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2025

El Paso Electric  
Company

# [ANNUAL RENEWABLE ENERGY PORTFOLIO REPORT]

**Annual Report Pursuant to the Renewable Energy Act,  
NMSA 1978, § 62-16-4(G) and the New Mexico Public  
Regulation Commission Rule 572, 17.9.572.19 NMAC**

## I. INTRODUCTION

El Paso Electric Company ("EPE") hereby files its Annual Renewable Energy Portfolio Report for calendar year 2025 ("2025 Report" or "Report"), pursuant to the Renewable Energy Act, NMSA 1978, § 62-16-4(G) ("REA" or "Act") and the New Mexico Public Regulation Commission's ("NMPRC" or "Commission"), Renewable Energy Rule for Electric Utilities, 17.9.572.19 NMAC ("Rule" or "Rule 572"). The 2025 Report addresses the reporting requirements set forth in Rule 572.19 and Section 62-16-4(G)(2) and (4) of the Act.<sup>1</sup> Pursuant to Commission Orders in Case No. 22-00093-UT approving EPE's Renewable Energy Act Plan for 2023 (the "Plan" or "2023 Plan"), this report also includes EPE's annual update on the Status of the Carne Project (Section VII).

EPE's REA Plan for Plan Year 2025, approved in Docket No. 24-00176-UT, (the "2025 Plan," or "2025 REA Plan") estimated the RECs needed to achieve the 40 percent 2025 renewable portfolio standard ("RPS") based on EPE's net forecasted 2025 New Mexico retail energy sales of 1,811,340 megawatt-hours ("MWh"). EPE's actual 2025 New Mexico net retail energy sales were 1,821,270 MWh.

Accordingly, the actual renewable energy credits ("RECs") needed to establish 40 percent RPS in 2025 was 730,136 RECs, calculated as 40 percent of the actual jurisdictional net retail energy sales (1,821,270 MWh). **Table 1** below provides the net forecasted and net actual retail energy sales and corresponding RECs needed to meet RPS on a month-to-month basis. RECs are generally acquired in MWh units and are so stated in the Report unless otherwise indicated.

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<sup>1</sup> Subsections 62-16-4(G)(1) and (3) were addressed in EPE's 2023 REA Plan filing.

<b>Table 1</b>			
<b>2025 New Mexico Net Retail Energy Sales (MWh)</b>			
<b>Month</b>	<b>Forecasted</b>	<b>Actual</b>	<b>Actual RECs Needed to Meet 40% RPS (MWh)</b>
Jan	145,838	143,151	57,260
Feb	129,569	141,498	56,599
Mar	126,923	112,449	44,980
Apr	117,989	120,040	48,016
May	130,642	130,998	52,399
Jun	167,028	172,875	69,150
Jul	200,862	201,703	80,681
Aug	209,051	205,432	82,173
Sep	190,340	192,938	77,175
Oct	150,161	162,299	64,920
Nov	120,895	126,500	50,600
Dec	129,612	119,529	47,812
<b>Subtotal</b>	<b>1,818,910</b>	<b>1,829,412</b>	<b>731,765</b>
<b>Less NMSU</b>	<b>7,571</b>	<b>8,142</b>	<b>1,628</b>
<b>Net Total</b>	<b>1,811,340</b>	<b>1,821,270</b>	<b>730,136</b>
<b>2025 Total RECs Needed to Meet RPS</b>			<b>730,136</b>

Based on the presentation in **Table 4** below, EPE met the 40 percent RPS requirements for 2025. EPE retired 673,695 RECs in April 2026, will be receiving approximately 250,764 RECs associated with Milagro Solar I LLC, and will retire an additional 103,346 RECs to be received in WREGIS for a total of 821,113 RECs. These RECs contributed towards compliance with the 2025 RPS, which represents 45.1 percent of actual New Mexico net retail energy sales.

**II. REA REQUIREMENTS**

**A. COST OF CAPITAL, OPERATING, AND FUEL AND CARBON DIOXIDE EMISSIONS FROM RATE-BASED AND DEDICATED NON-RENEWABLE GENERATION RESOURCES**

Pursuant to Section 62-16-4(G)(2) of the REA, **Table 2** below provides the “capital, operating and fuel costs” during the 2025 calendar year of each of EPE’s rate-based and dedicated non-renewable generation resources on a per megawatt basis. **Table 2** also provides the "nonrenewable generation resources’ carbon dioxide emissions on a per megawatt-hour basis" during 2025.

<b>Table: 2</b>						
<b>January to December 2025 Nonrenewable Emissions &amp; Costs</b>						
<b>Generating Plant</b>	<b>Emissions</b>	<b>Costs<sup>2</sup></b>				
	<b>(CO<sub>2</sub>)<sup>1</sup></b>	<b>Fuel \$/MWh</b>	<b>Capital \$/MWh</b>	<b>Operating \$/MWh</b>	<b>Total Cost \$/MWh</b>	
	<b>lb/MWh (gross)</b>					
Newman Power Plant	1,118.9	15.11	17.95	10.56	43.62	
Montana Power Plant	1,079.7	15.39	40.02	11.52	66.93	
Rio Grande Power Plant	1,360.6	16.00	19.30	18.01	53.31	
Copper Power Plant	1,823.2	43.12	156.86	20.52	220.50	
Palo Verde Power Plant	0.0	9.77	20.05	19.32	49.14	

1. CO2 Emission Data is calculated using 40 CFR 75 Appendix G methodology.

2. Costs are based on the Company’s 2025 FERC Form 1 and general ledger. Depreciation expense is included in the Capital \$/MWh calculation.

**B. STRATEGIES USED TO MINIMIZE COSTS OF RENEWABLE ENERGY INTEGRATION**

Pursuant to Section 62-16-4(G)(4) of the REA, EPE provides the following explanation of its strategies used to minimize costs of renewable energy integration.

**Integrated Resource Planning**

On October 11, 2024, EPE initiated its Rule 17.7.2 Integrated Resource Plan (“IRP”) process by filing *El Paso Electric Company’s Notice of Intent to File Integrated Resource Plan*

*for the Period of 2025-2044* docketing NMPRC Case No. 24-00260-UT. Throughout the IRP process, EPE engaged with New Mexico stakeholders and collaborated with Energy and Environmental Economics, Inc. ("E3") on working towards developing a plan that meets customers' best interest and state regulatory objectives. EPE stated that "the 2025 IRP differ[ed] from EPE's previous IRPs in the sense that the Company is transitioning towards a more holistic Integrated System Planning ("ISP") framework. "EPE's 2025 IRP addresses unprecedented challenges, including significant load growth, an aging thermal fleet, and New Mexico's increasing clean energy mandates. To meet these needs, additional generating capacity is required immediately. Until new, large-scale resources can be secured, EPE will rely on short-term energy purchases, delayed retirements, and resources selected in previous RFPs. The 2025 IRP identifies a capacity need for New Mexico customers of between 254 to 594 MW by 2030 and between 537 to 1,692 MW by the end of the 20-year planning period, depending on load growth projections. On September 2, 2025, EPE filed its 2025 IRP with the NMPRC, and it was accepted on December 18, 2025. This is one strategy EPE has used to minimize costs of renewable energy integration.

Looking forward to 2026, EPE filed for Commission approval of a proposed Demand Response and Distributed Energy Resource Pilot Project ("DR/DER Pilot Program") for up to 250 residential customers located in New Mexico in April 2026 pursuant to its 2025 IRP Action Plan. EPE plans to issue an RFP for supply side and demand side resources to address the current capacity needs and renewable portfolio standards ("RPS") resource needs to meet Renewable Energy Act ("REA") targets through 2030. EPE will, as part of its all-source RFP, be more explicit on the types of resources that may meet its system needs, including demand-side resources, by directing potential bidders to relevant sections in EPE's 2025 Integrated Resource Plan report. EPE is currently in the RFP development process per the Commission's IRP Rule 17.7.3.12 NMAC.

### Rate Design Strategies

Turning to rate design strategies, pursuant to the Commission approved Stipulation in Docket No. 21-00269-UT, EPE worked with stakeholders to develop a pilot rate program that enables customer use of AMS. The Time-Varying Rate Pilot Program ("TVRPP") developed through that stakeholder process was approved by the Commission's Final Order Adopting Certification of Stipulation issued in Docket No. 24-00113-UT (Feb. 6, 2025). The TVRPP was implemented in 2025 and is ongoing. The data gathered through the pilot will inform the creation of a successful company-wide rate design in the future that both helps EPE's residential and small commercial customers to have the opportunity to realize bill savings and allows EPE to defer or avoid generation, transmission and distribution capacity investments, saving costs for customers and leading to lower electric rates in the future than would otherwise be needed.

Looking forward, EPE proposed several new rate options in its recently filed NM general rate case, Case No. 25-00082-UT. EPE has proposed new rate options to incentivize shifting of load from the on-peak to the off-peak period including experimental off-peak demand rates to Rate No. 03 Small General Service Rate, and TOD demand rate to Rate No. 04 General Service Rate, a new residential peak time rebate program, Rate No. 52 Peak Time Rebate Pilot. EPE has also proposed to open EPE's Rate No. 29 interruptible program to new customers and major revisions to its line extension policy that could release more available capacity for new loads.

### Competitive Solicitation of New Resources

EPE additionally works to minimize costs of renewable energy integration by soliciting generation resources by means of competitive requests for proposals ("RFP") for capacity and renewable energy resources for RPS compliance.

The evaluation of RFP proposals includes the energy cost, energy storage capacity cost, interconnection and/or transmission upgrade costs, and any other costs associated with delivering the renewable energy to the EPE system. EPE also takes into consideration the reasonable cost threshold constraint as set by the REA in selecting new renewable energy generation options. As EPE integrates higher levels of renewable energy into its system, integration investments in addition to interconnection facilities and transmission upgrades, may be required. Also, EPE's RFP solicitations are open to all renewable energy generation technology types including demand-side and load-management resources, above and beyond, the current Efficient Use of Energy Act requirements.

EPE also issues an RFP for RPS renewable energy generation resources, outside of the IRP process as allowed by Rule 17.7.3.12(M), when it is projected that Commission-approved existing and planned renewable resource energy will not be sufficient to meet the incremental RPS targets set forth in the REA. In October 2023, EPE issued an RFP to meet incremental RPS targets beginning in 2025, if achievable, but no later than 2027, due to the Termination of the Hecate Purchased Power Agreements approved by the Commission in Docket Nos. 19-00099-UT and 19-00348-UT. From EPE's 2023 RFP, EPE selected the Santa Teresa Project, which is a 150 MW solar and 150 MW battery energy storage system ("BESS") coupled system resource described in this report below. The Commission approved the addition of the Santa Teresa Project to EPE's renewable energy portfolio in Case No. 25-00038-UT. At that time, EPE requested to use 100 percent of the energy generated by Santa Teresa Project for New Mexico but only requested approval for 50 MW of the 150 MW BESS component. EPE is proposing to add the remaining 100 MW of BESS to its Renewable Portfolio as part of its REA Plan for 2027, filed concurrently

with this Report. If approved, the Santa Teresa Project will be fully dedicated to New Mexico beginning in Plan Year 2027.

The issuance of the RPS RFP is a mechanism used to solicit competitive bids from interested developers for desired RPS projects and to select the most cost-effective project(s), from the developer bids, independent of renewable generation technology type. The EPE New Mexico RFP selection process includes both, a qualitative review and quantitative review. The qualitative review utilizes criteria such as: bid submitted on time, eligible resource technology, submittal of all required RFP forms, bidder experience, site control, interconnection plan, bidder financial capability, amongst others. The quantitative review takes the economic information for each proposal option and calculates the Levelized Cost of Energy ("LCOE"). The proposal bids are then short-listed based on the qualitative review and LCOE, taking into consideration that all resource types and sizes are represented on the short-list. The short-listed proposal bids are modeled using PLEXOS software for selection of the most cost-effective resource portfolio that meets both, RPS and reliability constraints. PLEXOS is a robust power and energy system simulation software that is widely accepted in the electric power industry for resource expansion, and selection of the most cost-effective resource portfolio, for long-term planning horizon Bid Project characteristics such as; resource-type, cost, capacity, COD, lifetime, interconnection/transmission, and generation are some of the characteristics that are modeled in the PLEXOS EPE system model.

To verify the "cost-reasonableness" of the projects selected, EPE conducts a comparative analysis which includes the most current published levelized cost of energy reports from: Lazard's Levelized Cost of Energy Reports, Lawrence Berkley National Laboratory ("LBNL") for southwest region independent system operators, Public Service of New Mexico ("PNM"), and the National Renewable Energy Laboratory Annual Technology Baseline reports ("NREL-ATB")

## Participation in Energy Markets

Since joining the Western Energy Imbalance Market ("EIM") operated by the California Independent System Operator ("CAISO") on April 5, 2023, the market has optimized the regulation of customer load requirements and variable output from renewable resources by utilizing the most efficient regional generating resources, including renewables, made available for EIM dispatch. In doing so, the EIM facilitates greater integration of renewable resources and mitigates their curtailment by making these resources available for EIM entities to purchase. Additionally, as reported to the Commission in its inquiry into Western Market Development, Docket No. 23-00268-UT, EPE anticipates joining the Southwest Power Pool ("SPP") Market+ ("Markets+") as a Funding Participant in the Fall of 2028 (as a Wave 2 Participant), when EPE will "go-live" in Markets+. Prior to joining as a Funding Participant, EPE finished executing a Phase 2 Markets+ Participation Agreement on April 15, 2026. EPE believes Phase 2 participation is a valuable tool to contribute to the policy and direction of Markets+ through the Markets+ working groups and task forces prior to go-live since joining at this level will confer the right to participate and vote in the Markets+ stakeholder process during Phase 2. In addition, EPE will also join as an Asset Owning Market Participant in the fall of 2027 to coincide with Markets+ entry of Arizona Public Service Company ("APS"), a co-owner and the operator of the Palo Verde Generation Station ("PVGS"),<sup>1</sup> which has stated that it plans to join Markets+ upon go-live in the fall of 2027 as one of the Wave 1 Participant. EPE supports a unified, enforceable resource adequacy framework in the West and therefore plans to participate in the Western Resource Adequacy Program ("WRAP") irrespective of its choice of markets. EPE considers WRAP's common accreditation, forward requirements, and deliverability provisions to provide a solid foundation for reliability and transparency across a multi-state footprint. This program is operated

by the SPP towards optimizing resources adequacy and access to shared resources. Regional market participation holds the potential for significant benefits, including potential minimized costs of renewable energy integration, enhanced grid reliability, improved resource optimization, and potential cost savings for both ratepayers and utilities; however, adequate transmission availability will be required to be developed and is recognized in need of improvement.

### **III. MERGER COMMITMENTS**

#### **EFFORTS TO ADD RENEWABLE ENERGY TO THE EPE POWER SUPPLY PORTFOLIO DURING THE PRIOR CALENDAR YEAR (2025) AND ASSURE COMPLIANCE TOWARDS THE NEW MEXICO RENEWABLE ENERGY ACT**

Pursuant to Commission Final Order adopting Amended Certification of Stipulation in Case No. 19-00234-UT, at Regulatory Commitment No. 18, EPE provides the status of efforts during the prior calendar year 2025 to add renewable energy to its power supply portfolio and assure compliance toward the New Mexico REA.

#### Summary of 2025 Initiatives

EPE's 2025 efforts to add renewable energy to its power supply portfolio included the following actions in New Mexico which are detailed below.

