Invoice #</b>	: MAR2018InvLasCruces
<b>Invoice Date</b>	: 05-APRIL-18
<b>Term</b>	: Net 30
<b>Due Date</b>	: 05-May-18
<b>Site:</b>	
<b>Project #</b>	: NM-10-0014
<b>Project</b>	: NM - EPE - Las Cruces

Charge Detail							
Line	Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
1	EPE Las Cruces March 2018	3/1/2018	3/31/2018	2,775.53	MWh	\$104.89	\$291,125.23
<b>Sub Total</b>				<b>2,775.53</b>			

**Note:**

Current Charges	\$291,125.23
Tax	\$0.00
<b>Total (USD)</b>	<b>\$291,125.23</b>
Previous Balance	\$0.00
Finance charges	\$0.00
<b>Total Amount Due (USD)</b>	<b>\$291,125.23</b>

Payment Instructions		
<p><b>Wire funds to the following account:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED] Swift Code : [REDACTED]</p> <p>Bank Address : [REDACTED]</p> <p>Memo Reference : [REDACTED] For Credit to : [REDACTED] ATTN : [REDACTED]</p>	<p><b>Send ACH payments to the below account; if no details are found below use Wire Instructions:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED]</p>	<p><b>Make check payable to:</b> SUNE EPE2, LLC</p> <p><b>Please mail payments to:</b> [REDACTED]</p>

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or (615)760-4455.  
For questions about your service, please contact Dylan Sontag at [Dylan.Sontag@Siliconranchcorp.com](mailto:Dylan.Sontag@Siliconranchcorp.com).

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**RENEWABLE ENERGY CERTIFICATE**

Period: For the month of 3/1/2018

**Source of REO Renewable Energy Credits:**

SunE EP2, LLC  
C/O Wilson Ranch Corporation  
222 2nd Ave South, Suite 1900  
Nashville, Tennessee 37203  
EPE - Las Cruces Industrial

Contact:  
Dylan Sorling  
ORM Manager  
C/O Wilson Ranch Corporation  
222 2nd Ave South, Suite 1900  
Nashville, Tennessee 37203  
[dylan.sorling@wilsonranchcorp.com](mailto:dylan.sorling@wilsonranchcorp.com)

Generator Type Solar Photovoltaic  
Nameplate Capacity 19.828 (in MW)  
Date of generator start-up 5/2/2012  
Fuel source Solar  
Receptacle motor manufacturer and identification/serial number  
MD3728863  
Location of generator Crawford Blvd, Las Cruces, NM 89007

**Renewable Energy Purchasing:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79908  
(915) 542-5885  
Fax (915) 521-4728

**MONTHLY STATEMENT OF RECS**

Renewable Energy delivery for the month of 3/1/2018  
Energy Delivered 2,789,502 KWH  
Weighted Value of Energy Delivered 2,789,502 kWh (multiply by RPS multiplier)


**SUPPLIER CERTIFICATION**

I, Dylan Sorling, hereby certify that:

The energy produced, sold and delivered by SunE EP2, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-26-1 et seq. and the NERC Rule 572, Renewable Energy for Electric Utilities, 17.8.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EP2, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EP2, LLC to any other person or entity.

By:   
Dylan Sorling, ORM Manager  
3/1/2018  
Date



**Invoice**

**Bill From:**  
SunE EPE2 LLC  
222 2nd Ave South  
Suite 1900  
Nashville TN 37201

**Bill To:**  
El Paso Electric  
El Paso Electric - Las  
Cruces PO Box 982  
El Paso TX 79960

**Ship To:**  
El Paso Electric  
El Paso Electric - Las Cruces  
SunE EPE2 LLC  
Crawford Blvd  
Las Cruces NM 88007

<b>Invoice #</b>	: APR2018InvLasCruces
<b>Invoice Date</b>	: 03-MAY-18
<b>Term</b>	: Net 30
<b>Due Date</b>	: 03-June-18
<b>Site:</b>	
<b>Project #</b>	: NM-10-0014
<b>Project</b>	: NM - EPE - Las Cruces

Charge Detail							
Line	Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
1	EPE Las Cruces April 2018	4/1/2018	4/30/2018	2,910.70	MWh	\$104.89	\$305,303.19
<b>Sub Total</b>				<b>2,910.70</b>			

**Note:**

Current Charges	\$305,303.19
Tax	\$0.00
<b>Total (USD)</b>	<b>\$305,303.19</b>
Previous Balance	\$0.00
Finance charges	\$0.00
<b>Total Amount Due (USD)</b>	<b>\$305,303.19</b>

Payment Instructions		
<p><b>Wire funds to the following account:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED] Swift Code : [REDACTED]</p> <p>Bank Address : [REDACTED]</p> <p>Memo Reference : [REDACTED]</p> <p>For Credit to : [REDACTED] ATTN : [REDACTED]</p>	<p><b>Send ACH payments to the below account; if no details are found below use Wire Instructions:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED]</p>	<p><b>Make check payable to:</b> SUNE EPE2, LLC</p> <p><b>Please mail payments to:</b> [REDACTED]</p>

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or (615)760-4455.  
For questions about your service, please contact Dylan Sontag at [Dylan.Sontag@Siliconranchcorp.com](mailto:Dylan.Sontag@Siliconranchcorp.com).

\* Tax is included on invoices for transactions in states where tax is imposed on sales of electricity unless customer provides a proper exemption certificate.

**RENEWABLE ENERGY CERTIFICATE**

Period: For the month of 4/1/2018

**Source of REC, Renewable Energy Provider:**

SunE SPE2, LLC  
C/O Silipan Ranch Corporation  
222 2nd Ave South, Suite 1800  
Nashville, Tennessee 37203  
EPE - Las Cruces Industrial

Contact:  
Dylan Spring  
O&M Manager  
C/O Silipan Ranch Corporation  
222 2nd Ave South, Suite 1800  
Nashville, Tennessee 37203  
[dylan.spring@silipanranch.com](mailto:dylan.spring@silipanranch.com)

Generator Type Solar Photovoltaic  
Nameplate Capacity 29.628 (in MW)  
Date of generator start-up 5/2/2012  
Fuel source Solar  
Renewable meter manufacturer and identification/serial number  
UD772063  
Location of generator Cornford Blvd, Las Cruces, NM 88007

**Renewable Energy Purchase:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79903  
(915) 543-6885  
Fax (915) 521-4729

**MONTHLY STATEMENT OF RECS**

Renewable Energy delivery for the month of 4/1/2018  
Energy Delivered 2,822,456.80 kWh  
Weighted Value of Energy Delivered 2,822,456.80 kWh (multiply by RPS multiplier)


**SUPPLIER CERTIFICATION**

I, Dylan Spring, hereby certify that:

The energy produced, sold and delivered by SunE SPE2, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-26-1 et seq. and the NMPWC Rule 572, Renewable Energy for Electric Utilities, 12.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE SPE2, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE SPE2, LLC to any other person or entity.

By:   
Dylan Spring, O&M Manager  
5/2/2018  
Date



**Invoice**

**Bill From:**  
SunE EPE2 LLC  
222 2nd Ave South  
Suite 1900  
Nashville TN 37201

**Bill To:**  
El Paso Electric  
El Paso Electric - Las  
Cruces PO Box 982  
El Paso TX 79960

**Ship To:**  
El Paso Electric  
El Paso Electric - Las Cruces  
SunE EPE2 LLC  
Crawford Blvd  
Las Cruces NM 88007

**Invoice # : MAY2018InvLasCruces**

**Invoice Date :** 04-JUNE-18  
**Term :** Net 30  
**Due Date :** 04-JULY-18

**Site:**  
**Project # :** NM-10-0014  
**Project :** NM - EPE - Las Cruces

Charge Detail							
Line	Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
1	EPE Las Cruces May 2018	5/1/2018	5/31/2018	2,532.49	MWh	\$104.89	\$265,632.65
<b>Sub Total</b>				<b>2,532.49</b>			

**Note:**

Current Charges	\$265,632.65
Tax	\$0.00
<b>Total (USD)</b>	<b>\$265,632.65</b>
Previous Balance	\$0.00
Finance charges	\$0.00
<b>Total Amount Due (USD)</b>	<b>\$265,632.65</b>

Payment Instructions		
<p><b>Wire funds to the following account:</b></p> <p>Account Name [REDACTED] Bank [REDACTED] Account Number [REDACTED] Routing Number [REDACTED] Swift Code [REDACTED]</p> <p>Bank Address [REDACTED]</p> <p>Memo [REDACTED] Reference [REDACTED] For Credit to [REDACTED] ATTN [REDACTED]</p>	<p><b>Send ACH payments to the below account; if no details are found below use Wire Instructions:</b></p> <p>Account Name [REDACTED] Bank [REDACTED] Account Number [REDACTED] Routing Number [REDACTED]</p>	<p><b>Make check payable to:</b> SUNE EPE2, LLC</p> <p><b>Please mail payments to:</b> [REDACTED]</p>

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or (615)760-4455.  
For questions about your service, please contact Dylan Sontag at [Dylan.Sontag@Siliconranchcorp.com](mailto:Dylan.Sontag@Siliconranchcorp.com).

\* Tax is included on invoices for transactions in states where tax is imposed on sales of electricity unless customer provides a proper exemption certificate.

**RENEWABLE ENERGY CERTIFICATE**

Period: For the month of 5/1/2018

**Source of REC Renewable Energy Credits:**

SUNE EPE2, LLC  
C/O Silicon Ranch Corporation  
222 2nd Ave South, Suite 1900  
Nashville, Tennessee 37203  
EPE - Las Cruces Industry

Contact:  
Dylan Spring  
O&M Manager  
C/O Silicon Ranch Corporation  
222 2nd Ave South, Suite 1900  
Nashville, Tennessee 37203  
[dylan.spring@siliconranch.com](mailto:dylan.spring@siliconranch.com)

Generator Type Solar Photovoltaic

Nameplate Capacity 39.625 (in MW)

Date of generator start-up 5/2/2012

Fuel source Solar

Reverse meter manufacturer and identification/serial number  
1678739863

Location of generator Oxford Blvd, Las Cruces, NM 88007

**Renewable Energy Purchase:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79860  
(915) 540-5085  
Fax (915) 521-4729

**MONTHLY STATEMENT OF RECS**

Renewable Energy delivery for the month of 5/1/2018

Energy Delivered 2,541,685.80 KWH

Weighted Value of Energy Delivered 2,541,685.80 kWh (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

I, Dylan Spring hereby certify that:

The energy produced, sold and delivered by SUNE EPE2, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1, et seq. and the NMAC Rule 572, Renewable Energy for Electric Utilities, 57.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SUNE EPE2, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SUNE EPE2, LLC to any other person or entity.

By:   
Dylan Spring, O&M Manager

5/1/2018  
Date



**Invoice**

**Bill From:**  
SunE EPE2 LLC  
222 2nd Ave South  
Suite 1900  
Nashville TN 37201

**Bill To:**  
El Paso Electric  
El Paso Electric - Las  
Cruces PO Box 982  
El Paso TX 79960

**Ship To:**  
El Paso Electric  
El Paso Electric - Las Cruces  
SunE EPE2 LLC  
Crawford Blvd  
Las Cruces NM 88007

**Invoice #** : JUNE2018InvLasCruces

**Invoice Date** : 03-JULY-18  
**Term** : Net 30  
**Due Date** : 03-AUGUST-18

**Site:**  
**Project #** : NM-10-0014  
**Project** : NM - EPE - Las Cruces

Charge Detail							
Line	Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
1	EPE Las Cruces June 2018	6/1/2018	6/30/2018	2,417.86	MWh	\$104.89	\$253,609.35
<b>Sub Total</b>				<b>2,417.86</b>			

**Note:**

Current Charges	\$253,609.35
Tax	\$0.00
<b>Total (USD)</b>	<b>\$253,609.35</b>
Previous Balance	\$0.00
Finance charges	\$0.00
<b>Total Amount Due (USD)</b>	<b>\$253,609.35</b>

Payment Instructions		
<p><b>Wire funds to the following account:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED] Swift Code : [REDACTED]</p> <p>Bank Address : [REDACTED]</p> <p>Memo : [REDACTED]</p> <p>Reference : [REDACTED]</p> <p>For Credit to : [REDACTED]</p> <p>ATTN : [REDACTED]</p>	<p><b>Send ACH payments to the below account; if no details are found below use Wire Instructions:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED]</p>	<p><b>Make check payable to:</b> SUNE EPE2, LLC</p> <p><b>Please mail payments to:</b> [REDACTED]</p>

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or (615)760-4455.  
For questions about your service, please contact Dylan Sontag at [Dylan.Sontag@Siliconranchcorp.com](mailto:Dylan.Sontag@Siliconranchcorp.com).

\* Tax is included on invoices for transactions in states where tax is imposed on sales of electricity unless customer provides a proper exemption certificate.



**RENEWABLE ENERGY CERTIFICATE**

Period: For the month of 6/1/2018

Source of REC: Renewable Energy Provider:

SunE EPE2, LLC  
C/O Silicon Ranch Corporation  
222 2nd Ave South, Suite 1900  
Nashville, Tennessee 37203  
EPE - Las Cruces Industrial

Contact:  
Dylan Sontag  
O&M Manager  
C/O Silicon Ranch Corporation  
222 2nd Ave South, Suite 1900  
Nashville, Tennessee 37203  
[dylan.sontag@siliconranch.com](mailto:dylan.sontag@siliconranch.com)

Generator Type Solar Photovoltaic  
Nameplate Capacity 39.625 (in MW)  
Date of generator start-up 5/2/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
1075758963  
Location of generator Crawford Blvd, Las Cruces, NM 88007

Renewable Energy Purchaser:

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

EPE Contact:  
Edna Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-6985  
Fax (915) 521-4729

**MONTHLY STATEMENT OF RECS**

Renewable Energy delivery for the month of 6/1/2018  
Energy Delivered 2,427,980.20 KWH  
Weighted Value of Energy Delivered 2,427,980.20 kWh (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

J. Dylan Sontag hereby certifies that:

The energy produced, sold and delivered by SunE EPE2, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq. and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.5.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE2, LLC to El Paso Electric have been traded, sold, rebid or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By:

  
Dylan Sontag O&M Manager

7/2/2018  
Date



**Invoice**

**Bill From:**  
SunE EPE2 LLC  
222 2nd Ave South  
Suite 1900  
Nashville TN 37201  
**Bill To:**  
El Paso Electric  
El Paso Electric - Las  
Cruces PO Box 982  
El Paso TX 79960

**Ship To:**  
El Paso Electric  
El Paso Electric - Las Cruces  
SunE EPE2 LLC  
Crawford Blvd  
Las Cruces NM 88007

<b>Invoice #</b>	<b>:JULY2018InvLasCruces</b>
<b>Invoice Date</b>	<b>: 02-AUGUST-18</b>
<b>Term</b>	<b>: Net 30</b>
<b>Due Date</b>	<b>: 02-SEPTEMBER-18</b>
<b>Site:</b>	
<b>Project #</b>	<b>: NM-10-0014</b>
<b>Project</b>	<b>: NM - EPE - Las Cruces</b>

Charge Detail							
Line	Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
1	EPE Las Cruces July 2018	7/1/2018	7/31/2018	1,973.06	MWh	\$104.89	\$206,954.55
<b>Sub Total</b>				<b>1,973.06</b>			

**Note:**

Current Charges	\$206,954.55
Tax	\$0.00
<b>Total (USD)</b>	<b>\$206,954.55</b>
Previous Balance	\$0.00
Finance charges	\$0.00
<b>Total Amount Due (USD)</b>	<b>\$206,954.55</b>

Payment Instructions		
<p><b>Wire funds to the following account:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED] Swift Code : [REDACTED]</p> <p>Bank Address : [REDACTED] Memo : [REDACTED] Reference : [REDACTED] For Credit to : [REDACTED] ATTN : [REDACTED]</p>	<p><b>Send ACH payments to the below account; if no details are found below use Wire Instructions:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED]</p>	<p><b>Make check payable to:</b> SUNE EPE2, LLC</p> <p><b>Please mail payments to:</b> [REDACTED]</p>

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or (615)760-4455.  
For questions about your service, please contact Dylan Sontag at [Dylan.Sontag@Siliconranch.com](mailto:Dylan.Sontag@Siliconranch.com).

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**RENEWABLE ENERGY CERTIFICATE**

Period: For the month of 7/1/2018

**Source of REC Renewable Energy Provider**

SunE EPE2, LLC  
C/O Silicon Ranch Corporation  
222 2nd Ave South, Suite 1900  
Nashville, Tennessee 37203  
EPE - Las Cruces Industrial

Contact:  
Dylan Spring  
O&M Manager  
C/O Silicon Ranch Corporation  
222 2nd Ave South, Suite 1900  
Nashville, Tennessee 37203  
[dylan.spring@siliconranch.com](mailto:dylan.spring@siliconranch.com)

Generator Type: Solar Photovoltaic  
Nameplate Capacity: 29.625 (in MW)  
Date of generator start-up: 5/2/2012  
Fuel source: Solar  
Revenue meter manufacturer and identification/serial number:  
1075758963  
Location of generator: Oxford Blvd, Las Cruces, NM 88007

**Renewable Energy Purchaser**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

EPE Contact:  
Erin Evans  
P.O. Box 982  
El Paso, TX 79860  
(915) 548-6905  
Fax (915) 521-4729

**MONTHLY STATEMENT OF RECS**

Renewable Energy delivery for the month of 7/1/2018  
Energy Delivered: 1,983,494.40 KWH  
Weighted Value of Energy Delivered: 1,983,494.40 kWh (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

J. Dylan Spring hereby certifies that:

The energy produced, sold and delivered by SunE EPE2, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1, et seq. and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE2, LLC to El Paso Electric have been traded, sold, retailed or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By:

  
Dylan Spring O&M Manager

9/7/2018  
Date



**Invoice**

**Bill From:**  
SunE EPE2 LLC  
222 2nd Ave South  
Suite 1900  
Nashville TN 37201

**Bill To:**  
El Paso Electric  
El Paso Electric - Las  
Cruces PO Box 982  
El Paso TX 79960

**Ship To:**  
El Paso Electric  
El Paso Electric - Las Cruces  
SunE EPE2 LLC  
Crawford Blvd  
Las Cruces NM 88007

<b>Invoice #</b>	:AUGUST2018InvLasCruces
<b>Invoice Date</b>	: 04-SEPTEMBER-18
<b>Term</b>	: Net 30
<b>Due Date</b>	: 04-OCTOBER-18
<b>Site:</b>	
<b>Project #</b>	: NM-10-0014
<b>Project</b>	: NM - EPE - Las Cruces

Charge Detail							
Line	Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
1	EPE Las Cruces August 2018	8/1/2018	8/31/2018	2,279.33	MWh	\$104.89	\$239,078.70
<b>Sub Total</b>				<b>2,279.33</b>			

**Note:**

Current Charges	\$239,078.70
Tax	\$0.00
<b>Total (USD)</b>	<b>\$239,078.70</b>
Previous Balance	\$0.00
Finance charges	\$0.00
<b>Total Amount Due (USD)</b>	<b>\$239,078.70</b>

Payment Instructions		
<p><b>Wire funds to the following account:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED] Swift Code : [REDACTED]</p> <p>Bank Address : [REDACTED] Memo : [REDACTED] Reference : [REDACTED] For Credit to : [REDACTED] ATTN : [REDACTED]</p>	<p><b>Send ACH payments to the below account; if no details are found below use Wire Instructions:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED]</p>	<p><b>Make check payable to:</b> SUNE EPE2, LLC</p> <p><b>Please mail payments to:</b> [REDACTED]</p>

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or (615)760-4455.  
For questions about your service, please contact Dylan Sontag at [Dylan.Sontag@Siliconranch.com](mailto:Dylan.Sontag@Siliconranch.com).

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**RENEWABLE ENERGY CERTIFICATE**

Period: For the month of 8/1/2018

**Source of REC Renewable Energy Provider**

SUNE EPE2, LLC  
C/O Silicon Ranch Corporation  
222 2nd Ave South, Suite 1900  
Nashville, Tennessee 37201  
EPE - Las Cruces Industrial

Contact:  
Dylan Sonntag  
O&M Manager  
C/O Silicon Ranch Corporation  
222 2nd Ave South, Suite 1900  
Nashville, Tennessee 37201  
[dylan.sonntag@siliconranch.com](mailto:dylan.sonntag@siliconranch.com)

Generator Type: Solar Photovoltaic  
Nameplate Capacity: 19.625 (in MW)  
Date of generator start-up: 5/2/2012  
Fuel source: Solar  
Revenue meter manufacturer and identification/serial number:  
1078758963  
Location of generator: Crawford Blvd, Las Cruces, NM 88007

**Renewable Energy Provider**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

EPE Contact:  
Erin Evans  
P.O. Box 982  
El Paso, TX 79960  
(815) 543-6985  
Fax (815) 521-4729

**MONTHLY STATEMENT OF RECS**

Renewable Energy delivery for the month of 8/1/2018  
Energy Delivered: 2,280,040.80 KWH  
Weighted Value of Energy Delivered: 2,280,040.80 kWh (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

J. Dylan Sonntag hereby certify that:

The energy produced, sold and delivered by SUNE EPE2, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1, §62-16-1, and the NMERC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt-hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SUNE EPE2, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SUNE EPE2, LLC to any other person or entity.

By:

  
Dylan Sonntag, O&M Administrator

8/1/2018  
Date



**Invoice**

**Bill From:**  
SunE EPE2 LLC  
222 2nd Ave South  
Suite 1900  
Nashville TN 37201  
**Bill To:**  
El Paso Electric  
El Paso Electric - Las  
Cruces PO Box 982  
El Paso TX 79960

**Ship To:**  
El Paso Electric  
El Paso Electric - Las Cruces  
SunE EPE2 LLC  
Crawford Blvd  
Las Cruces NM 88007

**Invoice #** : SEPT2018InvLasCruces  
**Invoice Date** : 03-OCTOBER-18  
**Term** : Net 30  
**Due Date** : 03-NOVEMBER-18  
**Site:**  
**Project #** : NM-10-0014  
**Project** : NM - EPE - Las Cruces

Charge Detail							
Line	Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
1	EPE Las Cruces September 2018	9/1/2018	9/30/2018	2,166.52	MWh	\$104.89	\$227,246.09
<b>Sub Total</b>				2,166.52			

**Note:**

Current Charges \$227,246.09  
Tax \$0.00  
**Total (USD) \$227,246.09**  
  
Previous Balance \$0.00  
Finance charges \$0.00  
**Total Amount Due (USD) \$227,246.09**

Payment Instructions		
<p><b>Wire funds to the following account:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED] Swift Code : [REDACTED]</p> <p>Bank Address : [REDACTED] Memo : [REDACTED] Reference : [REDACTED] For Credit to : [REDACTED] ATTN : [REDACTED]</p>	<p><b>Send ACH payments to the below account; if no details are found below use Wire Instructions:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED]</p>	<p><b>Make check payable to:</b> SUNE EPE2, LLC</p> <p><b>Please mail payments to:</b> SUNE EPE2, LLC [REDACTED]</p>

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or (615)760-4455.  
For questions about your service, please contact Dylan Sontag at [Dylan.Sontag@Siliconranch.com](mailto:Dylan.Sontag@Siliconranch.com).

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**RENEWABLE ENERGY CERTIFICATE**

Period: For the month of 8/1/2018

**Source of REC, Renewable Energy Credits:**

SUNE EPE2, LLC  
C/O Silicon Ranch Corporation  
222 2nd Ave South, Suite 1900  
Nashville, Tennessee 37203  
EPE - Las Cruces Industrial  
  
Contact:  
Dylan Soring  
O&M Manager  
C/O Silicon Ranch Corporation  
222 2nd Ave South, Suite 1900  
Nashville, Tennessee 37203  
dylan.soring@siliconranch.com

Generator Type Solar Photovoltaic  
Nameplate Capacity 13.635 (in MW)  
Date of generator start-up 5/2/2012  
Fuel source Solar  
Generator make, manufacturer and identification/serial number MDX750003  
Location of generator Crawford Blvd, Las Cruces, NM 88007

**Renewable Energy Purchase:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79808  
(915) 548-6885  
Fax (915) 521-4729

**MONTHLY STATEMENT OF RECS**

Renewable Energy delivery for the month of 8/1/2018  
Energy Delivered 2,177,748.00 KWH  
Weighted Value of Energy Delivered 2,177,748.00 kWh (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

I, Dylan Soring hereby certify that:

The energy produced, sold and delivered by SunE EPE2, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1979, Section 62-16-1, et seq. and the NMPWC Rule 572, Renewable Energy for Electric Utilities, 17.8.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE2, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By:   
Dylan Soring, O&M Manager

20/8/2018  
Date



**Invoice**

**Bill From:**  
SunE EPE2 LLC  
222 2nd Ave South  
Suite 1900  
Nashville TN 37201

**Bill To:**  
El Paso Electric  
El Paso Electric - Las  
Cruces PO Box 982  
El Paso TX 79960

**Ship To:**  
El Paso Electric  
El Paso Electric - Las Cruces  
SunE EPE2 LLC  
Crawford Blvd  
Las Cruces NM 88007

**Invoice #** :OCT2018InvLasCruces  
**Invoice Date** : 02-NOVEMBER-18  
**Term** : Net 30  
**Due Date** : 02-DECEMBER-18  
**Site:**  
**Project #** : NM-10-0014  
**Project** : NM - EPE - Las Cruces

Charge Detail							
Line	Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
1	EPE Las Cruces October 2018	10/1/2018	10/31/2018	1,603.44	MWh	\$104.89	\$168,184.79
<b>Sub Total</b>				1,603.44			

**Note:**

Current Charges \$168,184.79  
Tax \$0.00  
**Total (USD) \$168,184.79**  
  
Previous Balance \$0.00  
Finance charges \$0.00  
**Total Amount Due (USD) \$168,184.79**

Payment Instructions		
<p><b>Wire funds to the following account:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED] Swift Code : [REDACTED]</p> <p>Bank Address : [REDACTED]</p> <p>Memo : [REDACTED] Reference : [REDACTED] For Credit to : [REDACTED] ATTN : [REDACTED]</p>	<p><b>Send ACH payments to the below account; if no details are found below use Wire instructions:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED]</p>	<p><b>Make check payable to:</b> SUNE EPE2, LLC</p> <p><b>Please mail payments to:</b> [REDACTED]</p>

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or (615)760-4455.  
For questions about your service, please contact Dylan Sontag at [Dylan.Sontag@Siliconranch.com](mailto:Dylan.Sontag@Siliconranch.com).

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**RENEWABLE ENERGY CERTIFICATE**

Period: For the month of 10/1/2018

**Source of REC Renewable Energy Provider:**

SunE EPE2, LLC  
C/O Silbon Ranch Corporation  
222 2nd Ave South, Suite 1800  
Nashville, Tennessee 37201  
EPE - Las Cruces Industrial

Contact:  
Dylan Searby  
O&M Manager  
C/O Silbon Ranch Corporation  
222 2nd Ave South, Suite 1800  
Nashville, Tennessee 37201  
[dylan.searby@silbonranch.com](mailto:dylan.searby@silbonranch.com)

Generator Type Solar Photovoltaic  
Nameplate Capacity 19.625 (in MW)  
Date of generator start-up 5/2/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
107878893  
Location of generator Crawford Blvd, Las Cruces, NM 88007

**Renewable Energy Purchase:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

EPE Contact:  
Edwin Gomez  
P.O. Box 962  
El Paso, TX 79969  
(915) 543-5985  
Fax (915) 521-4729

**MONTHLY STATEMENT OF RECS**

Renewable Energy delivery for the month of 10/1/2018  
Energy Delivered 1,636,881.00 kWh  
Weighted Value of Energy Delivered 1,636,881.00 kWh (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

I, Dylan Searby, hereby certify that:

The energy produced, sold and delivered by SunE EPE2, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-26-1 et seq. and the NMPRC Rule SP2, Renewable Energy for Electric Utilities, 17.8.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE2, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By:

Dylan Searby  
Dylan Searby, O&M Manager

11/2/2018  
Date



**Invoice**

**Bill From:**  
SunE EPE2 LLC  
222 2nd Ave South  
Suite 1900  
Nashville TN 37201

**Bill To:**  
El Paso Electric  
El Paso Electric - Las  
Cruces PO Box 982  
El Paso TX 79960

**Ship To:**  
El Paso Electric  
El Paso Electric - Las Cruces  
SunE EPE2 LLC  
Crawford Blvd  
Las Cruces NM 88007

**Invoice # :NOV2018InvLasCruces**

**Invoice Date :** 04-DECEMBER-18  
**Term :** Net 30  
**Due Date :** 04-JANUARY-19

**Site:**  
**Project # :** NM-10-0014  
**Project :** NM - EPE - Las Cruces

Charge Detail							
Line	Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
1	EPE Las Cruces November 2018	11/1/2018	11/30/2018	2,042.12	MWh	\$104.89	\$214,197.97
<b>Sub Total</b>				<b>2,042.12</b>			

**Note:**

Current Charges	\$214,197.97
Tax	\$0.00
<b>Total (USD)</b>	<b>\$214,197.97</b>
Previous Balance	\$0.00
Finance charges	\$0.00
<b>Total Amount Due (USD)</b>	<b>\$214,197.97</b>

Payment Instructions		
<p><b>Wire funds to the following account:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED] Swift Code : [REDACTED]</p> <p>Bank Address : [REDACTED]</p> <p>Memo : [REDACTED] Reference : [REDACTED] For Credit to : [REDACTED] ATTN : [REDACTED]</p>	<p><b>Send ACH payments to the below account; if no details are found below use Wire instructions:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED]</p>	<p><b>Make check payable to:</b> SUNE EPE2, LLC</p> <p><b>Please mail payments to:</b> [REDACTED]</p>

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or (615)760-4455.  
For questions about your service, please contact Dylan Sontag at [Dylan.Sontag@Siliconranch.com](mailto:Dylan.Sontag@Siliconranch.com).

\* Tax is included on invoices for transactions in states where tax is imposed on sales of electricity unless customer provides a proper exemption certificate.

**RENEWABLE ENERGY CERTIFICATE**

Period: For the month of 11/1/2018

**Source of REC Renewable Energy Provider:**

SunE EP2, LLC  
CJO Milken Ranch Corporation  
222 2nd Ave South, Suite 1800  
Nashville, Tennessee 37203  
EPE - Las Cruces Industrial  
  
Contact:  
Dylan Spring  
O&M Manager  
CJO Milken Ranch Corporation  
222 2nd Ave South, Suite 1800  
Nashville, Tennessee 37203  
dylan.spring@milkenranch.com

Generator Type: Solar Photovoltaic  
Nameplate Capacity: 18.825 (in MW)  
Date of generator start-up: 5/2/2012  
Fuel source: Solar  
Generator manufacturer and identification/serial number:  
1027729893  
Location of generator: Crawford Blvd, Las Cruces, NM 88007

**Renewable Energy Provider:**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

EPE Contact:  
Eden Evans  
P.O. Box 962  
El Paso, TX 79960  
(817) 540-6065  
Fax (817) 521-4729

**MONTHLY STATEMENT OF RECS**

Renewable Energy delivery for the month of 11/1/2018  
Energy Delivered: 2,054,689.60 KWH  
Weighted Value of Energy Delivered: 2,054,689.60 kWh (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

I, Dylan Spring, hereby certify that:

The energy produced, sold and delivered by SunE EP2, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq. and the NLRRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EP2, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EP2, LLC to any other person or entity.

By: Dylan Spring  
Dylan Spring, O&M Manager  
Date: 11/1/2018



**Invoice**

**Bill From:**  
SunE EPE2 LLC  
222 2nd Ave South  
Suite 1900  
Nashville TN 37201  
**Bill To:**  
El Paso Electric  
El Paso Electric - Las  
Cruces PO Box 982  
El Paso TX 79960

**Ship To:**  
El Paso Electric  
El Paso Electric - Las Cruces  
SunE EPE2 LLC  
Crawford Blvd  
Las Cruces NM 88007

<b>Invoice #</b>	<b>DEC2018InvLasCruces</b>
<b>Invoice Date</b>	: 03-JANUARY-19
<b>Term</b>	: Net 30
<b>Due Date</b>	: 03-FEBRUARY-19
<b>Site:</b>	
<b>Project #</b>	: NM-10-0014
<b>Project</b>	: NM - EPE - Las Cruces

Charge Detail							
Line	Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
1	EPE Las Cruces December 2018	12/1/2018	12/31/2018	1,621.32	MWh	\$104.89	\$170,060.22
<b>Sub Total</b>				<b>1,621.32</b>			

**Note:**

Current Charges \$170,060.22  
Tax \$0.00  
**Total (USD) \$170,060.22**

Previous Balance \$0.00  
Finance charges \$0.00  
**Total Amount Due (USD) \$170,060.22**

Payment Instructions		
<p><b>Wire funds to the following account:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED] Swift Code : [REDACTED]</p> <p>Bank Address : [REDACTED]</p> <p>Memo : [REDACTED] Reference : [REDACTED] For Credit to : [REDACTED] ATTN : [REDACTED]</p>	<p><b>Send ACH payments to the below account; if no details are found below use Wire Instructions:</b></p> <p>Account Name : [REDACTED] Bank : [REDACTED] Account Number : [REDACTED] Routing Number : [REDACTED]</p>	<p><b>Make check payable to:</b> SUNE EPE2, LLC</p> <p><b>Please mail payments to:</b> [REDACTED]</p>

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or (615)760-4455.  
For questions about your service, please contact Dylan Sontag at [Dylan.Sontag@Siliconranch.com](mailto:Dylan.Sontag@Siliconranch.com).

\* Tax is included on invoices for transactions in states where tax is imposed on sales of electricity unless customer provides a proper exemption certificate.

**RENEWABLE ENERGY CERTIFICATE**

Period: For the month of 12/1/2018

**Source of REC: Renewable Energy Provider**

SunE EPE2, LLC  
C/O Silicon Ranch Corporation  
222 2nd Ave South, Suite 1900  
Nashville, Tennessee 37201  
EPE - Las Cruces Industrial

Contact:  
Dylan Sontag  
O&M Manager  
C/O Silicon Ranch Corporation  
222 2nd Ave South, Suite 1900  
Nashville, Tennessee 37201  
[dylan.sontag@siliconranch.com](mailto:dylan.sontag@siliconranch.com)

Generator Type Solar Photovoltaic  
Nameplate Capacity 39.625 (in MW)  
Date of generator start-up 5/2/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
1078758963  
Location of generator Crawford Blvd, Las Cruces, NM 89007

**Renewable Energy Producer**

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric

EPE Contact:  
Evan Evans  
P.O. Box 982  
El Paso, TX 79960  
(915) 543-5985  
Fax (915) 521-4729

**MONTHLY STATEMENT OF RECS**

Renewable Energy delivery for the month of 12/1/2018  
Energy Delivered 1,636,835.90 KWH  
Weighted Value of Energy Delivered 1.63683590 tWh (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

J. Dylan Sontag hereby certifies that:

The energy produced, sold and delivered by SunE EPE2, LLC to El Paso Electric Company from these facilities is from a renewable energy source, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 67-16-1 et seq. and the NMELEC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a Solar fuel source, and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by SunE EPE2, LLC to El Paso Electric have been traded, sold, retired or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By:

  
Dylan Sontag O&M Manager

12/2018  
Date

## **ATTACHMENT 5**

### **Monthly Solar Energy Purchase Documentation – Macho Springs Purchased Power Agreement**

**Macho Springs**  
 Source: Monthly FPPCAC Reporting

2018	Total Generation kWh	Total Delivered Energy <sup>(1)</sup> kWh	Total \$	NM Supply Allocators	NM RECs kWh	NM Delivered Energy kWh	Total \$ for NM
January	8,805,369	8,711,231	\$ 504,380.27	0.2112844037	1,860,437	1,840,547	\$ 106,567.68
February	8,780,886	8,700,794	\$ 503,775.97	0.2041657154	1,792,756	1,776,404	\$ 102,853.78
March	12,507,325	12,426,350	\$ 719,485.67	0.1947378741	2,435,650	2,419,881	\$ 140,111.11
April	14,223,253	14,150,896	\$ 819,336.88	0.1887695851	2,684,918	2,671,259	\$ 154,665.88
May	16,651,938	16,580,825	\$ 960,029.77	0.1930566507	3,214,767	3,201,039	\$ 185,340.13
June	15,101,267	15,034,322	\$ 870,487.24	0.1925408701	2,907,611	2,894,721	\$ 167,604.37
July	13,322,040	13,248,730	\$ 767,101.47	0.1978271266	2,635,461	2,620,958	\$ 151,753.48
August	13,144,249	13,066,387	\$ 756,543.81	0.1992201784	2,618,600	2,603,088	\$ 150,718.79
September	12,651,117	12,571,751	\$ 727,904.38	0.1958866110	2,478,184	2,462,638	\$ 142,586.72
October	8,684,463	8,596,700	\$ 497,748.93	0.1959806077	1,701,986	1,684,786	\$ 97,549.14
November	9,305,344	9,214,209	\$ 533,502.70	0.1941374961	1,806,516	1,788,823	\$ 103,572.88
December	6,658,732	6,560,436	\$ 379,849.24	0.2096370598	1,395,917	1,375,311	\$ 79,630.48
<b>Total</b>	<b>139,835,983</b>	<b>138,862,631</b>	<b>\$ 8,040,146.33</b>	<b>n/a</b>	<b>27,532,803</b>	<b>27,339,455</b>	<b>\$ 1,582,954.45</b>

<sup>(1)</sup> Delivered energy equals gross production net of station power.

**Invoice**

**Macho Springs SPC PPA  
Macho Springs Solar, LLC**



**El Paso Electric Company**

**Invoice Date:** February 05, 2018

**Due Date:** March 05, 2018

**Invoice For:** January 2018

If you have questions, please contact Michael Bush at 205-257-6032 or Shelley Sowell at 205-257-4447.

	Quantity	Rate	Amounts	Totals
<b>Macho Springs January 2018 Official Billing</b>				
Solar Energy	8711231 Kwh	57.9 \$/Mwh		\$504,380.27
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
<b>Macho Springs January 2018 Official Billing Total</b>				<b>\$504,380.27</b>
<b>Total Due Macho Springs Solar, LLC</b>				<b>\$504,380.27</b>

Information contained in this invoice or report is to be considered "Confidential Information".  
The total amount due under the invoice will be paid to:

**ACH/EFT Transfer Information:**

[Redacted ACH/EFT information]

**Wire Transfer Information:**

[Redacted Wire Transfer information]



## RENEWABLE ENERGY CERTIFICATE

Period: For the month of Jan 2018

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Olugbenga Ajala  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 205-992-0144  
Fax: 205-992-7953  
Email: oajala@southernco.com

Generator type: Solar Energy

Nameplate capacity: 50 MW (ac)

Date of generator start-up: Feb 27, 2014

Fuel source: Solar energy

Revenue Meter manufacturer and identification / serial number: SEL-735, S/N- 1130300490

Location of generator: Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM

Renewable Energy Purchaser: El Paso Electric Company

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact: James Schichtl  
P.O. Box 982  
El Paso, TX 79960  
(915) 521-4697  
Fax (915) 521-4605

## MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of January 2018

Energy Delivered 8,805,369 kWh

Weighted Value of Energy Delivered kWh: 8,805,369 kWh (multiply by RPS multiplier)

### SUPPLIER CERTIFICATION

I, David Marshall hereby certify that:

The energy, produced, sold and delivered by Macho Springs Solar, LLC ("Seller") to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and  
No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Seller to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Seller to any other person or entity.

Macho Springs Solar LLC

By: DCM

David Marshall  
Authorized Representative  
Date: 2-5-18

**Invoice**

**Macho Springs SPC PPA  
Macho Springs Solar, LLC**



**El Paso Electric Company**

**Invoice Date:** March 05, 2018

**Due Date:** April 02, 2018

**Invoice For:** February 2018

If you have questions, please contact Michael Bush at 205-257-6032 or Shelley Sewell at 205-257-4447.

	Quantity	Rate	Amounts	Totals
<b>Macho Springs PPA 14 February 2018</b>				
Solar Energy	8700794 Kwh	57.9 \$/Mwh		\$503,775.97
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
<b>Macho Springs PPA 14 February 2018 Total</b>				<b>\$503,775.97</b>
<b>Total Due Macho Springs Solar, LLC</b>				<b>\$503,775.97</b>

Information contained in this invoice or report is to be considered "Confidential Information".  
The total amount due under the invoice will be paid to:

**ACH/EFT Transfer Information:**

[Redacted ACH/EFT information]

**Wire Transfer Information:**

[Redacted Wire Transfer information]

## RENEWABLE ENERGY CERTIFICATE

**Period:** For the month of Feb 2018

**Source of REC: Renewable Energy Provider**  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

**Seller Contact: Olugbenga Ajala**  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 205-992-0144  
Fax: 205-992-7953  
Email: oajala@southernco.com

**Generator type:** Solar Energy

**Nameplate capacity:** 50 MW (ac)

**Date of generator start-up:** Feb 27, 2014

**Fuel source:** Solar energy

**Revenue Meter manufacturer and identification / serial number:** SEL-735, S/N- 1130300490

**Location of generator:** Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM

**Renewable Energy Purchaser:** El Paso Electric Company

**Interconnection Utility:** El Paso Electric Company

**Control Area Operator:** El Paso Electric Company

**EPE Contact: James Schichtl**  
P.O. Box 982  
El Paso, TX 79960  
(915) 521-4697  
Fax (915) 521-4605

**MONTHLY STATEMENT OF RECS**

Renewable Energy delivery for the month of February 2018

Energy Delivered 8,780,886 kWh

Weighted Value of Energy Delivered kWh: 8,780,886 kWh (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

I, David Marshall hereby certify that:

The energy, produced, sold and delivered by Macho Springs Solar, LLC ("Seller") to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and  
No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Seller to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Seller to any other person or entity.

Macho Springs Solar LLC

By: DCM

David Marshall  
Authorized Representative

Date: 3/2/2018

**Invoice**

**Macho Springs SPC PPA  
Macho Springs Solar, LLC**



**El Paso Electric Company**

**Invoice Date:** April 04, 2018

**Due Date:** May 02, 2018

**Invoice For:** March 2018

If you have questions, please contact Michael Bush at 205-257-6032 or Shelley Sewell at 205-257-4447.

	Quantity	Rate	Amounts	Totals
<b>Macho Springs March 2018 Official Billing</b>				
Solar Energy	12426350 Kwh	57.9 \$/Mwh		\$719,485.67
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
<b>Macho Springs March 2018 Official Billing Total</b>				<b>\$719,485.67</b>
<b>Total Due Macho Springs Solar, LLC</b>				<b>\$719,485.67</b>

Information contained in this invoice or report is to be considered "Confidential Information".  
The total amount due under the Invoice will be paid to:

**ACH/EFT Transfer Information:**

[Redacted ACH/EFT information]

**Wire Transfer Information:**

[Redacted Wire Transfer information]

## RENEWABLE ENERGY CERTIFICATE

**Period:** For the month of Mar 2018

**Source of REC: Renewable Energy Provider**  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

**Seller Contact: Chase Smith**  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 205-992-0145  
Fax: 205-992-7953  
Email: bcsmi@southernco.com

**Generator type:** Solar Energy

**Nameplate capacity:** 50 MW (ac)

**Date of generator start-up:** Feb 27, 2014

**Fuel source:** Solar energy

**Revenue Meter manufacturer and identification / serial number:** SEL-735, S/N- 1130300490

**Location of generator:** Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM

**Renewable Energy Purchaser:** El Paso Electric Company

**Interconnection Utility:** El Paso Electric Company

**Control Area Operator:** El Paso Electric Company

**EPE Contact: James Schichtl**  
P.O. Box 982  
El Paso, TX 79960  
(915) 521-4697  
Fax (915) 521-4605

## MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of March 2018

Energy Delivered 12,507,325 kWh

Weighted Value of Energy Delivered kWh: 12,507,325 kWh (multiply by RPS multiplier)

### SUPPLIER CERTIFICATION

I, David Marshall hereby certify that:

The energy, produced, sold and delivered by Macho Springs Solar, LLC ("Seller") to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source: and  
No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Seller to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Seller to any other person or entity.

Macho Springs Solar LLC

By:           D M          

David Marshall  
Authorized Representative  
Date: 4/4/2018



**Invoice**

**Macho Springs SPC PPA  
Macho Springs Solar, LLC**



**El Paso Electric Company**

**Invoice Date:** May 02, 2018

**Due Date:** May 31, 2018

**Invoice For:** April 2018

If you have questions, please contact Michael Bush at 205-257-6032 or Shelley Sewell at 205-257-4447.

	Quantity	Rate	Amounts	Totals
<b>Macho Springs April 2018 Official Billing</b>				
Solar Energy	14150896 Kwh	57.9 \$/Mwh		\$819,336.88
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
<b>Macho Springs April 2018 Official Billing Total</b>				<b>\$819,336.88</b>
<b>Total Due Macho Springs Solar, LLC</b>				<b>\$819,336.88</b>

Information contained in this invoice or report is to be considered "Confidential Information".  
The total amount due under the Invoice will be paid to:

**ACH/EFT Transfer Information:**

[Redacted ACH/EFT information]

**Wire Transfer Information:**

[Redacted Wire Transfer information]

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of Apr 2018

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Tinya Wetzel  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 205-992-0255  
Fax: 205-992-7953  
Email: twetzel@southernco.com

Generator type: Solar Energy

Nameplate capacity: 50 MW (ac)

Date of generator start-up: Feb 27, 2014

Fuel source: Solar energy

Revenue Meter manufacturer and identification / serial number: SEL-735, S/N- 1130300490

Location of generator: Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM

Renewable Energy Purchaser: El Paso Electric Company

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact: James Schichtl  
P.O. Box 982  
El Paso, TX 79960  
(915) 521-4697  
Fax (915) 521-4605

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of April 2018

Energy Delivered 14,223,253 kWh

Weighted Value of Energy Delivered kWh: 14,223,253 kWh (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, David Marshall, hereby certify that:

The energy, produced, sold and delivered by Macho Springs Solar, LLC ("Seller") to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and  
No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Seller to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Seller to any other person or entity.

Macho Springs Solar LLC

By: DCM

David Marshall  
Authorized Representative  
Date:

**Invoice**

**Macho Springs SPC PPA  
Macho Springs Solar, LLC**



**EI Paso Electric Company**

**Invoice Date:** June 05, 2018

**Due Date:** June 25, 2018

**Invoice For:** May 2018

If you have questions, please contact Michael Bush at 205-257-6032 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
<b>Macho Springs May 2018</b>				
Solar Energy	16580825 Kwh	57.9 \$/Mwh		\$960,029.77
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
<b>Macho Springs May 2018 Total</b>				<b>\$960,029.77</b>
<b>Total Due Macho Springs Solar, LLC</b>				<b>\$960,029.77</b>

Information contained in this invoice or report is to be considered "Confidential Information".  
The total amount due under the Invoice will be paid to:

**ACH/EFT Transfer Information:**

[Redacted ACH/EFT information]

**Wire Transfer Information:**

[Redacted Wire Transfer information]

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of May 2018

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Tinya Wetzel  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 205-992-0255  
Fax: 205-992-7953  
Email: twetzel@southernco.com

Generator type: Solar Energy

Nameplate capacity: 50 MW (ac)

Date of generator start-up: Feb 27, 2014

Fuel source: Solar energy

Revenue Meter manufacturer and identification / serial number: SEL-735, S/N- 1130300490

Location of generator: Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM

Renewable Energy Purchaser: El Paso Electric Company

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact: James Schichtl  
P.O. Box 982  
El Paso, TX 79960  
(915) 521-4697  
Fax (915) 521-4605

### MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of May 2018

Energy Delivered 16,651,938 kWh

Weighted Value of Energy Delivered kWh: 16,651,938 kWh (multiply by RPS multiplier)

#### SUPPLIER CERTIFICATION

I, David Marshall, hereby certify that:

The energy, produced, sold and delivered by Macho Springs Solar, LLC ("Seller") to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and  
No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Seller to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Seller to any other person or entity.

Macho Springs Solar LLC

By: DCM

David Marshall  
Authorized Representative

Date: 6-4-18

**Invoice**

**Macho Springs SPC PPA  
Macho Springs Solar, LLC**



**El Paso Electric Company**

**Invoice Date:** July 05, 2018

**Due Date:** July 25, 2018

**Invoice For:** June 2018

If you have questions, please contact Michael Bush at 205-257-6032 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
<b>Macho Spring PPA June 2018 Official Billing</b>				
Solar Energy	15034322 Kwh	57.9 \$/Mwh		\$870,487.24
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
<b>Macho Spring PPA June 2018 Official Billing Total</b>				<b>\$870,487.24</b>
<b>Total Due Macho Springs Solar, LLC</b>				<b>\$870,487.24</b>

Information contained in this invoice or report is to be considered "Confidential Information".  
The total amount due under the Invoice will be paid to:

**ACH/EFT Transfer Information:**

████████████████████  
████████████████████  
████████████████████  
████████████████████

**Wire Transfer Information:**

████████████████████  
████████████████████  
████████████████████  
████████████████████

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of June 2018

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Tinya Wetzel  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 205-992-0255  
Fax: 205-992-7953  
Email: twetzel@southernco.com

Generator type: Solar Energy

Nameplate capacity: 50 MW (ac)

Date of generator start-up: Feb 27, 2014

Fuel source: Solar energy

Revenue Meter manufacturer and identification / serial number: SEL-735, S/N- 1130300490

Location of generator: Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM

Renewable Energy Purchaser: El Paso Electric Company

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact: James Schichtl  
P.O. Box 982  
El Paso, TX 79960  
(915) 521-4697  
Fax (915) 521-4605



MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of June 2018

Energy Delivered 15,101,267 kWh

Weighted Value of Energy Delivered kWh: 15,101,267 kWh (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, David Marshall, hereby certify that:

The energy, produced, sold and delivered by Macho Springs Solar, LLC ("Seller") to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and  
No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Seller to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Seller to any other person or entity.

Macho Springs Solar LLC

By: DCM

David Marshall  
Authorized Representative  
Date:

**Invoice**

**Macho Springs SPC PPA  
Macho Springs Solar, LLC**



**EI Paso Electric Company**

**Invoice Date:** August 07, 2018

**Due Date:** August 27, 2018

**Invoice For:** July 2018

If you have questions, please contact Michael Bush at 205-257-6032 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
<b>Macho Springs Solar July 2018 Official Billing</b>				
Solar Energy	13248730 Kwh	57.9 \$/Mwh		\$767,101.47
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
<b>Macho Springs Solar July 2018 Official Billing Total</b>				<b>\$767,101.47</b>
<b>Total Due Macho Springs Solar, LLC</b>				<b>\$767,101.47</b>

Information contained in this invoice or report is to be considered "Confidential Information".  
The total amount due under the Invoice will be paid to:

**ACH/EFT Transfer Information:**

[Redacted ACH/EFT information]

**Wire Transfer Information:**

[Redacted Wire Transfer information]

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of July 2018

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Tinya Wetzel  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 205-992-0255  
Fax: 205-992-7953  
Email: twetzel@southernco.com

Generator type: Solar Energy

Nameplate capacity: 50 MW (ac)

Date of generator start-up: Feb 27, 2014

Fuel source: Solar energy

Revenue Meter manufacturer and identification / serial number: SEL-735, S/N- 1130300490

Location of generator: Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM

Renewable Energy Purchaser: El Paso Electric Company

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact: James Schichtl  
P.O. Box 982  
El Paso, TX 79960  
(915) 521-4697  
Fax (915) 521-4605

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of July 2018

Energy Delivered 13,322,040 kWh

Weighted Value of Energy Delivered kWh: 13,322,040 kWh (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, David Marshall, hereby certify that:

The energy, produced, sold and delivered by Macho Springs Solar, LLC ("Seller") to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and  
No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Seller to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Seller to any other person or entity.

Macho Springs Solar LLC

By: DCM

David Marshall  
Authorized Representative

Date: 7-3-18

**Invoice**

**Macho Springs SPC PPA  
Macho Springs Solar, LLC**



**El Paso Electric Company**

**Invoice Date:** September 05, 2018

**Due Date:** October 03, 2018

**Invoice For:** August 2018

If you have questions, please contact Will Bonner at 205-992-0343 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
<b>Macho Springs Solar August 2018 Official Billing</b>				
Solar Energy	13066387 Kwh	57.9 \$/Mwh		\$756,543.81
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
<b>Macho Springs Solar August 2018 Official Billing Total</b>				<b>\$756,543.81</b>
<b>Total Due Macho Springs Solar, LLC</b>				<b>\$756,543.81</b>

Information contained in this invoice or report is to be considered "Confidential Information".  
The total amount due under the Invoice will be paid to:

**ACH/EFT Transfer Information:**

[Redacted ACH/EFT information]

**Wire Transfer Information:**

[Redacted Wire Transfer information]

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of August 2018

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Tinya Wetzel  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 205-992-0255  
Fax: 205-992-7953  
Email: twetzel@southernco.com

Generator type: Solar Energy

Nameplate capacity: 50 MW (ac)

Date of generator start-up: Feb 27, 2014

Fuel source: Solar energy

Revenue Meter manufacturer and identification / serial number: SEL-735, S/N- 1130300490

Location of generator: Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM

Renewable Energy Purchaser: El Paso Electric Company

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact: James Schichtl  
P.O. Box 982  
El Paso, TX 79960  
(915) 521-4697  
Fax (915) 521-4605

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of August 2018

Energy Delivered 13,144,249 kWh

Weighted Value of Energy Delivered kWh: 13,144,249 kWh (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, David Marshall, hereby certify that:

The energy, produced, sold and delivered by Macho Springs Solar, LLC ("Seller") to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and  
No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Seller to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Seller to any other person or entity.

Macho Springs Solar LLC

By: OCM

David Marshall  
Authorized Representative  
Date: September 4, 2018

**Invoice**

**Macho Springs SPC PPA  
Macho Springs Solar, LLC**



**El Paso Electric Company**

**Invoice Date:** October 02, 2018

**Due Date:** October 30, 2018

**Invoice For:** September 2018

If you have questions, please contact Will Bonner at 205-992-0343 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
<b>Macho Springs Solar September 2018 Official Billing</b>				
Solar Energy	12571751 Kwh	57.9 \$/Mwh		\$727,904.38
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
<b>Macho Springs Solar September 2018 Official Billing Total</b>				<b>\$727,904.38</b>
<b>Total Due Macho Springs Solar, LLC</b>				<b>\$727,904.38</b>

Information contained in this invoice or report is to be considered "Confidential Information".  
The total amount due under the invoice will be paid to:

**ACH/EFT Transfer Information:**

[Redacted ACH/EFT information]

**Wire Transfer Information:**

[Redacted Wire Transfer information]



## RENEWABLE ENERGY CERTIFICATE

Period: For the month of September 2018

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Tinya Wetzel  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 205-992-0255  
Fax: 205-992-7953  
Email: twetzel@southernco.com

Generator type: Solar Energy

Nameplate capacity: 50 MW (ac)

Date of generator start-up: Feb 27, 2014

Fuel source: Solar energy

Revenue Meter manufacturer and identification / serial number: SEL-735, S/N- 1130300490

Location of generator: Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM

Renewable Energy Purchaser: El Paso Electric Company

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact: James Schichtl  
P.O. Box 982  
El Paso, TX 79960  
(915) 521-4697  
Fax (915) 521-4605

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of September 2018

Energy Delivered 12,651,117 kWh

Weighted Value of Energy Delivered kWh: 12,651,117 kWh (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, David Marshall, hereby certify that:

The energy, produced, sold and delivered by Macho Springs Solar, LLC ("Seller") to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and  
No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Seller to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Seller to any other person or entity.

Macho Springs Solar LLC

By: DCM

David Marshall  
Authorized Representative  
Date: October 1, 2018

INV008723



Invoice

Macho Springs SPC PPA

Macho Springs Solar, LLC

El Paso Electric Company

2018 RPS Report  
Attachment 5  
Page 30 of 38

Invoice Date: November 02, 2018

Due Date: December 04, 2018

Invoice For: October 2018

If you have questions, please contact Will Bonner at 205-992-0343 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
<b>Macho Springs Solar October 2018 Official Billing</b>				
Solar Energy	8596700 Kwh	57.9 \$/Mwh		\$497,748.93
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
<b>Macho Springs Solar October 2018 Official Billing Total</b>			<b>\$497,748.93</b>	
<b>Total Due Macho Springs Solar, LLC</b>			<b>\$497,748.93</b>	

Information contained in this invoice or report is to be considered "Confidential Information".

The total amount due under the Invoice will be paid to:

ACH/EFT Transfer

[Redacted ACH/EFT Transfer Information]

Wire Transfer Information:

[Redacted Wire Transfer Information]

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of October 2018

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Tinya Wetzel  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 205-992-0255  
Fax: 205-992-7953  
Email: twetzel@southernco.com

Generator type: Solar Energy

Nameplate capacity: 50 MW (ac)

Date of generator start-up: Feb 27, 2014

Fuel source: Solar energy

Revenue Meter manufacturer and identification / serial number: SEL-735, S/N- 1130300490

Location of generator: Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM

Renewable Energy Purchaser: El Paso Electric Company

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact: James Schichtl  
P.O. Box 982  
El Paso, TX 79960  
(915) 521-4697  
Fax (915) 521-4605

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of October 2018

Energy Delivered 8,684,463 kWh

Weighted Value of Energy Delivered kWh: 8,684,463 kWh (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, David Marshall, hereby certify that:

The energy, produced, sold and delivered by Macho Springs Solar, LLC ("Seller") to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and  
No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Seller to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Seller to any other person or entity.

Macho Springs Solar LLC

By: DCM

David Marshall  
Authorized Representative  
Date: November 1, 2018

**Invoice**  
**Macho Springs SPC PPA**  
**Macho Springs Solar, LLC**



**El Paso Electric Company**

**Invoice Date:** December 04, 2018

**Due Date:** January 03, 2019

**Invoice For:** November 2018

If you have questions, please contact Will Bonner at 205-992-0343 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
<b>Macho Springs Solar November 2018 Official Billing</b>				
Solar Energy	9214209 Kwh	57.9 \$/Mwh		\$533,502.70
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
<b>Macho Springs Solar November 2018 Official Billing Total</b>				<b>\$533,502.70</b>
<b>Total Due Macho Springs Solar, LLC</b>				<b>\$533,502.70</b>

Information contained in this invoice or report is to be considered "Confidential Information".

The total amount due under the invoice will be paid to:

**ACH/EFT Transfer Information:**

[Redacted ACH/EFT information]

**Wire Transfer Information:**

[Redacted Wire Transfer information]

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of November 2018

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Tinya Wetzel  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 205-992-0255  
Fax: 205-992-7953  
Email: twetzel@southernco.com

Generator type: Solar Energy

Nameplate capacity: 50 MW (ac)

Date of generator start-up: Feb 27, 2014

Fuel source: Solar energy

Revenue Meter manufacturer and identification / serial number: SEL-735, S/N- 1130300490

Location of generator: Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM

Renewable Energy Purchaser: El Paso Electric Company

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact: James Schichtl  
P.O. Box 982  
El Paso, TX 79960  
(915) 521-4697  
Fax (915) 521-4605

### MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of November 2018

Energy Delivered 9,305,344 kWh

Weighted Value of Energy Delivered kWh: 9,305,344 kWh (multiply by RPS multiplier)

#### SUPPLIER CERTIFICATION

I, David Marshall, hereby certify that:

The energy, produced, sold and delivered by Macho Springs Solar, LLC ("Seller") to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and  
No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Seller to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Seller to any other person or entity.