#### **EPE's 2025 Integrated Resource Plan**

- In 2025, EPE conducted its Rule 17.7.3 Integrated Resource Plan ("IRP") stakeholder process, which resulted in Commission acceptance of EPE's 2025 IRP in Docket No. 24-00260-UT by order issued December 18, 2025. The Action Plan of the 2025 IRP sets forth several items related to EPE's efforts to add renewable energy to its power supply portfolio to assure compliance towards the NM REA. See EPE's 2025 IRP Action Plan Docket No. 24-00260-UT (Sept. 2, 2025).

- On April 20, 2026, pursuant to the Action Plan of the 2025 IRP, EPE filed an Application for Approval to Implement a Demand Response and Distributed Energy Resource Pilot Project ("DR/DER Pilot Program") for up to 250 residential customers located in New Mexico." The Application is pending before the Commission in Docket No. 26-0000079.

#### **EPE's REA Plan for 2025 (filed in 2024)**

- The Commission's Final Order approving EPE's REA Plan for 2025 (Oct. 17, 2024), as modified by the subsequent Final Order on Variance (June 18, 2025) in Docket No. 24-00176-UT, authorized EPE to continue to reallocate Texas jurisdiction amounts of Buena Vista 1 PPA ("BV 1") energy to EPE's New Mexico customers initially approved in Docket No. 23-00086-UT and to also purchase and assign to New Mexico all energy and Renewable Energy Certificates ("RECs") from EPE's Milagro Solar Facility generated in 2025 to make up projected 2025 RPS shortfalls due to the Hecate Termination and delay of the planned Carne Project. With these temporary reallocations of energy to New Mexico, EPE was able to exceed its 40 percent RPS obligation in 2025.

#### **Community Solar Program**

- Throughout 2025, EPE actively participated in the Commission's Community Solar Program being implemented pursuant to the New Mexico Community Solar Act and Rule 17.9.573.
- On March 24, 2025, EPE filed its Advice Notice No. 308 – 2nd Revised Rate No. 47 (Community Solar Program Rate) and 1st Revised Rate No. 47.1 (Community Solar Program Administrative Cost Rider Rate), with an effective date of April 23,

2025, and filed it as a compliance filing in Docket No. 23-00071-UT in accordance with Ordering Paragraph C of the Commission's Order Granting Joint Motion for Extension and Providing Further Specifications and Requirements Regarding Revised, Proposed Tariffs in Case No. 23-00071-UT (March 6, 2025). These rates were approved April 17, 2025.

- By December 2025, three of the six, 5 MW Community Solar projects under an interconnection agreement with EPE have started energization, and applying community solar credit to customers' bills for December 2025 allocated generation. As of February 2026, EPE has applied community solar credits to approximately 2,969 customers (community solar subscribers).

#### **IV. RULE 572 REQUIREMENTS**

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

EPE's renewable energy generation and renewable energy and REC purchases for calendar year 2025 are listed below.

###### *EPE-Owned Renewable Energy Generation*

In December 2009, EPE installed a 75.6 kW<sub>DC</sub> (approximately 64.3 kW<sub>AC</sub>) solar photovoltaic ("PV") system, at its Rio Grande Power Station located in New Mexico. In 2025, the PV system at Rio Grande Power Station generated 15,024 kWh. The energy generated is delivered directly into EPE's distribution system.

In addition, EPE has six small solar generation facilities, along with three additional larger solar generation facilities recently added to EPE's portfolio, located in Texas that are assigned to its Texas retail jurisdiction. Along with the approximately 64.3 kW<sub>AC</sub> solar PV system installed in

December 2009 at its Rio Grande Power Station in New Mexico, an identical size system was installed at the Newman Power Station in Texas, which generated 17,716 kWh in 2025. Another 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 2025, the Stanton Project generated 53,802 kWh. The energy generated by these solar generation facilities 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 2025, the EPCC Project generated 17,908 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 PV materials to generate electricity. In 2025, the Wrangler Project generated 327 kWh. The energy generated is delivered directly into EPE's distribution system.

The "Van Horn Project," located 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 16,228 kWh in 2025. The energy generated is delivered directly into EPE's distribution system.

On May 31, 2017, EPE's Texas Community Solar 3 MW facility began commercial operation. This facility is located next to EPE's Montana Power Station in far East El Paso County. In 2019, the Program was amended by expanding the solar generation capacity by two MWs bringing the program to a total capacity of five megawatts. In 2023, the Program was amended by expanding the solar generation capacity by ten MWs. In 2025, this facility generated a total of 5,508,558 kWh of renewable energy.

In October 2018, the 5 MW Solar Project at HAFB in New Mexico became operational providing additional RECs to the RPS in the same year. The project was approved by the Commission in 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 contract 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, EPE has agreed to use the RECs for the RPS at no additional cost to New Mexico. In 2025, this facility generated a total of 4,300,410 kWh of renewable energy.

In May of 2022, the 3 MW New Mexico State University Program became operational. The project and its special contract rates were approved by Commission Final Order in Case No. 19-00350-UT. Under the terms of the special contract rate, NMSU retains the RECs generated from the projects. In 2025, this facility generated a total of 8,141,646 kWh of renewable energy.

The Texas Solar One Project is a Company owned, Texas dedicated 150 MW solar project that has two components: one for 50 MW of solar capacity that is part of a voluntary subscription program called Felina Texas Solar Power ("TXBSP"), and another for 100 MW of solar capacity dedicated to Texas customers called the Felina Texas Solar Source. In 2024, the PUCT amended

EPE's CCN approving this project, and in 2025 the TXBSP was approved by the PUCT. The Texas Solar One Project became commercially operational in October 2025. In 2025, the Felina TXBSP and Felina Texas Solar Source generated a total of 16,082,589 kWh and 77,429,458 kWh, respectively

*EPE Purchases of Renewable Energy and RECs*

**ATTACHMENT 1** – Summary of EPE Renewable Requirements and Purchases for 2025;

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 LLC and SunE EPE2 LLC

**ATTACHMENT 5** – Monthly Solar Energy Purchase Documentation – Macho Springs Solar, LLC

**ATTACHMENT 6** – Monthly Biogas Energy Purchase Documentation – Four Peaks Energy, LLC, Camino Real Landfill Gas to Energy Facility ("CRLEF")

**ATTACHMENT 7** – Monthly Solar Energy Purchase Documentation – Holloman Atlas Solar Array – Holloman Air Force Base

**ATTACHMENT 8** – Monthly Solar Energy Purchase Documentation – Buena Vista 1

**ATTACHMENT 9** – Monthly Solar Energy Purchase Documentation – Buena Vista 2

**ATTACHMENT 10** – Summary of EPE's Distributed Generation Information

**ATTACHMENT 11** – Monthly Solar Energy Purchase Documentation – Milagro Solar I LLC

### EPE Other Renewable Purchases

PSEG Energy Center is a 10 MW single-axis tracking system with poly-crystalline modules. This facility 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 2025, PSEG Energy Center produced 15,756,462 kWh.

The Buena Vista Project resulted from the 2017 All Source RFP and was approved by Commission Final Order in Case No.19-00348-UT. BV1 is a system resource comprised of 150 MW solar and 50 MW battery energy storage. BV2, which part of the same facility, is a 20 MW solar resource dedicated to New Mexico that resulted from the 2019 RPS RFP and received regulatory approval in Case Nos. 19-00099-UT. In 2025, the BV Project generated a total of 391,038,856 kWh of renewable energy.

The Milagro Project is a new solar plus battery storage facility that was added to EPE's resource portfolio and became commercially operational on September 11, 2025. The Milagro Project, which resulted from the 2021 Texas All Source RFP issued in December 2021, is a Texas dedicated resource comprised of 150 MW solar and 50 MW BESS. The project PPA with EDF Renewables, Inc. was executed in August 2023. Due to a delay of the Carne Project, EPE requested and was granted Commission approval<sup>2</sup> to allocate the full energy and associated RECs generated from the Milagro Project in 2025 to New Mexico. In 2025, the Milagro Project generated a total of 279,071,735 kWh of renewable energy. Generation from May through November 2025 would have resulted in approximately 250,764 RECs based on net (Metered Output) generation; however, due to a WREGIS REC minting issue involving gross versus net

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<sup>2</sup> NMPRC Case No. 24-00176-UT, Application for Approval of El Paso Electric Company's Renewable Energy Act Plan for 2025, and Eighth Revised Rate No.38-Cost Rider, June 26, 2025.

generation, these RECs had not been issued as of the filing of this report. Accordingly, only the December 2025 RECs are reflected in Table 3.

The Buena Vista III Project ("BVIII") is a solar plus battery storage facility that will also be added to EPE's resource portfolio as a Texas dedicated resource that resulted from the 2023 Texas All Source RFP that was issued in October 2023. BVIII is comprised of 100 MW solar and 100 MW BESS and is anticipated to become commercially operational in April 2027. The BVIII PPA and energy storage agreements with NextEra Energy, Inc. were executed in April 2025.

*EPE Sale of Renewable Energy and/or RECs*

EPE did not sell any RECs associated with 2025 Renewable Energy.

**B. RENEWABLE ENERGY CERTIFICATE INFORMATION**

All RECs used for RPS purposes were acquired pursuant to EPE's Commission-approved procurement plans, approved 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, 18-00109-UT, 19-00099-UT, 21-00111-UT, 22-00093-UT, 23-00086-UT, and 24-000176-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 to WREGIS the aggregated RECs acquired from customers through EPE's Distributed Generation REC Purchase Program.

A summary of all the RECs acquired by EPE are included in **ATTACHMENT 1**.

**C. LIST OF RENEWABLE ENERGY CERTIFICATES**

EPE acquired 570,348 RECs in 2025 for the RPS.

**Table 3** below summarizes the total 2025 RECs and the number of RECs that have already been registered and retired in WREGIS for the RPS as of April 2026.

<b>Table 3</b>			
<b>Contract</b>	<b>Source Type</b>	<b>Acquired RECs</b>	<b>WREGIS RECs</b>
Previously Banked (2024)	Wind		-
	Solar		-
	Other		-
	DG		-
Hatch Solar Energy Center 1 LLC Solar Roadrunner LLC (a) SunE EPE 1, LLC & SunE EPE2, LLC (a) Macho Springs LLC Four Peaks Energy, LLC - CRLEF  EPE's Distributed Generation (b) Holloman Atlas Solar Array - Holloman Air Force Base HAFB Buena Vista 1 (c) Buena Vista 2 (c) Milagro Solar I LLC (d)	Solar	9,688	9,688
	Solar	47,005	44,422
	Solar	53,110	53,060
	Solar	16,795	124,219
	Biogas	2,305	2,305
	DG	17,800	16,354
	Solar	4,300	4,300
	Solar	330,515	325,864
	Solar	60,524	65,175
Solar	28,307	28,308	
<b>Total</b>		<b>570,348</b>	<b>673,695</b>

(a) Small difference between Active RECs and WREGIS RECs is due to fractional rounding and delayed reporting.

(b) Difference due to inactive units that did not accept generation.

(c) RECs manually trued up to reflect the received number of RECs for the year of 2025 from the generating facility in WREGIS.

(d) Generation from May through November 2025 would have resulted in approximately 250,764 RECs based on net (Metered Output) generation; however, due to a WREGIS REC minting issue involving gross versus net generation, these RECs had not been issued as of the filing of this report. Accordingly, only the December 2025 RECs are reflected in Table 3.

**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) 543-5752  
E-mail: powercontractadmin@epelectric.com

**3-7) Transaction Information**

Hatch is a 5-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 9,608 MWh of energy to EPE in 2025. EPE paid \$119 per MWh with associated RECs for a total cost of \$1,143,409 for 2025.

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  
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) 543-5752

E-mail: powercontractadmin@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 46,810 MWh of energy to EPE in 2025. EPE paid \$127.45 per MWh with associated RECs for a total cost of \$5,909,944 for 2025.

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  
Address: 330 Congress Street 6<sup>th</sup> Floor  
Boston, MA 02210  
Telephone: (617) 377-4316  
E-mail: brent.miller@longroadenergy.com

Name: SunE EPE2, LLC  
Address: 222 Second Avenue S. Suite 1900  
Nashville, TN 37201  
Telephone: (615) 760-4455  
E-mail: carla.dodd@siliconranch.com

**2) Utility Owner**

Name: EPE  
Address: P.O. Box 982

El Paso, TX 79960  
Telephone: (915) 543-5752  
E-mail: powercontractadmin@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. SunE EPE2 is a 12-MW facility located in Las Cruces, New Mexico, which came on-line on May 2, 2012. SunE EPE1 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 PPAs, both dated November 8, 2010. Under the PPAs, a minimum amount of renewable energy and associated RECs is committed to being delivered from the Las Cruces and Chaparral facilities at a contract rate of \$104.05 and \$104.89 per MWh, respectively.

The combined facilities delivered to EPE 52,847 MWh of energy and associated RECs for a total cost of \$5,521,171 in 2025.

Please see **ATTACHMENT 4** for a copy of the monthly REC Transfer Forms from SunE EPE1 and SunE EPE2.

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

**1) Seller**

Name: Macho Springs Solar, LLC  
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) 543-5752  
E-mail: powercontractadmin@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 contract rate of \$57.90 per MWh. The Macho Springs facility utilizes thin film PV 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 by EPE as a system resource 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 123,306 MWh of energy and associated RECs to EPE in 2025, and 16,676 MWh of that energy and associated RECs was allocated to New Mexico.

The total energy costs in 2025 were \$7,142,547, of which, \$965,544 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 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  
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: bbensoenergyneeringsolutions.com

**2) Utility Owner**

Name: EPE  
Address: P.O. Box 982  
El Paso, TX 79960  
Telephone: (915) 543-5752  
E-mail: powercontractadmin@epelectric.com

**3-7) Transaction Information**

The Four Peaks Energy, LLC CRLEF is a biogas Qualifying Facility ("QF"), and EPE purchases all net power produced by the facility under EPE's avoided cost tariff, Rate No. 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. EPE purchased 2,305 MWh energy

with associated RECs from CRLEF RECs in 2025. As of February 2025, CRLEF is no longer operational. There were no outages or shutdowns at CRLEF in 2025 prior to that date.

See **ATTACHMENT 6** for a copy of the monthly REC Transfer Forms from the CRLEF.

**EPE OWNED HOLLOMAN ATLAS SOLAR ARRAY- HOLLOMAN 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) 543-5752  
E-mail: powercontractadmin@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 IV on page 17 of the report, the facility generated a total of 4,300,410 kWh of renewable energy in 2025.

Please see **ATTACHMENT 7** for a copy of the REC documentation as well as the monthly invoices to Holloman from EPE.

**BUENA VISTA ENERGY CENTER LLC RENEWABLE ENERGY CERTIFICATES**

**1) Customer**

Name: NextEra Energy Resources, Buena Vista Energy Center,  
LLC  
Address: 700 Universe Blvd.  
Building LAW/JB  
Juno Beach, FL 33408

**2) Utility Owner**

Name: EPE  
Address: P.O. Box 982  
El Paso, TX 79960  
Telephone: (915) 543-5752  
E-mail: powercontractadmin@epelectric.com

**3-7) Transaction Information**

In January 26, 2023, the 150 MW solar plus battery storage facility located in Otero, New Mexico began generating test energy; and, on July 11, 2023, the facility began commercial operation. The facility generated a total of 330,514,893 kWh of renewable energy in 2025. The BV1 facility delivered 330,515 MWh of energy and associated RECs to EPE in 2025 at a total energy cost of \$8,087,699. Of this total amount, 330,515 MWh of generated energy and associated RECs was allocated to New Mexico. This includes the energy and RECs jurisdictionally allocated to New Mexico and the additional energy and RECs assigned to New Mexico customers under the BV 1 reassignment approved in Docket No. 23-00086-UT. The total energy cost to New Mexico was \$8,087,699.