Macho Springs Solar LLC

By: 

David Marshall  
Authorized Representative  
Date: December 4, 2018



**Invoice**  
**Macho Springs SPC PPA**  
**Macho Springs Solar, LLC**



**El Paso Electric Company**

**Invoice Date:** January 03, 2019      **Due Date:** February 01, 2019  
**Invoice For:** December 2018

If you have questions, please contact Will Bonner at 205-992-0343 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
<b>Macho Springs Solar December 2018 Official Billing</b>				
Solar Energy	6560436 Kwh	57.9 \$/Mwh		\$379,849.24
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
<b>Macho Springs Solar December 2018 Official Billing Total</b>				<b>\$379,849.24</b>
<b>Total Due Macho Springs Solar, LLC</b>				<b>\$379,849.24</b>

Information contained in this invoice or report is to be considered "Confidential Information".  
The total amount due under the invoice will be paid to:

**ACH/EFT Transfer Information:**

[Redacted ACH/EFT information]

**Wire Transfer Information:**

[Redacted Wire Transfer information]

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of December 2018

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Tinya Wetzel  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 205-992-0255  
Fax: 205-992-7953  
Email: twetzel@southernco.com

Generator type: Solar Energy

Nameplate capacity: 50 MW (ac)

Date of generator start-up: Feb 27, 2014

Fuel source: Solar energy

Revenue Meter manufacturer and identification / serial number: SEL-735, S/N- 1130300490

Location of generator: Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM

Renewable Energy Purchaser: El Paso Electric Company

Interconnection Utility: El Paso Electric Company

Control Area Operator: El Paso Electric Company

EPE Contact: James Schichtl  
P.O. Box 982  
El Paso, TX 79960  
(915) 521-4697  
Fax (915) 521-4605

### MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of December 2018

Energy Delivered 6,658,732 kWh

Weighted Value of Energy Delivered kWh: 6,658,732 kWh (multiply by RPS multiplier)

#### SUPPLIER CERTIFICATION

I, David Marshall, hereby certify that:

The energy, produced, sold and delivered by Macho Springs Solar, LLC ("Seller") to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source; and  
No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Seller to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Seller to any other person or entity.

Macho Springs Solar LLC

By: 

David Marshall  
Authorized Representative  
Date: January 3, 2018

## **ATTACHMENT 6**

**Monthly Biogas Energy and REC Purchase Documentation - Four  
Peaks Energy Inc., Camino Real Landfill Gas to Energy Facility**

**Four Peaks Energy Inc. - CRLEF**  
Source: Four Peaks Energy Inc. Statements

2018	RECs Purchased kWh	REC \$	Delivered Energy kWh	Energy \$	Total \$
January	126,666	\$ 1,899.99	122,215.0	\$ 3,857.11	\$ 5,757.10
February	360,288	\$ 5,404.32	348,851.0	\$ 8,093.34	\$ 13,497.66
March	484,533	\$ 7,268.00	372,003.0	\$ 10,215.20	\$ 17,483.20
April	332,420	\$ 4,986.30	317,581.0	\$ 8,447.65	\$ 13,433.95
May	671,302	\$ 10,069.53	605,916.0	\$ 33,743.46	\$ 43,812.99
June	526,904	\$ 7,903.56	471,106.0	\$ 24,280.23	\$ 32,183.79
July	-	\$ -	-	\$ -	\$ -
August	-	\$ -	-	\$ -	\$ -
September	-	\$ -	-	\$ -	\$ -
October	34,356	\$ 515.34	14,735.0	\$ 457.67	\$ 973.01
November	1,209,767	\$ 18,146.51	1,245,568.0	\$ 53,472.23	\$ 71,618.74
December	1,560,239	\$ 46,807.17	1,457,553.0	\$ 41,511.11	\$ 88,318.28
<b>Total</b>	<b>5,306,475</b>	<b>\$ 103,000.71</b>	<b>4,955,528.0</b>	<b>\$ 184,078.01</b>	<b>\$ 287,078.72</b>

## RENEWABLE ENERGY CERTIFICATE

For the month of: January, 2018

El Paso Electric Company Meter #16470755

**Renewable Energy Provider:**

Four Peaks Energy Inc.  
Camino Real Landfill Biomass Facility  
Dona Ana County, New Mexico

**Generator Type:** 2 x Caterpillar 3520 C  
**Nameplate Capacity:** 3.2 MW  
**Date of Generator Start-Up:** June 04, 2008  
**Fuel Source:** Landfill Gas Fuel  
**Revenue Meter Manufacture and Identification of Serial Number:**  
ISO Power Lynx ID# SWG 75756

**Location of Generator:** Four Peaks Energy Plant, Camino Real Environmental Center,  
100 Camino Real Blvd, Sunland Park, New Mexico 88063

**Contact:** Leon A. Romero, President, Four Peaks Energy, Inc.  
Post Office Box 5155, Santa Fe, NM 87502  
Ph: (505) 989-1977, Mbl: (505) 690-6354, Fax (505) 989-1987

**Renewable Energy Purchaser:** El Paso Electric Company  
**Interconnection Utility:** El Paso Electric Company  
**Control Area Operator:** El Paso Electric Company

**EPE Contact:** Curtis Hutcheson, PO Box 982, El Paso, TX 79960  
Ph: (915) 543-4354, Fax (915) 521-4605

**Renewable Energy Delivery for the Month of:** **January, 2018**  
**Previous month meter reading:** 8,231,464 kWh  
**Current month meter reading:** 8,358,130 kWh  
**Meter multiplier:** N/A  
**Energy Generated:** 126,666 kWh

I Benny Benson hereby certify that:

The energy generated, sold, and delivered by Four Peaks Energy, Inc. to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt-hour of electricity is generated using biomass and/or landfill gas fuel sources, and therefore represents two (2) kilowatt-hours toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572;

No other Renewable Energy Certificate associated with the renewable energy produced and delivered by Four Peaks Energy, Inc. to El Paso Electric Company have been traded, sold, or otherwise transferred by Four Peaks Energy Inc. to any other person or entity.

By:



Benny Benson, Plant Operator  
February 6, 2018, Revision



El Paso Electric

Send Correspondence To:  
CUSTOMER SERVICE  
P. O. Box 982  
El Paso, TX 79960 - 0982  
TX - (915) 543-5970  
NM - (575) 526-5555  
www.epelectric.com



2018 RPS Report

Attachment 6

Page 5

Account Number

Billing Date

Previous Balance

Amount Due 03/14/2018

Total Amount Due

02/21/2018

\$ 6,939.49

\$ (4,090.75)

\$ 2,848.74

FOUR PEAKS ENERGY INC

Account Summary	
Previous Balance	\$ 6,939.49
Payments	0.00
Balance Forward	6,939.49
Current Billing Charges	(4,090.75)
<b>Account Balance</b>	<b>\$ 2,848.74</b>

Service Address: 1000 Camino Real 4 Sunland Park NM 88063

New Mexico - Purchased Power Service - General Services 01/04/2018 - 02/02/2018			
Customer Charge		\$	26.00
Demand Charge - Secondary	91 kW	@ \$15.62	1,421.42
Efficient Use Of Energy Recovery Factor			44.51
Franchise Fee - Sunland Park			44.76
Taxes			129.66
Purchased Power - Secondary - Off Peak - Received	-122,215 kWh	@ \$0.03156	(3,857.11)
		\$	(2,190.76)

New Mexico - Medium System Renewable Energy Certificate Purchase			
MTR#: S75756	Start Date: 12/31/2017	End Date: 02/02/2018	
Previous read: 11332820	Current read: 11332820	Meter multiplier: 1	Usage: Estimated kWh BioMass
MTR#: DMY0076	Start Date: 12/31/2017	End Date: 02/02/2018	
Previous read: 8231464	Current read: 8358130	Meter multiplier: 1	Usage: 126,666 Estimated kWh Bio
Renewable Energy Certificate Purchase - BioMass	126,666 kWh	@ \$-0.015	\$ (1,899.99)
		\$	(1,899.99)

Keep This Portion For Your Records  
Return This Portion With Your Payment



Previous Balance \$ 6,939.49  
 Amount Due 03/14/2018: \$ (4,090.75)  
 Total Amount Due: \$ 2,848.74

Billing Date 02/21/2018

Account Number

Project Care amount	
Amount enclosed	



# 00005946 0000000 00 00005982

FOUR PEAKS ENERGY INC  
PLANT 1  
PO Box 5155  
Santa Fe NM 87502

El Paso Electric  
P. O. Box 650801  
Dallas, TX 75265-0801



**Your Rights as a Customer**  
 El Paso Electric (EPE) is dedicated to providing quality, reliable service to you, our valued customer. This booklet is presented as a summary of your rights as a customer and other useful information regarding your service with EPE. Please visit the EPE website at [www.epelectric.com](http://www.epelectric.com) to access the "Your Rights as a Customer" booklet.

**Energy Efficiency Programs**  
 Energy Efficiency programs are designed to result in cost savings and benefit the environment. For every \$1.00 spent on these programs, customers typically save nearly double that amount over time on the cost of providing electricity, and program participants will save even more. Learn more about these programs and rebates that may be available to you at [www.epelectric.com](http://www.epelectric.com).

**Renewable Portfolio Standard Recovery**  
 This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

<b>Meter Number:</b>	<b>Read Date:</b>
I104866429	02/02/2018
On Peak kW	0
Off Peak kW	91
On Peak kVar	0
Off Peak kVar	76
On Peak kVa	0
Off Peak kVa	118
On Peak PF	0
Off Peak PF	0.77

**Additional Information Used For Billing**

Bill Determinants	
Billing kVa	118
Billing kVar	76
Billing PF	0.77

## RENEWABLE ENERGY CERTIFICATE

For the month of: February, 2018

El Paso Electric Company Meter #16470755

**Renewable Energy Provider:**

Four Peaks Energy Inc.  
Camino Real Landfill Biomass Facility  
Dona Ana County, New Mexico

**Generator Type:** 2 x Caterpillar 3520 C  
**Nameplate Capacity:** 3.2 MW  
**Date of Generator Start-Up:** June 04, 2008  
**Fuel Source:** Landfill Gas Fuel  
**Revenue Meter Manufacture and Identification of Serial Number:**  
ISO Power Lynx ID# SWG 75756

**Location of Generator:** Four Peaks Energy Plant, Camino Real Environmental Center,  
100 Camino Real Blvd, Sunland Park, New Mexico 88063

**Contact:** Leon A. Romero, President, Four Peaks Energy, Inc.  
Post Office Box 5155, Santa Fe, NM 87502  
Ph: (505) 989-1977, Mbl: (505) 690-6354, Fax (505) 989-1987

**Renewable Energy Purchaser:** El Paso Electric Company  
**Interconnection Utility:** El Paso Electric Company  
**Control Area Operator:** El Paso Electric Company

**EPE Contact:** Curtis Hutcheson, PO Box 982, El Paso, TX 79960  
Ph: (915) 543-4354, Fax (915) 521-4605

**Renewable Energy Delivery for the Month of:** February, 2018  
**Previous month meter reading:** 8,358,130 kWh  
**Current month meter reading:** 8,718,418 kWh  
**Meter multiplier:** N/A  
**Energy Generated:** 360,288 kWh

I Benny Benson hereby certify that:

The energy generated, sold, and delivered by Four Peaks Energy, Inc. to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt-hour of electricity is generated using biomass and/or landfill gas fuel sources, and therefore represents two (2) kilowatt-hours toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572;

No other Renewable Energy Certificate associated with the renewable energy produced and delivered by Four Peaks Energy, Inc. to El Paso Electric Company have been traded, sold, or otherwise transferred by Four Peaks Energy Inc. to any other person or entity.

By:



Benny Benson, Plant Operator  
March 01, 2018, Revision



Send Correspondence To:  
 CUSTOMER SERVICE  
 P. O. Box 982  
 El Paso, TX 79960 - 0982  
 TX - (915) 543-5970  
 NM - (575) 526-5555  
 www.epelectric.com



2018 RPS Report  
 Attachment 6  
 Page 9  
**03/07/2018**  
**\$ 2,848.74**  
**\$ (9,162.39)**

**Account Number**  
**Billing Date**  
**Previous Balance**  
**Total Amount Due**

**DO NOT PAY**

**FOUR PEAKS ENERGY INC**

<b>Account Summary</b>	
Previous Balance	\$ 2,848.74
Payments	0.00
Balance Forward	2,848.74
Current Billing Charges	(12,011.13)
<b>Account Balance</b>	<b>\$ (9,162.39)</b>

**Service Address: 1000 Camino Real 4 Sunland Park NM 88063**

**New Mexico - Purchased Power Service - General Services 02/03/2018 - 03/05/2018**

Customer Charge		\$ 26.00
Demand Charge - Secondary	81 kW @ \$15.62	1,265.22
Efficient Use Of Energy Recovery Factor		39.71
Franchise Fee - Sunland Park		39.93
Taxes		115.67
Purchased Power - Secondary - Off Peak - Received	-348,851 kWh @ \$0.0232	(8,093.34)
		<b>\$ (6,606.81)</b>

**New Mexico - Medium System Renewable Energy Certificate Purchase**

<b>MTR#: S75756</b>	<b>Start Date: 02/02/2018</b>	<b>End Date: 03/05/2018</b>
<b>Previous read: 11332820</b>	<b>Current read: 11332820</b>	<b>Meter multiplier: 1</b>
<b>Usage: Estimated kWh BioMass</b>		
<b>MTR#: DMY0076</b>	<b>Start Date: 02/02/2018</b>	<b>End Date: 03/05/2018</b>
<b>Previous read: 8358130</b>	<b>Current read: 8718418</b>	<b>Meter multiplier: 1</b>
<b>Usage: 360,288 ACTUAL kWh BioM</b>		
Renewable Energy Certificate Purchase - BioMass	360,288 kWh @ \$-0.015	\$ (5,404.32)
		<b>\$ (5,404.32)</b>

**Credit Balance**

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Previous Balance \$ 2,848.74

Billing Date 03/07/2018

Total Amount Due: **DO NOT PAY** \$ (9,162.39)

Account Number [REDACTED]

Project Care amount	
Amount enclosed	



# 00005335 0000000 00 00005335



FOUR PEAKS ENERGY INC  
 PLANT 1  
 PO Box 5155  
 Santa Fe NM 87502

El Paso Electric  
 P. O. Box 650801  
 Dallas, TX 75265-0801

**Your Rights as a Customer**

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**Energy Efficiency Programs**

Energy Efficiency programs are designed to result in cost savings and benefit the environment. For every \$1.00 spent on these programs, customers typically save nearly double that amount over time on the cost of providing electricity, and program participants will save even more. Learn more about these programs and rebates that may be available to you at [www.epelectric.com](http://www.epelectric.com).

**Renewable Portfolio Standard Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

Meter Number:	Read Date:
I104866429	03/05/2018
On Peak kW	0
Off Peak kW	81
On Peak kVar	0
Off Peak kVar	76
On Peak kVa	0
Off Peak kVa	111
On Peak PF	0
Off Peak PF	0.73

**Additional Information Used For Billing**

Bill Determinants	
Billing kVa	111
Billing kVar	76
Billing PF	0.73

## RENEWABLE ENERGY CERTIFICATE

For the month of: **March, 2018**

**El Paso Electric Company Meter #16470755**

**Renewable Energy Provider:**

**Four Peaks Energy Inc.  
Camino Real Landfill Biomass Facility  
Dona Ana County, New Mexico**

**Generator Type:** 2 x Caterpillar 3520 C  
**Nameplate Capacity:** 3.2 MW  
**Date of Generator Start-Up:** June 04, 2008  
**Fuel Source:** Landfill Gas Fuel  
**Revenue Meter Manufacture and Identification of Serial Number:**  
ISO Power Lynx ID# SWG 75756

**Location of Generator:** Four Peaks Energy Plant, Camino Real Environmental Center,  
100 Camino Real Blvd, Sunland Park, New Mexico 88063

**Contact:** Leon A. Romero, President, Four Peaks Energy, Inc.  
Post Office Box 5155, Santa Fe, NM 87502  
Ph: (505) 989-1977, Mbl: (505) 690-6354, Fax (505) 989-1987

**Renewable Energy Purchaser:** El Paso Electric Company  
**Interconnection Utility:** El Paso Electric Company  
**Control Area Operator:** El Paso Electric Company

**EPE Contact:** Curtis Hutcheson, PO Box 982, El Paso, TX 79960  
Ph: (915) 543-4354, Fax (915) 521-4605

**Renewable Energy Delivery for the Month of:** **March, 2018**  
**Previous month meter reading:** 8,718,418 kWh  
**Current month meter reading:** 9,202,951 kWh  
**Meter multiplier:** N/A  
**Energy Generated:** **484,533 kWh**

I Benny Benson hereby certify that:

The energy generated, sold, and delivered by Four Peaks Energy, Inc. to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

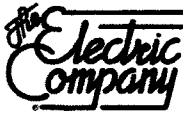
Each kilowatt-hour of electricity is generated using biomass and/or landfill gas fuel sources, and therefore represents two (2) kilowatt-hours toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572;

No other Renewable Energy Certificate associated with the renewable energy produced and delivered by Four Peaks Energy, Inc. to El Paso Electric Company have been traded, sold, or otherwise transferred by Four Peaks Energy Inc. to any other person or entity.

By:



Benny Benson, Plant Operator  
April 03, 2018, Revision



El Paso Electric

Send Correspondence To:  
CUSTOMER SERVICE  
P. O. Box 982  
El Paso, TX 79960 - 0982  
TX - (915) 543-5970  
NM - (575) 526-5555  
www.epelectric.com



Account Number  
Billing Date

2018 RPS Report  
Attachment 6  
Page 13  
04/04/2018

DO NOT PAY

FOUR PEAKS ENERGY INC

Account Summary	
Previous Balance	\$ (9,162.39)
Payments	0.00
Balance Forward	(9,162.39)
Adjustments	9,162.39
Current Billing Charges	(16,176.51)
<b>Account Balance</b>	<b>\$ (16,176.51)</b>

Credit Balance

**Service Address: 1000 Camino Real 4 Sunland Park NM 88063**

New Mexico - Purchased Power Service - General Services 03/06/2018 - 04/03/2018	
Customer Charge	\$ 26.00
Demand Charge - Secondary 71 kW @ \$15.62	1,109.02
Efficient Use Of Energy Recovery Factor	34.90
Franchise Fee - Sunland Park	35.10
Taxes	101.67
Purchased Power - Secondary - Off Peak - 372,003 kWh @ \$0.02746	(10,215.20)
Received	(8,908.51)
<b>New Mexico - Medium System Renewable Energy Certificate Purchase</b>	
MTR#: 575756   Start Date: 03/05/2018   End Date: 04/03/2018	
Previous read: 1133282   Current read: 1133282   Meter multiplier: 1   Usage: Estimated kWh BioMas	
MTR#: DMY0076   Start Date: 03/05/2018   End Date: 04/03/2018	
Previous read: 8718418   Current read: 9202951   Meter multiplier: 1   Usage: 484,533 ACTUAL kWh B	
Renewable Energy Certificate Purchase - 484,533 kWh @ \$-0.015	(7,268.00)
BioMass	
<b>Adjustments</b>	
04/04/2018 Refund - Renewable Energy Certificate	\$ 9162.39

Keep This Portion For Your Records  
Return This Portion With Your Payment



Billing Date 04/04/2018  
Account Number [REDACTED]

DO NOT PAY

Project Care amount	
Amount enclosed	



# 00006805 0000000 00 00006849

FOUR PEAKS ENERGY INC  
PLANT 1  
PO Box 5155  
Santa Fe NM 87502



El Paso Electric  
P. O. Box 650801  
Dallas, TX 75265-0801



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**Renewable Portfolio Standard Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

<b>Meter Number:</b>	<b>Read Date:</b>
I104866429	04/03/2018
On Peak kW	0
Off Peak kW	71
On Peak kVar	0
Off Peak kVar	66
On Peak kVa	0
Off Peak kVa	96
On Peak PF	0
Off Peak PF	0.73

**Additional Information Used For Billing**

Bill Determinants	
Billing kVa	96
Billing kVar	66
Billing PF	0.73

## RENEWABLE ENERGY CERTIFICATE

For the month of: April, 2018

El Paso Electric Company Meter #16470755

**Renewable Energy Provider:**

Four Peaks Energy Inc.  
Camino Real Landfill Biomass Facility  
Dona Ana County, New Mexico

**Generator Type:** 2 x Caterpillar 3520 C  
**Nameplate Capacity:** 3.2 MW  
**Date of Generator Start-Up:** June 04, 2008  
**Fuel Source:** Landfill Gas Fuel  
**Revenue Meter Manufacture and Identification of Serial Number:**  
ISO Power Lynx ID# SWG 75756

**Location of Generator:** Four Peaks Energy Plant, Camino Real Environmental Center,  
100 Camino Real Blvd, Sunland Park, New Mexico 88063

**Contact:** Leon A. Romero, President, Four Peaks Energy, Inc.  
Post Office Box 5155, Santa Fe, NM 87502  
Ph: (505) 989-1977, Mbl: (505) 690-6354, Fax (505) 989-1987

**Renewable Energy Purchaser:** El Paso Electric Company  
**Interconnection Utility:** El Paso Electric Company  
**Control Area Operator:** El Paso Electric Company

**EPE Contact:** Curtis Hutcheson, PO Box 982, El Paso, TX 79960  
Ph: (915) 543-4354, Fax (915) 521-4605

**Renewable Energy Delivery for the Month of:** April, 2018  
**Previous month meter reading:** 9,202,951 kWh  
**Current month meter reading:** 9,535,371 kWh  
**Meter multiplier:** N/A  
**Energy Generated:** 332,420 kWh

I Benny Benson hereby certify that:

The energy generated, sold, and delivered by Four Peaks Energy, Inc. to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt-hour of electricity is generated using biomass and/or landfill gas fuel sources, and therefore represents two (2) kilowatt-hours toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572;

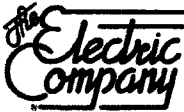
No other Renewable Energy Certificate associated with the renewable energy produced and delivered by Four Peaks Energy, Inc. to El Paso Electric Company have been traded, sold, or otherwise transferred by Four Peaks Energy Inc. to any other person or entity.

By:



Benny Benson, Plant Operator

May 02, 2018



El Paso Electric

Send Correspondence To:  
CUSTOMER SERVICE  
P. O. Box 982  
El Paso, TX 79960 - 0982  
TX - (915) 543-5970  
NM - (575) 526-5555  
www.epelectric.com



Account Number  
Billing Date

2018 RPS Report  
Attachment 6  
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05/04/2018

DO NOT PAY

FOUR PEAKS ENERGY INC

Account Summary	
Previous Balance	\$ (16,176.51)
Payments	0.00
Balance Forward	(16,176.51)
Adjustments	16,176.51
Current Billing Charges	(12,091.47)
<b>Account Balance</b>	<b>\$ (12,091.47)</b>

Credit Balance

Service Address: 1000 Camino Real 4 Sunland Park NM 88063	
<b>New Mexico - Purchased Power Service - General Services 04/04/2018 - 05/02/2018</b>	
Customer Charge	\$ 26.00
Demand Charge - Secondary 76 kW @ \$15.62	1,187.12
Federal Tax Credit	(47.02)
Efficient Use Of Energy Recovery Factor	35.86
Franchise Fee - Sunland Park	36.06
Taxes	104.46
Purchased Power - Secondary - Off Peak - Received -317,581 kWh @ \$0.0266	(8,447.65)
	<u>\$ (7,105.17)</u>
<b>New Mexico - Medium System Renewable Energy Certificate Purchase</b>	
MTR#: 575756   Start Date: 04/03/2018   End Date: 05/02/2018	
Previous read: 1133282   Current read: 1133282   Meter multiplier: 1   Usage: ACTUAL kWh BioMass	
MTR#: DMY0076   Start Date: 04/03/2018   End Date: 05/02/2018	
Previous read: 9202951   Current read: 9535371   Meter multiplier: 1   Usage: 332,420 ACTUAL kWh B	
Renewable Energy Certificate Purchase - BioMass 332,420 kWh @ \$-0.015	(4,986.30)
<b>Adjustments</b>	
05/04/2018 Refund - Renewable Energy Certificate	\$ 16176.51

Keep This Portion For Your Records  
Return This Portion With Your Payment



Billing Date 05/04/2018  
Account Number

DO NOT PAY

Project Care amount	
Amount enclosed	



# 00006073 00000000 00 00006079

FOUR PEAKS ENERGY INC  
PLANT 1  
PO Box 5155  
Santa Fe NM 87502



El Paso Electric  
P. O. Box 650801  
Dallas, TX 75265-0801

**Your Rights as a Customer**

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**Renewable Portfolio Standard Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

Meter Number:	Read Date:
I104866429	05/02/2018
On Peak kW	0
Off Peak kW	76
On Peak kVar	0
Off Peak kVar	66
On Peak kVa	0
Off Peak kVa	100
On Peak PF	0
Off Peak PF	0.76

**Additional Information Used For Billing**

Bill Determinants	
Billing kVa	100
Billing kVar	66
Billing PF	0.76

## RENEWABLE ENERGY CERTIFICATE

For the month of: **May, 2018**

**El Paso Electric Company Meter #16470755**

**Renewable Energy Provider:**

**Four Peaks Energy Inc.  
Camino Real Landfill Biomass Facility  
Dona Ana County, New Mexico**

**Generator Type:** 2 x Caterpillar 3520 C  
**Nameplate Capacity:** 3.2 MW  
**Date of Generator Start-Up:** June 04, 2008  
**Fuel Source:** Landfill Gas Fuel  
**Revenue Meter Manufacture and Identification of Serial Number:**  
ISO Power Lynx ID# SWG 75756

**Location of Generator:** Four Peaks Energy Plant, Camino Real Environmental Center,  
100 Camino Real Blvd, Sunland Park, New Mexico 88063

**Contact:** Benny Benson, Manager, Four Peaks Energy LLC.  
15820 Barclay Drive, Sisters, OR 97759  
Ph: (541) 549-8766, Mbl: (541) 390-7232

**Renewable Energy Purchaser:** El Paso Electric Company  
**Interconnection Utility:** El Paso Electric Company  
**Control Area Operator:** El Paso Electric Company

**EPE Contact:** Curtis Hutcheson, PO Box 982, El Paso, TX 79960  
Ph: (915) 543-4354, Fax (915) 521-4605

**Renewable Energy Delivery for the Month of:** **May, 2018**  
**Previous month meter reading:** 9,535,371 kWh  
**Current month meter reading:** 10,206,673 kWh  
**Meter multiplier:** N/A  
**Energy Generated:** 671,302 kWh

I Benny Benson hereby certify that:

The energy generated, sold, and delivered by Four Peaks Energy, Inc. to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

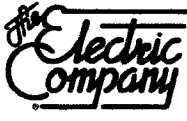
Each kilowatt-hour of electricity is generated using biomass and/or landfill gas fuel sources, and therefore represents two (2) kilowatt-hours toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572;

No other Renewable Energy Certificate associated with the renewable energy produced and delivered by Four Peaks Energy, Inc. to El Paso Electric Company have been traded, sold, or otherwise transferred by Four Peaks Energy Inc. to any other person or entity.

By:



Benny Benson, Plant Operator  
June 01, 2018



El Paso Electric

Send Correspondence To:  
CUSTOMER SERVICE  
P. O. Box 982  
El Paso, TX 79960 - 0982  
TX - (915) 543-5970  
NM - (575) 526-5555  
www.epelectric.com



Account Number  
Billing Date

2018 RPS Report  
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06/04/2018

DO NOT PAY

FOUR PEAKS ENERGY INC

Account Summary	
Previous Balance	\$ (12,091.47)
Payments	0.00
Balance Forward	(12,091.47)
Adjustments	12,091.47
Current Billing Charges	(42,593.31)
<b>Account Balance</b>	<b>\$ (42,593.31)</b>

Credit Balance

Service Address: 1000 Camino Real 4 Sunland Park NM 88063	
<b>New Mexico - Purchased Power Service - General Services 05/03/2018 - 06/01/2018</b>	
Customer Charge	\$ 26.00
Demand Charge - Secondary 59 kW @ \$18.24	1,076.16
Federal Tax Credit	(42.72)
Efficient Use Of Energy Recovery Factor	32.58
Franchise Fee - Sunland Park	32.76
Taxes	94.90
Purchased Power - Secondary - Off Peak - Received -605,916 kWh @ \$0.05569	(33,743.46)
	<u>\$ (32,523.78)</u>
<b>New Mexico - Medium System Renewable Energy Certificate Purchase</b>	
MTR#: S75756   Start Date: 05/02/2018   End Date: 06/01/2018	
Previous read: 1133282   Current read: 1133282   Meter multiplier: 1   Usage: ACTUAL kWh BioMass	
MTR#: DMY0076   Start Date: 05/02/2018   End Date: 06/01/2018	
Previous read: 9535371   Current read: 1020667   Meter multiplier: 1   Usage: 671,302 ACTUAL kWh B	
Renewable Energy Certificate Purchase - BioMass 671,302 kWh @ \$-0.015	\$ (10,069.53)
<b>Adjustments</b>	
06/04/2018 Refund - Renewable Energy Certificate	\$ 12091.47

Keep This Portion For Your Records  
Return This Portion With Your Payment



Billing Date 06/04/2018  
Account Number [REDACTED]

DO NOT PAY

Project Care amount	
Amount enclosed	



# 00006928 0000000 00 00006950

FOUR PEAKS ENERGY INC  
PLANT 1  
PO Box 5155  
Santa Fe NM 87502



El Paso Electric  
P. O. Box 650801  
Dallas, TX 75265-0801



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**Renewable Portfolio Standard Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

Meter Number:	Read Date:
1104866429	06/01/2018
On Peak kW	0
Off Peak kW	50
On Peak kVar	0
Off Peak kVar	50
On Peak kVa	0
Off Peak kVa	71
On Peak PF	0
Off Peak PF	0.71

**Additional Information Used For Billing**

Bill Determinants	
Billing kVa	71
Billing kVar	50
Billing PF	0.71

## RENEWABLE ENERGY CERTIFICATE

For the month of: **June, 2018**

El Paso Electric Company Meter #16470755

**Renewable Energy Provider:**

Four Peaks Energy Inc.  
Camino Real Landfill Biomass Facility  
Dona Ana County, New Mexico

**Generator Type:** 2 x Caterpillar 3520 C  
**Nameplate Capacity:** 3.2 MW  
**Date of Generator Start-Up:** June 04, 2008  
**Fuel Source:** Landfill Gas Fuel  
**Revenue Meter Manufacture and Identification of Serial Number:**  
ISO Power Lynx ID# SWG 75756

**Location of Generator:** Four Peaks Energy Plant, Camino Real Environmental Center,  
100 Camino Real Blvd, Sunland Park, New Mexico 88063

**Contact:** Benny Benson, Manager, Four Peaks Energy LLC.  
15820 Barclay Drive, Sisters, OR 97759  
Ph: (541) 549-8766, Mbl: (541) 390-7232

**Renewable Energy Purchaser:** El Paso Electric Company  
**Interconnection Utility:** El Paso Electric Company  
**Control Area Operator:** El Paso Electric Company

**EPE Contact:** Curtis Hutcheson, PO Box 982, El Paso, TX 79960  
Ph: (915) 543-4354, Fax (915) 521-4605

**Renewable Energy Delivery for the Month of:** **June, 2018**  
**Previous month meter reading:** 10,206,673 kWh  
**Current month meter reading:** 10,733,577 kWh  
**Meter multiplier:** N/A  
**Energy Generated:** 526,904 kWh

I Benny Benson hereby certify that:

The energy generated, sold, and delivered by Four Peaks Energy, Inc. to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt-hour of electricity is generated using biomass and/or landfill gas fuel sources, and therefore represents two (2) kilowatt-hours toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572;

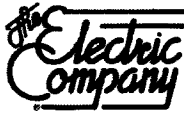
No other Renewable Energy Certificate associated with the renewable energy produced and delivered by Four Peaks Energy, Inc. to El Paso Electric Company have been traded, sold, or otherwise transferred by Four Peaks Energy Inc. to any other person or entity.

By:



Benny Benson, Plant Operator

July 07, 2018



El Paso Electric

Send Correspondence To:  
CUSTOMER SERVICE  
P. O. Box 982  
El Paso, TX 79960 - 0982  
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www.epelectric.com



Account Number  
Billing Date

2018 RPS Report  
Attachment 6  
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07/17/2018

DO NOT PAY

FOUR PEAKS ENERGY INC

Account Summary	
Previous Balance	\$ (42,593.31)
Payments	0.00
Balance Forward	(42,593.31)
Adjustments	42,593.31
Current Billing Charges	(30,964.11)
<b>Account Balance</b>	<b>\$ (30,964.11)</b>

Credit Balance

**Service Address: 1000 Camino Real 4 Sunland Park NM 88063**

New Mexico - Purchased Power Service - General Services 06/02/2018 - 07/03/2018				
Customer Charge				\$ 26.00
Demand Charge - Secondary	59 kW	@	\$18.24	1,076.16
Federal Tax Credit				(42.72)
Efficient Use Of Energy Recovery Factor				32.58
Franchise Fee - Sunland Park				32.76
Taxes				94.90
Purchased Power - Secondary - On Peak - Received	-77,361 kWh	@	\$0.05876	(4,545.73)
Purchased Power - Secondary - Off Peak - Received	-393,745 kWh	@	\$0.05012	(19,734.50)
				\$ (23,060.55)

New Mexico - Medium System Renewable Energy Certificate Purchase				
MTR#: S75756		Start Date: 06/01/2018		End Date: 07/03/2018
Previous read: 1133282		Current read: 1133282		Meter multiplier: 1   Usage: ACTUAL kWh BioMass
MTR#: DMY0076		Start Date: 06/01/2018		End Date: 07/03/2018
Previous read: 1020667		Current read: 1073357		Meter multiplier: 1   Usage: 526,904 ACTUAL kWh B
Renewable Energy Certificate Purchase - BioMass		526,904 kWh	@	\$-0.015 \$ (7,903.56)

Keep This Portion For Your Records  
Return This Portion With Your Payment



Billing Date 07/17/2018  
Account Number

DO NOT PAY

Project Care amount	
Amount enclosed	



# 00008205 0000000 00 00008224



FOUR PEAKS ENERGY INC  
PLANT 1  
PO Box 5155  
Santa Fe NM 87502

El Paso Electric  
P. O. Box 650801  
Dallas, TX 75265-0801

**Adjustments**

07/17/2018

Refund - Renewable Energy Certificate

2018 RPS Report

Attachment 6 42593.31

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**Your Rights as a Customer**

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**Energy Efficiency Programs**

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**Renewable Portfolio Standard Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

Meter Number:	Read Date:
I104866429	07/03/2018
On Peak kW	55
Off Peak kW	55
On Peak kVar	35
Off Peak kVar	45
On Peak kVa	66
Off Peak kVa	72
On Peak PF	0.84
Off Peak PF	0.77

**Additional Information Used For Billing**

Bill Determinants	
Billing kVa	72
Billing kVar	45
Billing PF	0.84

## RENEWABLE ENERGY CERTIFICATE

For the month of: July, 2018

El Paso Electric Company Meter #16470755

**Renewable Energy Provider:**

Four Peaks Energy Inc.  
Camino Real Landfill Biomass Facility  
Dona Ana County, New Mexico

**Generator Type:** 2 x Caterpillar 3520 C  
**Nameplate Capacity:** 3.2 MW  
**Date of Generator Start-Up:** June 04, 2008  
**Fuel Source:** Landfill Gas Fuel  
**Revenue Meter Manufacture and Identification of Serial Number:**  
ISO Power Lynx ID# SWG 75756

**Location of Generator:** Four Peaks Energy Plant, Camino Real Environmental Center,  
1001 Camino Real Blvd, Sunland Park, New Mexico 88063

**Contact:** Benny Benson, Manager, Four Peaks Energy LLC.  
15820 Barclay Drive, Sisters, OR 97759  
Ph: (541) 549-8766, Mbl: (541) 390-7232

**Renewable Energy Purchaser:** El Paso Electric Company  
**Interconnection Utility:** El Paso Electric Company  
**Control Area Operator:** El Paso Electric Company

**EPE Contact:** Curtis Hutcheson, PO Box 982, El Paso, TX 79960  
Ph: (915) 543-4354, Fax (915) 521-4605

**Renewable Energy Delivery for the Month of:** July, 2018  
**Previous month meter reading:** 10,733,577 kWh  
**Current month meter reading:** 10,733,577 kWh  
**Meter multiplier:** N/A  
**Energy Generated:** 0 kWh

I Benny Benson hereby certify that:

The energy generated, sold, and delivered by Four Peaks Energy, Inc. to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt-hour of electricity is generated using biomass and/or landfill gas fuel sources, and therefore represents two (2) kilowatt-hours toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572;

No other Renewable Energy Certificate associated with the renewable energy produced and delivered by Four Peaks Energy, Inc. to El Paso Electric Company have been traded, sold, or otherwise transferred by Four Peaks Energy Inc. to any other person or entity.

By:



Benny Benson, Plant Operator  
August 01, 2018



Send Correspondence To:  
 CUSTOMER SERVICE  
 P. O. Box 982  
 El Paso, TX 79960 - 0982  
 TX - (915) 543-5970  
 NM- (575) 526-5555  
 www.epelectric.com

2018 RPS Report  
 Attachment 6  
 Page 29  
**08/06/2018**  
**\$ 2,767.14**

**Account Number**  
**Billing Date**  
**Amount Due 08/27/2018**



**FOUR PEAKS ENERGY INC**

<b>Account Summary</b>	
Previous Balance	\$ (30,964.11)
Payments	0.00
Balance Forward	(30,964.11)
Adjustments	30,964.11
Current Billing Charges	2,767.14
<b>Account Balance</b>	<b>\$ 2,767.14</b>

**Service Address: 1000 Camino Real 4 Sunland Park NM 88063**

<b>New Mexico - Purchased Power Service - General Services 07/04/2018 - 08/03/2018</b>				
Customer Charge				\$ 26.00
Energy Charge - Secondary - On Peak	4,231 kWh	@	\$0.09158	387.47
Energy Charge - Secondary - Off Peak	17,794 kWh	@	\$0.01177	209.44
Total Energy Charges				596.91
Fuel and Purchased Power Cost Adjustment - Secondary	22,025 kWh	@	\$0.025025	551.18
Renewable Portfolio Standard Recovery	22,025 kWh	@	\$0.009952	219.19
Demand Charge - Secondary	59 kW	@	\$18.24	1,076.16
Federal Tax Credit				(65.85)
Efficient Use Of Energy Recovery Factor				73.91
Franchise Fee - Sunland Park				74.33
Taxes				215.31
				<b>\$ 2,767.14</b>

<b>NM C&amp;I Small Service - Renewab</b>				
<b>MTR#:</b> 575756		<b>Start Date:</b> 07/03/2018		<b>End Date:</b> 08/03/2018
<b>Previous read:</b> 1133282		<b>Current read:</b> 1133282		<b>Meter multiplier:</b> 1   <b>Usage:</b> ACTUAL kWh BioMass
<b>MTR#:</b> DMY0076		<b>Start Date:</b> 07/03/2018		<b>End Date:</b> 08/03/2018
<b>Previous read:</b> 1073357		<b>Current read:</b> 1073357		<b>Meter multiplier:</b> 1   <b>Usage:</b> ACTUAL kWh BioMass

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Amount Due 08/27/2018: \$ 2,767.14

Billing Date 08/06/2018  
 Account Number [REDACTED]

Project Care amount	
Amount enclosed	



# 00006020 0000000 00 00006032



FOUR PEAKS ENERGY INC  
 PLANT 1  
 PO Box 5155  
 Santa Fe NM 87502

El Paso Electric  
 P. O. Box 650801  
 Dallas, TX 75265-0801





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**Renewable Portfolio Standard Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

Meter Number:	Read Date:
I104866429	08/03/2018
On Peak kW	50
Off Peak kW	55
On Peak kVar	45
Off Peak kVar	50
On Peak kVa	68
Off Peak kVa	75
On Peak PF	0.74
Off Peak PF	0.74

**Additional Information Used For Billing**

Bill Determinants	
Billing kVa	75
Billing kVar	50
Billing PF	0.74

## RENEWABLE ENERGY CERTIFICATE

For the month of: August, 2018

El Paso Electric Company Meter #16470755

**Renewable Energy Provider:**

Four Peaks Energy Inc.  
Camino Real Landfill Biomass Facility  
Dona Ana County, New Mexico

**Generator Type:** 2 x Caterpillar 3520 C  
**Nameplate Capacity:** 3.2 MW  
**Date of Generator Start-Up:** June 04, 2008  
**Fuel Source:** Landfill Gas Fuel  
**Revenue Meter Manufacture and Identification of Serial Number:**  
ISO Power Lynx ID# SWG 75756

**Location of Generator:** Four Peaks Energy Plant, Camino Real Environmental Center,  
1001 Camino Real Blvd, Sunland Park, New Mexico 88063

**Contact:** Benny Benson, Manager, Four Peaks Energy LLC.  
15820 Barclay Drive, Sisters, OR 97759  
Ph: (541) 549-8766, Mbl: (541) 390-7232

**Renewable Energy Purchaser:** El Paso Electric Company  
**Interconnection Utility:** El Paso Electric Company  
**Control Area Operator:** El Paso Electric Company

**EPE Contact:** Curtis Hutcheson, PO Box 982, El Paso, TX 79960  
Ph: (915) 543-4354, Fax (915) 521-4605

**Renewable Energy Delivery for the Month of:** August, 2018  
**Previous month meter reading:** 10,733,577 kWh  
**Current month meter reading:** 10,733,577 kWh  
**Meter multiplier:** N/A  
**Energy Generated:** 0 kWh

I Benny Benson hereby certify that:

The energy generated, sold, and delivered by Four Peaks Energy, Inc. to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

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By:



Benny Benson, Plant Operator  
September 07, 2018



El Paso Electric

Send Correspondence To:  
CUSTOMER SERVICE  
P. O. Box 982  
El Paso, TX 79960 - 0982  
TX - (915) 543-5970  
NM- (575) 526-5555  
www.epelectric.com



2018 RPS Report

Attachment 6

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Account Number

Billing Date

Previous Balance

Amount Due 10/01/2018

Total Amount Due

09/10/2018

\$ 2,767.14

\$ 2,230.61

\$ 4,997.75

FOUR PEAKS ENERGY INC

Account Summary	
Previous Balance	\$ 2,767.14
Payments	0.00
Balance Forward	2,767.14
Current Billing Charges	2,230.61
<b>Account Balance</b>	<b>\$ 4,997.75</b>

Service Address: 1000 Camino Real 4 Sunland Park NM 88063

New Mexico - Purchased Power Service - General Services 08/04/2018 - 09/04/2018				
Customer Charge				\$ 26.00
Energy Charge - Secondary - On Peak	3,022 kWh	@	\$0.09158	276.75
Energy Charge - Secondary - Off Peak	12,991 kWh	@	\$0.01177	152.90
Total Energy Charges				429.65
Fuel and Purchased Power Cost Adjustment - Secondary	16,013 kWh	@	\$0.017999	288.22
Renewable Portfolio Standard Recovery	16,013 kWh	@	\$0.009952	159.36
Demand Charge - Secondary	60 kW	@	\$18.24	1,094.40
Federal Tax Credit				(60.07)
Efficient Use Of Energy Recovery Factor				59.58
Franchise Fee - Sunland Park				59.91
Taxes				173.56
				\$ 2,230.61
NM C&I Small Service - Renewab				
MTR#: S75756		Start Date: 08/03/2018		End Date: 09/04/2018
Previous read: 11332820		Current read: 11332820		Meter multiplier: 1   Usage: ACTUAL kWh BioMass
MTR#: DMY0076		Start Date: 08/03/2018		End Date: 09/04/2018
Previous read: 10733577		Current read: 10733577		Meter multiplier: 1   Usage: ACTUAL kWh BioMass
				\$ 0.00

Keep This Portion For Your Records  
Return This Portion With Your Payment



Previous Balance \$ 2,767.14  
 Amount Due 10/01/2018: \$ 2,230.61  
 Total Amount Due: \$ 4,997.75

Billing Date 09/10/2018

Account Number

Project Care amount	
Amount enclosed	



# 00005905 0000000 00 00005970



FOUR PEAKS ENERGY INC  
PLANT 1  
PO Box 5155  
Santa Fe NM 87502

El Paso Electric  
P. O. Box 650801  
Dallas, TX 75265-0801

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**Renewable Portfolio Standard Recovery**  
 This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

<b>Meter Number:</b>	<b>Read Date:</b>
I104866429	09/04/2018
On Peak kW	60
Off Peak kW	45
On Peak kVar	55
Off Peak kVar	60
On Peak kVa	82
Off Peak kVa	76
On Peak PF	0.74
Off Peak PF	0.6

**Additional Information Used For Billing**

<b>Bill Determinants</b>	
Billing kVa	82
Billing kVar	55
Billing PF	0.74

## RENEWABLE ENERGY CERTIFICATE

For the month of: September, 2018

El Paso Electric Company Meter #16470755

**Renewable Energy Provider:**

Four Peaks Energy Inc.  
Camino Real Landfill Biomass Facility  
Dona Ana County, New Mexico

**Generator Type:** 2 x Caterpillar 3520 C  
**Nameplate Capacity:** 3.2 MW  
**Date of Generator Start-Up:** June 04, 2008  
**Fuel Source:** Landfill Gas Fuel  
**Revenue Meter Manufacture and Identification of Serial Number:**  
ISO Power Lynx ID# SWG 75756

**Location of Generator:** Four Peaks Energy Plant, Camino Real Environmental Center,  
1001 Camino Real Blvd, Sunland Park, New Mexico 88063

**Contact:** Benny Benson, Manager, Four Peaks Energy LLC.  
15820 Barclay Drive, Sisters, OR 97759  
Ph: (541) 549-8766, Mbl: (541) 390-7232

**Renewable Energy Purchaser:** El Paso Electric Company  
**Interconnection Utility:** El Paso Electric Company  
**Control Area Operator:** El Paso Electric Company

**EPE Contact:** Curtis Hutcheson, PO Box 982, El Paso, TX 79960  
Ph: (915) 543-4354, Fax (915) 521-4605

**Renewable Energy Delivery for the Month of:** **September, 2018**  
**Previous month meter reading:** 10,733,577 kWh  
**Current month meter reading:** 10,733,577 kWh  
**Meter multiplier:** N/A  
**Energy Generated:** 0 kWh

I Benny Benson hereby certify that:

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Each kilowatt-hour of electricity is generated using biomass and/or landfill gas fuel sources, and therefore represents two (2) kilowatt-hours toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572;

No other Renewable Energy Certificate associated with the renewable energy produced and delivered by Four Peaks Energy, Inc. to El Paso Electric Company have been traded, sold, or otherwise transferred by Four Peaks Energy Inc. to any other person or entity.

By:



Benny Benson, Plant Operator

October 04, 2018



Send Correspondence To:  
 CUSTOMER SERVICE  
 P. O. Box 982  
 El Paso, TX 79960 - 0982  
 TX - (915) 543-5970  
 NM- (575) 526-5555  
 www.epelectric.com



2018 RPS Report  
 Attachment 6  
 Page 37  
**10/05/2018**  
**\$ 1,764.05**

**Account Number**  
**Billing Date**  
**Amount Due 10/26/2018**

**FOUR PEAKS ENERGY LLC**

<b>Account Summary</b>	
Previous Balance	\$ 4,997.75
Payments	(4,997.75)
Balance Forward	0.00
Current Billing Charges	1,764.05
<b>Account Balance</b>	<b>\$ 1,764.05</b>

**Service Address: 1000 Camino Real 4 Sunland Park NM 88063**

<b>New Mexico - Purchased Power Service - General Services 09/05/2018 - 10/02/2018</b>				
Customer Charge				\$ 26.00
Energy Charge - Secondary - On Peak	2,492 kWh	@	\$0.09158	228.22
Energy Charge - Secondary - Off Peak	10,723 kWh	@	\$0.01177	126.21
Total Energy Charges				354.43
Fuel and Purchased Power Cost Adjustment - Secondary	13,215 kWh	@	\$0.011292	149.22
Renewable Portfolio Standard Recovery	13,215 kWh	@	\$0.009952	131.52
Demand Charge - Secondary	59 kW	@	\$15.62	921.58
Federal Tax Credit				(50.46)
Efficient Use Of Energy Recovery Factor				47.12
Franchise Fee - Sunland Park				47.38
Taxes				137.26
				<b>\$ 1,764.05</b>
<b>Adjustments</b>				
10/05/2018	Transfer Funds From One Service To Another			\$ 179225.97

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Amount Due 10/26/2018: \$ 1,764.05

Billing Date 10/05/2018  
 Account Number [REDACTED]

Project Care amount	
Amount enclosed	



# 00006039 00000000 00 00006043

FOUR PEAKS ENERGY LLC  
 Power Plant  
 15820 Barclay Drive  
 Sisters OR 97759



El Paso Electric  
 P. O. Box 650801  
 Dallas, TX 75265-0801



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**Renewable Portfolio Standard Recovery**  
 This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

<b>NM C&amp;I Small Service - Renewab</b>		2018 RPS Report	
MTR#: S75756	Start Date: 09/04/2018	End Date: 10/02/2018	Attachment 6
Previous read: 1133282	Current read: 1133282	Meter multiplier: 1	Page 38 of 48
MTR#: DMY0076	Start Date: 09/04/2018	End Date: 10/02/2018	Usage: ACTUAL kWh BioMass
Previous read: 1073357	Current read: 1073357	Meter multiplier: 1	Usage: ACTUAL kWh BioMass
<b>Adjustments</b>			
09/26/2018	Transfer Funds From One Service To Another	\$	(179225.97)

**Metering Information**

Meter Number:	Read Date:
I104866429	10/02/2018
On Peak kW	25
Off Peak kW	25
On Peak kVar	50
Off Peak kVar	55
On Peak kVa	56
Off Peak kVa	61
On Peak PF	0.45
Off Peak PF	0.41

**Additional Information Used For Billing**

Bill Determinants	
Billing kVa	61
Billing kVar	55
Billing PF	0.45

## RENEWABLE ENERGY CERTIFICATE

For the month of: **October, 2018**

El Paso Electric Company Meter #16470755

**Renewable Energy Provider:**

Four Peaks Energy Inc.  
Camino Real Landfill Biomass Facility  
Dona Ana County, New Mexico

**Generator Type:** 2 x Caterpillar 3520 C  
**Nameplate Capacity:** 3.2 MW  
**Date of Generator Start-Up:** June 04, 2008  
**Fuel Source:** Landfill Gas Fuel  
**Revenue Meter Manufacture and Identification of Serial Number:**  
ISO Power Lynx ID# SWG 75756

**Location of Generator:** Four Peaks Energy Plant, Camino Real Environmental Center,  
1001 Camino Real Blvd, Sunland Park, New Mexico 88063

**Contact:** Benny Benson, Manager, Four Peaks Energy LLC.  
15820 Barclay Drive, Sisters, OR 97759  
Ph: (541) 549-8766, Mbl: (541) 390-7232

**Renewable Energy Purchaser:** El Paso Electric Company  
**Interconnection Utility:** El Paso Electric Company  
**Control Area Operator:** El Paso Electric Company

**EPE Contact:** Curtis Hutcheson, PO Box 982, El Paso, TX 79960  
Ph: (915) 543-4354, Fax (915) 521-4605

<b>Renewable Energy Delivery for the Month of:</b>	<b>October, 2018</b>
<b>Genset #1</b>	
Previous month meter reading:	11,332,820 kWh
Current month meter reading:	11,344,711 kWh
<b>Genset #2</b>	
Previous month meter reading:	10,733,577 kWh
Current month meter reading:	10,756,042 kWh
<b>Energy Generated:</b>	<b>34,356 kWh</b>

I Benny Benson hereby certify that:

The energy generated, sold, and delivered by Four Peaks Energy, Inc. to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt-hour of electricity is generated using biomass and/or landfill gas fuel sources, and therefore represents two (2) kilowatt-hours toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572;

No other Renewable Energy Certificate associated with the renewable energy produced and delivered by Four Peaks Energy, Inc. to El Paso Electric Company have been traded, sold, or otherwise transferred by Four Peaks Energy Inc. to any other person or entity.

By:



Benny Benson, Plant Operator  
November 01, 2018



Send Correspondence To:  
 CUSTOMER SERVICE  
 P. O. Box 982  
 El Paso, TX 79960 - 0982  
 TX - (915) 543-5970  
 NM - (575) 526-5555  
 www.epelectric.com



2018 RPS Report  
 Attachment 6  
 Page 41  
 01/11/2019

Account Number  
 Billing Date

DO NOT PAY

FOUR PEAKS ENERGY LLC

Account Summary	
Previous Balance	\$ (69,388.22)
Payments	0.00
Balance Forward	(69,388.22)
Adjustments	69,388.22
Bill Corrections	(888.04)
Current Billing Charges	834.53
<b>Account Balance</b>	<b>\$ (53.51)</b>

Credit Balance

Corrected bill

**Service Address: 1000 Camino Real 4 Sunland Park NM 88063**

New Mexico - Purchased Power Service - General Services 10/03/2018 - 11/01/2018				
Customer Charge				\$ 26.00
Demand Charge - Secondary	106 kW	@	\$15.62	1,655.72
Federal Tax Credit				(65.18)
Efficient Use Of Energy Recovery Factor				49.71
Purchased Power - Secondary - Off Peak	-14,735 kWh	@	\$0.03106	(457.67)
Franchise Fee - Sunland Park				36.26
Taxes				105.03
				<b>\$ 1,349.87</b>

New Mexico - Medium System Renewable Energy Certificate Purchase				
MTR#: S75756		Start Date: 10/02/2018		End Date: 11/01/2018
Previous read: 1133282		Current read: 1134471		Meter multiplier: 1   Usage: 11,891 ACTUAL kWh BI
MTR#: DMY0076		Start Date: 10/02/2018		End Date: 11/01/2018
Previous read: 1073357		Current read: 1075604		Meter multiplier: 1   Usage: 22,465 ACTUAL kWh BI
Renewable Energy Certificate Purchase - BioMass		34,356 kWh	@	\$-0.015 \$ (515.34)
<b>Adjustments</b>				
01/11/2019		Refund - Renewable Energy Certificate		\$ 69388.22

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Billing Date 01/11/2019  
 Account Number [REDACTED]

DO NOT PAY

Project Care amount	
Amount enclosed	



# 00007493 0000000 00 00007514



FOUR PEAKS ENERGY LLC  
 Power Plant  
 15820 Barclay Drive  
 Sisters OR 97759

El Paso Electric  
 P. O. Box 650801  
 Dallas, TX 75265-0801

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**Energy Efficiency Programs**

Energy Efficiency programs are designed to result in cost savings and benefit the environment. For every \$1.00 spent on these programs, customers typically save nearly double that amount over time on the cost of providing electricity, and program participants will save even more. Learn more about these programs and rebates that may be available to you at [www.epelectric.com](http://www.epelectric.com).

**Renewable Portfolio Standard Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

Meter Number:	Read Date:
I104866429	11/01/2018
On Peak kW	0
Off Peak kW	106
On Peak kVar	0
Off Peak kVar	91
On Peak kVa	0
Off Peak kVa	139
On Peak PF	0
Off Peak PF	0.76

**Additional Information Used For Billing**

Bill Determinants	
Billing kVa	139
Billing kVar	91
Billing PF	0.76

# RENEWABLE ENERGY CERTIFICATE

**Renewable Energy Generated: 1,209,767 kWh**

Renewable Energy Provider: Four Peaks Energy LLC.  
QF FERC File Docket: QF06-224-002  
Generator Type: 2 x Caterpillar 3520C  
Nameplate Capacity: 3.2 MW  
Fuel Source: Landfill Gas  
Generation Meter Manufacture and Identification of Serial Number: CAT EMCP SN#15850009HE & 15760019HE

Location of Generator: Four Peaks Energy Plant, Camino Real Environmental Center,  
1001 Camino Real Blvd, Sunland Park, New Mexico 88063

Contact: Benny Benson, Manager, Four Peaks Energy LLC.  
15820 Barclay Drive, Sisters, OR 97759  
Ph: (541) 549-8766, Mbl: (541) 390-7232

Renewable Energy Purchaser: El Paso Electric Company  
Interconnection Utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact: Brad Green, PO Box 982, El Paso, TX 79960  
Ph: (915) 521-4475, Mbl: (915) 526-3978

I Benny Benson hereby certify that:

The energy generated, sold, and delivered by Four Peaks Energy, LLC. to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt-hour of electricity is generated using biomass and/or landfill gas fuel sources, thus representing one (1) kilowatt-hour toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572;

No other Renewable Energy Certificate(s) associated with the renewable energy produced and delivered by Four Peaks Energy, LLC to El Paso Electric Company have been traded, sold, or otherwise transferred by Four Peaks Energy, LLC to any other person or entity.

By:



Benny Benson, PE, Plant Operator  
December 01, 2018



Send Correspondence To:  
 CUSTOMER SERVICE  
 P. O. Box 982  
 El Paso, TX 79960 - 0982  
 TX - (915) 543-5970  
 NM- (575) 526-5555  
 www.epelectric.com



2018 RPS Report  
 Attachment 6  
 Page 44  
 01/11/2019

Account Number  
 Billing Date

DO NOT PAY

FOUR PEAKS ENERGY LLC

Account Summary	
Previous Balance	\$ (53.51)
Payments	0.00
Balance Forward	(53.51)
Bill Corrections	70,276.26
Current Billing Charges	(76,527.50)
<b>Account Balance</b>	<b>\$ (6,304.75)</b>

Service Address: 1000 Camino Real 4 Sunland Park NM 88063

New Mexico - Purchased Power Service - General Services 11/02/2018 - 12/03/2018

Customer Charge		\$ 26.00
Demand Charge - Secondary	76 kW @	\$15.62 1,187.12
Federal Tax Credit		(47.02)
Efficient Use Of Energy Recovery Factor		35.86
Purchased Power - Secondary - Off Peak	-1,245,568 kWh @	\$0.04293 (53,472.23)
Franchise Fee - Sunland Park		(1,568.11)
Taxes		(4,542.61)
		<b>\$ (58,380.99)</b>

New Mexico - Medium System Renewable Energy Certificate Purchase

MTR#: S75756	Start Date: 11/01/2018	End Date: 12/03/2018
Previous read: 11344711	Current read: 11694651	Meter multiplier: 1   Usage: 349,940 ACTUAL kWh BioM
MTR#: DMY0076	Start Date: 11/01/2018	End Date: 12/03/2018
Previous read: 10756042	Current read: 11615869	Meter multiplier: 1   Usage: 859,827 ACTUAL kWh BioM
Renewable Energy Certificate Purchase - BioMass	1,209,767 kWh @	\$-0.015 \$ (18,146.51)
		<b>\$ (18,146.51)</b>

Credit Balance

Corrected bill

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Billing Date 01/11/2019  
 Account Number

DO NOT PAY

Project Care amount	
Amount enclosed	



# 00007477 0000000 00 00007498

FOUR PEAKS ENERGY LLC  
 Power Plant  
 15820 Barclay Drive  
 Sisters OR 97759



El Paso Electric  
 P. O. Box 650801  
 Dallas, TX 75265-0801

290240000010000000000000000000

**Your Rights as a Customer**

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Energy Efficiency programs are designed to result in cost savings and benefit the environment. For every \$1.00 spent on these programs, customers typically save nearly double that amount over time on the cost of providing electricity, and program participants will save even more. Learn more about these programs and rebates that may be available to you at [www.epelectric.com](http://www.epelectric.com).