Please see **ATTACHMENT 8** for a copy of the REC documentation as well as the monthly invoices to BV1 from EPE.

**BUENA VISTA ENERGY CENTER 2 LLC RENEWABLE ENERGY CERTIFICATES**

**1) Customer**

Name: NextEra Energy Resources, Buena Vista Energy Center,  
LLC  
Address: 700 Universe Blvd.  
Building LAW/JB  
Juno Beach, FL 33408

**2) Utility Owner**

Name: EPE  
Address: P.O. Box 982  
El Paso, TX 79960  
Telephone: (915) 543-5752  
E-mail: powercontractadmin@epelectric.com

**3-7) Transaction Information**

In January 18, 2023, the 20 MW solar facility located in Otero, New Mexico, began generating test energy; and, on July 11, 2023, the facility began commercial operation. The facility generated a total of 60,523,964 kWh of renewable energy in 2025. The total energy cost to New Mexico was \$ 1,399,919.

Please see **ATTACHMENT 9** for a copy of the REC documentation as well as the monthly invoices to BV2 from EPE.

**AGGREGATED SOLAR/WIND DISTRIBUTED GENERATION RENEWABLE ENERGY CERTIFICATES FROM QUALIFYING FACILITY ("OF") PROGRAMS**

**1) Customers**

Customer Installed DG QF RECs

**2) Utility Owner/Purchaser**

Name: EPE  
Address: P.O. Box 982  
El Paso, TX 79960  
Telephone: (915) 543-5752  
E-mail: [powercontractadmin@epelectric.com](mailto:powercontractadmin@epelectric.com)

**3-7) Transaction Information**

In 2025, EPE purchased renewable energy from customer installed DG QFs and obtained 17,799 associated RECs, at a cost of \$397,022 and an average price of \$27.17 per MWh. These RECs are used to meet EPE's 2025 RPS.

Please see **ATTACHMENT 10** for a summary of EPE's 2025 Distributed Generation QF RECs.

**MILAGRO SOLAR I, LLC, RENEWABLE ENERGY CERTIFICATES**

**1) Customer**

Name: EDF Renewables, Inc., Milagro Solar I, LLC  
Address:

**2) Utility Owner**

Name: EPE  
Address: P.O. Box 982  
El Paso, TX 79960  
Telephone: (915) 543-5752  
E-mail: [powercontractadmin@epelectric.com](mailto:powercontractadmin@epelectric.com)

**3-7) Transaction Information**

In August 2026, EPE entered into a Purchase Power Agreement and Energy Storage Agreement with EDF Renewables, Inc., for a solar plus BESS generation facility comprised of 150 MW solar and 75 MW battery ("Milagro"), located in El Paso County, Texas. On May 2025,

Milagro began generating test energy; and, on September 11, 2025, the facility began commercial operation.

Pursuant to the Commission's final order in CN 24-00176-UT *Application for Approval of El Paso Electric Company's Renewable Energy Act Plan for 2025, and Eighth Revised Rate No. 38-RPS Cost Rider*, EPE received regulatory approval to allocate the full amount of energy and RECs from Milagro in 2025 to its New Mexico jurisdiction. The total energy from the Milagro facility was 279,071,736 kWh. The total energy cost was \$8,160,614.

Please see **ATTACHMENT 11** for an accounting of the energy allocated for New Mexico customers from Milagro.

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

EPE supplied 45.1 percent of 2025 retail energy sales from renewable resources which equates to 112.46 percent of the actual 730,136 RECs needed to meet 40 percent RPS in 2025. At the time of filing this report, EPE has acquired 570,348 RECs for the 2025 Plan Year. EPE has not yet received 103,346 RECs in WREGIS.<sup>3</sup> EPE will retire the additional 103,346 RECs once they are available.

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<sup>3</sup> The variance between Acquired RECs and WREGIS-reflected RECs is due to an issue identified during the WREGIS REC minting process (gross versus net generation) that is in the process of being corrected; this discrepancy affects the timing of REC availability only.

<b>Table 4</b>					
	<b>Source Type</b>	<b>2025 RECs Retired April 2026</b>	<b>2025 RECs to be Received in WREGIS in 2026 (a)</b>	<b>Additional 2025 RECs to be Retired in 2026</b>	<b>Total 2025 RECs</b>
2025 RPS RECs Retired	Wind	-		-	-
	Solar	655,036	250,764	(104,792)	801,008
	Other	2,305		-	2,305
	DG	16,354		1,446	17,800
	<b>Total</b>	<b>673,695</b>	<b>250,764</b>	<b>(103,346)</b>	<b>821,113</b>

(a) Due to an issue identified during the WREGIS REC minting process, EPE has not yet received approximately 250,764 RECs for 2025 associated with Milagro Solar I LLC generation.

**E. APPROVED COST RECOVERY MECHANISMS**

The Commission's Final Order in Case No. 17-00090-UT, approved EPE's original Rate No. 38 – Renewable Portfolio Standard Cost Rider, effective January 1, 2018, to recover EPE's Commission-approved procurement costs. With each subsequent plan, EPE has filed a revised RPS Cost Rider for Commission consideration and implemented a compliance RPS Cost Rider in accordance with Commission Orders.

Consistent with that practice, following issuance of a Final Order in Case No. 24-000176-UT, EPE filed Advice Notice No. 300 to implement EPE's Eighth Revised Rate No. 38, which became effective January 1, 2025. The RPS Cost Rider in effect during 2025 collected costs that EPE incurred for bundled energy and associated RECs and costs associated with registration of RECs with WREGIS as required by 17.9.572.13.E NMAC.

**Table 5** below shows the costs associated with EPE's authorized 2025 procurement based on the approved recovery method.

<b>Table 5</b>			
<b>Contract</b>	<b>Source Type</b>	<b>RECs Acquired</b>	<b>RPS Cost Rider</b>
Hatch Solar Energy Center 1 LLC	Solar	9,688	\$ 1,143,409
Solar Roadrunner LLC	Solar	47,005	\$ 5,909,944
SunE EPE 1, LLC & SunE EPE 2, LLC	Solar	53,110	\$ 5,521,171
Macho Springs LLC	Solar	16,795	\$ -
Four Peaks Energy, LLC - CRLEF	Biogas	2,305	\$ -
Holloman Atlas Solar Array - HAFB	Solar	4,300	\$ -
EPE's Distributed Generation	Various	17,800	\$ -
Buena Vista I		-	\$ -
Buena Vista I Reallocation		330,515	\$ 8,087,699
Buena Vista II		60,524	\$ 1,399,919
Milagro Solar I LLC		28,307	\$ 8,160,614
WREGIS Costs			\$ 2,811
<b>Total</b>		<b>570,348</b>	<b>\$ 30,225,567</b>

**V. ANNUAL STATUS REPORT OF THE CARNE PROJECT**

Pursuant to the Commission Case No. 22-00093-UT Final Order (May 17, 2023), approving the Carne Project, EPE provides its annual report with year-end narrative as of December 31, 2025, on the progress of the Carne Project.

**a. Commission Final Order**

In relevant part, Paragraph 11(i) through (iv) of the Recommended Decision adopted by that order requires this annual update to include:

- (i) updated Table IV as included in VM-1 of the amended Application (identified as Table I in this Recommended Decision); (ii) a year-end narrative (as of 12/31 annually); (iii) status and terms report, explaining any existing or potential project delays; and (iv) the related impact on EPE’s plans to meet the RPS requirement in project years.

See Case No. 22-00093-UT Recommended Decision, Paragraph 11 and Ordering Paragraph C. The information required to be provided in this annual update mirrors the information provided in EPE’s Quarterly Carne Status Reports for 2025 filed in Case No. 23-00093-UT.

**b. Updated Procurement Plan Year RECs and Costs**

In compliance with Recommended Decision Paragraph 11(i), EPE provides the following Table 6, which updates EPE’s Procurement Plan Year RECs and costs for Plan Year.

**Table: 6**

PROCUREMENT PLAN YEAR RECS AND COSTS				
	2026			COD
	(kWh)	RECs (MWh)	(\$)	Year
NRG <sup>(1)</sup>	46,293,444	46,293	\$5,900,099	2011
SunEdison <sup>(1)</sup>	54,627,418	54,627	\$5,729,870	2012
Macho Springs <sup>(2)</sup>	19,584,992	19,585	-	2014
Hatch <sup>(1)</sup>	9,825,289	9,825	\$1,169,209	2011
Holloman <sup>(2)</sup>	3,765,734	3,766	-	2018
Buena Vista Energy Center 1 Solar <sup>(2)</sup>	52,455,160	52,455	-	2023
Buena Vista Energy Center 2 <sup>(1)</sup>	60,427,502	60,428	\$1,397,688	2023
Carne Solar Project <sup>(1), (3)</sup>	285,664,421	285,664	\$8,558,506	2026
Carne Battery Project <sup>(1), (3)</sup>	-	-	\$5,357,625	2026
Santa Teresa Solar Project <sup>(1), (4)</sup>	200,404,944	200,405	\$5,801,723	2026
Santa Teresa Battery Project <sup>(1), (4)</sup>	-	-	\$3,885,000	2026
DG REC <sup>(5)</sup>	19,244,117	19,244	-	
New Mexico Community Solar <sup>(6)</sup>	1,938,799	1,939	-	
CRLEF <sup>(7)</sup>	-	-	-	2008
WREGIS	-	-	\$7,764	
<b>Total</b>	<b>754,231,820</b>	<b>754,232</b>	<b>\$37,807,484</b>	

Notes:

- (1) The procurement cost includes energy and REC, as well as capacity cost for the battery storage resources, where applicable.
- (2) There is zero RPS procurement cost since cost are recovered outside of the RPS cost rider; however, RECs are utilized for RPS.
- (3) Reflects Carne Project COD of April 21, 2026.
- (4) Santa Teresa Project is producing test energy in 2026 with an anticipated COD of June 2026.
- (5) There is zero RPS procurement costs for DG RECs purchased pursuant to Rate No.16.

- (6) There is zero RPS procurement costs for New Mexico Community Solar since costs are recovered by customers participating in the Community Solar Program.
- (7) As of February 2025, CRLEF is no longer operational.

**Table 6**, above, includes updates consistent with Commission Case No. 25-00038-UT (December 12, 2025), including EPE’s proposals for the 2026 Plan Year and that Carne Project went into operation on April 21, 2026. Since the CRLEF facility ceased operations in 2025, it is not included in the **Table 7** projections below.

**Table 7**, below, provides updated energy and REC projections using the same assumptions set forth in **Table 6** above.

**Table: 7**

2026	Projected
Net New Mexico Energy System Forecast (MWh)	1,872,945
RPS Target %	40%
<b>RPS Energy Requirement (MWh)</b>	<b>749,178</b>
RPS Energy Approved Resources	246,980
Planned RPS Energy Resources:	
Carne Solar	285,664
Santa Teresa Solar	200,405
NM Community Solar	1,939
Energy Purchased under Rate 16:	
Distributed Generation	19,244
<b>Total RPS RECs</b>	<b>754,232</b>
RPS Projected %	40.3%
<b>RPS Position: Surplus (Deficiency)</b>	<b>5,054</b>

**Table 7** shows that EPE is positioned to meet 40 percent RPS compliance in Plan Year 2026, using existing, planned, and new procurements presented in EPE’s 2026 REA Plan.

**c. Year End Narrative and Status and Term Report**

In compliance with Recommended Decision Paragraph 11(ii)-(iii), EPE provides the following status report on the Carne Project as of December 31, 2025, and Status and Term Report, explaining any existing or potential project delays.

As previously reported, the City of Las Cruces' filed an appeal of the Commission Case No. 22-00093-UT Final Order approving the Carne Project.

The City's appeal was finally resolved in January 2025 affirming the Commission's decision.

EPE's 2025 Q1 Status Report reported that EPE had evaluated the impact of the scheduled outage and that the expected COD for the Carne Project was extended to February 27, 2026. The modified Carne Project COD is memorialized in a Letter Agreement between EPE and DESRI dated January 31, 2025, attached to EPE's 2025 Q1 Status Report filed in Docket No. 22-00093-UT. The delay of up to 180 days is permitted under Section 3.6(b) of the Carne power purchase agreement and energy storage agreement and that letter agreement is.

For specific information on work conducted by the parties under the PPA and Large Generator Interconnection Agreement, please see the Q2, Q3, and Q4 Status Reports filed in Docket No. 22-00093-UT.

**d. Impact on EPE's Plans to meet the RPS Requirement in Project Years**

The Carne Project is COD as of April 21, 2026. Despite the delay in commercial operation of the Carne Projects which reduced the RECs EPE initially projected would be available from the Carne Project EPE met 40 percent RPS in the Plan Year 2025, as demonstrated in the Annual RPS Report for 2025. Additionally, EPE estimates that its Commission authorized renewable energy

portfolio will produce sufficient energy to meet EPE's RPS obligations in Plan Year 2026 as demonstrated in the above tables.