**Renewable Portfolio Standard Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

Meter Number:	Read Date:
I104866429	12/03/2018
On Peak kW	0
Off Peak kW	76
On Peak kVar	0
Off Peak kVar	50
On Peak kVa	0
Off Peak kVa	91
On Peak PF	0
Off Peak PF	0.83

**Additional Information Used For Billing**

Bill Determinants	
Billing kVa	91
Billing kVar	50
Billing PF	0.83



# **RENEWABLE ENERGY CERTIFICATE**

**Renewable Energy Generated: 1,560,239 kWh**

Renewable Energy Provider: Four Peaks Energy LLC.  
QF FERC File Docket: QF06-224-002  
Generator Type: 2 x Caterpillar 3520C  
Nameplate Capacity: 3.2 MW  
Fuel Source: Landfill Gas  
Generation Meter Manufacture and Identification of Serial Number: CAT EMCP SN#15850009HE & 15760019HE

Location of Generator: Four Peaks Energy Plant, Camino Real Environmental Center,  
1001 Camino Real Blvd, Sunland Park, New Mexico 88063

Contact: Benny Benson, Manager, Four Peaks Energy LLC.  
15820 Barclay Drive, Sisters, OR 97759  
Ph: (541) 549-8766, Mbl: (541) 390-7232

Renewable Energy Purchaser: El Paso Electric Company  
Interconnection Utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact: Brad Green, PO Box 982, El Paso, TX 79960  
Ph: (915) 521-4475, Mbl: (915) 526-3978

I Benny Benson hereby certify that:

The energy generated, sold, and delivered by Four Peaks Energy, LLC. to El Paso Electric Company from this facility is from a renewable energy resource, as defined by the New Mexico Renewable Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy For Electric Utilities, 17.9.572 NMAC;

Each kilowatt-hour of electricity is generated using biomass and/or landfill gas fuel sources, thus representing one (1) kilowatt-hour toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572;

No other Renewable Energy Certificate(s) associated with the renewable energy produced and delivered by Four Peaks Energy, LLC to El Paso Electric Company have been traded, sold, or otherwise transferred by Four Peaks Energy, LLC to any other person or entity.

By:



Benny Benson, PE, Plant Operator  
January 3, 2019



Send Correspondence To:  
 CUSTOMER SERVICE  
 P. O. Box 982  
 El Paso, TX 79960 - 0982  
 TX - (915) 543-5970  
 NM- (575) 526-5555  
 www.epelectric.com



2018 RPS Report  
 Attachment 6  
 Page 47  
 01/11/2019

Account Number  
 Billing Date

DO NOT PAY

FOUR PEAKS ENERGY LLC

Account Summary	
Previous Balance	\$ (6,304.75)
Payments	0.00
Balance Forward	(6,304.75)
Current Billing Charges	(91,949.70)
<b>Account Balance</b>	<b>\$ (98,254.45)</b>

Service Address: 1000 Camino Real 4 Sunland Park NM 88063

Credit Balance

New Mexico - Purchased Power Service - General Services 12/04/2018 - 01/03/2019				
Customer Charge			\$	26.00
Demand Charge - Secondary	69 kW	@	\$15.62	1,077.78
Federal Tax Credit				(42.78)
Efficient Use Of Energy Recovery Factor				32.63
Purchased Power - Secondary - Off Peak	-1,457,553 kWh	@	\$0.02848	(41,511.11)
Franchise Fee - Sunland Park				(1,212.52)
Taxes				(3,512.53)
			\$	(45,142.53)

New Mexico - Medium System Renewable Energy Certificate Purchase				
MTR#: 575756	Start Date: 12/03/2018	End Date: 01/03/2019		
Previous read: 11694651	Current read: 12466590	Meter multiplier: 1	Usage: 771,939 ACTUAL kWh BioM	
MTR#: DMY0076	Start Date: 12/03/2018	End Date: 01/03/2019		
Previous read: 11615869	Current read: 12404169	Meter multiplier: 1	Usage: 788,300 ACTUAL kWh BioM	
Renewable Energy Certificate Purchase - BioMass	1,560,239 kWh	@	\$-0.03	\$ (46,807.17)
				\$ (46,807.17)

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Billing Date 01/11/2019  
 Account Number

DO NOT PAY

Project Care amount	
Amount enclosed	



# 00007482 0000000 00 00007503



FOUR PEAKS ENERGY LLC  
 Power Plant  
 15820 Barclay Drive  
 Sisters OR 97759

El Paso Electric  
 P. O. Box 650801  
 Dallas, TX 75265-0801

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El Paso Electric (EPE) is dedicated to providing quality, reliable service to you, our valued customer. This booklet is presented as a summary of your rights as a customer and other useful information regarding your service with EPE. Please visit the EPE website at [www.epelectric.com](http://www.epelectric.com) to access the "Your Rights as a Customer" booklet.

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Energy Efficiency programs are designed to result in cost savings and benefit the environment. For every \$1.00 spent on these programs, customers typically save nearly double that amount over time on the cost of providing electricity, and program participants will save even more. Learn more about these programs and rebates that may be available to you at [www.epelectric.com](http://www.epelectric.com).

**Renewable Portfolio Standard Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

Meter Number:	Read Date:
I104866429	01/03/2019
On Peak kW	0
Off Peak kW	50
On Peak kVar	0
Off Peak kVar	45
On Peak kVa	0
Off Peak kVa	68
On Peak PF	0
Off Peak PF	0.74

**Additional Information Used For Billing**

Bill Determinants	
Billing kVa	68
Billing kVar	45
Billing PF	0.74

## **ATTACHMENT 7**

### **Monthly Solar Energy Purchase Documentation – Southwest Environmental Center**

**The Southwest Environmental Center (SWEC)**  
Source: SWEC Statements

2018	RECs Purchased kWh	Delivered Energy kWh	Total \$
January	382	382	\$ 49.66
February	589	589	\$ 76.57
March	864	864	\$ 112.32
April	913	913	\$ 118.69
May	1,025	1,025	\$ 133.25
June	939	939	\$ 122.07
July	865	865	\$ 112.45
August	926	926	\$ 120.38
September	764	764	\$ 99.32
October	506	506	\$ 65.78
November	442	442	\$ 57.46
December	255	255	\$ 33.15
<b>Total</b>	<b>8,470</b>	<b>8,470</b>	<b>\$ 1,101.10</b>



# INVOICE

NO. EPE097

Southwest Environmental Center  
275 N. Main St.  
Las Cruces, NM 88001  
(575) 522-5552

Invoice date: 02.02.18

For Renewable Energy sold to El Paso Electric Company

Period: 01.02.2018 – 02.01.2018  
Meter ABB01531705

Initial Meter Reading: 90329  
Final Meter Reading: 90711

kWh: 382

Amount due (@ \$0.13 per kWh): \$49.66

Remit to: Southwest Environmental Center  
275 N. Main Street  
Las Cruces, NM 88001

Contact: Kevin Bixby  
(575) 522-5552  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

## RENEWABLE ENERGY CERTIFICATE

Period: 01.02.2018 – 02.01.2018

Source of REC: Renewable Energy Provider

Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001

Contact: Kevin Bixby – Executive Director  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
(575) 522-5552; (575) 526-7733 fax;  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

Celia Valenzuela – Office Manager  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
575.522.5552; 575.526.7733 (fax)  
[celia@wildmesquite.org](mailto:celia@wildmesquite.org)

Generator type: solar photovoltaic panels

Nameplate capacity: 6 kW

Date of generator start-up: 3/15/08

Fuel source: solar radiation

Revenue meter manufacturer and identification/serial number: ABB01531705

Location of generator: rooftop array at provider's address

Renewable Energy Purchaser:

Interconnection utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:  
Curtis Hutcheson  
Manager - Economic and Rate Research  
P.O. Box 982  
El Paso, TX 79960  
Office #: (915) 543-4354  
Fax #: (915) 521-4605

Monthly Statement of RECs

Renewable energy delivery for the period of: 01.02.2018 – 02.01.2018

RPS multiplier: 3.0

Energy Delivered: 382 kWh

Weighted Value of Energy Delivered: 843 kWh (multiply by RPS multiplier)

### Supplier certification

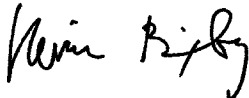
I, Kevin Bixby, hereby certify that:

The energy produced, sold and delivered by the Southwest Environmental Center to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source. Each kilowatt-hour ("kWh") produced and delivered to El Paso Electric Company therefore represents 3.0 kWh toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572: and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by the Southwest Environmental Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by the Southwest Environmental Center to any other person or entity.

By:



Kevin Bixby, Executive Director

Date: 02.02.2018





# INVOICE

NO. EPE097

Southwest Environmental Center  
. 275 N. Main St.  
Las Cruces, NM 88001  
(575) 522-5552

Invoice date: 03.06.18

For Renewable Energy sold to El Paso Electric Company

Period: 02.02.2018 – 03.01.2018  
Meter ABB01531705

Initial Meter Reading: 90711  
Final Meter Reading: 91300

kWh: 589

Amount due (@ \$0.13 per kWh): \$76.57

Remit to: Southwest Environmental Center  
275 N. Main Street  
Las Cruces, NM 88001

Contact: Kevin Bixby  
(575) 522-5552  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

## RENEWABLE ENERGY CERTIFICATE

Period: 02.02.2018 – 03.01.2018

Source of REC: Renewable Energy Provider

Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001

Contact: Kevin Bixby – Executive Director  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
(575) 522-5552; (575) 526-7733 fax;  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

Celia Valenzuela – Office Manager  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
575.522.5552; 575.526.7733 (fax)  
[celia@wildmesquite.org](mailto:celia@wildmesquite.org)

Generator type: solar photovoltaic panels

Nameplate capacity: 6 kW

Date of generator start-up: 3/15/08

Fuel source: solar radiation

Revenue meter manufacturer and identification/serial number: ABB01531705

Location of generator: rooftop array at provider's address

Renewable Energy Purchaser:

Interconnection utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:  
Curtis Hutcheson  
Manager - Economic and Rate Research  
P.O. Box 982  
El Paso, TX 79960  
Office #: (915) 543-4354  
Fax #: (915) 521-4605

Monthly Statement of RECs

Renewable energy delivery for the period of: 02.02.2018 – 03.01.2018

RPS multiplier: 3.0

Energy Delivered: 589 kWh

Weighted Value of Energy Delivered: 1767 kWh (multiply by RPS multiplier)

**Supplier certification**

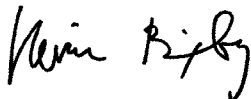
I, Kevin Bixby, hereby certify that:

The energy produced, sold and delivered by the Southwest Environmental Center to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source. Each kilowatt-hour ("kWh") produced and delivered to El Paso Electric Company therefore represents 3.0 kWh toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572: and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by the Southwest Environmental Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by the Southwest Environmental Center to any other person or entity.

By:



Kevin Bixby, Executive Director

Date: 03.06.2018



# INVOICE

NO. EPE097

Southwest Environmental Center  
275 N. Main St.  
Las Cruces, NM 88001  
(575) 522-5552

Invoice date: 04.05.2018

For Renewable Energy sold to El Paso Electric Company

Period: 03.02.2018 – 04.01.2018  
Meter ABB01531705

Initial Meter Reading: 91300  
Final Meter Reading: 92164

kWh: 864

Amount due (@ \$0.13 per kWh): \$112.32

Remit to: Southwest Environmental Center  
275 N. Main Street  
Las Cruces, NM 88001

Contact: Kevin Bixby  
(575) 522-5552  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

## RENEWABLE ENERGY CERTIFICATE

Period: 03.02.2018 - 04.02.2018

Source of REC: Renewable Energy Provider

Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001

Contact: Kevin Bixby – Executive Director  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
(575) 522-5552; (575) 526-7733 fax;  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

Celia Valenzuela – Office Manager  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
575.522.5552; 575.526.7733 (fax)  
[celia@wildmesquite.org](mailto:celia@wildmesquite.org)

Generator type: solar photovoltaic panels

Nameplate capacity: 6 kW

Date of generator start-up: 3/15/08

Fuel source: solar radiation

Revenue meter manufacturer and identification/serial number: ABB01531705

Location of generator: rooftop array at provider's address

Renewable Energy Purchaser:

Interconnection utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:  
Curtis Hutcheson  
Manager - Economic and Rate Research  
P.O. Box 982  
El Paso, TX 79960  
Office #: (915) 543-4354  
Fax #: (915) 521-4605

Monthly Statement of RECs

Renewable energy delivery for the period of: 03.02.2018 – 04.02.2018

RPS multiplier: 5.0

Energy Delivered: 864 kWh

Weighted Value of Energy Delivered: 1767 kWh (multiply by RPS multiplier)

**Supplier certification**

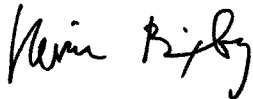
I, Kevin Bixby, hereby certify that:

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Each kilowatt hour of electricity is generated using a solar fuel source. Each kilowatt-hour ("kWh") produced and delivered to El Paso Electric Company therefore represents 3.0 kWh toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572: and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by the Southwest Environmental Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by the Southwest Environmental Center to any other person or entity.

By:



Kevin Bixby, Executive Director

Date: 04.05.2018



# INVOICE

NO. EPE097

Southwest Environmental Center  
275 N. Main St.  
Las Cruces, NM 88001  
(575) 522-5552

Invoice date: 05.04.2018

For Renewable Energy sold to El Paso Electric Company

Period: 04.02.2018 – 05.02.2018  
Meter ABB01531705

Initial Meter Reading: 92164  
Final Meter Reading: 93077

kWh: 913

Amount due (@ \$0.13 per kWh): \$118.69

Remit to: Southwest Environmental Center  
275 N. Main Street  
Las Cruces, NM 88001

Contact: Kevin Bixby  
(575) 522-5552  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

## RENEWABLE ENERGY CERTIFICATE

Period: 04.02.2018 – 05.02.2018

Source of REC: Renewable Energy Provider

Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001

Contact: Kevin Bixby – Executive Director  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
(575) 522-5552; (575) 526-7733 fax;  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

Celia Valenzuela – Office Manager  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
575.522.5552; 575.526.7733 (fax)  
[celia@wildmesquite.org](mailto:celia@wildmesquite.org)

Generator type: solar photovoltaic panels

Nameplate capacity: 6 kW

Date of generator start-up: 3/15/08

Fuel source: solar radiation

Revenue meter manufacturer and identification/serial number: ABB01531705

Location of generator: rooftop array at provider's address

Renewable Energy Purchaser:

Interconnection utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:  
Curtis Hutcheson  
Manager - Economic and Rate Research  
P.O. Box 982  
El Paso, TX 79960  
Office #: (915) 543-4354  
Fax #: (915) 521-4605

Monthly Statement of RECs

Renewable energy delivery for the period of: 04.02.2018 – 05.02.2018

RPS multiplier: 5.0

Energy Delivered: 913 kWh

Weighted Value of Energy Delivered: 4565 kWh (multiply by RPS multiplier)



**Supplier certification**

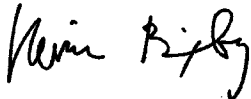
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Each kilowatt hour of electricity is generated using a solar fuel source. Each kilowatt-hour ("kWh") produced and delivered to El Paso Electric Company therefore represents 3.0 kWh toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572: and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by the Southwest Environmental Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by the Southwest Environmental Center to any other person or entity.

By:



Kevin Bixby, Executive Director

Date: 05.04.2018



# INVOICE

NO. EPE097

Southwest Environmental Center  
275 N. Main St.  
Las Cruces, NM 88001  
(575) 522-5552

Invoice date: 06.04.2018

For Renewable Energy sold to El Paso Electric Company

Period: 05.03.2018 – 06.01.2018  
Meter ABB01531705

Initial Meter Reading: 93077  
Final Meter Reading: 94102

kWh: 1025

Amount due (@ \$0.13 per kWh): \$133.25

Remit to: Southwest Environmental Center  
275 N. Main Street  
Las Cruces, NM 88001

Contact: Kevin Bixby  
(575) 522-5552  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

## RENEWABLE ENERGY CERTIFICATE

Period: 05.02.2018 - 06.01.2018

Source of REC: Renewable Energy Provider

Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001

Contact: Kevin Bixby – Executive Director  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
(575) 522-5552; (575) 526-7733 fax;  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

– Office Manager  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
575.522.5552; 575.526.7733 (fax)  
[celia@wildmesquite.org](mailto:celia@wildmesquite.org)

Generator type: solar photovoltaic panels

Nameplate capacity: 6 kW

Date of generator start-up: 3/15/08

Fuel source: solar radiation

Revenue meter manufacturer and identification/serial number: ABB01531705

Location of generator: rooftop array at provider's address

Renewable Energy Purchaser:

Interconnection utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:  
Curtis Hutcheson  
Manager - Economic and Rate Research  
P.O. Box 982  
El Paso, TX 79960  
Office #: (915) 543-4354  
Fax #: (915) 521-4605

Monthly Statement of RECs

Renewable energy delivery for the period of: 05.02.2018 – 06.01.2018

RPS multiplier: 5.0

Energy Delivered: 1025 kWh

Weighted Value of Energy Delivered: 5125 kWh (multiply by RPS multiplier)

Supplier certification

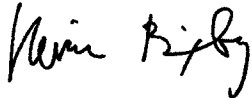
I, Kevin Bixby, hereby certify that:

The energy produced, sold and delivered by the Southwest Environmental Center to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source. Each kilowatt-hour ("kWh") produced and delivered to El Paso Electric Company therefore represents 3.0 kWh toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572: and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by the Southwest Environmental Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by the Southwest Environmental Center to any other person or entity.

By:



Kevin Bixby, Executive Director

Date: 06.04.2018



# INVOICE

NO. EPE097

Southwest Environmental Center  
275 N. Main St.  
Las Cruces, NM 88001  
(575) 522-5552

Invoice date: 07.03.2018

For Renewable Energy sold to El Paso Electric Company

Period: 06.01.2018 – 07.02.2018  
Meter ABB01531705

Initial Meter Reading: 94102  
Final Meter Reading: 95041

kWh: 939

Amount due (@ \$0.13 per kWh): \$122.07

Remit to: Southwest Environmental Center  
275 N. Main Street  
Las Cruces, NM 88001

Contact: Kevin Bixby  
(575) 522-5552  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

## RENEWABLE ENERGY CERTIFICATE

Period: 06.01.2018 – 07.02.2018

Source of REC: Renewable Energy Provider

Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001

Contact: Kevin Bixby – Executive Director  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
(575) 522-5552; (575) 526-7733 fax;  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

Patricia Chavez – Office Manager  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
575.522.5552; 575.526.7733 (fax)  
[patricia@wildmesquite.org](mailto:patricia@wildmesquite.org)

Generator type: solar photovoltaic panels

Nameplate capacity: 6 kW

Date of generator start-up: 3/15/08

Fuel source: solar radiation

Revenue meter manufacturer and identification/serial number: ABB01531705

Location of generator: rooftop array at provider's address

Renewable Energy Purchaser:

Interconnection utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:

Curtis Hutcheson

Manager - Economic and Rate Research

P.O. Box 982

El Paso, TX 79960

Office #: (915) 543-4354

Fax #: (915) 521-4605

Monthly Statement of RECs

Renewable energy delivery for the period of: 06.01.2018 – 07.02.2018

RPS multiplier: 5.0

Energy Delivered: 939 kWh

Weighted Value of Energy Delivered: 4695 kWh (multiply by RPS multiplier)

### Supplier certification

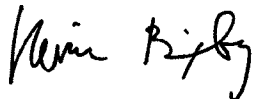
I, Kevin Bixby, hereby certify that:

The energy produced, sold and delivered by the Southwest Environmental Center to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source. Each kilowatt-hour ("kWh") produced and delivered to El Paso Electric Company therefore represents 3.0 kWh toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572: and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by the Southwest Environmental Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by the Southwest Environmental Center to any other person or entity.

By:



Kevin Bixby, Executive Director

Date: 07.03.2018



# INVOICE

NO. EPE097

Southwest Environmental Center  
275 N. Main St.  
Las Cruces, NM 88001  
(575) 522-5552

Invoice date: 08.02.2018

For Renewable Energy sold to El Paso Electric Company

Period: 07.02.2018 – 08.02.2018  
Meter ABB01531705

Initial Meter Reading: 95041  
Final Meter Reading: 95906

kWh: 865

Amount due (@ \$0.13 per kWh): \$112.45

Remit to: Southwest Environmental Center  
275 N. Main Street  
Las Cruces, NM 88001

Contact: Kevin Bixby  
(575) 522-5552  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)



## RENEWABLE ENERGY CERTIFICATE

Period: 07.02.2018 – 08.02.2018

Source of REC: Renewable Energy Provider

Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001

Contact: Kevin Bixby – Executive Director  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
(575) 522-5552; (575) 526-7733 fax;  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

Patricia Chavez – Office Manager  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
575.522.5552; 575.526.7733 (fax)  
[patricia@wildmesquite.org](mailto:patricia@wildmesquite.org)

Generator type: solar photovoltaic panels

Nameplate capacity: 6 kW

Date of generator start-up: 3/15/08

Fuel source: solar radiation

Revenue meter manufacturer and identification/serial number: ABB01531705

Location of generator: rooftop array at provider's address

Renewable Energy Purchaser:

Interconnection utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:

Curtis Hutcheson

Manager - Economic and Rate Research

P.O. Box 982

El Paso, TX 79960

Office #: (915) 543-4354

Fax #: (915) 521-4605

Monthly Statement of RECs

Renewable energy delivery for the period of: 07.02.2018 – 08.02.2018

RPS multiplier: 5.0

Energy Delivered: 865 kWh

Weighted Value of Energy Delivered: 4325 kWh (multiply by RPS multiplier)

### Supplier certification

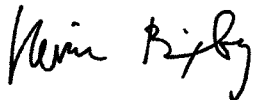
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Each kilowatt hour of electricity is generated using a solar fuel source. Each kilowatt-hour ("kWh") produced and delivered to El Paso Electric Company therefore represents 3.0 kWh toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572: and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by the Southwest Environmental Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by the Southwest Environmental Center to any other person or entity.

By:



Kevin Bixby, Executive Director

Date: 08.02.2018



# INVOICE

NO. EPE097

Southwest Environmental Center  
275 N. Main St.  
Las Cruces, NM 88001  
(575) 522-5552

Invoice date: 9\*5\*2018

For Renewable Energy sold to El Paso Electric Company

Period: 08.02.2018 – 09.02.2018  
Meter ABB01531705

Initial Meter Reading: 95906  
Final Meter Reading: 96832

kWh: 926

Amount due (@ \$0.13 per kWh): \$120.38

Remit to: Southwest Environmental Center  
275 N. Main Street  
Las Cruces, NM 88001

Contact: Kevin Bixby  
(575) 522-5552  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

**RENEWABLE ENERGY CERTIFICATE**

**Period: 08.02.2018 – 09.02.2018**

**Source of REC: Renewable Energy Provider**

**Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001**

**Contact: Kevin Bixby – Executive Director  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
(575) 522-5552; (575) 526-7733 fax;  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)**

**Patricia Chavez – Office Manager  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
575.522.5552; 575.526.7733 (fax)  
[patricia@wildmesquite.org](mailto:patricia@wildmesquite.org)**

**Generator type: solar photovoltaic panels**

**Nameplate capacity: 6 kW**

**Date of generator start-up: 3/15/08**

**Fuel source: solar radiation**

**Revenue meter manufacturer and identification/serial number: ABB01531705**

**Location of generator: rooftop array at provider's address**

**Renewable Energy Purchaser:**

**Interconnection utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company**

**EPE Contact:  
Curtis Hutcheson  
Manager - Economic and Rate Research  
P.O. Box 982  
El Paso, TX 79960  
Office #: (915) 543-4354  
Fax #: (915) 521-4605**

**Monthly Statement of RECs**

**Renewable energy delivery for the period of: 08.02.2018 – 09.02.2018**

**RPS multiplier: 5.0**

**Energy Delivered 926 kWh**

**Weighted Value of Energy Delivered: 4630 kWh (multiply by RPS multiplier)**

**Supplier certification**

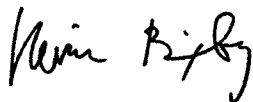
I, Kevin Bixby, hereby certify that:

The energy produced, sold and delivered by the Southwest Environmental Center to El Paso Electric Company from these facilities is from a renewable energy resource, as defined by the New Mexico Renewable Energy Act, NMSA 1978, Section 62-16-1 et seq., and the NMPRC Rule 572, Renewable Energy for Electric Utilities, 17.9.572 NMAC;

Each kilowatt hour of electricity is generated using a solar fuel source. Each kilowatt-hour ("kWh") produced and delivered to El Paso Electric Company therefore represents 3.0 kWh toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572: and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by the Southwest Environmental Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by the Southwest Environmental Center to any other person or entity.

By:



Kevin Bixby, Executive Director

Date: 09.05.2018



# INVOICE

NO. EPE098

Southwest Environmental Center  
275 N. Main St.  
Las Cruces, NM 88001  
(575) 522-5552

Invoice date: 10\*4\*2018

For Renewable Energy sold to El Paso Electric Company

Period: 09.02.2018 – 10.02.2018  
Meter ABB01531705

Initial Meter Reading: 96832  
Final Meter Reading: 97596

kWh: 764

Amount due (@ \$0.13 per kWh): \$99.32

Remit to: Southwest Environmental Center  
275 N. Main Street  
Las Cruces, NM 88001

Contact: Kevin Bixby  
(575) 522-5552  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

## RENEWABLE ENERGY CERTIFICATE

Period: 09.02.2018 – 10.02.2018

Source of REC: Renewable Energy Provider

Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001

Contact: Kevin Bixby – Executive Director  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
(575) 522-5552; (575) 526-7733 fax;  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

Patricia Chavez – Office Manager  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
575.522.5552; 575.526.7733 (fax)  
[patricia@wildmesquite.org](mailto:patricia@wildmesquite.org)

Generator type: solar photovoltaic panels

Nameplate capacity: 6 kW

Date of generator start-up: 3/15/08

Fuel source: solar radiation

Revenue meter manufacturer and identification/serial number: ABB01531705

Location of generator: rooftop array at provider's address

Renewable Energy Purchaser:

Interconnection utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:

Curtis Hutcheson

Manager - Economic and Rate Research

P.O. Box 982

El Paso, TX 79960

Office #: (915) 543-4354

Fax #: (915) 521-4605

Monthly Statement of RECs

Renewable energy delivery for the period of: 09.02.2018 – 10.02.2018

RPS multiplier: 5.0

Energy Delivered 764 kWh

Weighted Value of Energy Delivered: 3820 kWh (multiply by RPS multiplier)

### Supplier certification

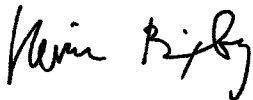
I, Kevin Bixby, hereby certify that:

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Each kilowatt hour of electricity is generated using a solar fuel source. Each kilowatt-hour ("kWh") produced and delivered to El Paso Electric Company therefore represents 3.0 kWh toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572: and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by the Southwest Environmental Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by the Southwest Environmental Center to any other person or entity.

By:



Kevin Bixby, Executive Director

Date: 10.04.2018





# INVOICE

NO. EPE098

Southwest Environmental Center  
275 N. Main St.  
Las Cruces, NM 88001  
(575) 522-5552

Invoice date: 11/02/2018

For Renewable Energy sold to El Paso Electric Company

Period: 10.02.2018 – 11.01.2018  
Meter ABB01531705

Initial Meter Reading: 97596  
Final Meter Reading: 98102

kWh: 506

Amount due (@ \$0.13 per kWh): \$65.78

Remit to: Southwest Environmental Center  
275 N. Main Street  
Las Cruces, NM 88001

Contact: Kevin Bixby  
(575) 522-5552  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

## RENEWABLE ENERGY CERTIFICATE

Period: 10.02.2018 – 11.01.2018

Source of REC: Renewable Energy Provider

Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001

Contact: Kevin Bixby – Executive Director  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
(575) 522-5552; (575) 526-7733 fax;  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

Patricia Chavez – Office Manager  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
575.522.5552; 575.526.7733 (fax)  
[patricia@wildmesquite.org](mailto:patricia@wildmesquite.org)

Generator type: solar photovoltaic panels

Nameplate capacity: 6 kW

Date of generator start-up: 3/15/08

Fuel source: solar radiation

Revenue meter manufacturer and identification/serial number: ABB01531705

Location of generator: rooftop array at provider's address

Renewable Energy Purchaser:

Interconnection utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:  
Curtis Hutcherson  
Manager - Economic and Rate Research  
P.O. Box 982  
El Paso, TX 79960  
Office #: (915) 543-4354  
Fax #: (915) 521-4605

Monthly Statement of RECs

Renewable energy delivery for the period of: 10.02.2018 – 11.01.2018

RPS multiplier: 5.0

Energy Delivered: 506 kWh

Weighted Value of Energy Delivered: 2530 kWh (multiply by RPS multiplier)

**Supplier certification**

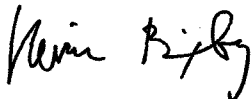
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Each kilowatt hour of electricity is generated using a solar fuel source. Each kilowatt-hour ("kWh") produced and delivered to El Paso Electric Company therefore represents 3.0 kWh toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572: and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by the Southwest Environmental Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by the Southwest Environmental Center to any other person or entity.

By:



Kevin Bixby, Executive Director

Date: 11.02.2018



# INVOICE

NO. EPE098

Southwest Environmental Center  
275 N. Main St.  
Las Cruces, NM 88001  
(575) 522-5552

Invoice date: 12/05/2018

For Renewable Energy sold to El Paso Electric Company

Period: 11.02.2018 – 12.04.18

.2018

Meter ABB01531705

Initial Meter Reading: 98102

Final Meter Reading: 98544

kWh: 442

Amount due (@ \$0.13 per kWh): \$57.46

Remit to: Southwest Environmental Center  
275 N. Main Street  
Las Cruces, NM 88001

Contact: Kevin Bixby  
(575) 522-5552  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

## RENEWABLE ENERGY CERTIFICATE

Period: 11.02.2018 – 12.04.2018

Source of REC: Renewable Energy Provider

Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001

Contact: Kevin Bixby – Executive Director  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
(575) 522-5552; (575) 526-7733 fax;  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

Rose Ann Vasquez – Office Manager  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
575.522.5552; 575.526.7733 (fax)  
[roseann@wildmesquite.org](mailto:roseann@wildmesquite.org)

Generator type: solar photovoltaic panels  
Nameplate capacity: 6 kW  
Date of generator start-up: 3/15/08  
Fuel source: solar radiation  
Revenue meter manufacturer and identification/serial number: ABB01531705  
Location of generator: rooftop array at provider's address

Renewable Energy Purchaser:

Interconnection utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:  
Curtis Hutcheson  
Manager - Economic and Rate Research  
P.O. Box 982  
El Paso, TX 79960  
Office #: (915) 543-4354  
Fax #: (915) 521-4605

Monthly Statement of RECs

Renewable energy delivery for the period of: 11.02.2018 – 12.04.2018  
RPS multiplier: 4.0  
Energy Delivered: 442 kWh  
Weighted Value of Energy Delivered: 1768 kWh (multiply by RPS multiplier)

**Supplier certification**

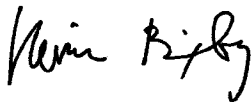
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Each kilowatt hour of electricity is generated using a solar fuel source. Each kilowatt-hour ("kWh") produced and delivered to El Paso Electric Company therefore represents 3.0 kWh toward compliance with the renewable portfolio standard set forth in the New Mexico Renewable Energy Act and NMPRC Rule 572: and

No other Renewable Energy Certificates associated with the renewable energy produced and delivered by the Southwest Environmental Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by the Southwest Environmental Center to any other person or entity.

By:



Kevin Bixby, Executive Director

Date: 12.05.2018



# INVOICE

NO. EPE097

Southwest Environmental Center  
275 N. Main St.  
Las Cruces, NM 88001  
(575) 522-5552

Invoice date: 01.02.2019

For Renewable Energy sold to El Paso Electric Company

Period: 12.04.2018 – 01.02.2019  
Meter ABB01531705

Initial Meter Reading: 98544  
Final Meter Reading: 98799

kWh: 255

Amount due (@ \$0.13 per kWh): \$33.15

Remit to: Southwest Environmental Center  
275 N. Main Street  
Las Cruces, NM 88001

Contact: Kevin Bixby  
(575) 522-5552  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

## RENEWABLE ENERGY CERTIFICATE

Period: 12.04.2018 – 01.02.2019

Source of REC: Renewable Energy Provider

Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001

Contact: Kevin Bixby – Executive Director  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
(575) 522-5552; (575) 526-7733 fax;  
[kevin@wildmesquite.org](mailto:kevin@wildmesquite.org)

Rose Ann Vasquez, Office Manager  
Southwest Environmental Center  
275 N Main  
Las Cruces, NM 88001  
575.522.5552; 575.526.7733 (fax)  
[patricia@wildmesquite.org](mailto:patricia@wildmesquite.org)

Generator type: solar photovoltaic panels

Nameplate capacity: 6 kW

Date of generator start-up: 3/15/08

Fuel source: solar radiation

Revenue meter manufacturer and identification/serial number: ABB01531705

Location of generator: rooftop array at provider's address

Renewable Energy Purchaser:

Interconnection utility: El Paso Electric Company  
Control Area Operator: El Paso Electric Company

EPE Contact:  
Curtis Hutcheson  
Manager - Economic and Rate Research  
P.O. Box 982  
El Paso, TX 79960  
Office #: (915) 543-4354  
Fax #: (915) 521-4605

Monthly Statement of RECs

Renewable energy delivery for the period of: 12.04.2018 – 01.02.2019

RPS multiplier: 3.0

Energy Delivered: 255 kWh

Weighted Value of Energy Delivered: 765 kWh (multiply by RPS multiplier)



### Supplier certification

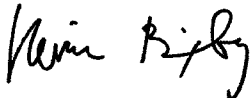
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No other Renewable Energy Certificates associated with the renewable energy produced and delivered by the Southwest Environmental Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by the Southwest Environmental Center to any other person or entity.

By:



Kevin Bixby, Executive Director

Date: 01.02.2019

## **ATTACHMENT 8**

**Monthly Solar Energy Purchase Documentation – Holloman Atlas  
Solar Array - Holloman Air Force Base**

**Holloman Airforce Base (Holloman)**  
Source: EPE Owned Report

2018	RECs Acquired kWh	Delivered Energy kWh	Total \$
January	-	-	-
February	-	-	-
March	-	-	-
April	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	437,560	426,569	\$ -
September	1,076,087	1,063,793	\$ -
October	796,326	780,722	\$ -
November	945,386	933,357	\$ -
December	671,752	655,549	\$ -
<b>Total</b>	<b>3,927,111</b>	<b>3,859,989</b>	<b>\$ -</b>

\*Holloman Air Force Base Facility went into commercial operation on 10/18/2018, all kWh produced prior to this date is "test energy".



Send Correspondence To:  
 CUSTOMER SERVICE  
 P. O. Box 982  
 El Paso, TX 79960 - 0982  
 TX - (915) 543-5970  
 NM- (575) 526-5555  
 www.epelectric.com



2018 RPS Report  
 Attachment 8  
 3 of 69

Account Number  
 Billing Date  
 Amount Due 02/24/2018

██████████  
 01/30/2018  
 \$ 318,419.68

OFFICE AD CONT OFF - 49 CES/CENPE

Account Summary	
Previous Balance	\$ 670,875.89
Payments	(670,875.89)
Balance Forward	0.00
Current Billing Charges	318,419.68
<b>Account Balance</b>	<b>\$ 318,419.68</b>

Service Address: Hafb Air Dev Ct HOLLOWAN AFB NM 88330

New Mexico - Military Research and Development - Holloman AFB 12/22/2017 - 01/23/201			
Customer Charge			\$ 220.00
Energy Charge - Transmission - Off Peak	5,255,952 kWh	@ \$0.00426	22,390.36
Fuel and Purchased Power Cost Adjustment	5,255,952 kWh	@ \$0.024751	130,090.07
- Trans			
Renewable Portfolio Standard Recovery	5,255,952 kWh	@ \$0.009952	52,307.23
Demand Charge - Primary	9,714 kW	@ \$11.71	113,750.94
Facility Lease Payment			(338.92)
			<b>\$ 318,419.68</b>

Keep This Portion For Your Records  
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Amount Due 02/24/2018: \$ 318,419.68

Billing Date 01/30/2018  
 Account Number ██████████

Project Care amount	
Amount enclosed	



# 00000328 0000000 00 00000328



OFFICE AD CONT OFF - 49 CES/CENPE  
 TIM O'DONNELL- BASE ENERGY MANAGER  
 550 TABOSA AVE  
 HOLLOWAN AFB NM 88330

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**Renewable Portfolio Standard Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

Meter Number:	Read Date:
I105010968	01/23/2018
On Peak kW	0
Off Peak kW	10714
On Peak kVar	0
Off Peak kVar	4666
On Peak kVa	0
Off Peak kVa	11685
Pulse kWh	5987952
On Peak PF	1
Off Peak PF	0.92

**Additional Information Used For Billing**

Bill Determinants	
Pulse kWh	5,987,952



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2018 RPS Report  
 Attachment 8  
 5 of 69

**Account Number** [REDACTED]  
**Billing Date** 02/23/2018  
**Amount Due 03/24/2018** \$ 277,630.10

**OFFICE AD CONT OFF - 49 CES/CENPE**

<b>Account Summary</b>	
Previous Balance	\$ 318,419.68
Payments	(318,419.68)
Balance Forward	0.00
Current Billing Charges	277,630.10
<b>Account Balance</b>	<b>\$ 277,630.10</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

<b>New Mexico - Military Research and Development - Holloman AFB 01/24/2018 - 02/22/201</b>				
Customer Charge				\$ 220.00
Energy Charge - Transmission - Off Peak	5,001,666 kWh	@	\$0.00426	21,307.10
Fuel and Purchased Power Cost Adjustment - Trans	5,001,666 kWh	@	\$0.018174	90,900.28
Renewable Portfolio Standard Recovery	5,001,666 kWh	@	\$0.009952	49,776.58
Demand Charge - Primary	9,886 kW	@	\$11.71	115,765.06
Facility Lease Payment				(338.92)
				<b>\$ 277,630.10</b>

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Amount Due 03/24/2018: \$ 277,630.10

Billing Date 02/23/2018

Account Number [REDACTED]

Project Care amount	
Amount enclosed	



# 00020006 0000000 00 00020223

OFFICE AD CONT OFF - 49 CES/CENPE  
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**Renewable Portfolio Standard Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

Meter Number:	Read Date:
I105010968	02/22/2018
On Peak kW	0
Off Peak kW	10886
On Peak kVar	0
Off Peak kVar	4320
On Peak kVa	0
Off Peak kVa	11712
Pulse kWh	5674666
On Peak PF	1
Off Peak PF	0.93

**Additional Information Used For Billing**

Bill Determinants	
Pulse kWh	5,674,666



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2018 RPS Report  
 Attachment 8  
 7 of 69

Account Number [REDACTED]  
 Billing Date 03/26/2018  
 Amount Due 04/24/2018 \$ 292,093.46



OFFICE AD CONT OFF - 49 CES/CENPE

Account Summary	
Previous Balance	\$ 277,630.10
Payments	(277,630.10)
Balance Forward	0.00
Current Billing Charges	292,093.46
<b>Account Balance</b>	<b>\$ 292,093.46</b>

Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330

New Mexico - Military Research and Development - Holloman AFB 02/23/2018 - 03/22/201			
Customer Charge			\$ 220.00
Energy Charge - Transmission - Off Peak	4,713,602 kWh @	\$0.00426	20,079.94
Fuel and Purchased Power Cost Adjustment - Trans	4,713,602 kWh @	\$0.022454	105,839.22
Renewable Portfolio Standard Recovery	4,713,602 kWh @	\$0.009952	46,909.77
Demand Charge - Primary	10,195 kW @	\$11.71	119,383.45
Facility Lease Payment			(338.92)
			<b>\$ 292,093.46</b>

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Amount Due 04/24/2018: \$ 292,093.46

Billing Date 03/26/2018

Account Number [REDACTED]

Project Care amount	
Amount enclosed	



# 00020072 0000000 00 00020237



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**Renewable Portfolio Standard Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

Meter Number:	Read Date:
I105010968	03/22/2018
On Peak kW	0
Off Peak kW	10541
On Peak kVar	0
Off Peak kVar	5702
On Peak kVa	0
Off Peak kVa	11984
Pulse kWh	5306602
On Peak PF	1
Off Peak PF	0.88

**Additional Information Used For Billing**

Bill Determinants	
Pulse kWh	5,306,602



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2018 RPS Report  
 Attachment 8  
 9 of 69

**Account Number**  
**Billing Date**  
**Amount Due 05/24/2018**

**04/25/2018**  
**\$ 290,940.12**

**OFFICE AD CONT OFF - 49 CES/CENPE**

<b>Account Summary</b>	
Previous Balance	\$ 292,093.46
Payments	(292,093.46)
Balance Forward	0.00
Current Billing Charges	290,940.12
<b>Account Balance</b>	<b>\$ 290,940.12</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

<b>New Mexico - Military Research and Development - Holloman AFB 03/23/2018 - 04/20/201</b>			
Customer Charge			\$ 220.00
Energy Charge - Transmission - Off Peak	5,069,626 kWh	@ \$0.00426	21,596.61
Fuel and Purchased Power Cost Adjustment - Trans	5,069,626 kWh	@ \$0.01797	91,101.18
Renewable Portfolio Standard Recovery	5,069,626 kWh	@ \$0.009952	50,452.92
Demand Charge - Primary	10,923 kW	@ \$11.71	127,908.33
Facility Lease Payment			(338.92)
			<b>\$ 290,940.12</b>

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Amount Due 05/24/2018: \$ 290,940.12

Billing Date 04/25/2018  
 Account Number [REDACTED]

Project Care amount	
Amount enclosed	



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**Renewable Portfolio Standard Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

<b>Meter Number:</b>	<b>Read Date:</b>
I105010968	04/20/2018
On Peak kW	0
Off Peak kW	11923
On Peak kVar	0
Off Peak kVar	6221
On Peak kVa	0
Off Peak kVa	13448
Pulse kWh	5633626
On Peak PF	1
Off Peak PF	0.89

**Additional Information Used For Billing**

<b>Bill Determinants</b>	
Pulse kWh	5,633,626



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**Account Number**  
**Billing Date**  
**Amount Due 06/24/2018**

**05/24/2018**  
**\$ 309,308.17**

**OFFICE AD CONT OFF - 49 CES/CENPE**

**Account Summary**

Previous Balance	\$ 290,940.12
Payments	(290,940.12)
Balance Forward	0.00
Current Billing Charges	309,308.17
<b>Account Balance</b>	<b>\$ 309,308.17</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 04/21/2018 - 05/22/2018**

Customer Charge		\$ 220.00
Energy Charge - Transmission - Off Peak	6,243,579 kWh @ \$0.00426	26,597.65
Fuel and Purchased Power Cost Adjustment - Trans	6,243,579 kWh @ \$0.012706	79,330.91
Renewable Portfolio Standard Recovery	6,243,579 kWh @ \$0.009952	62,136.10
Demand Charge - Primary	12,651 kW @ \$11.71	148,143.21
Federal Tax Credit		(6,780.78)
Facility Lease Payment		(338.92)
		<b>\$ 309,308.17</b>

EIP0670P

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Return this portion with your payment. Make your check payable to El Paso Electric.



**Amount Due 06/24/2018: \$ 309,308.17**

**Billing Date 05/24/2018**  
**Account Number**

Project Care amount	
Amount enclosed	

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**Renewable Portfolio Standard Recovery**  
 This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

Meter Number:	Read Date:
1105010968	05/22/2018
On Peak kW	0
Off Peak kW	13651
On Peak kVar	0
Off Peak kVar	7085
On Peak kVa	0
Off Peak kVa	15380
Pulse kWh	6808579
On Peak PF	1
Off Peak PF	0.89

**Additional Information Used For Billing**

Bill Determinants	
Pulse kWh	6,808,579
Billing kVa	15,380
Billing kVar	7,085
Billing PF	0.89



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Account Number [REDACTED]  
Billing Date **06/22/2018**  
Amount Due 07/24/2018 \$ **604,817.23**

OFFICE AD CONT OFF - 49 CES/CENPE

**Account Summary**

Previous Balance	\$ 309,308.17
Payments	(309,308.17)
Balance Forward	0.00
Current Billing Charges	604,817.23
<b>Account Balance</b>	<b>\$ 604,817.23</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 05/23/2018 - 06/21/2018**

Customer Charge		\$ 220.00
Energy Charge - Transmission - On Peak	1,513,865 kWh @ \$0.08746	132,402.63
Energy Charge - Transmission - Off Peak	5,105,795 kWh @ \$0.00426	21,750.69
Fuel and Purchased Power Cost Adjustment - Trans	6,619,660 kWh @ \$0.019168	126,885.64
Renewable Portfolio Standard Recovery	6,619,660 kWh @ \$0.009952	65,878.86
Demand Charge - Primary	14,034 kW @ \$19.57	274,645.38
Federal Tax Credit		(16,627.05)
Facility Lease Payment		(338.92)
		<b>\$ 604,817.23</b>

ELP0670P

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Amount Due 07/24/2018: \$ 604,817.23

Billing Date **06/22/2018**  
Account Number [REDACTED]

Project Care amount	
Amount enclosed	

OFFICE AD CONT OFF - 49 CES/CENPE  
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**Renewable Portfolio Standard Recovery**  
 This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

Meter Number:	Read Date:
I105010968	06/21/2018
On Peak kW	0
Off Peak kW	15034
On Peak kVar	0
Off Peak kVar	7949
On Peak kVa	0
Off Peak kVa	17006
Pulse kWh	7238160
On Peak PF	1
Off Peak PF	0.88

**Additional Information Used For Billing**

Bill Determinants	
Pulse kWh	7,238,160
Billing kVa	17,006
Billing kVar	7,949
Billing PF	0.88



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**Account Number**  
**Billing Date**  
**Amount Due 08/24/2018**

**07/23/2018**  
**\$ 674,250.90**

**OFFICE AD CONT OFF - 49 CES/CENPE**

**Account Summary**

Previous Balance	\$ 604,817.23
Payments	(604,817.23)
Balance Forward	0.00
Current Billing Charges	674,250.90
<b>Account Balance</b>	<b>\$ 674,250.90</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 06/22/2018 - 07/20/2018**

Customer Charge		\$ 220.00
Energy Charge - Transmission - On Peak	1,509,984 kWh @	\$0.08746 132,063.20
Energy Charge - Transmission - Off Peak	5,167,731 kWh @	\$0.00426 22,014.53
Fuel and Purchased Power Cost Adjustment - Trans	6,677,715 kWh @	\$0.028839 192,578.62
Renewable Portfolio Standard Recovery	6,677,715 kWh @	\$0.009952 66,456.62
Demand Charge - Primary	14,206 kW @	\$19.57 278,011.42
Federal Tax Credit		(16,754.57)
Facility Lease Payment		(338.92)
		<b>\$ 674,250.90</b>

ELP0670P

Keep this portion for your records.

Return this portion with your payment. Make your check payable to El Paso Electric.



Amount Due 08/24/2018: \$ 674,250.90

Billing Date 07/23/2018  
Account Number

Project Care amount	
Amount enclosed	

OFFICE AD CONT OFF - 49 CES/CENPE  
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**Renewable Portfolio Standard Recovery**  
 This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

Meter Number:	Read Date:
1105010968	07/20/2018
Pulse kWh	7293715
On Peak kW	0
Off Peak kW	15206
On Peak kVar	0
Off Peak kVar	8122
On Peak kVa	0
Off Peak kVa	17239
Pulse kWh	7293715
On Peak PF	1
Off Peak PF	0.88

**Additional Information Used For Billing**

Bill Determinants	
Pulse kWh	7,293,715
Billing kVa	17,239
Billing kVar	8,122
Billing PF	0.88



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2018 RPS Report  
Attachment 8  
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Account Number

Billing Date

Amount Due 09/24/2018

**08/31/2018**  
**\$ 696,332.73**

OFFICE AD CONT OFF - 49 CES/CENPE

Account Summary	
Previous Balance	\$ 674,250.90
Payments	(674,250.90)
Balance Forward	0.00
Current Billing Charges	696,332.73
<b>Account Balance</b>	<b>\$ 696,332.73</b>

Service Address: Hafb Air Dev Ct HOLLOWAN AFB NM 88330

NM - Military Research and Development - Holloman AFB 07/20/2018 - 08/22/2018				
Customer Charge				220.00
Energy Charge - Transmission - On Peak	1,690,184 kWh	@	\$0.08746	147,823.49
Energy Charge - Transmission - Off Peak	5,898,479 kWh	@	\$0.00426	25,127.52
Fuel and Purchased Power Cost Adjustment	7,588,663 kWh	@	\$0.023844	180,944.08
- Trans				
Renewable Portfolio Standard Recovery	7,588,663 kWh	@	\$0.009952	75,522.37
Demand Charge - Primary	14,552 kW	@	\$19.57	284,782.64
Federal Tax Credit				(17,748.45)
Franchise Fee - Otero County				13,933.43
Franchise Fees Expense				(13,933.43)
Facility Lease Payment				(338.92)
				<b>\$ 696,332.73</b>

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Amount Due 09/24/2018: \$ 696,332.73

Billing Date 08/31/2018

Account Number

Project Care amount	
Amount enclosed	



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**Renewable Portfolio Standard  
Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.



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**Account Number**  
**Billing Date**  
**Amount Due 10/24/2018**

[REDACTED]  
**09/28/2018**  
**\$ 570,364.77**

**OFFICE AD CONT OFF - 49 CES/CENPE**

<b>Account Summary</b>	
Previous Balance	\$ 0.00
Payments	0.00
Balance Forward	0.00
Current Billing Charges	570,364.77
<b>Account Balance</b>	<b>\$ 570,364.77</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

<b>NM - Military Research and Development - Holloman AFB 08/22/2018 - 09/21/2018</b>			
Customer Charge		\$	220.00
Energy Charge - Transmission - On Peak	1,497,296 kWh @	\$0.08746	130,953.51
Energy Charge - Transmission - Off Peak	5,009,879 kWh @	\$0.00426	21,342.08
Fuel and Purchased Power Cost Adjustment - Trans	6,507,175 kWh @	\$0.017149	111,591.54
Renewable Portfolio Standard Recovery	6,507,175 kWh @	\$0.009952	64,759.41
Demand Charge - Primary	13,170 kW @	\$19.57	257,736.90
Federal Tax Credit			(15,899.75)
Franchise Fee - Otero County			11,414.07
Franchise Fees Expense			(11,414.07)
Facility Lease Payment			(338.92)
		\$	<b>570,364.77</b>

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Amount Due 10/24/2018: \$ 570,364.77

Billing Date **09/28/2018**  
Account Number [REDACTED]

Project Care amount	
Amount enclosed	

OFFICE AD CONT OFF - 49 CES/CENPE  
TIM O'DONNELL- BASE ENERGY MANAGER  
550 TABOSA AVE  
HOLLOMAN AFB NM 88330

El Paso Electric  
P. O. Box 650801  
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**Renewable Portfolio Standard Recovery**  
This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

#### Metering Information

Meter Number:	Read Date:
I105010968	09/21/2018
Pulse kWh	6316877
On Peak kW	14170
Off Peak kW	13478
On Peak kVar	7258
Off Peak kVar	6739
On Peak kVa	15920
Off Peak kVa	15069
Pulse kWh	6316877
On Peak PF	0.90
Off Peak PF	0.90

#### Additional Information Used For Billing

Bill Determinants	
Pulse kWh	6316877
Billing kVa	15920
Billing kVar	7258
Billing PF	0.90



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NM (575) 526-5555  
www.epelectric.com

**Account Number**  
**Billing Date**  
**Amount Due 10/24/2018**

**09/28/2018**  
**\$ 570,364.77**

**OFFICE AD CONT OFF - 49 CES/CENPE**

**Account Summary**

Previous Balance	\$	0.00
Payments		0.00
Balance Forward		0.00
Current Billing Charges		570,364.77
Account Balance	\$	570,364.77

**Service Address: Hafb Air Dev Ct HOLLOWAN AFB NM 88330**

**NM - Military Research and Development - Holloman AFB 08/22/2018 - 09/21/2018**

Customer Charge			\$	220.00
Energy Charge - Transmission - On Peak	1,497,296 kWh	@	\$0.08746	130,953.51
Energy Charge - Transmission - Off Peak	5,009,879 kWh	@	\$0.00426	21,342.08
Fuel and Purchased Power Cost Adjustment	6,507,175 kWh	@	\$0.017149	111,591.54
- Trans				
Renewable Portfolio Standard Recovery	6,507,175 kWh	@	\$0.009952	64,759.41
Demand Charge - Primary	13,170 kW	@	\$19.57	257,736.90
Federal Tax Credit				(15,899.75)
Franchise Fee - Otero County				11,414.07
Franchise Fees Expense				(11,414.07)
Facility Lease Payment				(338.92)
			\$	570,364.77

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Amount Due 10/24/2018: \$ 570,364.77

Billing Date 09/28/2018  
Account Number

Project Care amount	
Amount enclosed	

OFFICE AD CONT OFF - 49 CES/CENPE  
TIM O'DONNELL - BASE ENERGY MANAGER  
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**Renewable Portfolio Standard Recovery**  
 This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

<b>Meter Number:</b> 1105010968	<b>Read Date:</b> 09/21/2018
Pulse kWh	6316877
On Peak kW	14170
Off Peak kW	13478
On Peak kVar	7258
Off Peak kVar	6739
On Peak kVa	15920
Off Peak kVa	15069
Pulse kWh	6316877
On Peak PF	0.90
Off Peak PF	0.90

**Additional Information Used For Billing**

Bill Determinants	
Pulse kWh	6316877
Billing kVa	15920
Billing kVar	7258
Billing PF	0.90



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NM (575) 526-5555  
www.epelectric.com

Account Number [REDACTED]  
Billing Date 09/28/2018  
Amount Due 10/24/2018 \$ 570,364.77

OFFICE AD CONT OFF - 49 CES/CENPE

Account Summary	
Previous Balance	\$ 0.00
Payments	0.00
Balance Forward	0.00
Current Billing Charges	570,364.77
<b>Account Balance</b>	<b>\$ 570,364.77</b>

Service Address: Hafb Air Dev Ct HOLLOWAN AFB NM 88330

NM - Military Research and Development - Holloman AFB 08/22/2018 - 09/21/2018

Customer Charge			\$	220.00
Energy Charge - Transmission - On Peak	1,497,296 kWh @	\$0.08746		130,953.51
Energy Charge - Transmission - Off Peak	5,009,879 kWh @	\$0.00426		21,342.08
Fuel and Purchased Power Cost Adjustment	6,507,175 kWh @	\$0.017149		111,591.54
- Trans				
Renewable Portfolio Standard Recovery	6,507,175 kWh @	\$0.009952		64,759.41
Demand Charge - Primary	13,170 kW @	\$19.57		257,736.90
Federal Tax Credit				(15,899.75)
Franchise Fee - Otero County				11,414.07
Franchise Fees Expense				(11,414.07)
Facility Lease Payment				(338.92)
			\$	570,364.77

El Paso Electric

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Amount Due 10/24/2018: \$ 570,364.77

Billing Date 09/28/2018  
Account Number [REDACTED]

Project Care amount	
Amount enclosed	

OFFICE AD CONT OFF - 49 CES/CENPE  
TIM O'DONNELL - BASE ENERGY MANAGER  
550 TABOSA AVE  
HOLLOWAN AFB NM 88330

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P. O. Box 650801  
Dallas, TX 75265-0801



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**Renewable Portfolio Standard Recovery**  
This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

<b>Meter Number:</b> I105010968	<b>Read Date:</b> 09/21/2018
Pulse kWh	6316877
On Peak kW	14170
Off Peak kW	13478
On Peak kVar	7258
Off Peak kVar	6739
On Peak kVa	15920
Off Peak kVa	15069
Pulse kWh	6316877
On Peak PF	0.90
Off Peak PF	0.90

**Additional Information Used For Billing**

<b>Bill Determinants</b>	
Pulse kWh	6316877
Billing kVa	15920
Billing kVar	7258
Billing PF	0.90



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NM (575) 526-5555  
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**Account Number**  
**Billing Date**  
**Amount Due 10/24/2018**

**09/28/2018**  
**\$ 570,364.77**

**OFFICE AD CONT OFF - 49 CES/CENPE**

<b>Account Summary</b>	
Previous Balance	\$ 0.00
Payments	0.00
Balance Forward	0.00
Current Billing Charges	570,364.77
<b>Account Balance</b>	<b>\$ 570,364.77</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

<b>NM - Military Research and Development - Holloman AFB 08/22/2018 - 09/21/2018</b>			
Customer Charge		\$	220.00
Energy Charge - Transmission - On Peak	1,497,296 kWh @	\$0.08746	130,953.51
Energy Charge - Transmission - Off Peak	5,009,879 kWh @	\$0.00426	21,342.08
Fuel and Purchased Power Cost Adjustment	6,507,175 kWh @	\$0.017149	111,591.54
- Trans			
Renewable Portfolio Standard Recovery	6,507,175 kWh @	\$0.009952	64,759.41
Demand Charge - Primary	13,170 kW @	\$19.57	257,736.90
Federal Tax Credit			(15,899.75)
Franchise Fee - Otero County			11,414.07
Franchise Fees Expense			(11,414.07)
Facility Lease Payment			(338.92)
		<b>\$</b>	<b>570,364.77</b>

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Amount Due 10/24/2018: \$ 570,364.77

Billing Date 09/28/2018  
Account Number [REDACTED]

Project Care amount	
Amount enclosed	

OFFICE AD CONT OFF - 49 CES/CENPE  
TIM O'DONNELL- BASE ENERGY MANAGER  
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**Renewable Portfolio Standard Recovery**  
This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

<b>Meter Number:</b> I105010968	<b>Read Date:</b> 09/21/2018
Pulse kWh	6316877
On Peak kW	14170
Off Peak kW	13478
On Peak kVar	7258
Off Peak kVar	6739
On Peak kVa	15920
Off Peak kVa	15069
Pulse kWh	6316877
On Peak PF	0.90
Off Peak PF	0.90

**Additional Information Used For Billing**

<b>Bill Determinants</b>	
Pulse kWh	6316877
Billing kVa	15920
Billing kVar	7258
Billing PF	0.90



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<b>Account Number</b>	[REDACTED]
<b>Billing Date</b>	<b>10/25/2018</b>
<b>Previous Balance</b>	<b>\$ 570,364.77</b>
<b>Amount Due 11/24/2018</b>	<b>\$ 260,794.26</b>
<b>Total Amount Due</b>	<b>\$ 831,159.03</b>

**OFFICE AD CONT OFF - 49 CES/CENPE**

**Account Summary**

Previous Balance	\$ 570,364.77
Payments	0.00
Balance Forward	570,364.77
Current Billing Charges	260,794.26
<b>Account Balance</b>	<b>\$ 831,159.03</b>

**Service Address: Hafb Air Dev Ct HOLLOWAN AFB NM 88330**

**NM - Military Research and Development - Holloman AFB 09/21/2018 - 10/17/2018**

Customer Charge		\$ 220.00
Energy Charge - Transmission - On Peak	370,127 kWh @ \$0.08746	32,371.31
Energy Charge - Transmission - Off Peak	4,547,179 kWh @ \$0.00426	19,370.98
Fuel and Purchased Power Cost Adjustment - Trans	4,917,306 kWh @ \$0.010759	52,905.30
Renewable Portfolio Standard Recovery	4,917,306 kWh @ \$0.009952	48,937.03
Demand Charge	9,714 kW @ \$11.71	113,750.94
Federal Tax Credit		(6,422.38)
Franchise Fee - Otero County		5,222.66
Franchise Fees Expense		(5,222.66)
Facility Lease Payment		(338.92)
		<b>\$ 260,794.26</b>

ELP0870P

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Previous Balance	\$	570,364.77
Amount Due 11/24/2018:	\$	260,794.26
<b>Total Amount Due:</b>	<b>\$</b>	<b>831,159.03</b>

Billing Date	10/25/2018
Account Number	[REDACTED]

Project Care amount	
Amount enclosed	

OFFICE AD CONT OFF - 49 CES/CENPE  
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**Renewable Portfolio Standard Recovery**  
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**Metering Information**

<b>Meter Number:</b> 1105010968	<b>Read Date:</b> 10/17/2018
Pulse kWh	4637088
On Peak kW	10022
Off Peak kW	10714
On Peak kVar	5530
Off Peak kVar	5702
On Peak kVa	11447
Off Peak kVa	12137
Pulse kWh	4637088
On Peak PF	0.88
Off Peak PF	0.88

**Additional Information Used For Billing**

<b>Bill Determinants</b>	
Pulse kWh	4637088
Billing kVa	11447
Billing kVar	5530
Billing PF	0.88



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**Account Number**  
**Billing Date**  
**Amount Due 12/24/2018**

**11/27/2018**  
**\$ 235,079.43**

**OFFICE AD CONT OFF - 49 CES/CENPE**

**Account Summary**

Previous Balance	\$ 260,794.26
Payments	(260,794.26)
Balance Forward	0.00
Bill Corrections	0.00
Current Billing Charges	235,079.43
<b>Account Balance</b>	<b>\$ 235,079.43</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 10/19/2018 - 11/20/2018**

Customer Charge		\$ 220.00
Energy Charge - Transmission - Off Peak	5,248,572 kWh @ \$0.00426	22,358.92
Fuel and Purchased Power Cost Adjustment - Trans	4,219,495 kWh @ \$0.010812	45,621.18
Renewable Portfolio Standard Recovery	4,219,495 kWh @ \$0.009952	41,992.41
Demand Charge	9,101 kW @ \$11.71	106,572.71
Federal Tax Credit		(5,005.40)
Energy Charge - Solar PV:	1,034,985 kWh @ \$0.08338	86,297.05
Solar PV Capacity Credit	4,886 kW @ \$-12.82	(62,638.52)
Facility Lease Payment		(338.92)
		<b>\$ 235,079.43</b>

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**Amount Due 12/24/2018: \$ 235,079.43**

**Billing Date 11/27/2018**  
**Account Number**

Project Care amount	
Amount enclosed	

OFFICE AD CONT OFF - 49 CES/CENPE  
TIM O'DONNELL - BASE ENERGY MANAGER  
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**Renewable Portfolio Standard Recovery**  
 This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

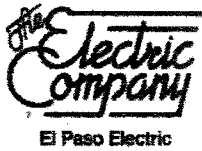
**Metering Information**

Meter Number:	Read Date:
I105010968	11/20/2018
On Peak kW	0
Off Peak kW	8,158
On Peak kVar	0
Off Peak kVar	3,456
On Peak kVa	0
Off Peak kVa	8,860
Pulse kWh	4,219,495
On Peak PF	1
Off Peak PF	0.92

Meter Number:	Read Date:
S3180330084	11/20/2018
On Peak kW	0
Off Peak kW	4,886
On Peak kVar	0
Off Peak kVar	0
On Peak kVa	0
Off Peak kVa	4,886
On Pulse Kwh Gen	0
On Pulse kWh Recv	0
Off Pulse kWh Gen	1,034,985
Off Pulse kWh Recv	5,908
On Peak PF	1
Off Peak PF	1

**Additional Information Used For Billing**

Bill Determinants	
On Peak kW	0
Off Peak kW	9,101



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**Account Number**  
**Billing Date**  
**Amount Due 01/24/2019**

**12/26/2018**  
**\$ 241,934.31**

**OFFICE AD CONT OFF - 49 CES/CENPE**

**Account Summary**

Previous Balance	\$ 235,079.43
Payments	(235,079.43)
Balance Forward	0.00
Current Billing Charges	241,934.31
<b>Account Balance</b>	<b>\$ 241,934.31</b>

**Service Address: Hafb Air Dev Ct HOLLOWAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 11/21/2018 - 12/19/2018**

Customer Charge		\$ 220.00
Energy Charge - Transmission - Off Peak	4,675,973 kWh @ \$0.00426	19,919.64
Fuel and Purchased Power Cost Adjustment - Trans	4,003,698 kWh @ \$0.017791	71,229.79
Renewable Portfolio Standard Recovery	4,003,698 kWh @ \$0.009952	39,844.80
Demand Charge	9,885 kW @ \$11.71	115,753.35
Federal Tax Credit		(5,266.67)
Energy Charge - Solar PV:	677,846 kWh @ \$0.08338	56,518.80
Solar PV Capacity Credit	4,364 kW @ \$-12.82	(55,946.48)
Facility Lease Payment		(338.92)
		<b>\$ 241,934.31</b>

ELP0670P

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**Amount Due 01/24/2019: \$ 241,934.31**

**Billing Date 12/26/2018**  
**Account Number**

Project Care amount	
Amount enclosed	

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TIM O'DONNELL- BASE ENERGY MANAGER  
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**Renewable Portfolio Standard Recovery**  
 This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.