## ATTACHMENT 1

Summary of EPE  
Renewable  
Requirements and  
Purchases for 2025  
2025 WREGIS  
Compliance Report

SUMMARY OF RENEWABLE REQUIREMENTS AND PURCHASES FOR 2025 <sup>[1]</sup>													
	Forecast MWh Sales	Actual MWh Sales	HATCH	SOLAR	SUNE EPE 1&2	MACHO	CRLEF <sup>[2]</sup>	DG	HOLLOMAN	Buena Vista 1	Buena Vista 2	MILAGRO I <sup>[4]</sup>	Total RECs
			Solar	Roadrunner	Solar	Solar	Biomass	Solar/Wind	Solar	Solar	Solar		
			(RECs)	(RECs)	(RECs)	(RECs)	(RECs)	(RECs)	(RECs)	(RECs)	(RECs)		
MW to REC Weighting			1	1	1	1	1	1	1	1	1	1	
January	145,838	143,151	657.2	2,762.1	3,985.4	1,387.1	931.6	651.0	106.1	21,565.0	4,011.9	0.0	36,057.4
February	129,569	141,498	734.1	3,188.0	4,038.4	1,543.9	910.7	1,298.2	237.5	24,317.2	4,485.6	0.0	40,753.6
March	126,923	112,449	930.4	3,955.7	4,692.2	1,495.8	462.3	2,210.9	216.1	29,943.6	5,144.2	0.0	49,051.2
April	117,989	120,040	1,029.5	4,683.9	4,963.3	1,770.8	0.0	3,034.5	245.1	32,859.0	5,743.2	0.0	54,329.2
May	130,642	130,998	1,121.0	5,380.1	5,474.4	1,905.7	0.0	3,611.2	545.3	33,905.4	6,357.5	0.0	58,300.5
June	167,028	172,875	964.6	5,080.0	4,995.3	1,346.5	0.0	1,712.2	459.7	32,772.9	6,153.0	0.0	53,484.0
July	200,862	201,703	919.2	4,683.5	4,542.2	1,516.9	0.0	732.0	268.3	31,305.4	5,763.0	0.0	49,730.6
August	209,051	205,432	889.8	4,458.4	4,597.7	1,450.3	0.0	601.2	414.8	29,661.5	5,736.2	0.0	47,809.9
September	190,340	192,938	745.6	3,771.7	4,040.5	1,349.6	0.0	496.7	372.5	26,539.6	4,807.6	0.0	42,123.6
October	150,161	162,299	673.7	3,578.5	4,133.1	1,177.1	0.0	786.5	476.4	26,790.9	4,828.2	0.0	42,444.2
November	120,895	126,500	541.9	2,879.9	3,881.3	897.4	0.0	1,807.7	424.3	21,453.1	3,920.6	0.0	35,806.3
December	129,612	119,529	481.2	2,583.0	3,766.0	954.1	0.0	857.7	534.3	19,401.3	3,573.1	28,307.3	60,457.9
Total	1,818,910	1,829,412	9,688.1	47,004.6	53,109.8	16,795.1	2,304.6	17,799.6	4,300.4	330,514.9	60,524.0	28,307.3	570,348.5
Less NMSU	7,571	8,142											
Net Total	1,811,340	1,821,270											
2025 CATEGORY REC TOTAL:			WIND	SOLAR	OTHER	DG <sup>[4]</sup>	TOTAL						
2025 RECs Acquired & Carry-Over	0	550,244	2,305	17,800	570,348								
RECs Banked or Adjustments	0	104,792	0	(1,446)	103,346								
<b>WREGIS Active RECs<sup>[3]</sup></b>	<b>0</b>	<b>626,728</b>	<b>2,305</b>	<b>16,354</b>	<b>0</b> - Registered at WREGIS and eligible for retirement								
			Forecast Sales	Actual Sales	40% RPS Requirement								
2025 Total MWh			1,811,340	1,821,270	730,136								

Notes:

- One (1) REC is equivalent to purchasing one (1) MWh of energy generated from a renewable energy resource.
- CRLEF weighting is one-for-one effective beginning 2019.
- "Active RECs" are RECs that have been acquired, registered and certified in WREGIS.
- RECs associated with Milagro Solar I LLC for May–November 2025 were not issued as of the filing of this report due to a WREGIS minting issue involving gross versus net generation, and are therefore not reflected in Attachment 11.

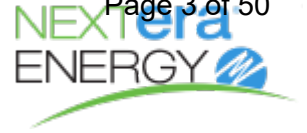
## ATTACHMENT 2

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

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

2025	RECs Purchased kWh	Delivered Energy <sup>[1]</sup> kWh	Total \$
January	657,208.40	649,325.85	\$ 77,269.78
February	734,054.90	727,235.31	\$ 86,541.00
March	930,379.10	923,316.06	\$ 109,874.61
April	1,029,459.00	1,023,551.76	\$ 121,802.66
May	1,120,969.50	1,115,031.22	\$ 132,688.72
June	964,607.20	959,182.42	\$ 114,142.71
July	919,245.20	913,496.10	\$ 108,706.04
August	889,781.40	883,593.56	\$ 105,147.63
September	745,594.80	739,084.47	\$ 87,951.05
October	673,657.40	666,323.17	\$ 79,292.46
November	541,947.60	534,725.86	\$ 63,632.38
December	481,225.00	473,611.56	\$ 56,359.78
<b>Total</b>	<b>9,688,129.5</b>	<b>9,608,477.4</b>	<b>\$1,143,408.82</b>

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



Hatch Solar Energy Center I, LLC

[Redacted]  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlement Admin

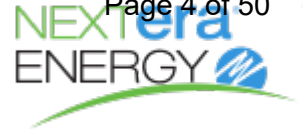
**SETTLEMENT DETAILS**

Statement Number: 6564  
 PO Number:  
 Date: 02-05-2025  
 Due Date: 03-06-2025  
 Grand Total: \$77,269.78 USD

Energy								
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due	
01/01/2025	01/31/2025	PPA Energy Generation	649,325.84817	kWh	\$0.12	FIXED	\$77,269.78 USD	
<b>Subtotal</b>							<b>\$77,269.78 USD</b>	

**Current Balance:** \$77,269.78 USD

**Statement Grand Total:** \$77,269.78 USD



Hatch Solar Energy Center I, LLC

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

ACH PAYMENT INSTRUCTIONS

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

WIRE PAYMENT INSTRUCTIONS

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

FOR QUESTIONS CONTACT

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of January 2025

Source of REC: Renewable Energy Provider

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

Contact: Daniel Dorsano  
Business Manager 700  
Universe Blvd, FEB/JB  
E3225  
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 2025

Energy Delivered 657,208.40 kWh

### SUPPLIER CERTIFICATION

I, Daniel Dorsano, 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.



Daniel Dorsano

Business Manager

DATE: 02/05/2025



Hatch Solar Energy Center I, LLC

[Redacted]  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlement Admin

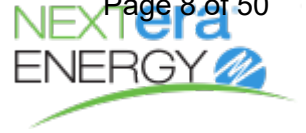
**SETTLEMENT DETAILS**

Statement Number: 6968  
 PO Number:  
 Date: 03-05-2025  
 Due Date: 04-02-2025  
 Grand Total: \$86,541.00 USD

Energy								
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due	
02/01/2025	02/28/2025	PPA Energy Generation	727,235.31036	kWh	\$0.12	FIXED	\$86,541.00 USD	
<b>Subtotal</b>							<b>\$86,541.00 USD</b>	

**Current Balance:** \$86,541.00 USD

**Statement Grand Total:** \$86,541.00 USD



# Hatch Solar Energy Center I, LLC

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

## ACH PAYMENT INSTRUCTIONS

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

## WIRE PAYMENT INSTRUCTIONS

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

## FOR QUESTIONS CONTACT

Analyst: Svetlana Vorobieva  
Email: [NEER-Revenue-Team.SharedMailbox@nexteraenergy.com](mailto:NEER-Revenue-Team.SharedMailbox@nexteraenergy.com)

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of February 2025

Source of REC: Renewable Energy Provider

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

Contact: Daniel Dorsano  
Business Manager 700  
Universe Blvd, FEB/JB  
E3225  
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 2025

Energy Delivered 734,054.90 kWh

### SUPPLIER CERTIFICATION

I, Daniel Dorsano, 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.



Daniel Dorsano

Business Manager

DATE: 03/05/2025



Hatch Solar Energy Center I, LLC

[Redacted]  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlement Admin

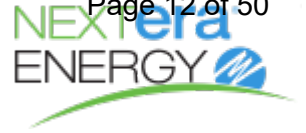
**SETTLEMENT DETAILS**

Statement Number: 7308  
 PO Number:  
 Date: 04-04-2025  
 Due Date: 05-02-2025  
 Grand Total: \$109,874.61 USD

Energy								
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due	
03/01/2025	03/31/2025	PPA Energy Generation	923,316.06319	kWh	\$0.12	FIXED	\$109,874.61 USD	
<b>Subtotal</b>							<b>\$109,874.61 USD</b>	

**Current Balance:** \$109,874.61 USD

**Statement Grand Total:** \$109,874.61 USD



Hatch Solar Energy Center I, LLC

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

ACH PAYMENT INSTRUCTIONS

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

WIRE PAYMENT INSTRUCTIONS

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

FOR QUESTIONS CONTACT

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of March 2025

Source of REC: Renewable Energy Provider

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

Contact: Daniel Dorsano  
Business Manager 700  
Universe Blvd, FEB/JB  
E3225  
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 2025

Energy Delivered 930,379.10 kWh

### SUPPLIER CERTIFICATION

I, Daniel Dorsano, 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

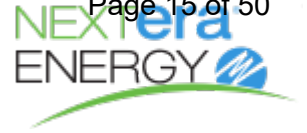
No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Hatch Solar Energy Center I, LLC to any other person or entity.



Daniel Dorsano

Business Manager

DATE: 04/04/2025



Hatch Solar Energy Center I, LLC

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlement Admin

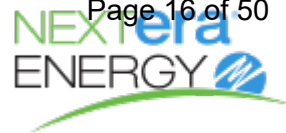
**SETTLEMENT DETAILS**

Statement Number: 7777  
 PO Number:  
 Date: 05-05-2025  
 Due Date: 06-03-2025  
 Grand Total: \$121,802.66 USD

Energy								
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due	
04/01/2025	04/30/2025	PPA Energy Generation	1,023,551.76135	kWh	\$0.12	FIXED	\$121,802.66 USD	
<b>Subtotal</b>							<b>\$121,802.66 USD</b>	

**Current Balance:** \$121,802.66 USD

**Statement Grand Total:** \$121,802.66 USD



Hatch Solar Energy Center I, LLC

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]  
[REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: [NEER-Revenue-Team.SharedMailbox@nexteraenergy.com](mailto:NEER-Revenue-Team.SharedMailbox@nexteraenergy.com)

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of April 2025

Source of REC: Renewable Energy Provider

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

Contact: Daniel Dorsano  
Business Manager 700  
Universe Blvd, FEB/JB  
E3225  
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 2025

Energy Delivered 1,029,459.00 kWh

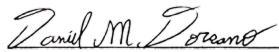
### SUPPLIER CERTIFICATION

I, Daniel Dorsano, 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.



Daniel Dorsano

Business Manager

DATE: 05/05/2025



Hatch Solar Energy Center I, LLC

[Redacted]  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlement Admin

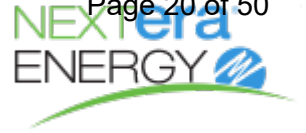
**SETTLEMENT DETAILS**

Statement Number: 8193  
 PO Number:  
 Date: 06-04-2025  
 Due Date: 07-02-2025  
 Grand Total: \$132,688.72 USD

Energy								
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due	
05/01/2025	05/31/2025	PPA Energy Generation	1,115,031.22424	kWh	\$0.12	FIXED	\$132,688.72 USD	
<b>Subtotal</b>							<b>\$132,688.72 USD</b>	

**Current Balance:** \$132,688.72 USD

**Statement Grand Total:** \$132,688.72 USD



## Hatch Solar Energy Center I, LLC

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

### ACH PAYMENT INSTRUCTIONS

[REDACTED]      [REDACTED]  
[REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]

### WIRE PAYMENT INSTRUCTIONS

[REDACTED]      [REDACTED]  
[REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]

### FOR QUESTIONS CONTACT

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of May 2025

Source of REC: Renewable Energy Provider

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

Contact: Daniel Dorsano  
Business Manager 700  
Universe Blvd, FEB/JB  
E3225  
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 May 2025

Energy Delivered 1,120,969.50 kWh

### SUPPLIER CERTIFICATION

I, Daniel Dorsano, 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

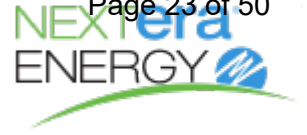
No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Hatch Solar Energy Center I, LLC to any other person or entity.



Daniel Dorsano

Business Manager

DATE: 06/04/2025



Hatch Solar Energy Center I, LLC

[Redacted]  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlement Admin

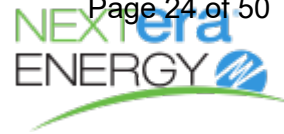
**SETTLEMENT DETAILS**

Statement Number: 8602  
 PO Number:  
 Date: 07-03-2025  
 Due Date: 08-01-2025  
 Grand Total: \$114,142.71 USD

Energy								
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due	
06/01/2025	06/30/2025	PPA Energy Generation	959,182.42456	kWh	\$0.12	FIXED	\$114,142.71 USD	
<b>Subtotal</b>							<b>\$114,142.71 USD</b>	

**Current Balance:** \$114,142.71 USD

**Statement Grand Total:** \$114,142.71 USD



### Hatch Solar Energy Center I, LLC

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

### ACH PAYMENT INSTRUCTIONS

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

### WIRE PAYMENT INSTRUCTIONS

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

### FOR QUESTIONS CONTACT

**Analyst:** Svetlana Vorobieva  
**Email:** [NEER-Revenue-Team.SharedMailbox@nexteraenergy.com](mailto:NEER-Revenue-Team.SharedMailbox@nexteraenergy.com)

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of June 2025

Source of REC: Renewable Energy Provider

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

Contact: Daniel Dorsano  
Business Manager 700  
Universe Blvd, FEB/JB  
E3225  
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 2025

Energy Delivered 964,607.20 kWh

### SUPPLIER CERTIFICATION

I, Daniel Dorsano, 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

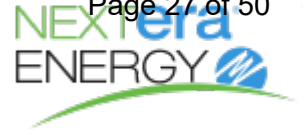
No other Renewable Energy Certificates associated with the renewable energy produced and delivered by Hatch Solar Energy Center I, LLC to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Hatch Solar Energy Center I, LLC to any other person or entity.



Daniel Dorsano

Business Manager

DATE: 07/03/2025



Hatch Solar Energy Center I, LLC

[REDACTED]  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlement Admin

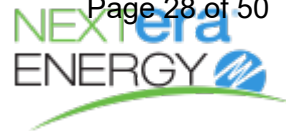
**SETTLEMENT DETAILS**

Statement Number: 9030  
 PO Number:  
 Date: 08-06-2025  
 Due Date: 09-04-2025  
 Grand Total: \$108,706.04 USD

Energy								
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due	
07/01/2025	07/31/2025	PPA Energy Generation	913,496.10493	kWh	\$0.12	FIXED	\$108,706.04 USD	
<b>Subtotal</b>							<b>\$108,706.04 USD</b>	

**Current Balance:** \$108,706.04 USD

**Statement Grand Total:** \$108,706.04 USD



Hatch Solar Energy Center I, LLC

[Redacted]  
700 Universe Blvd  
Juno Beach, FL 33408

ACH PAYMENT INSTRUCTIONS

[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
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[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]

WIRE PAYMENT INSTRUCTIONS

[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]

FOR QUESTIONS CONTACT

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of July 2025

Source of REC: Renewable Energy Provider

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

Contact: Daniel Dorsano  
Business Manager 700  
Universe Blvd, FEB/JB  
E3225  
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 2025

Energy Delivered 919,245.20 kWh

### SUPPLIER CERTIFICATION

I, Daniel Dorsano, 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.



Daniel Dorsano

Business Manager

DATE: 08/06/2025



Hatch Solar Energy Center I, LLC

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlement Admin

**SETTLEMENT DETAILS**

Statement Number: 9512  
 PO Number:  
 Date: 09-10-2025  
 Due Date: 10-08-2025  
 Grand Total: \$105,147.63 USD

Energy								
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due	
08/01/2025	08/31/2025	PPA Energy Generation	883,593.55737	kWh	\$0.12	FIXED	\$105,147.63 USD	
<b>Subtotal</b>							<b>\$105,147.63 USD</b>	

**Current Balance:** \$105,147.63 USD

**Statement Grand Total:** \$105,147.63 USD

Hatch Solar Energy Center I, LLC

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408



ACH PAYMENT INSTRUCTIONS

[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
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[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]

WIRE PAYMENT INSTRUCTIONS

[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]

FOR QUESTIONS CONTACT

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of August 2025

Source of REC: Renewable Energy Provider

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

Contact: Daniel Dorsano  
Business Manager 700  
Universe Blvd, FEB/JB  
E3225  
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 2025

Energy Delivered 889,781.40 kWh

### SUPPLIER CERTIFICATION

I, Daniel Dorsano, 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.



Daniel Dorsano

Business Manager

DATE: 09/10/2025



Hatch Solar Energy Center I, LLC

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlement Admin

**SETTLEMENT DETAILS**

Statement Number: 10021  
 PO Number:  
 Date: 10-07-2025  
 Due Date: 11-04-2025  
 Grand Total: \$87,951.05 USD

Energy								
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due	
09/01/2025	09/30/2025	PPA Energy Generation	739,084.46562	kWh	\$0.12	FIXED	\$87,951.05 USD	
<b>Subtotal</b>							<b>\$87,951.05 USD</b>	

**Current Balance:** \$87,951.05 USD

**Statement Grand Total:** \$87,951.05 USD



## RENEWABLE ENERGY CERTIFICATE

Period: For the month of September 2025

Source of REC: Renewable Energy Provider

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

Contact: Daniel Dorsano  
Business Manager 700  
Universe Blvd, FEB/JB  
E3225  
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 2025

Energy Delivered 745,594.80 kWh

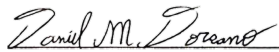
### SUPPLIER CERTIFICATION

I, Daniel Dorsano, 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.



Daniel Dorsano

Business Manager

DATE: 10/07/2025



Hatch Solar Energy Center I, LLC

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlement Admin

**SETTLEMENT DETAILS**

Statement Number: 10370  
 PO Number:  
 Date: 11-06-2025  
 Due Date: 12-05-2025  
 Grand Total: \$79,292.46 USD

Energy								
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due	
10/01/2025	10/31/2025	PPA Energy Generation	666,323.17159	kWh	\$0.12	FIXED	\$79,292.46 USD	
<b>Subtotal</b>							<b>\$79,292.46 USD</b>	

**Current Balance:** \$79,292.46 USD

**Statement Grand Total:** \$79,292.46 USD



## Hatch Solar Energy Center I, LLC

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

### ACH PAYMENT INSTRUCTIONS

[REDACTED] [REDACTED]  
[REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED]  
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[REDACTED] [REDACTED]  
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[REDACTED]  
[REDACTED]  
[REDACTED]

### WIRE PAYMENT INSTRUCTIONS

[REDACTED]  
[REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

### FOR QUESTIONS CONTACT

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

## **RENEWABLE ENERGY**

**CERTIFICATE** Period: For the month of October 2025

Source of REC: Renewable Energy Provider

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

Contact: Daniel Dorsano  
Business Manager 700  
Universe Blvd, FEB/JB  
E3225  
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 2025

Energy Delivered 673,657.40 kWh

### SUPPLIER CERTIFICATION

I, Daniel Dorsano, 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.



Daniel Dorsano

Business Manager

DATE: 11/05/2025



Hatch Solar Energy Center I, LLC

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlement Admin

**SETTLEMENT DETAILS**

Statement Number: 10861  
 PO Number:  
 Date: 12-03-2025  
 Due Date: 01-02-2026  
 Grand Total: \$63,632.38 USD

Energy								
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due	
11/01/2025	11/30/2025	PPA Energy Generation	534,725.86192	kWh	\$0.12	FIXED	\$63,632.38 USD	
<b>Subtotal</b>							<b>\$63,632.38 USD</b>	

**Current Balance:** \$63,632.38 USD

**Statement Grand Total:** \$63,632.38 USD



## Hatch Solar Energy Center I, LLC

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

### ACH PAYMENT INSTRUCTIONS

[REDACTED] [REDACTED]  
[REDACTED]  
[REDACTED] [REDACTED]  
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[REDACTED]  
[REDACTED] [REDACTED]

### WIRE PAYMENT INSTRUCTIONS

[REDACTED] [REDACTED]  
[REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED]  
[REDACTED] [REDACTED]

### FOR QUESTIONS CONTACT

Analyst: Svetlana Vorobieva  
Email: [NEER-Revenue-Team.SharedMailbox@nexteraenergy.com](mailto:NEER-Revenue-Team.SharedMailbox@nexteraenergy.com)

## **RENEWABLE ENERGY**

**CERTIFICATE** Period: For the month of November 2025

Source of REC: Renewable Energy Provider

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

Contact: Daniel Dorsano  
Business Manager 700  
Universe Blvd, FEB/JB  
E3225  
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 2025

Energy Delivered 541,947.60 kWh

### SUPPLIER CERTIFICATION

I, Daniel Dorsano, 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.



Daniel Dorsano  
Business Manager

DATE:

12/03/2025



Hatch Solar Energy Center I, LLC

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlement Admin

**SETTLEMENT DETAILS**

Statement Number: 11232  
 PO Number:  
 Date: 01-06-2026  
 Due Date: 02-04-2026  
 Grand Total: \$56,359.78 USD

Energy								
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due	
12/01/2025	12/31/2025	PPA Energy Generation	473,611.56329	kWh	\$0.119	FIXED	\$56,359.78	
<b>Subtotal</b>							<b>\$56,359.78</b>	

**Current Balance:** \$56,359.78 USD

**Statement Grand Total:** \$56,359.78 USD



## RENEWABLE ENERGY

**CERTIFICATE** Period: For the month of December 2025

Source of REC: Renewable Energy Provider

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

Contact: Daniel Dorsano  
Business Manager 700  
Universe Blvd, FEB/JB  
E3225  
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 2025

Energy Delivered 481,225.00 kWh

### SUPPLIER CERTIFICATION

I, Daniel Dorsano, 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.



Daniel Dorsano  
Business Manager  
DATE: 01/06/2026

## ATTACHMENT 3

Monthly Solar Energy Purchase Documentation –  
Solar Roadrunner LLC

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

2025	RECs Purchased kWh	Delivered Energy <sup>[1]</sup> kWh	Total \$
January	2,762,145.40	2,741,867.20	\$ 349,450.97
February	3,187,993.80	3,171,207.50	\$ 404,170.39
March	3,955,737.30	3,938,652.80	\$ 501,981.31
April	4,683,858.30	4,668,803.60	\$ 595,039.01
May	5,380,059.90	5,365,688.30	\$ 683,856.98
June	5,079,972.00	5,067,002.20	\$ 645,789.43
July	4,683,498.80	4,668,994.50	\$ 595,063.36
August	4,458,362.60	4,443,621.80	\$ 510,392.31
September	3,771,678.80	3,755,731.90	\$ 478,668.03
October	3,578,468.80	3,560,926.80	\$ 453,840.12
November	2,879,855.14	2,862,576.00	\$ 364,835.31
December	2,582,955.52	2,564,585.60	\$ 326,856.44
<b>Total</b>	<b>47,004,586.4</b>	<b>46,809,658.2</b>	<b>\$ 5,909,943.66</b>

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



Solar Roadrunner LLC  
 4900 N Scottsdale Rd #5000  
 Scottsdale, AZ 85251

Invoice Date: 2/3/2025  
 Invoice Number: 01/25

Due Date: 2/28/2025

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-25 Energy - Delivered	2,762.145	\$ 127.45	\$ 352,035.43
January-25 Energy - Received	(20.278)	\$ 127.45	\$ (2,584.46)
January-25 Energy-Delivered in excess of 115% expected	-	\$ 95.59	\$ -
<b>Total due Solar Roadrunner LLC</b>	<b>2,741.867</b>		<b>\$ 349,450.97</b>

COD 8/29/2011

Please note new banking instructions:

Wire Instructions:

US BANK

[Redacted banking information]

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of January 2025

### Source of REC: Renewable Energy Provider

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

Contact: Tiana Ribeiro Goelz - Settlements  
4900 N Scottsdale Road, Suite 5000  
Scottsdale, AZ 85251  
Tiana.ribeirogoelz@clearwayenergy.com

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:  
Ruben Quiroga  
Daniel Fraire  
P.O. Box 982  
El Paso, TX 79960  
(913) 521-4475  
(915) 526-3978 Cell

## Monthly Statement of RECs

Renewable Energy delivered for the month of January 2025

Energy Delivered: 2,762,145.425 kWh

### Supplier Certification

I, Tiana Ribeiro Goelz, hereby certify that:

The energy produced, sold and delivered by 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 Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired, or otherwise transferred by Solar Roadrunner LLC to any other person or entity.

By: *Tiana Ribeiro-Goelz*  
Tiana Ribeiro Goelz

02/03/2025



Solar Roadrunner LLC  
 4900 N Scottsdale Rd #5000  
 Scottsdale, AZ 85251

Invoice Date: 3/4/2025  
 Invoice Number: 02/25

Due Date: 3/31/2025

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>			
February-25 Energy - Delivered	3,187.994	\$ 127.45	\$ 406,309.81
February-25 Energy - Received	(16.786)	\$ 127.45	\$ (2,139.41)
February-25 Energy-Delivered in excess of 115% expected	-	\$ 95.59	\$ -
<b>Total due Solar Roadrunner LLC</b>	<b>3,171.207</b>		<b>\$ 404,170.39</b>

COD 8/29/2011

**Please note new banking instructions:**

**Wire Instructions:**

US BANK

[Redacted banking information]

**ACH Instructions:**

[Redacted ACH banking information]

Please direct all correspondence concerning this invoice to [settlements@clearwayenergy.com](mailto:settlements@clearwayenergy.com)

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of February 2025

### Source of REC: Renewable Energy Provider

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

Contact: Tiana Ribeiro Goelz - Settlements  
4900 N Scottsdale Road, Suite 5000  
Scottsdale, AZ 85251  
Tiana.ribeirogoelz@clearwayenergy.com

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:  
Ruben Quiroga  
Daniel Fraire  
P.O. Box 982  
El Paso, TX 79960  
(913) 521-4475  
(915) 526-3978 Cell

### Monthly Statement of RECs

Renewable Energy delivered for the month of February 2025

Energy Delivered: 3,187,993.783 kWh

#### Supplier Certification

I, Tiana Ribeiro Goelz, hereby certify that:

The energy produced, sold and delivered by 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 Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired, or otherwise transferred by Solar Roadrunner LLC to any other person or entity.

By: *Tiana Ribeiro-Goelz*  
Tiana Ribeiro Goelz

03/04/2025



Solar Roadrunner LLC  
 4900 N Scottsdale Rd #5000  
 Scottsdale, AZ 85251

Invoice Date: 4/1/2025  
 Invoice Number: 03/25

Due Date: 4/28/2025

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>			
March-25 Energy - Delivered	3,955.737	\$ 127.45	\$ 504,158.72
March-25 Energy - Received	(17.084)	\$ 127.45	\$ (2,177.42)
March-25 Energy-Delivered in excess of 115% expected	-	\$ 95.59	\$ -
<b>Total due Solar Roadrunner LLC</b>	<b>3,938.653</b>		<b><u>\$ 501,981.31</u></b>

COD 8/29/2011

**Please note new banking instructions:**

**Wire Instructions:**

US BANK

[Redacted wire instruction details]

**ACH Instructions:**

[Redacted ACH instruction details]

Please direct all correspondence concerning this invoice to [settlements@clearwayenergy.com](mailto:settlements@clearwayenergy.com)

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of March 2025

### Source of REC: Renewable Energy Provider

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

Contact: Tiana Ribeiro Goelz - Settlements  
4900 N Scottsdale Road, Suite 5000  
Scottsdale, AZ 85251  
Tiana.ribeirogoelz@clearwayenergy.com

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:  
Ruben Quiroga  
Daniel Fraire  
P.O. Box 982  
El Paso, TX 79960  
(913) 521-4475  
(915) 526-3978 Cell

## Monthly Statement of RECs

Renewable Energy delivered for the month of March 2025

Energy Delivered: 3,955,737.338 kWh

### Supplier Certification

I, Tiana Ribeiro Goelz, hereby certify that:

The energy produced, sold and delivered by 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 Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired, or otherwise transferred by Solar Roadrunner LLC to any other person or entity.

By: *Tiana Ribeiro-Goelz*  
Tiana Ribeiro Goelz

04/01/2025



Solar Roadrunner LLC  
 4900 N Scottsdale Rd #5000  
 Scottsdale, AZ 85251

Invoice Date: 5/1/2025  
 Invoice Number: 04/25

Due Date: 5/29/2025

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>			
April-25 Energy - Delivered	4,683.858	\$ 127.45	\$ 596,957.74
April-25 Energy - Received	(15.055)	\$ 127.45	\$ (1,918.73)
April-25 Energy-Delivered in excess of 115% expected	-	\$ 95.59	\$ -
<b>Total due Solar Roadrunner LLC</b>	<b>4,668.804</b>		<b><u>\$ 595,039.01</u></b>

COD 8/29/2011

Please note new banking instructions:

**Wire Instructions:**

US BANK

[Redacted wire instruction details]

**ACH Instructions:**

[Redacted ACH instruction details]

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of April 2025

### Source of REC: Renewable Energy Provider

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

Contact: Tiana Ribeiro Goelz - Settlements  
4900 N Scottsdale Road, Suite 5000  
Scottsdale, AZ 85251  
Tiana.ribeirogoelz@clearwayenergy.com

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:  
Ruben Quiroga  
Daniel Fraire  
P.O. Box 982  
El Paso, TX 79960  
(913) 521-4475  
(915) 526-3978 Cell

## Monthly Statement of RECs

Renewable Energy delivered for the month of March 2025

Energy Delivered: 4,683,858.297 kWh

### Supplier Certification

I, Tiana Ribeiro Goelz, hereby certify that:

The energy produced, sold and delivered by 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 Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired, or otherwise transferred by Solar Roadrunner LLC to any other person or entity.

By: *Tiana Ribeiro-Goelz*  
Tiana Ribeiro Goelz

05/01/2025



Solar Roadrunner LLC  
 4900 N Scottsdale Rd #5000  
 Scottsdale, AZ 85251

Invoice Date: 6/2/2025  
 Invoice Number: 05/25

Due Date: 6/30/2025

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-25 Energy - Delivered	5,380.060	\$ 127.45	\$ 685,688.64
May-25 Energy - Received	(14.372)	\$ 127.45	\$ (1,831.66)
May-25 Energy-Delivered in excess of 115% expected	-	\$ 95.59	\$ -
<b>Total due Solar Roadrunner LLC</b>	<b>5,365.688</b>		<b>\$ 683,856.98</b>

COD 8/29/2011

**Please note new banking instructions:**

**Wire Instructions:**

US BANK

[Redacted wire instruction details]

**ACH Instructions:**

[Redacted ACH instruction details]

Please direct all correspondence concerning this invoice to [settlements@clearwayenergy.com](mailto:settlements@clearwayenergy.com)

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of May 2025

### Source of REC: Renewable Energy Provider

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

Contact: Tiana Ribeiro Goelz - Settlements  
4900 N Scottsdale Road, Suite 5000  
Scottsdale, AZ 85251  
Tiana.ribeirogoelz@clearwayenergy.com

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:  
Ruben Quiroga  
Daniel Fraire  
P.O. Box 982  
El Paso, TX 79960  
(913) 521-4475  
(915) 526-3978 Cell

## Monthly Statement of RECs

Renewable Energy delivered for the month of May 2025

Energy Delivered: 5,380,059.934 kWh

### Supplier Certification

I, Tiana Ribeiro Goelz, hereby certify that:

The energy produced, sold and delivered by 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 Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired, or otherwise transferred by Solar Roadrunner LLC to any other person or entity.