**Metering Information**

Meter Number:	Read Date:
I105010968	12/19/2018
On Peak kW	0
Off Peak kW	8986
On Peak kVar	0
Off Peak kVar	3456
On Peak kVa	0
Off Peak kVa	9627
Pulse kWh	4003698
On Peak PF	1
Off Peak PF	0.93

Meter Number:	Read Date:
S3180330084	12/19/2018
On Peak kVar	0
Off Peak kVar	0
On Peak kVa	0
Off Peak kVa	4364
On Peak PF	1
Off Peak PF	1
Off Peak kW	4886
Off Peak kVa	4886
Off Pulse kWh Gen	677846
Off Pulse kWh Recv	5566

**Additional Information Used For Billing**

Bill Determinants	
On Peak	0
Pulse kWh	4,003,698

---

**Green, Royce B**

**From:** WREGIS ADMIN <wregisadmin@wecc.biz>  
**Sent:** Thursday, December 13, 2018 9:11 AM  
**To:** Green, Royce B  
**Cc:** WREGIS ADMIN  
**Subject:** RE: Registration for WREGIS GU ID W7202

Good morning Brad,

This unit has been approved.

Kind regards,

**Mary J. Frantz**  
Senior Program Analyst, WREGIS  
801-883-6869  
888-225-4213  
[www.wecc.biz](http://www.wecc.biz)  
[www.wregis.org](http://www.wregis.org)



WESTERN ELECTRICITY COORDINATING COUNCIL  
155 North 400 West, Suite 200  
Salt Lake City, Utah 84103-1114

**From:** Green, Royce B [mailto:brad.green@epelectric.com]  
**Sent:** Wednesday, December 5, 2018 10:23 AM  
**To:** WREGIS ADMIN <wregisadmin@wecc.biz>  
**Cc:** Frantz, Mary <mfrantz@wecc.biz>  
**Subject:** RE: Registration for WREGIS GU ID W7202

Chloe, thank you!

Brad Green  
Renewables Development  
Manager - Asset Optimization

El Paso Electric Company  
Bus: (915) 521-4475  
Cell: (915) 526-3978  
Fax: (915) 521-4656  
e-mail: [brad.green@epelectric.com](mailto:brad.green@epelectric.com)

**From:** WREGIS ADMIN <[wregisadmin@wecc.biz](mailto:wregisadmin@wecc.biz)>  
**Sent:** Wednesday, December 05, 2018 9:41 AM  
**To:** Green, Royce B <[brad.green@epelectric.com](mailto:brad.green@epelectric.com)>  
**Cc:** WREGIS ADMIN <[wregisadmin@wecc.biz](mailto:wregisadmin@wecc.biz)>; Frantz, Mary <[mfrantz@wecc.biz](mailto:mfrantz@wecc.biz)>  
**Subject:** RE: Registration for WREGIS GU ID W7202

Brad,

I believe we have enough documentation and information to move forward. Unit W7202 has been moved to the approval queue. Mary Frantz will be in touch, should we require any additional information.

Kind Regards,

**Chloé Hansen**  
Associate Analyst, WREGIS  
801-883-6898  
888-225-4213

[www.wregis.org](http://www.wregis.org)  
[www.wecc.biz](http://www.wecc.biz)



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155 North 400 West, Suite 200  
Salt Lake City, Utah 84103-1114

**From:** Green, Royce B [<mailto:brad.green@epelectric.com>]  
**Sent:** Friday, November 30, 2018 4:02 PM  
**To:** WREGIS ADMIN <[wregisadmin@wecc.biz](mailto:wregisadmin@wecc.biz)>  
**Cc:** Green, Royce B <[brad.green@epelectric.com](mailto:brad.green@epelectric.com)>  
**Subject:** Registration for WREGIS GU ID W7202

Chloe, hopefully you have all the files now. I had to still zip the "as built" stamped engineering drawings and the size went from 20 MB to 16 MB and I hope you got it. I did not receive a notification that it did not go. Please let me know. Thanks for your help.

Hopefully you now have everything as below:

Section 3.1 – WREGIS Acknowledgement of Station Service

Section 3.1 (a):

- i. EIA 860 for most recent year
- ii. Utility Interconnection Agreement (Please see attached "as built" stamped engineering drawings as per previous discussions with WREGIS, there is no Interconnection Agreement – See attached e-mail communication with Marshelle Butler back in June 2018)
- iii. Manufacturer's Specifications
- iv. Revenue Meter ID – 3180330084 (see pic attached)
- v. Purchase Power Agreement – see copy of Holloman Contract for Service between EPE and Holloman – see Exhibit B Special Rate Contract page 33 of 53 – see attached e-mail communication with Marshelle Butler back in June 2018)
- vi. Rights to environmental attributes – see copy of CCN Final Order and Recommended Decision (page 21 under Decretal Paragraph A. (6).
- vii. Notification of Commercial Operation (i.e. Substantial Completion Certificate)



El Paso Electric

Brad Green, PMP | El Paso Electric Company  
Manager – Asset Optimization  
P.O. Box 982 | El Paso, Texas 79960  
13<sup>th</sup> Floor – Stanton Tower, Loc 135  
T: (915) 521-4475 | C: (915) 526-3978 | Fax: (915) 521-4656  
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**BEFORE THE NEW MEXICO PUBLIC REGULATION COMMISSION**

**IN THE MATTER OF EL PASO ELECTRIC  
COMPANY'S APPLICATION FOR A  
CERTIFICATE OF PUBLIC CONVENIENCE  
AND NECESSITY FOR A 5MW SOLAR  
POWER GENERATION PROJECT AT  
HOLLOMAN AIR FORCE BASE**

**Case No. 15-00185-UT**

**FINAL ORDER**  
**ADOPTING RECOMMENDED DECISION WITH MODIFICATION**

**THIS MATTER** comes before the New Mexico Public Regulation Commission (the "Commission") upon the September 30, 2015 Recommended Decision issued by Hearing Examiner Carolyn Glick on the Application of El Paso Electric Company ("EPE") for a Certificate of Public Convenience and Necessity ("CCN") for a 5MW Solar Generation Project at Holloman Air Force Base in Otero County, New Mexico (Project) in accordance with NMSA, 1978, Sections 62-9-1 and 62-9-6. Having considered the pleadings, testimony and the Recommended Decision and being otherwise duly informed in the premises,

**THE COMMISSION FINDS AND CONCLUDES:**

1. The Commission has jurisdiction over the parties and the subject matter of this case.
2. No exceptions to the Recommended Decision have been filed by any of the parties to this proceeding.
3. The Recommended Decision, including the Statement of the Case, Discussion, Findings of Fact and Conclusions of Law, and Decretal Paragraphs recommended by the Hearing Examiner, is well taken and should be **ADOPTED, APPROVED, and ACCEPTED** as the Order

of the Commission with the exception of Decretal Paragraph A(2). The Commission notes that because decretal paragraphs A(2) and B overlap, but potentially conflict, paragraph A(2) should be removed. Because Paragraph B is broader and affords ratepayers greater protection from potential unrecovered costs of the Project, it should control.

**IT IS THEREFORE ORDERED:**

A. The Recommended Decision, including the Statement of the Case, Discussion, Findings of Fact and Conclusions of Law, and Decretal Paragraphs recommended by the Hearing Examiner, as modified by the removal of paragraph A(2), is well taken and should be **ADOPTED, APPROVED, and ACCEPTED** in its entirety as the Order of the Commission.

B. This Order is effective immediately.

C. Copies of this Order shall be provided to all persons listed on the attached Certificate of Service, via e-mail to those whose e-mail addresses are known, and otherwise via regular mail.

D. This Docket is closed.

ISSUED under the Seal of the Commission at Santa Fe, New Mexico this 7<sup>th</sup> day of October,  
2015.

NEW MEXICO PUBLIC REGULATION COMMISSION

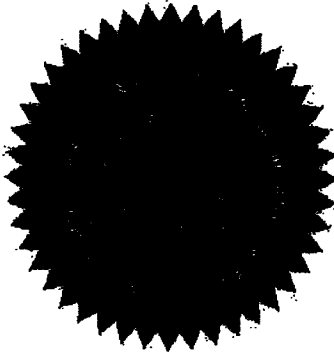
  
KAREN L. MONTOYA, CHAIR

  
LYNDA LOVEJOY, VICE CHAIR

  
VALERIE ESPINOZA, COMMISSIONER

  
PATRICK H. LYONS, COMMISSIONER

  
SANDY JONES, COMMISSIONER



Case No. 15-00185-UT  
Final Order Adopting  
Recommended Decision  
With Modification  
Page 3 of 3

**BEFORE THE NEW MEXICO PUBLIC REGULATION COMMISSION**

IN THE MATTER OF EL PASO ELECTRIC )  
COMPANY'S APPLICATION FOR A )  
CERTIFICATE OF PUBLIC CONVENIENCE ) Case No. 15-00185-UT  
AND NECESSITY FOR A 5MW SOLAR )  
POWER GENERATION PROJECT AT )  
HOLLOMAN AIR FORCE BASE )  
 )  
EL PASO ELECTRIC COMPANY, )  
Applicant )  
 )

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a true and correct copy of the foregoing Final Order Adopting Recommended Decision With Modification, issued on October 7, 2015, was sent on October 8, 2015, as indicated below, to the following:

**Via Email:**

Randall Childress	<a href="mailto:randy@childresslaw.com">randy@childresslaw.com</a> ;
Mariah Medley	<a href="mailto:Mariah.medley@epelectric.com">Mariah.medley@epelectric.com</a> ;
Charles Noble	<a href="mailto:Noble.ccae@gmail.com">Noble.ccae@gmail.com</a> ;
Cydney Beadles-PRC	<a href="mailto:Cydney.beadles@state.nm.us">Cydney.beadles@state.nm.us</a> ;
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Bruno Carrara-PRC	<a href="mailto:Bruno.carrara@state.nm.us">Bruno.carrara@state.nm.us</a> ;
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Megan O'Reilly	<a href="mailto:arcresearchandanalysis@gmail.com">arcresearchandanalysis@gmail.com</a> ;
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**Via Hand Delivery To:**

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Santa Fe, NM 87501

Carolyn Glick  
Hearing Examiner-NMPRC  
1120 Paseo de Peralta  
Santa Fe, NM 87501

**DATED** this 8th day of October, 2015.

**NEW MEXICO PUBLIC REGULATION COMMISSION**

  
\_\_\_\_\_  
Irma E. Corral, Paralegal

15-00185-UT LABELS - CG.docx

**BEFORE THE NEW MEXICO PUBLIC REGULATION COMMISSION**

**IN THE MATTER OF EL PASO ELECTRIC )  
COMPANY'S APPLICATION FOR A CERTIFICATE )  
OF PUBLIC CONVENIENCE AND NECESSITY FOR )  
A 5 MW SOLAR POWER GENERATION PROJECT AT )  
HOLLOMAN AIR FORCE BASE )**

**Case No. 15-00185-UT**

**RECOMMENDED DECISION**

Carolyn R. Glick, Hearing Examiner for the New Mexico Public Regulation Commission (PRC or Commission) issues this Recommended Decision pursuant to 1.2.2.37(B) NMAC. The Hearing Examiner recommends that the Commission adopt this Recommended Decision in its Final Order. The Hearing Examiner **FINDS AND CONCLUDES:**

**I. Statement of the Case**

On June 15, 2015, El Paso Electric Company (EPE) filed an Application seeking expedited approval of a certificate of public convenience and necessity (CCN) for EPE to construct, own and operate a 5 megawatt (MW) solar photovoltaic generating plant within the Holloman Air Force Base (HAFB) in Otero County, New Mexico, to be called the Holloman Solar Facility (the Project or Facility). The Project would be built at the request of HAFB for purposes of load retention and the costs of the Project would be paid for by HAFB. In support of its Application, EPE filed the Direct Testimonies of James Schichtl, Richard Turner, and Cynthia Prieto.

On June 24, 2015, the Commission issued an Order designating the undersigned to preside over this proceeding. The Commission ordered the undersigned to attempt to conduct any required hearing and expeditiously issue a recommended decision consistent with EPE's stated goal of obtaining approval of its Application by November 30, 2015.

The PRC may approve an application for a CCN without a formal hearing if no protest is filed within 60 days of the date that notice is given. NMSA 1978, § 62-9-1(C).

The Hearing Examiner issued a Procedural Order which, among other things, (i) set an August 11, 2015 deadline for filing Staff/Intervenor Testimony; (ii) set an August 21, 2015 deadline for filing Rebuttal Testimony; (iii) set a September 10, 2015 protest deadline; and (iv) scheduled a public hearing on September 15 and 16, 2015. However, the Order states that the "hearing may be vacated if deemed not required at the discretion of the Hearing Examiner or Commission."

Motions for Leave to Intervene were filed by the Coalition for Clean Affordable Energy and Dona Ana County.

Staff filed the Direct Testimonies of Bruno Carrara and David Ault. No Intervenor filed testimony.

In response to Bench Requests, EPE filed the Supplemental Testimonies of James Schichtl and Richard Turner.

EPE filed a Proof of Publication, showing that the Notice attached to the Procedural Order was published in the *Las Cruces Sun-News* on July 9, 2015.

No protests were filed by the September 10, 2015 protest filing deadline.

On September 9, 2015, the Hearing Examiner issued a Bench Request requiring EPE, after conferring with the parties, to file a response stating whether any party believed that a hearing should be held in this case and, if not, whether the parties agreed to admission into evidence of documents listed in the Bench Request.

On September 11, 2015, EPE filed a Response to the Bench Request, signed and approved by all parties, stating that all parties agreed that the hearing should be vacated

and that the documents identified in the Bench Request should be admitted into evidence.

The Response also states that EPE agrees to the conditions recommended by Staff witness Bruno Carrara at page 13 of his Direct Testimony (conditions 'a' through 'h'), and that EPE and Staff agree that conditions 'e' and 'f' can be combined into one compliance filing to be filed no later than 45 days after the in-service date of the Project.

On September 11, 2015, the Hearing Examiner issued an Order Vacating Hearing and Admitting Exhibits Into Evidence. She found that, because no protest was filed and because of the uniqueness of the nature of EPE's CCN Application, a public hearing on the merits of EPE's Application was not required. The Order admitted the following exhibits into evidence:

EPE Exhibits:

1. Direct Testimony of James Schichtl
2. Direct Testimony of Richard Turner
3. Direct Testimony of Cynthia Prieto
4. Supplemental Testimony of James Schichtl (cited as Schichtl First Supplemental)
5. Supplemental Testimony of Richard Turner
6. EPE's Corrected Cover Letter, dated August 21, 2015, pursuant to 17.9.570.11 NMAC

Staff Exhibits

1. Direct Testimony of Bruno Carrara
2. Direct Testimony of David Ault

On September 15, 2015, the Hearing Examiner issued a Third Bench Request requiring EPE to file additional Supplemental Testimony and, after conferring with the parties, file a response stating whether the parties agreed to admission into evidence of EPE's response to this Bench Request.

On September 18, 2015, EPE filed the Supplemental Testimony of James Schichtl. It also filed its Response to Third Bench Request, signed and approved by all parties, stating

that all parties agreed that Mr. Schichtl's Supplemental Testimony should be admitted into evidence without the necessity of a hearing.

On September 30, 2015, the Hearing Examiner issued an Order admitting into evidence the following exhibit:

EPE Exhibit

7 James Schichtl's Supplemental Testimony filed on September 18, 2015 (cited as Schichtl Second Supplemental)

**II. EPE's Retail Contract with Holloman Air Force Base**

EPE is a Texas corporation registered to conduct business in New Mexico. Schichtl Direct 8; Carrara Direct 4. It is a public utility as defined by the New Mexico Public Utility Act.

In Case No. 2722, the PRC allowed EPE to enter into special rate contracts with non-residential customers as allowed by NMSA 1978, § 62-6-26 ("Economic development rates for gas and electric utilities; authorization").<sup>1</sup> The PRC required PRC approval of such special rate contracts before they take effect and ordered that EPE would have the burden of proof in a future rate case to demonstrate why any revenue shortfall resulting from special rate contracts should be allocated to other customers. Case No. 2722, Final Order (9-24-98). The latter provision reflects the PRC's intent that special rate contracts include pricing terms above incremental costs. Case No. 06-00090-UT, Final Order, ¶ 8 (5-9-06).

In Case Nos. 03-00302-UT and 09-00171-UT, the PRC allowed EPE to continue to enter into special rate contracts, subject to the same conditions. Case No. 03-00302-UT, Final Order (4-27-04); Case No. 09-00171-UT, Final Order Conditionally Approving and Clarifying Unopposed Stipulation (12-10-09), Exh. 1, § 7.

<sup>1</sup> The statute was amended in 2015.

In Case No. 06-00090-UT, the PRC approved a special retail contract between EPE and HAFB dated February 28, 2006, governing the terms and conditions of EPE's provision of electric service to HAFB (Current Contract). The term of the contract is ten years and expires on January 31, 2016. Case No. 06-00090-UT, Final Order, ¶ 4. The PRC approved the Contract "upon the express condition that EPE shall have the burden of proof to demonstrate why any revenue shortfall resulting from its special rate contract with HAFB should be allocated to other customers." *Id.*, ¶ A. EPE witness James Schichtl says that EPE does not allocate any revenue shortfall under the Current Contract. Schichtl Direct 5-6.

Under the Current Contract, HAFB pays a monthly demand charge of \$13/kW of metered demand and an energy charge of \$0.04677/kWh. Schichtl Second Supp. 3. Absent the Current Contract, HAFB would pay the rates under EPE's Rate No. 10 (Military Research and Development Power Rate), which are a monthly demand charge of \$19.29/kW of metered demand and an energy charge of \$0.04330/kWh.

In 2009, the population of HAFB was 5,854. By 2013, the population had grown to 11,964, a 49% increase. Ault Direct 6.

In 2014, EPE's revenue from HAFB (\$5,156,014) was 2.69% of its total New Mexico revenue (\$191,983,083). In 2014, HAFB's energy use (70,784 MWh) was 4.31% of total New Mexico energy use by EPE's customers (1,641,388 MWh). Schichtl Second Supp. 3-4.

The United States Air Force's Energy Strategic Plan includes a goal of increasing facility consumption of renewable or alternative energy to 25% of total electricity use by 2025. Exh. JS-1-S, p.15, to Schichtl Second Supp.

### III. Standard for Approval of a CCN

No public utility shall begin construction or operation of any public utility plant or system without first obtaining from the Commission a certificate that public convenience and necessity require or will require such construction or operation (a CCN). NMSA 1978, § 62-9-1(A). In determining whether any certificate shall issue, the Commission shall give due regard to public convenience and necessity. *Id.*, § 62-9-6. The "public convenience and necessity" standard implies a net public benefit. *Re Valle Vista Water Util. Co.*, 212 P.U.R. 4<sup>th</sup> 305 (2001). The Commission has equated the "public convenience and necessity" with the public interest. *Re Public Serv. Co.*, 119 P.U.R. 4<sup>th</sup> 48, 50 (1990), *aff'd*, *Public Serv. Co. v. New Mexico Pub. Serv. Comm'n*, 1991-NMSC-083, 112 N.M. 379.

The PRC's Integrated Resource Plan Rule (IRP Rule), 17.7.3 NMAC, is relevant to consideration of a CCN request. The IRP Rule requires that utilities file substantive plans for system-wide resource planning and additions, in part to assist the Commission in its review of plant additions that require CCN approval. Specifically, the IRP Rule states: "In a proceeding concerning a utility's request for a CCN for a new utility resource . . . the utility shall present evidence that the requested resource is consistent with the commission-accepted utility IRP . . . . Evidence that the resource is consistent with the IRP, and that there have not been material changes that would warrant a different course of action by the utility, will constitute prima facie evidence that the resource type, but not the particular resource being proposed, is required by the public convenience and necessity."

17.7.3.12(B) NMAC.

Also, PRC Rules 17.5.440 NMAC ("Rule 440") and 17.9.570 NMAC ("Rule 570") require certain informational filings for plant additions. Under Rule 440, a utility must

provide notice and technical and cost information to the Commission regarding anticipated transmission, distribution or generation plant extensions and additions. Under Rule 570.11(C)(2), a utility must provide the Commission with notice and cost information for new capacity additions.

#### IV. EPE's Request for a CCN

EPE requests a CCN to construct, own and operate a 5 MW ground-mounted solar photovoltaic (PV) generating facility on land wholly within Holloman Air Force Base (HAFB), located southwest of Alamogordo in Otero County (the Project or Facility). Schichtl Direct 3. The energy from the Project would be delivered to the HAFB distribution system but the Facility would be an EPE-owned resource dedicated to serve HAFB. HAFB would be the sole purchaser of energy generated by the Facility. Turner Supp. 2-3; Carrara Direct 5.

The Project would use a single-axis tracking system to allow the PV panels around one axis to follow the sun as it moves across the sky, which increases the solar radiation absorbed by the panels and the capacity factor of the Facility, in contrast to a fixed system. EPE expects the Project to generate 14,022 MWh in the first year, equaling about a 32% capacity factor. Turner Direct 5.

The Project was requested by the United States Air Force (USAF) to help it meet a renewable energy goal to receive 25% of its energy from renewable resources by 2025. Turner Direct 3. USAF desires to take advantage of the cost reduction available from a 30% Investment Tax Credit (ITC) because a lower cost for the Project equates to a lower cost of energy for USAF. EPE requests the CCN to accommodate HAFB, one of its major New



Mexico customers, in meeting its unique energy needs. Schichtl Direct 6-7, 10; Turner Direct 7.

EPE would incur the Project costs, but would recover all costs from HAFB over the life of the Facility. EPE would not seek rate recovery of the Project costs from its New Mexico customers other than HAFB. The full cost of the Facility would be recovered through HAFB's purchase of energy from EPE under a special rate contract (Replacement Contract) "for load retention purposes." The Replacement Contract would replace the existing 10-year Contract (Current Contract) expiring in January 2016 and would be subject to PRC approval. The Replacement Contract has not yet been executed. EPE says, "As such, the CCN could be conditioned upon HAFB paying for the costs of the Project and its energy output." Schichtl Direct 5, 13; Turner Supp. 3.

In its first full year of operation, the Facility is expected to produce 14,023 MWh or 19.81% of HAFB's 2014 energy use. Schichtl Second Supp. 3.

HAFB would lease to EPE about 53 acres of land on which the Project would be constructed. The cost of the lease to EPE is still being negotiated, but no lease cost would be recovered from any EPE ratepayer other than HAFB. The lease cost would be included in the cost of energy charged to HAFB. Schichtl Direct 10; Turner Direct 4; Turner Supp.

EPE proposes to retain the renewable energy certificates (RECs) associated with generation of solar energy from the Facility at no cost and would apply the RECs to its New Mexico Renewable Portfolio Standard with no impact to its Renewable Cost Threshold. Schichtl Direct 3, 8, 10.

Under the Replacement Contract, EPE expects that HAFB would pay a fixed energy price for energy produced by the Facility. EPE estimates a levelized cost of energy (LCOE)

for the 30-year expected life of the Facility of \$85.30 per MWh. Schichtl Direct 11-12. Staff suggests that calculating a LCOE for the Facility is not appropriate and estimates a \$72.56 per MWh cost of energy, which is the simple arithmetic average of the energy unit over 30 years. Staff estimates a \$141 per MWh cost of energy in the first year of operation, declining to \$39 per MWh after 30 years. Staff observes that the per MWh cost "is relatively high[.]" Carrara Direct 6-7.

EPE would finance the Project through debt and equity and would recover all financing costs from HAFB. EPE expects that financing the Project would not negatively affect its financial condition. During construction of the Project, EPE expects to maintain its current bond ratings for Senior Notes of BBB by Standard & Poor's and Baa2 by Moody's. Schichtl Second Supp. 2.

Expenditures for solar PV panels and other equipment to be used in the Project are eligible for an ITC of 30% of the qualifying cost of energy property *in service before January 1, 2017*.<sup>2</sup> For example, if the qualifying cost of the energy property is \$12 million, the ITC is \$3.6 million (\$12 million x 30%). If EPE owes \$5 million in federal taxes, it can reduce the \$5 million federal tax liability to \$1.4 million by applying the full ITC (\$5 million - \$3.6 million). Prieto Direct 5-6.

Also, the tax basis of the energy property would be reduced by 50% of the ITC or \$1.8 million. Using the same example, the tax basis of the energy property would be \$10.2 million (\$12 million - \$1.8 million), resulting in accelerated tax depreciation of the

<sup>2</sup> The tax credit is a direct dollar for dollar offset to taxes payable. EPE must meet several conditions to qualify for the tax credit. The ITC can be carried forward for 20 years or carried back one year. Prieto Direct 3-4, 7.

property. Under this example, EPE estimates a \$3.57 million decrease in federal taxes resulting from the accelerated tax depreciation. *Id.* at 6.

The total net decrease in EPE's taxes under the above example is \$6.5 million.

Taking advantage of the ITC would actually decrease the cost of the Project because EPE would use the decrease in income tax expense resulting from the ITC to reduce the cost of the Project charged to HAFB. *Id.* at 6-8.

EPE seeks a CCN by November 30, 2015, so that the Project can be placed in service by December 31, 2016, to take advantage of the 30% ITC. Schichtl Direct 5. If the Project is placed in service after December 31, 2016, the ITC drops from 30% to 10%. Prieto Direct 4; Ault Direct 7. EPE expects to complete the Project by November 1, 2016. Turner Direct 4.

If the Project is not placed into service until after December 31, 2016, and the ITC is only 10%, then EPE estimates that its total net decrease in taxes under the above example would only be \$4.9 million, compared to the estimated \$6.5 million decrease in taxes resulting from a 30% ITC, a difference of \$1.6 million or 13% of the Project cost. Prieto Direct 8; Exhs. CSP-1 & CSP-2.