By: *Tiana Ribeiro-Goelz*  
Tiana Ribeiro Goelz

06/02/2025



Solar Roadrunner LLC  
 4900 N Scottsdale Rd #5000  
 Scottsdale, AZ 85251

Invoice Date: 7/1/2025  
 Invoice Number: 06/25

Due Date: 7/29/2025

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>			
June-25 Energy - Delivered	5,079.972	\$ 127.45	\$ 647,442.43
June-25 Energy - Received	(12.970)	\$ 127.45	\$ (1,653.00)
June-25 Energy-Delivered in excess of 115% expected	-	\$ 95.59	\$ -
<b>Total due Solar Roadrunner LLC</b>	<b>5,067.002</b>		<b>\$ 645,789.43</b>

COD 8/29/2011

**Please note new banking instructions:**

**Wire Instructions:**

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[Redacted wire instruction details]

**ACH Instructions:**

[Redacted ACH instruction details]

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## RENEWABLE ENERGY CERTIFICATE

Period: For the month of June 2025

### Source of REC: Renewable Energy Provider

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

Contact: Tiana Ribeiro Goelz - Settlements  
4900 N Scottsdale Road, Suite 5000  
Scottsdale, AZ 85251  
Tiana.ribeirogoelz@clearwayenergy.com

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:  
Ruben Quiroga  
Daniel Fraire  
P.O. Box 982  
El Paso, TX 79960  
(913) 521-4475  
(915) 526-3978 Cell

## Monthly Statement of RECs

Renewable Energy delivered for the month of June 2025

Energy Delivered: 5,079,971.982 kWh

### Supplier Certification

I, Tiana Ribeiro Goelz, hereby certify that:

The energy produced, sold and delivered by 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 Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired, or otherwise transferred by Solar Roadrunner LLC to any other person or entity.

By: *Tiana Ribeiro-Goelz*  
Tiana Ribeiro Goelz

07/01/2025



Solar Roadrunner LLC  
 4900 N Scottsdale Rd #5000  
 Scottsdale, AZ 85251

Invoice Date: 8/4/2025  
 Invoice Number: 07/25

Due Date: 8/29/2025

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>			
July-25 Energy - Delivered	4,683.499	\$ 127.45	\$ 596,911.93
July-25 Energy - Received	(14.504)	\$ 127.45	\$ (1,848.57)
July-25 Energy-Delivered in excess of 115% expected	-	\$ 95.59	\$ -
<b>Total due Solar Roadrunner LLC</b>	<b>4,668.995</b>		<b><u>\$ 595,063.36</u></b>

COD 8/29/2011

**Please note new banking instructions:**

**Wire Instructions:**

US BANK

[Redacted wire instruction details]

**ACH Instructions:**

[Redacted ACH instruction details]

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of July 2025

### Source of REC: Renewable Energy Provider

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

Contact: Tiana Ribeiro Goelz - Settlements  
4900 N Scottsdale Road, Suite 5000  
Scottsdale, AZ 85251  
Tiana.ribeirogoelz@clearwayenergy.com

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:  
Ruben Quiroga  
Daniel Fraire  
P.O. Box 982  
El Paso, TX 79960  
(913) 521-4475  
(915) 526-3978 Cell

## Monthly Statement of RECs

Renewable Energy delivered for the month of July 2025

Energy Delivered: 4,683,498.839 kWh

### Supplier Certification

I, Tiana Ribeiro Goelz, hereby certify that:

The energy produced, sold and delivered by 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 Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired, or otherwise transferred by Solar Roadrunner LLC to any other person or entity.

By: *Tiana Ribeiro-Goelz*  
Tiana Ribeiro Goelz

08/04/2025



Solar Roadrunner LLC  
 4900 N Scottsdale Rd #5000  
 Scottsdale, AZ 85251

Invoice Date: 9/2/2025  
 Invoice Number: 08/25

Due Date: 9/29/2025

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-25 Energy - Delivered	2,702.327	\$ 127.45	\$ 344,411.61
August-25 Energy - Received	(14.741)	\$ 127.45	\$ (1,878.71)
August-25 Energy-Delivered in excess of 115% expected	1,756.035	\$ 95.59	\$ 167,859.42
<b>Total due Solar Roadrunner LLC</b>	<b>4,443.622</b>		<b><u>\$ 510,392.31</u></b>

COD 8/29/2011

Please note new banking instructions:

Wire Instructions:

US BANK

[Redacted banking information]

ACH Instructions:

[Redacted banking information]

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of August 2025

### Source of REC: Renewable Energy Provider

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

Contact: Tiana Ribeiro Goelz - Settlements  
4900 N Scottsdale Road, Suite 5000  
Scottsdale, AZ 85251  
Tiana.ribeirogoelz@clearwayenergy.com

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:  
Ruben Quiroga  
Daniel Fraire  
P.O. Box 982  
El Paso, TX 79960  
(913) 521-4475  
(915) 526-3978 Cell

## Monthly Statement of RECs

Renewable Energy delivered for the month of August 2025

Energy Delivered: 4,458,362.569 kWh

### Supplier Certification

I, Tiana Ribeiro Goelz, hereby certify that:

The energy produced, sold and delivered by 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 Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired, or otherwise transferred by Solar Roadrunner LLC to any other person or entity.

By: *Tiana Ribeiro-Goelz*  
Tiana Ribeiro Goelz

09/02/2025



Solar Roadrunner LLC  
 4900 N Scottsdale Rd #5000  
 Scottsdale, AZ 85251

Invoice Date: 10/1/2025  
 Invoice Number: 09/25

Due Date: 10/28/2025

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-25 Energy - Delivered	3,771.679	\$ 127.45	\$ 480,700.47
September-25 Energy - Received	(15.947)	\$ 127.45	\$ (2,032.44)
September-25 Energy-Delivered in excess of 115% expected	-	\$ 95.59	\$ -
<b>Total due Solar Roadrunner LLC</b>	<b>3,755.732</b>		<b><u>\$ 478,668.03</u></b>

COD 8/29/2011

**Please note new banking instructions:**

**Wire Instructions:**

US BANK

[Redacted banking information]

**ACH Instructions:**

[Redacted banking information]

Please direct all correspondence concerning this invoice to [settlements@clearwayenergy.com](mailto:settlements@clearwayenergy.com)

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of September 2025

### Source of REC: Renewable Energy Provider

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

Contact: Tiana Ribeiro Goelz - Settlements  
4900 N Scottsdale Road, Suite 5000  
Scottsdale, AZ 85251  
Tiana.ribeirogoelz@clearwayenergy.com

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:  
Ruben Quiroga  
Daniel Fraire  
P.O. Box 982  
El Paso, TX 79960  
(913) 521-4475  
(915) 526-3978 Cell

### Monthly Statement of RECs

Renewable Energy delivered for the month of September 2025

Energy Delivered: 3,771,678.847 kWh

#### Supplier Certification

I, Tiana Ribeiro Goelz, hereby certify that:

The energy produced, sold and delivered by 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 Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired, or otherwise transferred by Solar Roadrunner LLC to any other person or entity.

By: *Tiana Ribeiro-Goelz*  
Tiana Ribeiro Goelz

10/01/2025



Solar Roadrunner LLC  
 4900 N Scottsdale Rd #5000  
 Scottsdale, AZ 85251

Invoice Date: 11/4/2025  
 Invoice Number: 10/25

Due Date: 12/1/2025

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-25 Energy - Delivered	3,578.469	\$ 127.45	\$ 456,075.85
October-25 Energy - Received	(17.542)	\$ 127.45	\$ (2,235.72)
October-25 Energy-Delivered in excess of 115% expected	-	\$ 95.59	\$ -
<b>Total due Solar Roadrunner LLC</b>	<b>3,560.927</b>		<b><u>\$ 453,840.12</u></b>

COD 8/29/2011

Please note new banking instructions:

Wire Instructions:

US BANK

[Redacted banking information]

Please direct all correspondence concerning this invoice to [settlements@clearwayenergy.com](mailto:settlements@clearwayenergy.com)

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of October 2025

### Source of REC: Renewable Energy Provider

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

Contact: Tiana Ribeiro Goelz - Settlements  
4900 N Scottsdale Road, Suite 5000  
Scottsdale, AZ 85251  
Tiana.ribeirogoelz@clearwayenergy.com

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:  
Ruben Quiroga  
Daniel Fraire  
P.O. Box 982  
El Paso, TX 79960  
(913) 521-4475  
(915) 526-3978 Cell

## Monthly Statement of RECs

Renewable Energy delivered for the month of October 2025

Energy Delivered: 3,578,468.799 kWh

### Supplier Certification

I, Tiana Ribeiro Goelz, hereby certify that:

The energy produced, sold and delivered by 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 Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired, or otherwise transferred by Solar Roadrunner LLC to any other person or entity.

By: *Tiana Ribeiro-Goelz*  
Tiana Ribeiro Goelz

11/04/2025



Solar Roadrunner LLC  
 4900 N Scottsdale Rd #5000  
 Scottsdale, AZ 85251

Invoice Date: 12/1/2025  
 Invoice Number: 11/25

Due Date: 12/29/2025

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-25 Energy - Delivered	2,879.855	\$ 127.45	\$ 367,037.54
November-25 Energy - Received	(17.279)	\$ 127.45	\$ (2,202.23)
November-25 Energy-Delivered in excess of 115% expected	-	\$ 95.59	\$ -
<b>Total due Solar Roadrunner LLC</b>	<b>2,862.576</b>		<b><u>\$ 364,835.31</u></b>

COD 8/29/2011

Please note new banking instructions:

Wire Instructions:

[Redacted banking information]

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of November 2025

### Source of REC: Renewable Energy Provider

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

Contact: Tiana Ribeiro Goelz - Settlements  
4900 N Scottsdale Road, Suite 5000  
Scottsdale, AZ 85251  
Tiana.ribeirogoelz@clearwayenergy.com

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:  
Ruben Quiroga  
Daniel Fraire  
P.O. Box 982  
El Paso, TX 79960  
(913) 521-4475  
(915) 526-3978 Cell

### Monthly Statement of RECs

Renewable Energy delivered for the month of November 2025

Energy Delivered: 2,879,855.140 kWh

#### Supplier Certification

I, Tiana Ribeiro Goelz, hereby certify that:

The energy produced, sold and delivered by 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 Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired, or otherwise transferred by Solar Roadrunner LLC to any other person or entity.

By: *Tiana Ribeiro-Goelz*  
Tiana Ribeiro Goelz

12/01/2025



Solar Roadrunner LLC  
 4900 N Scottsdale Rd #5000  
 Scottsdale, AZ 85251

Invoice Date: 1/5/2026  
 Invoice Number: 12/25

Due Date: 2/2/2026

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-25 Energy - Delivered	2,582.956	\$ 127.45	\$ 329,197.68
December-25 Energy - Received	(18.370)	\$ 127.45	\$ (2,341.24)
December-25 Energy-Delivered in excess of 115% expected	-	\$ 95.59	\$ -
<b>Total due Solar Roadrunner LLC</b>	<b>2,564.586</b>		<b><u>\$ 326,856.44</u></b>

COD 8/29/2011

**Please note new banking instructions:**

[REDACTED BANKING INFORMATION]

Please direct all correspondence concerning this invoice to [settlements@clearwayenergy.com](mailto:settlements@clearwayenergy.com)

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of December 2025

### Source of REC: Renewable Energy Provider

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

Contact: Tiana Ribeiro Goelz - Settlements  
4900 N Scottsdale Road, Suite 5000  
Scottsdale, AZ 85251  
Tiana.ribeirogoelz@clearwayenergy.com

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:  
Ruben Quiroga  
Daniel Fraire  
P.O. Box 982  
El Paso, TX 79960  
(913) 521-4475  
(915) 526-3978 Cell

## Monthly Statement of RECs

Renewable Energy delivered for the month of December 2025

Energy Delivered: 2,582,955.515 kWh

### Supplier Certification

I, Tiana Ribeiro Goelz, hereby certify that:

The energy produced, sold and delivered by 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 Solar Roadrunner LLC to El Paso Electric Company have been traded, sold, retired, or otherwise transferred by Solar Roadrunner LLC to any other person or entity.

By: *Tiana Ribeiro-Goelz*  
Tiana Ribeiro Goelz

01/05/2026

## ATTACHMENT 4

Monthly Solar Energy Purchase Documentation –  
SunE EPE1 LLC and SunE EPE2 LLC

**SunE EPE 1, LLC - Purchased Power Agreement**

Source: SunE EPE1, LLC - Solar Statements

2025	RECs Purchased kWh	Delivered Energy <sup>[1]</sup> kWh	Total \$
January	1,951,831.00	1,940,769.50	\$ 201,937.07
February	2,026,811.30	2,017,634.00	\$ 209,934.82
March	2,321,589.60	2,311,790.90	\$ 240,541.84
April	2,440,228.80	2,431,030.80	\$ 252,948.75
May	2,710,846.80	2,702,042.70	\$ 281,147.54
June	2,460,789.10	2,460,789.10	\$ 256,045.11
July	2,291,359.60	2,282,975.00	\$ 237,543.55
August	2,316,312.40	2,316,312.00	\$ 241,012.26
September	1,922,762.70	1,922,762.70	\$ 200,063.46
October	1,968,098.60	1,968,098.60	\$ 204,780.66
November	1,909,619.10	1,909,619.10	\$ 198,695.87
December	1,914,946.10	1,914,946.10	\$ 199,250.14
<b>Total</b>	<b>26,235,195.1</b>	<b>26,178,770.5</b>	<b>\$ 2,723,901.07</b>

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

**SunE EPE 2, LLC - Purchased Power Agreement**

Source: SunE EPE2, LLC - Solar Statements

2025	RECs Purchased kWh	Delivered Energy <sup>[1]</sup> kWh	Total \$
January	2,033,597.00	2,019,233.96	\$ 211,797.45
February	2,011,607.00	1,999,734.01	\$ 209,752.10
March	2,370,657.48	2,358,151.40	\$ 247,346.50
April	2,523,047.33	2,511,803.60	\$ 263,463.08
May	2,763,597.27	2,753,037.30	\$ 288,766.08
June	2,526,164.60	2,515,909.30	\$ 263,893.73
July	2,250,800.60	2,240,373.50	\$ 234,992.78
August	2,272,518.00	2,261,685.40	\$ 237,228.21
September	2,108,496.98	2,096,447.40	\$ 219,896.36
October	2,154,501.34	2,140,412.00	\$ 224,507.82
November	1,961,727.05	1,947,057.30	\$ 204,226.84
December	1,840,342.49	1,824,759.20	\$ 191,398.99
<b>Total</b>	<b>26,817,057.1</b>	<b>26,668,604.4</b>	<b>\$2,797,269.94</b>

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



# Invoice

Issued to:  
Evan Evans  
El Paso Electric  
P.O. Box 982  
El Paso, Texas 79960

Due on or Before: 03-07-2025  
20 Business Days from  
Invoice Date

Billing Period:  
1/1/2025 - 1/31/2025

Invoice Number:  
NM-10-0022-69

Invoice Date:  
02-06-2025

Description	Generation (kWh)	Rate (USD/kWh)	Amount Due
Total Generation	1,940,769.5	0.10405	\$201,937.07
		<b>Subtotal</b>	\$201,937.07
		<b>Total Due</b>	<b>\$201,937.07</b>

Payment Information:  
[Redacted]

Invoice Issued By:  
SunE EPE1 LLC  
c/o Longroad Energy  
125 High Street, 17th Floor  
High Street Tower, Suite 1705  
Boston, MA 02110

Banking information is provided for reference only. No change to bank account information is valid unless delivered in accordance with the Notice of Payment Instruction Change Process, sent separately. All bank account changes must be approved by a Longroad Authorized Verifier and verified via test wire and call back.

Please include the invoice number as the payment reference. For questions, contact: ar@longroadenergy.com

\*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 January 2025

Source of REC: Renewable Energy Provider

SunE EPE1, LLC  
C/O Longroad Energy Services

125 High Street, 17th Floor High  
Street Tower, Suite 1705  
Boston, MA 02110

EPE – Chaparral

Contact:  
Jennifer Vo  
Asset Management  
Longroad Energy Services  
jennifer.vo@longroadenergy.com  
(206) 580-5634

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 January 2025  
Energy Delivered 1,951,831 kWh

Weighted Value of Energy Delivered 1,940,769.5 kWh (multiply by RPS multiplier)

I, Jennifer Vo, herby certify that:

**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: Jennifer Vo



---

Jennifer Vo  
Asset Management  
Date: 02/06/2025



# Invoice

Issued to:  
Evan Evans  
El Paso Electric  
P.O. Box 982  
El Paso, Texas 79960

Due on or Before: 04-03-2025  
20 Business Days from  
Invoice Date

Billing Period:  
2/1/2025 - 2/28/2025

Invoice Number:  
NM-10-0022-70

Invoice Date:  
03-06-2025

Description	Generation (kWh)	Rate (USD/kWh)	Amount Due
Total Generation	2,017,634.0	0.10405	\$209,934.82
		<b>Subtotal</b>	\$209,934.82
		<b>Total Due</b>	<b>\$209,934.82</b>

Payment Information:  
[Redacted]

Invoice Issued By:  
SunE EPE1 LLC  
c/o Longroad Energy  
125 High Street, 17th Floor  
High Street Tower, Suite 1705  
Boston, MA 02110

Banking information is provided for reference only. No change to bank account information is valid unless delivered in accordance with the Notice of Payment Instruction Change Process, sent separately. All bank account changes must be approved by a Longroad Authorized Verifier and verified via test wire and call back.

Please include the invoice number as the payment reference. For questions, contact: ar@longroadenergy.com

\*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 February 2025

Source of REC: Renewable Energy Provider

SunE EPE1, LLC  
C/O Longroad Energy Services

125 High Street, 17th Floor High  
Street Tower, Suite 1705  
Boston, MA 02110

EPE – Chaparral

Contact:  
Jennifer Vo  
Asset Management  
Longroad Energy Services  
jennifer.vo@longroadenergy.com  
(206) 580-5634

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 February 2025  
Energy Delivered 2,026,811.3 kWh

Weighted Value of Energy Delivered 2,017,634.0 kWh (multiply by RPS multiplier)

I, Jennifer Vo, herby certify that:

**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: Jennifer Vo



---

Jennifer Vo  
Asset Management  
Date: 03/06/2025



# Invoice

Issued to:  
Evan Evans  
El Paso Electric  
P.O. Box 982  
El Paso, Texas 79960

Due on or Before: 04-30-2025  
20 Business Days from  
Invoice Date

Billing Period:  
3/1/2025 - 3/31/2025

Invoice Number:  
NM-10-0022-71

Invoice Date:  
04-02-2025

Description	Generation (kWh)	Rate (USD/kWh)	Amount Due
Total Generation	2,311,790.9	0.10405	\$240,541.84
		<b>Subtotal</b>	\$240,541.84
		<b>Total Due</b>	<b>\$240,541.84</b>

Payment Information:  
[Redacted]

Invoice Issued By:  
SunE EPE1 LLC  
c/o Longroad Energy  
125 High Street, 17th Floor  
High Street Tower, Suite 1705  
Boston, MA 02110

Banking information is provided for reference only. No change to bank account information is valid unless delivered in accordance with the Notice of Payment Instruction Change Process, sent separately. All bank account changes must be approved by a Longroad Authorized Verifier and verified via test wire and call back.

Please include the invoice number as the payment reference. For questions, contact: ar@longroadenergy.com

\*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 March 2025

Source of REC: Renewable Energy Provider

SunE EPE1, LLC  
C/O Longroad Energy Services

125 High Street, 17th Floor High  
Street Tower, Suite 1705  
Boston, MA 02110

EPE – Chaparral

Contact:  
Jennifer Vo  
Asset Management  
Longroad Energy Services  
jennifer.vo@longroadenergy.com  
(206) 580-5634

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 March 2025  
Energy Delivered 2,321,589.60 kWh

Weighted Value of Energy Delivered 2,311,790.9 kWh (multiply by RPS multiplier)

I, Jennifer Vo, hereby certify that:

**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: Jennifer Vo



---

Jennifer Vo  
Asset Management  
Date: 04/01/2025



# Invoice

Issued to:  
Evan Evans  
El Paso Electric  
P.O. Box 982  
El Paso, Texas 79960

Due on or Before: 06-03-2025  
20 Business Days from  
Invoice Date

Billing Period:  
4/1/2025 - 4/30/2025

Invoice Number:  
NM-10-0022-72

Invoice Date:  
05-05-2025

Description	Generation (kWh)	Rate (USD/kWh)	Amount Due
Total Generation	2,431,030.8	0.10405	\$252,948.75
		<b>Subtotal</b>	\$252,948.75
		<b>Total Due</b>	<b>\$252,948.75</b>

Payment Information:  
[Redacted]

Invoice Issued By:  
SunE EPE1 LLC  
c/o Longroad Energy  
125 High Street, 17th Floor  
High Street Tower, Suite 1705  
Boston, MA 02110

Banking information is provided for reference only. No change to bank account information is valid unless delivered in accordance with the Notice of Payment Instruction Change Process, sent separately. All bank account changes must be approved by a Longroad Authorized Verifier and verified via test wire and call back.

Please include the invoice number as the payment reference. For questions, contact: ar@longroadenergy.com

\*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 April 2025

Source of REC: Renewable Energy Provider

SunE EPE1, LLC  
C/O Longroad Energy Services

125 High Street, 17th Floor High  
Street Tower, Suite 1705  
Boston, MA 02110

EPE – Chaparral

Contact:  
Jennifer Vo  
Asset Management  
Longroad Energy Services  
jennifer.vo@longroadenergy.com  
(206) 580-5634

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 2025  
Energy Delivered 2,440,228.8 kWh

Weighted Value of Energy Delivered 2,431,030.8 kWh (multiply by RPS multiplier)

I, Jennifer Vo, hereby certify that:

**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: Jennifer Vo



---

Jennifer Vo  
Asset Management  
Date: 05/05/2025



# Invoice

Issued to:  
Evan Evans  
El Paso Electric  
P.O. Box 982  
El Paso, Texas 79960

Due on or Before: 07-08-2025  
20 Business Days from  
Invoice Date

Billing Period:  
5/1/2025 - 5/31/2025

Invoice Number:  
NM-10-0022-73

Invoice Date:  
06-06-2025

Description	Generation (kWh)	Rate (USD/kWh)	Amount Due
Total Generation	2,702,043	0.10405	\$281,147.54
		<b>Subtotal</b>	\$281,147.54
		<b>Total Due</b>	<b>\$281,147.54</b>

Payment Information:  
[Redacted]

Invoice Issued By:  
SunE EPE1 LLC  
c/o Longroad Energy  
125 High Street, 17th Floor  
High Street Tower, Suite 1705  
Boston, MA 02110

Banking information is provided for reference only. No change to bank account information is valid unless delivered in accordance with the Notice of Payment Instruction Change Process, sent separately. All bank account changes must be approved by a Longroad Authorized Verifier and verified via test wire and call back.

Please include the invoice number as the payment reference. For questions, contact: ar@longroadenergy.com

\*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 May 2025

Source of REC: Renewable Energy Provider

SunE EPE1, LLC  
C/O Longroad Energy Services

125 High Street, 17th Floor High  
Street Tower, Suite 1705  
Boston, MA 02110

EPE – Chaparral

Contact:  
Jennifer Vo  
Asset Management  
Longroad Energy Services  
jennifer.vo@longroadenergy.com  
(206) 580-5634

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 2025  
Energy Delivered 2,710,846.8 kWh

Weighted Value of Energy Delivered 2,702,042.7 kWh (multiply by RPS multiplier)

I, Jennifer Vo, hereby certify that:

**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: Jennifer Vo



---

Jennifer Vo  
Asset Management  
Date: 06/06/2025



# Invoice

Issued to:

Evan Evans  
El Paso Electric  
P.O. Box 982  
El Paso, Texas 79960

Due on or Before: 08-01-2025  
20 Business Days from  
Invoice Date

Billing Period:  
6/1/2025 - 6/30/2025

Invoice Number:  
NM-10-0022-74

Invoice Date:  
07-03-2025

Description	Generation (kWh)	Rate (USD/kWh)	Amount Due
Total Generation	2,460,789	0.10405	\$256,045.11
		<b>Subtotal</b>	\$256,045.11
		<b>Total Due</b>	<b>\$256,045.11</b>

Payment Information:  
[Redacted]

Invoice Issued By:  
SunE EPE1 LLC  
c/o Longroad Energy  
125 High Street, 17th Floor  
High Street Tower, Suite 1705  
Boston, MA 02110

Banking information is provided for reference only. No change to bank account information is valid unless delivered in accordance with the Notice of Payment Instruction Change Process, sent separately. All bank account changes must be approved by a Longroad Authorized Verifier and verified via test wire and call back.

Please include the invoice number as the payment reference. For questions, contact: ar@longroadenergy.com

\*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 June 2025

Source of REC: Renewable Energy Provider

SunE EPE1, LLC  
C/O Longroad Energy Services

125 High Street, 17th Floor High  
Street Tower, Suite 1705  
Boston, MA 02110

EPE – Chaparral

Contact:  
Abayomi Lowe  
Asset Management  
Longroad Energy Services  
abayomi.lowe@longroadenergy.com  
(857) 260-0710

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 2025  
Energy Delivered 2,469,097.10 kWh

Weighted Value of Energy Delivered 2,460,789.10 kWh (multiply by RPS multiplier)

I, Abayomi Lowe, herby certify that:

**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: Abayomi Lowe

Abayomi Lowe

Abayomi Lowe  
Asset Management  
Date: 07/03/2025



# Invoice

**Issued to:**

Evan Evans  
El Paso Electric  
P.O. Box 982  
El Paso, Texas 79960

Due on or Before: 09-03-2025  
20 Business Days from  
Invoice Date

**Billing Period:**  
7/1/2025 - 7/31/2025

**Invoice Number:**  
NM-10-0022-75

**Invoice Date:**  
08-05-2025

Description	Generation (kWh)	Rate (USD/kWh)	Amount Due
Total Generation	2,282,975	0.10405	\$237,543.55
		<b>Subtotal</b>	\$237,543.55
		<b>Total Due</b>	<b>\$237,543.55</b>

**Payment Information:**  
[Redacted]

**Invoice Issued By:**  
SunE EPE1 LLC  
c/o Longroad Energy  
125 High Street, 17th Floor  
High Street Tower, Suite 1705  
Boston, MA 02110

Banking information is provided for reference only. No change to bank account information is valid unless delivered in accordance with the Notice of Payment Instruction Change Process, sent separately. All bank account changes must be approved by a Longroad Authorized Verifier and verified via test wire and call back.

Please include the invoice number as the payment reference. For questions, contact: ar@longroadenergy.com

\*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 July 2025

Source of REC: Renewable Energy Provider

SunE EPE1, LLC  
C/O Longroad Energy Services

125 High Street, 17th Floor High  
Street Tower, Suite 1705  
Boston, MA 02110

EPE – Chaparral

Contact:  
Abayomi Lowe  
Asset Management  
Longroad Energy Services  
abayomi.lowe@longroadenergy.com  
(857) 260-0710

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 2025  
Energy Delivered 2,291,359.60 kWh

Weighted Value of Energy Delivered 2,282,975.00 kWh (multiply by RPS multiplier)

I, Abayomi Lowe, herby certify that:

**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: Abayomi Lowe

Abayomi Lowe

Abayomi Lowe  
Asset Management  
Date: 08/05/2025



# Invoice

Issued to:  
Evan Evans  
El Paso Electric  
P.O. Box 982  
El Paso, Texas 79960

Due on or Before: 10-03-2025  
20 Business Days from Invoice  
Date

Billing Period:  
8/1/2025 - 8/31/2025

Invoice  
Number:  
NM-10-0022-76

Invoice Date:  
09-05-2025

Description	Generation (kWh)	Rate (USD/kWh)	Amount Due
Total Generation	2,316,312	0.10405	\$241,012.26
		<b>Subtotal</b>	\$241,012.26
		<b>Total Due</b>	<b>\$241,012.26</b>

Payment Information:  
[Redacted]

Invoice Issued By:  
SunE EPE1 LLC  
c/o Longroad Energy  
125 High Street, 17th Floor  
High Street Tower, Suite 1705  
Boston, MA 02110

Banking information is provided for reference only. No change to bank account information is valid unless delivered in accordance with the Notice of Payment Instruction Change Process, sent separately. All bank account changes must be approved by a Longroad Authorized Verifier and verified via test wire and call back.

Please include the invoice number as the payment reference. For questions, contact: ar@longroadenergy.com

\*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 August 2025

Source of REC: Renewable Energy Provider

SunE EPE1, LLC  
C/O Longroad Energy Services

125 High Street, 17th Floor High  
Street Tower, Suite 1705  
Boston, MA 02110

EPE – Chaparral

Contact:  
Abayomi Lowe  
Asset Management  
Longroad Energy Services  
abayomi.lowe@longroadenergy.com  
(857) 260-0710

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 August 2025  
Energy Delivered 2,325,212.30 kWh

Weighted Value of Energy Delivered 2,316,312.40 kWh (multiply by RPS multiplier)

I, Abayomi Lowe, herby certify that:

**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: Abayomi Lowe

Abayomi Lowe

Abayomi Lowe  
Asset Management  
Date: 09/05/2025



# Invoice

Issued to:  
Evan Evans  
El Paso Electric  
P.O. Box 982  
El Paso, Texas 79960

Due on or Before: 11-03-2025  
20 Business Days from Invoice  
Date

Billing Period:  
9/1/2025 - 9/30/2025

Invoice  
Number:  
NM-10-0022-77

Invoice Date:  
10-03-2025

Description	Generation (kWh)	Rate (USD/kWh)	Amount Due
Total Generation	1,922,762.70	0.10405	\$200,063.46
		<b>Subtotal</b>	\$200,063.46
		<b>Total Due</b>	<b>\$200,063.46</b>

Payment Information:  
[Redacted]

Invoice Issued By:  
[Redacted]

Banking information is provided for reference only. No change to bank account information is valid unless delivered in accordance with the Notice of Payment Instruction Change Process, sent separately. All bank account changes must be approved by a Longroad Authorized Verifier and verified via test wire and call back.