EPE did not include the Project in its 2012 IRP Four Year Action Plan for 2013-2016. EPE filed a Notice of Material Change to the 2012 IRP to recognize the Project. EPE Exh. 6.

EPE did not issue a request for proposal (RFP) for the Project because it would have had to issue the RFP by August 2014 to complete the Project by December 31, 2016, and the USAF did not have approval of the Project by August 2014. The USAF informed EPE in December 2014 that it had received approval of the Project and desired to take advantage of the 30% ITC. EPE decided that there was insufficient time to issue a RFP and qualify for

the 30% ITC. For this reason, EPE asked a winning bidder of a concurrent RFP process for a similarly sized solar project in Texas to bid on the Project. Through that process, EPE chose Gehrlicher Solar American Corporation because Gehrlicher proposed the most economical option for a similar project. As a check, EPE solicited a bid from the contractor selected for a solar project at Fort Bliss, which had a higher levelized cost of energy than Gehrlicher's bid. Turner Direct 3, 8-9.

EPE provided the information for the Project required by Rules 440 and 570. Schichtl Direct 10.

**V. Staff's Recommendation on EPE's Request for a CCN**

Staff concluded that granting EPE's request for a CCN is in the public interest.

Carrara Direct 13. Staff identified the following benefits of granting EPE's request:

- EPE would continue to serve one of its largest customers at no cost to EPE's other New Mexico retail customers;
- EPE could apply the RECs generated by the Project toward its RPS at no cost to its other New Mexico retail customers; and
- HAFB would be assisted in meeting its energy goals.

Ault Direct 10.

Staff found that EPE has met the requirements of all applicable statutes and rules.

Carrara Direct 13.

Staff recommends granting EPE's request for a CCN subject to the following conditions:

1. The CCN should be rescinded if EPE and HAFB do not reach a satisfactory Replacement Contract (upon expiration of the Current Contract); and if EPE does not receive PRC approval to execute the Replacement Contract. The

Replacement Contract will include provisions whereby HAFB will pay for all revenue requirements associated with the Facility at least through 2046 or until such time as the Commission may determine.

2. EPE will not seek to recover any revenue requirement associated with the Facility from New Mexico jurisdictional customers other than HAFB without prior PRC approval.
3. EPE shall be required to file copies of all construction permits received for the Facility and associated interconnection facilities, in this docket within two weeks of receipt of the final permit required.
4. EPE shall file a notice of the dates that the Facility and the interconnection facilities are placed into service no later than 45 days after the in-service date.
5. EPE shall file the actual costs, including the actual AFUDC amounts and how they were calculated, for the Facility and the interconnection facilities in this docket as soon as they become available after the Facility and the interconnection facilities are placed into service.
6. EPE shall make all RECs associated with the energy produced by the Facility available at no cost for application toward compliance with EPE's renewable energy portfolio standard. Cost of registration of the RECs shall be the responsibility of EPE and shall be recovered through EPE's RPS recovery mechanism.

Carrara Direct 13-14.

EPE does not object to these conditions. EPE and Staff agree that EPE may comply with conditions 3 and 4 through a single compliance filing due no later than 45 days after the in-service date of the Project. EPE's Response to Bench Request (9-11-15).

Staff also recommends that the final order reflect that since the Project is a solar facility, no fuel costs are incurred and no fuel and purchased power cost adjustment clause approval is necessary.

Carrara Direct 13-14.

## VI. Hearing Examiner's Recommendation on EPE's Request for a CCN

### The lack of participation by intervenors in this case and the absence of testimony

opposing the Application superficially indicate that EPE's request for a CCN raises no concerns. However, neither EPE nor Staff acknowledges that EPE's request raises an issue of possibly first impression before this Commission: whether a public utility should be allowed to build generation plant dedicated to a single customer's use. EPE owns no existing generation plant dedicated to a single customer's use, Schichtl Second Supp. 5,<sup>3</sup> nor do Public Service Company of New Mexico nor Southwestern Public Service Company of New Mexico, to the Hearing Examiner's knowledge.

A CCN confers upon a utility not only the right, but also the obligation, to serve within the service territory established in the CCN.<sup>4</sup> A public utility's obligation to serve in its service territory is a quid pro quo for the monopoly status it is afforded in that territory.<sup>5</sup> Traditionally, therefore, a public utility builds its system to serve the needs of its entire service territory and adds plant to contribute to the efficient and adequate operation of its whole system and serve system load. Ratepayers served by an interconnected utility system all bear the costs of that system.<sup>6</sup> When the PRC sets revenue requirements and designs rates, it does so on the basis of total utility system.

Conversely, public utilities traditionally have not built plant to serve a single customer because a customer should not be allowed to pick and choose the type of energy generation that serves it. This is because doing so could result, for example, in a public

<sup>3</sup> EPE does own distribution facilities that serve individual customers. Schichtl Second Supp. 5.

<sup>4</sup> Utility Case No. 2284, Final Order 6-8 (10-7-91), modified on other grounds by Final Order on Rehearing (3-9-92).

<sup>5</sup> *Morningstar Water Users Assoc. v. New Mexico Pub. Util. Comm'n*, 1995-NMSC-062, ¶ 53, 120 N.M. 579 (quoting *Dickinson v. Maine Pub. Serv. Co.*, 223 A.2d 435, 438 (Me. 1966)).

<sup>6</sup> Robert L. Hahne & Gregory E. Aliff, *Accounting for Pub. Util's*, §10.05[7] ("Most utility costs are incurred as common costs. That is, the customers are served commonly by the system[.]").

utility building generation plant with a low cost fuel source for a large business customer, and the large business customer leaving the utility's system to receive service at a lower cost than the utility's other customers, possibly resulting in unlawful discrimination.<sup>7</sup>

Additionally, if a public utility builds new plant for an existing customer, costs are at risk of becoming stranded as a result of the customer leaving the utility's system. A stranded cost is the portion of any prudent investment, deferred cost or commitment not yet paid for by a customer choosing to leave a utility's system, which was made to serve that customer during a period when regulatory statutes imposed a requirement to serve it at a regulated price. Hahne & Aliff, *supra*, § 20.04. A customer leaving the system will not inevitably cause an increase in rates to other customers, but the potential exists that captive customers remaining on the system will be unduly burdened with fixed costs, including the cost of generation plant no longer needed.

However, these two situations — allowing customers to choose their energy source and creating the risk of strandable costs — have indirectly materialized through the increasing role of renewable energy in electric power generation. A customer can now choose to be served by renewable energy by installing a renewable energy distributed generation (DG) facility on its site. NMSA 1978, § 62-13-13.1. A person not otherwise a public utility does not become a public utility because the person owns or controls a renewable energy DG facility that is located on a host's site and "produces electric energy used at the host's site and sold to the host or the host's tenants or employees located at the host's site." *Id.*

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<sup>7</sup> With the exception of economic development rates and rates designed to retain retail load, a public utility shall not, as to rates or services, make or grant any unreasonable preference or advantage to any corporation or person within any classification. NMSA 1978, § 62-8-6.

Also, the potential of stranded costs is a consequence of the Renewable Energy Act (REA) because the REA requires public utilities to procure renewable resources without showing a need for additional resources. Stranded costs may arise any time a public utility with excess capacity procures renewable energy to meet its Renewable Portfolio Standard (RPS). Stranded costs may also arise any time a public utility customer severs its reliance on the grid by installing a DG facility at its site.<sup>8</sup>

Because HAFB did not move for leave to intervene in this case and is not a party, obvious questions cannot be asked and answered. For example:

- Why isn't HAFB building the Project itself? and
- Why hasn't HAFB contracted with a third party to build the Project?

Nevertheless, EPE ratepayers other than HAFB presumably would be better off by EPE building the Project for HAFB than by HAFB (i) self building the Project; or (ii) financing the Project through a third party. Under the latter two scenarios, EPE would not receive any revenue from the Facility and would lose 20% of HAFB's load. By building the Facility for HAFB, EPE would retain all of HAFB's load and earn a return on the Facility, producing revenues that are available to meet its revenue requirement.

There is no evidence that HAFB asked EPE to build the Project so that HAFB can purchase energy at a lower cost than it does by purchasing energy through EPE's system. In fact, Staff testified that the projected per MWh cost of energy from the Facility "is relatively high[.]" Carrara Direct 6-7. The evidence is that HAFB asked EPE to build the Project to assist HAFB in meeting USAF's goal of increasing facility consumption of renewable or alternative energy to 25% of total electricity use by 2025.

<sup>8</sup> Generally, a DG facility is a facility that generates energy, is located on a customer's site, and is used exclusively to meet that customer's load requirements.



Assisting HAFB in meeting the USAF's goal is consistent with the clear purpose of the REA to encourage public utilities to use renewable energy. See NMSA 1978, § 62-16-2 (findings and purposes of REA). In addition to requiring public utilities to include a specified percentage of renewable energy in their portfolios, up to a reasonable cost threshold (RCT), the REA encourages them to acquire renewable energy supplies that exceed the RPS by allowing the PRC to provide public utilities performance-based financial or other incentives. NMSA 1978, § 62-16-4(A)(5). Also, the PRC may require a public utility to offer its retail customers a voluntary program for purchasing renewable energy that is in addition to the renewable energy provided by a public utility under the RPS. *Id.*, § 62-16-7(B).

In a pending case in which EPE has asked for approval of its 2015 Renewable Energy Procurement Plan, evidence was admitted that the cost for EPE to meet its 2017 RPS requirement would exceed the RCT. Case No. 15-00117-UT, Recommended Decision 11-12 (9-15-15). The Hearing Examiner has recommended that the PRC grant EPE a waiver of its full 2017 RPS requirement. *Id.* at 21-22. Because EPE could use the renewable energy certificates (RECs) associated with the Facility at no cost toward meeting its RPS, when EPE already is up against the RCT and has excess generation<sup>9</sup>, granting EPE's Application furthers a purpose of the REA.

If appropriate, stranded costs resulting from HAFB no longer receiving 20% of its load from EPE's system could be recovered from HAFB through its Replacement Contract rates, analogously to collecting costs of ancillary and standby service from DG customers through an interconnected customer rate rider. NMSA 1978, § 62-13-13.2. Fuel cost

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<sup>9</sup> See Case No. 15-00099-UT (EPE's Application for a CCN for a solar facility at Fort Bliss).

savings from HAFB's use of renewable energy would be enjoyed by all EPE ratepayers because fuel savings flow through EPE's fuel and purchased power cost adjustment clause.

EPE and HAFB are negotiating the Replacement Contract to include a provision that requires HAFB to purchase all energy produced by the Facility for the life of the Facility regardless of whether HAFB continues to take retail service from EPE. Schichtl Second Supp. 4. Also, EPE has agreed to not seek to recover any revenue requirement associated with the Project from New Mexico jurisdictional customers other than HAFB without prior PRC approval. Therefore, if HAFB is closed before HAFB pays for the cost of the Facility, EPE ratepayers other than HAFB should be held harmless.

EPE's Application is unlike traditional applications for CCNs in that EPE seeks to build plant dedicated to a single customer's use. However, under the unique circumstances of this case, issuance of a CCN for the Project is in the public convenience and necessity because it helps HAFB meet its renewable energy goals and provides RECs to EPE at no cost to customers other than HAFB. Schichtl Direct 12.

#### **VII. EPE's Request for Certification of Estimated Costs of Construction**

Commission Rule 17.3.580.11 states that no utility shall obtain rate recovery of any cost overrun in the construction of electric generating plant until the Commission determines, upon notice and hearing, whether those costs have been incurred prudently. "Cost overrun" means — in instances where an allowance for contingencies was included by the utility in the certificated estimated cost — that portion of construction costs which exceeds the certificated estimated cost by any amount. 17.3.580.7(D) NMAC. "Certificated estimated cost" means the total cost of construction of electric generating plant for the utility, including allowances for funds used during construction, as estimated by the utility

at the time of issuance by the Commission of the CCN for the plant and reflected in the order issuing the CCN. 17.3.580.7(A) NMAC.

The estimated Project capital cost is \$11.8 million, excluding land lease costs. Estimated Allowance for Funds Used During Construction (AFUDC) is \$290,000, for a total \$12.1 million estimated Project cost. The estimated additional cost of interconnection facilities is \$230,000. Turner Direct 4; Carrara Direct 5. According to EPE's Application, the estimated cost does not reflect the 30% ITC. Application, ¶ 10.

Staff recommends that the PRC establish \$12,100,000 as the certificated estimated cost of the Project. Carrara Direct 11.

In Case No. 11-00313-UT, involving Southwestern Public Service Company's (SPS's) request for a CCN for Jones Unit 4, the PRC approved a stipulation that specifically "accepted receipt of" SPS's certificated estimated cost. The Commission adopted Staff's view that the language "accepted receipt of" simply recognized that SPS's cost estimate was a good faith estimate that had been filed in compliance with Rule 580. Case No 11-00313-UT, Certification of Stipulation 21-22 (1-3-12), adopted by Final Order (2-7-12).

The PRC should in this case accept receipt of EPE's \$12.1 million certificated estimated cost of the Project, subject to EPE not recovering the Facility costs from its ratepayers other than HAFB.

#### **VIII. Request to Accrue AFUDC**

EPE requests authority to accrue an Allowance for Funds Used During Construction (AFUDC) for funds used in the construction of the Facility. Carrara Direct 10.

AFUDC is an allowance for the return on the capital costs of construction financing. Instead of recovering that return from customers as it is incurred, the utility accrues it in an

account for future recovery. Future recovery occurs through inclusion of the capitalized cost in rate base as a component of plant in service, thereby earning a return and being recovered through depreciation allowances. Hahne & Aliff, *supra*, § 4.04[4]. There is little debate over the propriety of including AFUDC as a component of construction costs along with materials, labor, overhead, and the like. *Id.*

Staff supports EPE's request to accrue AFUDC. Carrara Direct 11. Therefore, EPE should be granted authority to accrue AFUDC, subject to EPE not recovering the AFUDC from its ratepayers other than HAFB.

#### **IX. Findings of Fact and Conclusions of Law**

1. All findings and conclusions contained in the Hearing Examiner's Recommended Decision are incorporated by reference as findings of fact and conclusions of law of the Commission.
2. The Commission has jurisdiction over the parties and subject matter of this case.
3. Due and proper notice of this case and its subject matter has been given in accordance with the Public Utility Act.
4. It is in the public interest to grant EPE a CCN to construct, own and operate a 5 MW ground-mounted solar PV generating facility on land wholly within HAFB (the Project), subject to the conditions stated below in Decretal Paragraphs A and B.
5. EPE's certificated estimated \$12.1 million cost of the Project is accepted, subject to further PRC review in a future proceeding for review of EPE's anticipated Replacement Contract with HAFB.

6. EPE's request to accrue AFUDC for funds used during construction of the Project should be granted, subject to further PRC review in a future proceeding for review of EPE's anticipated Replacement Contract with HAFB.

7. EPE's articles of incorporation are on file with the PRC.<sup>10</sup>

#### **X. Decretal Paragraphs**

The Hearing Examiner recommends that the Commission **ORDER** as follows:

A. The Commission grants EPE a CCN to construct, own and operate a 5 MW ground-mounted solar PV generating facility on land wholly within HAFB (the Project or Facility) subject to the following conditions:

1. The CCN shall be rescinded if EPE and HAFB are not able to reach a satisfactory Replacement Contract (upon expiration of the Current Contract); and if EPE does not receive PRC approval to execute the Replacement Contract. The Replacement Contract shall include provisions whereby HAFB shall pay for all revenue requirements associated with the Facility at least through 2046 or until such time as the Commission may determine.
2. EPE shall not seek to recover any revenue requirement associated with the Facility from New Mexico jurisdictional customers other than HAFB without prior PRC approval.
3. EPE shall file copies of all construction permits received for the Facility and associated interconnection facilities in this docket within two weeks of receipt of the final permit required.
4. EPE shall file a notice of the dates that the Facility and the interconnection facilities are placed into service, no later than 45 days after the in-service date.
5. EPE shall file the actual costs, including the actual AFUDC amounts and how they were calculated, for the Facility and the interconnection facilities in this docket as soon as they become available after the Facility and the interconnection facilities are placed into service.

<sup>10</sup> Carrara Direct 4. Under § 62-9-6, issuance of a CCN is contingent on an applicant's filing of its articles of incorporation.

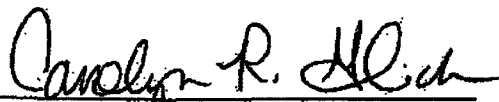
6. EPE shall make all RECs associated with the energy produced by the Facility available at no cost for application toward compliance with EPE's renewable energy portfolio standard. Cost of registration of the RECs shall be the responsibility of EPE and shall be recovered through EPE's RPS recovery mechanism.
  - B. EPE's ratepayers shall be held harmless for the costs of the Project if HAFB ceases to receive service from EPE before it pays the costs of the Project.
  - C. Review of any and all ratemaking aspects of the Project are reserved for a future proceeding for review of EPE's anticipated Replacement Contract with HAFB.
  - D. EPE's anticipated filing of an application for approval of its Replacement Contract with HAFB, shall include, among all information required by law:
    1. Proof that the proposed rates in the Replacement Contract would recover from HAFB all costs of the Facility;
    2. Proof that the proposed rates in the Replacement Contract would recover at least the incremental cost of providing service to HAFB; and
    3. If EPE seeks approval of the Replacement Contract to retain load, all information required to be filed with the PRC under EPE's Rate No. 30 (Load Retention Rate).
  - E. To the extent required, EPE shall seek approval, when it files its 2016 Annual Procurement Plan, (i) of use of the RECs associated with energy generated by the Facility toward its RPS; and (ii) recovery of WREGIS costs associated with the RECs.
  - F. EPE may accrue AFUDC for funds used during the construction of the Project, subject to further PRC review in a future proceeding for review of EPE's Replacement Contract with HAFB.
  - G. This Order is effective immediately.

H. Copies of this Order shall be mailed to all persons listed on the Official Service List for this case.

I. This Docket is closed.

ISSUED at Santa Fe, New Mexico this 30<sup>th</sup> day of September, 2015.

**NEW MEXICO PUBLIC REGULATION COMMISSION**



**Carolyn R. Glick, Hearing Examiner**

**BEFORE THE NEW MEXICO PUBLIC REGULATION COMMISSION**

IN THE MATTER OF EL PASO ELECTRIC )  
COMPANY'S APPLICATION FOR A )  
CERTIFICATE OF PUBLIC CONVENIENCE ) Case No. 15-00185-UT  
AND NECESSITY FOR A 5 MW SOLAR )  
POWER GENERATION PROJECT AT FORT )  
HOLLOMAN AIR FORCE BASE )  
\_\_\_\_\_ )

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a true and correct copy of the foregoing Recommended Decision, issued on September 30, 2015, was emailed and mailed on the same date to the individuals indicated below:

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Santa Fe, NM 87501

DATED this 30th day of September, 2015.

NEW MEXICO PUBLIC REGULATION COMMISSION

  
\_\_\_\_\_  
Ana C. Kippenbrock, Law Clerk

15-00185-UT LABELS - CG.docx

**BEFORE THE NEW MEXICO PUBLIC REGULATION COMMISSION**

**IN THE MATTER OF EL PASO ELECTRIC  
COMPANY'S APPLICATION FOR A  
CERTIFICATE OF PUBLIC CONVENIENCE  
AND NECESSITY FOR A 5MW SOLAR  
POWER GENERATION PROJECT AT  
HOLLOMAN AIR FORCE BASE**

**Case No. 15-00185-UT**

**FINAL ORDER**  
**ADOPTING RECOMMENDED DECISION WITH MODIFICATION**

**THIS MATTER** comes before the New Mexico Public Regulation Commission (the "Commission") upon the September 30, 2015 Recommended Decision issued by Hearing Examiner Carolyn Glick on the Application of El Paso Electric Company ("EPE") for a Certificate of Public Convenience and Necessity ("CCN") for a 5MW Solar Generation Project at Holloman Air Force Base in Otero County, New Mexico (Project) in accordance with NMSA 1978, Sections 62-9-1 and 62-9-6. Having considered the pleadings, testimony and the Recommended Decision and being otherwise duly informed in the premises,

**THE COMMISSION FINDS AND CONCLUDES:**

1. The Commission has jurisdiction over the parties and the subject matter of this case.
2. No exceptions to the Recommended Decision have been filed by any of the parties to this proceeding.
3. The Recommended Decision, including the Statement of the Case, Discussion, Findings of Fact and Conclusions of Law, and Decretal Paragraphs recommended by the Hearing Examiner, is well taken and should be **ADOPTED, APPROVED, and ACCEPTED** as the Order

of the Commission with the exception of Decretal Paragraph A(2). The Commission notes that because decretal paragraphs A(2) and B overlap, but potentially conflict, paragraph A(2) should be removed. Because Paragraph B is broader and affords ratepayers greater protection from potential unrecovered costs of the Project, it should control.

**IT IS THEREFORE ORDERED:**

A. The Recommended Decision, including the Statement of the Case, Discussion, Findings of Fact and Conclusions of Law, and Decretal Paragraphs recommended by the Hearing Examiner, as modified by the removal of paragraph A(2), is well taken and should be **ADOPTED, APPROVED, and ACCEPTED** in its entirety as the Order of the Commission.

B. This Order is effective immediately.

C. Copies of this Order shall be provided to all persons listed on the attached Certificate of Service, via e-mail to those whose e-mail addresses are known, and otherwise via regular mail.

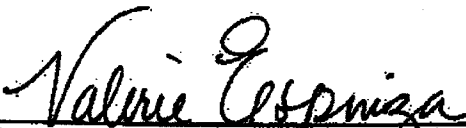
D. This Docket is closed.

ISSUED under the Seal of the Commission at Santa Fe, New Mexico this 7<sup>th</sup> day of October,  
2015.

NEW MEXICO PUBLIC REGULATION COMMISSION

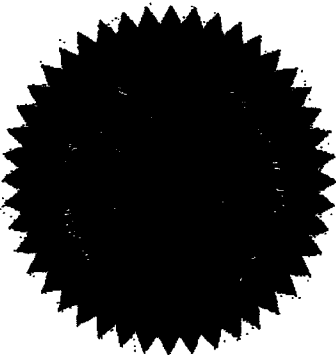
  
KAREN L. MONTOYA, CHAIR

  
LYNDA LOVEJOY, VICE CHAIR

  
VALERIE ESPINOZA, COMMISSIONER

  
PATRICK H. LYONS, COMMISSIONER

  
SANDY JONES, COMMISSIONER



**BEFORE THE NEW MEXICO PUBLIC REGULATION COMMISSION**

IN THE MATTER OF EL PASO ELECTRIC )  
COMPANY'S APPLICATION FOR A )  
CERTIFICATE OF PUBLIC CONVENIENCE ) Case No. 15-00185-UT  
AND NECESSITY FOR A 5MW SOLAR )  
POWER GENERATION PROJECT AT )  
HOLLOMAN AIR FORCE BASE )  
 )  
EL PASO ELECTRIC COMPANY, )  
Applicant )  
\_\_\_\_\_ )

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a true and correct copy of the foregoing Final Order Adopting Recommended Decision With Modification, issued on October 7, 2015, was sent on October 8, 2015, as indicated below, to the following:

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Carolyn Glick  
Hearing Examiner-NMPRC  
1120 Paseo de Peralta  
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**DATED** this 8th day of October, 2015.

**NEW MEXICO PUBLIC REGULATION COMMISSION**

  
\_\_\_\_\_  
Irma E. Corral, Paralegal

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## **ATTACHMENT 9**

### **Summary of EPE's Distributed Generation Information**

**EPE's Distributed Generation**  
Source: As Registered at WREGIS

2018	RECs Acquired kWh	Total \$
January	2,014,079	\$ 113,480.34
February	2,424,430	\$ 134,233.55
March	2,557,415	\$ 142,063.03
April	3,187,452	\$ 166,543.57
May	3,314,304	\$ 171,412.38
June	3,604,028	\$ 176,288.45
July	3,288,523	\$ 165,084.43
August	3,058,876	\$ 152,246.80
September	3,187,534	\$ 160,714.18
October	2,746,472	\$ 136,110.48
November	2,305,235	\$ 113,459.43
December	2,192,428	\$ 106,478.41
DG RECs adjustments*	973,078	\$ -
<b>Total</b>	<b>34,853,854</b>	<b>\$ 1,738,115.05</b>

\*DG REC adjustments include 2017 DG RECs that were not reported in the previous year due to EPE's system not capturing those in the monthly reports



**ATTACHMENT 10**  
**Large Customer Adjustment**

**Large Customer Adjustment  
for 2018**

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
<b>2018 Procurement Year</b>										
Line No.	Customer	Service Voltage	Annual kWh	Annual Bill	Portfolio Impact Limit per Customer, 2% of Annual Bill or \$105,695	Applicable Portfolio Limit	Required RPS 15%	RPS @ Limit	Billed RPS Revenue	Large Customer Adjustment
1	Customer 1	Secondary	22,085,676	\$ 1,581,603	\$ 31,632	2.00%	3,312,851	580,240	\$ 180,602	2,732,612
2	Customer 2	Secondary	14,496,689	1,073,053	21,461	2.00%	2,174,503	393,669	118,544	1,780,834
3	Customer 3	Secondary	11,613,687	658,537	13,171	2.00%	1,742,053	241,596	94,969	1,500,457
4	Customer 4	Primary/Secondary	16,787,567	1,189,841	23,797	2.00%	2,518,135	441,068	135,702	2,077,067
5	<b>Total</b>		<b>64,983,619</b>	<b>4,503,034</b>	<b>90,061</b>		<b>9,747,543</b>	<b>1,656,574</b>	<b>\$ 529,816</b>	<b>8,090,969</b>
6	Large Customer Limit Applies -									
7	Customer 1	Secondary	22,085,676				580,240		\$ 31,632	
8	Customer 2	Secondary	14,496,689				393,669		21,461	
9	Customer 3	Secondary	11,613,687				241,596		13,171	
10	Customer 4	Primary/Secondary	16,787,567				441,068		23,797	
11	<b>Total</b>		<b>64,983,619</b>				<b>1,656,574</b>		<b>\$ 90,061</b>	
RPS Reduction Pursuant to Large Customer Limit (kWh) -							<b>8,090,969</b>			

**Worksheet Calculations and Notes:**

[A] NM System Incremental Charge for Renewable Resources \$/kWh 2018

Net New Mexico Jurisdictional kWh Sales	177,528,148
Net Renewable Portfolio Incremental Cost	\$ 9,616,133
NM System Incremental Charge for Renewable Resources (\$/kWh)	\$ 0.05417
Loss Adjusted for Secondary Voltage Delivery	\$ 0.05452
Loss Adjusted for Primary Voltage Delivery	\$ 0.05359

Voltage Adjustment Factor:

Secondary Voltage	1.006437
Primary Voltage	0.983010

[B] CPI Adjusted Cap Limit Calculation: 2% or

Year	Cap Limit	CPI Factor	Inflation Growth
2012	\$ 99,000	229.594	Base
2013	\$ 100,450	232.957	1.465% actual
2014	\$ 102,080	236.736	1.622% actual
2015	\$ 102,201	237.017	0.119% actual
2016	\$ 103,490	240.007	1.262% actual
2017	\$ 105,695	245.120	2.130% actual
2018	\$ 106,276	251.107	2.442% actual

CPI-U Source: Bureau of Labor Statistics, accessed 04/01/2019

[C] Customer Annual kWh is the most recent calendar year's billed kWh under assumption that the billed kWh does not vary significantly year to year

[D] 17.9.572.7(M) NMAC limits the large customer adjustment to the lower of 2% of a customer's annual electric charges or \$99,000. After 01/01/2012, the \$99,000 is adjusted for inflation (as shown in [B] above).

EL PASO ELECTRIC COMPANY  
Cost of Renewable Resource Portfolio

Line No.	(a) Description	(c) 2018
	<b>Renewable Resource Procurement Cost</b>	
1	<b>REC Purchases without Energy</b>	
2	Four Peaks, CRLEF Project REC Purchase	\$ 103,001
3	Macho Springs REC Purchase	\$ -
4	Small & Medium System REC Purchase Programs - Solar	\$ 1,737,410
5	Small & Medium System REC Purchase Programs - Wind	\$ 705
6	Total REC Purchases without Energy	<u>\$ 1,841,116</u>
7	<b>Renewable Energy Purchases</b>	
8	SWEC Solar Energy Purchases	\$ 1,101
9	Four Peaks, CRLEF Project Energy Purchases	\$ 184,078
10	Hatch Solar Energy Purchases	\$ 1,311,037
11	Solar Roadrunner SunTower Solar Energy Purchases	\$ 6,207,212
12	SunE EPE 1 and SunE EPE 2 Solar Energy Purchases	\$ 5,220,720
13	Holloman Atlas Solar Array - Holloman Air Force Base HAFB	\$ -
14	Macho Springs Solar Energy Purchases	\$ -
15	Total Renewable Energy Purchases	<u>\$ 12,924,148</u>
16	<b>WREGIS Fees</b>	<u>\$ 1,138</u>
17	<b>Total Renewable Resource Procurement Cost</b>	<u><u>\$ 14,766,402</u></u>
	<b>Renewable Resource Avoided Cost</b>	
18	<b>Renewable Energy (kWh)</b>	
19	SWEC Solar Energy	8,470
20	Four Peaks, CRLEF Biomass Energy	4,955,528
21	Hatch Solar Energy	11,017,120
22	Solar Roadrunner Solar Energy	49,398,712
23	SunE EPE1 and SunE EPE 2 Solar Energy	49,955,009
24	Macho Springs Solar Energy	27,339,455
25	Distributed Generation Energy	34,853,854
26	MWh Solar Energy Purchases	<u>177,528,148</u>
27	Estimated Fuel and Purchased Power Avoided Costs, \$/kWh	<u>\$ 0.02901</u>
28	<b>Total Renewable Resource Avoided Cost</b>	<u><u>\$ 5,150,269</u></u>
29	<b>Adjusted Renewable Resource Procurement Cost</b>	<u><u>\$ 9,616,133</u></u>