Please include the invoice number as the payment reference. For questions, contact: ar@longroadenergy.com

\*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 September 2025

Source of REC: Renewable Energy Provider

SunE EPE1, LLC  
C/O Longroad Energy Services

125 High Street, 17th Floor High  
Street Tower, Suite 1705  
Boston, MA 02110

EPE – Chaparral

Contact:  
Abayomi Lowe  
Asset Management  
Longroad Energy Services  
abayomi.lowe@longroadenergy.com  
(857) 260-0710

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	<u>September 2025</u>
Energy Delivered	<u>1,931,966.50</u> kWh
Weighted Value of Energy Delivered	<u>1,922,762.70 kWh</u> (multiply by RPS multiplier)

I, Abayomi Lowe, herby certify that:

**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: Abayomi Lowe

Abayomi Lowe

Abayomi Lowe  
Asset Management  
Date: 10/03/2025



# Invoice

Issued to:  
Evan Evans  
El Paso Electric  
P.O. Box 982  
El Paso, Texas 79960

Due on or Before: 12-05-2025  
20 Business Days from Invoice  
Date

Billing Period:  
10/1/2025 - 10/31/2025

Invoice  
Number:  
NM-10-0022-78

Invoice Date:  
11-05-2025

Description	Generation (kWh)	Rate (USD/kWh)	Amount Due
Total Generation	1,968,098.60	0.10405	\$204,780.66
		<b>Subtotal</b>	\$204,780.66
		<b>Total Due</b>	<b>\$204,780.66</b>

Payment Information:  
[Redacted]

Invoice Issued By:  
[Redacted]

Banking information is provided for reference only. No change to bank account information is valid unless delivered in accordance with the Notice of Payment Instruction Change Process, sent separately. All bank account changes must be approved by a Longroad Authorized Verifier and verified via test wire and call back.

Please include the invoice number as the payment reference. For questions, contact: ar@longroadenergy.com

\*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 October 2025

Source of REC: Renewable Energy Provider

SunE EPE1, LLC  
C/O Longroad Energy Services

125 High Street, 17th Floor High  
Street Tower, Suite 1705  
Boston, MA 02110

EPE – Chaparral

Contact:  
Abayomi Lowe  
Asset Management  
Longroad Energy Services  
abayomi.lowe@longroadenergy.com  
(857) 260-0710

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	<u>October 2025</u>
Energy Delivered	<u>1,978,604.30</u> kWh
Weighted Value of Energy Delivered	<u>1,968,098.60 kWh</u> (multiply by RPS multiplier)

I, Abayomi Lowe, herby certify that:

**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: Abayomi Lowe

Abayomi Lowe

Abayomi Lowe  
Asset Management  
Date: 11/04/2025



# Invoice

Issued to:

Evan Evans  
El Paso Electric  
P.O. Box 982  
El Paso, Texas 79960

Due on or Before: 01-02-2026  
20 Business Days from Invoice  
Date

Billing Period:  
11/1/2025 - 11/30/2025

Invoice  
Number:  
NM-10-0022-79

Invoice Date:  
12-03-2025

Description	Generation (kWh)	Rate (USD/kWh)	Amount Due
Total Generation	1,909,619.10	0.10405	\$198,695.87
		<b>Subtotal</b>	\$198,695.87
		<b>Total Due</b>	<b>\$198,695.87</b>

Payment Information:  
[Redacted]

Invoice Issued By:  
[Redacted]

Banking information is provided for reference only. No change to bank account information is valid unless delivered in accordance with the Notice of Payment Instruction Change Process, sent separately. All bank account changes must be approved by a Longroad Authorized Verifier and verified via test wire and call back.

Please include the invoice number as the payment reference. For questions, contact: ar@longroadenergy.com

\*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 November 2025

Source of REC: Renewable Energy Provider

SunE EPE1, LLC  
C/O Longroad Energy Services

125 High Street, 17th Floor High  
Street Tower, Suite 1705  
Boston, MA 02110

EPE – Chaparral

Contact:  
Abayomi Lowe  
Asset Management  
Longroad Energy Services  
abayomi.lowe@longroadenergy.com  
(857) 260-0710

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	<u>November 2025</u>
Energy Delivered	<u>1,919,540.30 kWh</u>
Weighted Value of Energy Delivered	<u>1,909,619.10 kWh</u> (multiply by RPS multiplier)

I, Abayomi Lowe, herby certify that:

**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: Abayomi Lowe

Abayomi Lowe

Abayomi Lowe  
Asset Management  
Date: 12/03/2025



# Invoice

Issued to:  
Evan Evans  
El Paso Electric  
P.O. Box 982  
El Paso, Texas 79960

Due on or Before: 02-04-2026  
20 Business Days from Invoice  
Date

Billing Period:  
12/1/2025 - 12/31/2025

Invoice  
Number:  
NM-10-0022-80

Invoice Date:  
01-06-2026

Description	Generation (kWh)	Rate (USD/kWh)	Amount Due
Total Generation	1,914,946.10	0.10405	\$199,250.14
		<b>Subtotal</b>	\$199,250.14
		<b>Total Due</b>	<b>\$199,250.14</b>

Payment Information:  
[Redacted]

Invoice Issued By:  
[Redacted]

Banking information is provided for reference only. No change to bank account information is valid unless delivered in accordance with the Notice of Payment Instruction Change Process, sent separately. All bank account changes must be approved by a Longroad Authorized Verifier and verified via test wire and call back.

Please include the invoice number as the payment reference. For questions, contact: ar@longroadenergy.com

\*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 December 2025

Source of REC: Renewable Energy Provider

SunE EPE1, LLC  
C/O Longroad Energy Services

125 High Street, 17th Floor High  
Street Tower, Suite 1705  
Boston, MA 02110

EPE – Chaparral

Contact:  
Abayomi Lowe  
Asset Management  
Longroad Energy Services  
abayomi.lowe@longroadenergy.com  
(857) 260-0710

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	<u>December 2025</u>
Energy Delivered	<u>1,925,693.40</u> kWh
Weighted Value of Energy Delivered	<u>1,914,946.10 kWh</u> (multiply by RPS multiplier)

I, Abayomi Lowe, herby certify that:

**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: Abayomi Lowe

Abayomi Lowe

Abayomi Lowe  
Asset Management  
Date: 01/06/2026



**Bill From**  
SunE EPE2, LLC  
222 Second Avenue South  
Suite 1900  
Nashville TN 37201

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

**Ship To:**  
NM - EPE - Las Cruces  
SunE EPE2 LLC Crawford Blvd L  
Las Cruces NM 88007

Invoice	INV00015757
Invoice Date	2/10/2025
Term	Net 30
Due Date	3/28/2025
<b>Site:</b>	
Project #	NM-10-0014
Project	NM - EPE - Las Cruces
Meter Number	

**Charge Detail**

Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
Solar Generation Fee: Non-Rated Generation	1/1/2025	1/31/2025	2,019.23	MWH	\$104.89	\$211,797.45

Thank you for your business!

Current Charges	\$211,797.45
Tax	\$0.00
<b>Total</b>	<b>\$211,797.45</b>

**Payment Instructions**

Wire Funds to the following account:	Send ACH payments to the below Account	Make checks payable to	SunE EPE2, LLC
[REDACTED]	[REDACTED]	[REDACTED]	

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or at (615) 577-4786.  
For questions about your service, please contact Asset Management at [srcassetmanagement@siliconranch.com](mailto:srcassetmanagement@siliconranch.com).

For additional information, refer to next page.

\* 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 1/31/2025

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@siliconranchcorp.com](mailto:dylan.sontag@siliconranchcorp.com)

Generator Type Solar Photovoltaic  
Nameplate Capacity 13.625 (in MW)  
Date of generator start-up 5/2/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
1075758965  
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 79960  
(915) 543-5995  
Fax (915) 521-4729

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of 1/31/2024  
Energy Delivered 2,033,597.00 KWh  
Weighted Value of Energy Delivered 2,033,597.00 kWh (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, Dylan Sontag 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 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, retired or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By:   
Dylan Sontag - Director, Asset Operations and Performance Engineering

2/10/2025  
Date



**Bill From**  
SunE EPE2, LLC  
222 Second Avenue South  
Suite 1900  
Nashville TN 37201

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

**Ship To:**  
NM - EPE - Las Cruces  
SunE EPE2 LLC Crawford Blvd L  
Las Cruces NM 88007

Invoice	INV00015929
Invoice Date	3/7/2025
Term	Net 30
Due Date	4/6/2025
<b>Site:</b>	
Project #	NM-10-0014
Project	NM - EPE - Las Cruces
Meter Number	

**Charge Detail**

Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
Solar Generation Fee: Non-Rated Generation	2/1/2025	2/28/2025	1,999.73	MWH	\$104.89	\$209,752.10

Thank you for your business!

Current Charges	\$209,752.10
Tax	\$0.00
<b>Total</b>	<b>\$209,752.10</b>

**Payment Instructions**

Wire Funds to the following account:	Send ACH payments to the below Account	Make checks payable to	SunE EPE2, LLC
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or at (615) 577-4786.  
For questions about your service, please contact Asset Management at [srcassetmanagement@siliconranch.com](mailto:srcassetmanagement@siliconranch.com).

For additional information, refer to next page.

\* 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 2/1/2025

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@siliconranchcorp.com](mailto:dylan.sontag@siliconranchcorp.com)

Generator Type Solar Photovoltaic  
Nameplate Capacity 13.625 (in MW)  
Date of generator start-up 5/2/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
1075758965  
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 79960  
(915) 543-5995  
Fax (915) 521-4729

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of 2/1/2024  
Energy Delivered 2,011,607.00 KWh  
Weighted Value of Energy Delivered 2,011,607.00 kWh (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, Dylan Sontag 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 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, retired or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By: Dylan Sontag  
Dylan Sontag - Director, Asset Operations and Performance Engineering

3/7/2025  
Date



**Bill From**  
SunE EPE2, LLC  
222 Second Avenue South  
Suite 1900  
Nashville TN 37201

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

**Ship To:**  
NM - EPE - Las Cruces  
SunE EPE2 LLC Crawford Blvd L  
Las Cruces NM 88007

Invoice	INV00016110
Invoice Date	4/4/2025
Term	Net 30
Due Date	5/4/2025
<b>Site:</b>	
Project #	NM-10-0014
Project	NM - EPE - Las Cruces
Meter Number	

**Charge Detail**

Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
Solar Generation Fee: Non-Rated Generation	3/1/2025	3/31/2025	2,358.15	MWH	\$104.89	\$247,346.50

Thank you for your business!

Current Charges	\$247,346.50
Tax	\$0.00
<b>Total</b>	<b>\$247,346.50</b>

**Payment Instructions**

Wire Funds to the following account:	Send ACH payments to the below Account	Make checks payable to	SunE EPE2, LLC
[REDACTED]	[REDACTED]	[REDACTED]	

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or at (615) 577-4786.  
For questions about your service, please contact Asset Management at [srcassetmanagement@siliconranch.com](mailto:srcassetmanagement@siliconranch.com).

For additional information, refer to next page.

\* 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 3/31/2025

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@siliconranchcorp.com](mailto:dylan.sontag@siliconranchcorp.com)

Generator Type Solar Photovoltaic  
Nameplate Capacity 13.625 (in MW)  
Date of generator start-up 5/2/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
1075758965  
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 79960  
(915) 543-5995  
Fax (915) 521-4729

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of 3/31/2025  
Energy Delivered 2,370,657.48 KWH  
Weighted Value of Energy Delivered 2,370,657.48 kWh (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, Dylan Sontag 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 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, retired or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By:   
Dylan Sontag - Director, Asset Operations and Performance Engineering

3/31/2025  
Date



**Bill From**  
SunE EPE2, LLC  
222 Second Avenue South  
Suite 1900  
Nashville TN 37201

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

**Ship To:**  
NM - EPE - Las Cruces  
SunE EPE2 LLC Crawford Blvd L  
Las Cruces NM 88007

Invoice	INV00016307
Invoice Date	5/7/2025
Term	Net 30
Due Date	6/6/2025
<b>Site:</b>	
Project #	NM-10-0014
Project	NM - EPE - Las Cruces
Meter Number	

**Charge Detail**

Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
Solar Generation Fee: Non-Rated Generation	4/1/2025	4/30/2025	2,511.80	MWH	\$104.89	\$263,463.08

Thank you for your business!

Current Charges	\$263,463.08
Tax	\$0.00
<b>Total</b>	<b>\$263,463.08</b>

**Payment Instructions**

Wire Funds to the following account:	Send ACH payments to the below Account	Make checks payable to	SunE EPE2, LLC
[REDACTED]	[REDACTED]	[REDACTED]	

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or at (615) 577-4786.  
For questions about your service, please contact Asset Management at [srcassetmanagement@siliconranch.com](mailto:srcassetmanagement@siliconranch.com).

For additional information, refer to next page.

\* 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 4/1/2025

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@siliconranchcorp.com

Generator Type Solar Photovoltaic  
Nameplate Capacity 13.625 (in MW)  
Date of generator start-up 5/2/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
1075758965  
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 79960  
(915) 543-5995  
Fax (915) 521-4729

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of 4/1/2025  
Energy Delivered 2,523,047.33 KWH  
Weighted Value of Energy Delivered 2,523,047.33 kWh (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, Dylan Sontag, 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 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, retired or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By:   
Dylan Sontag - Director, Asset Operations and Performance Engineering

5/7/2025  
Date



**Bill From**  
SunE EPE2, LLC  
222 Second Avenue South  
Suite 1900  
Nashville TN 37201

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

**Ship To:**  
NM - EPE - Las Cruces  
SunE EPE2 LLC Crawford Blvd L  
Las Cruces NM 88007

Invoice	INV00016491
Invoice Date	6/5/2025
Term	Net 30
Due Date	7/5/2025
<b>Site:</b>	
Project #	NM-10-0014
Project	NM - EPE - Las Cruces
Meter Number	

**Charge Detail**

Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
Solar Generation Fee: Non-Rated Generation	5/1/2025	5/31/2025	2,753.04	MWH	\$104.89	\$288,766.08

Thank you for your business!

Current Charges	\$288,766.08
Tax	\$0.00
<b>Total</b>	<b>\$288,766.08</b>

**Payment Instructions**

Wire Funds to the following account:	Send ACH payments to the below Account	Make checks payable to	SunE EPE2, LLC
[REDACTED]	[REDACTED]	[REDACTED]	

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or at (615) 577-4786.  
For questions about your service, please contact Asset Management at [srcassetmanagement@siliconranch.com](mailto:srcassetmanagement@siliconranch.com).

For additional information, refer to next page.

\* 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 5/31/2025

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@siliconranchcorp.com](mailto:dylan.sontag@siliconranchcorp.com)

Generator Type Solar Photovoltaic  
Nameplate Capacity 13.625 (in MW)  
Date of generator start-up 5/2/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
1075758965  
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 79960  
(915) 543-5995  
Fax (915) 521-4729

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of 5/31/2025  
Energy Delivered 2,763,597.27 KWH  
Weighted Value of Energy Delivered 2,763,597.27 kWh (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, Dylan Sontag, 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 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, retired or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By:   
Dylan Sontag - Director, Asset Operations and Performance Engineering

6/5/2025  
Date



**Bill From**  
SunE EPE2, LLC  
222 Second Avenue South  
Suite 1900  
Nashville TN 37201

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

**Ship To:**  
NM - EPE - Las Cruces  
SunE EPE2 LLC Crawford Blvd L  
Las Cruces NM 88007

Invoice	INV00016700
Invoice Date	7/8/2025
Term	Net 30
Due Date	8/7/2025
<b>Site:</b>	
Project #	NM-10-0014
Project	NM - EPE - Las Cruces
Meter Number	

**Charge Detail**

Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
Solar Generation Fee: Non-Rated Generation	6/1/2025	6/30/2025	2,515.91	MWH	\$104.89	\$263,893.73

Thank you for your business!

Current Charges	\$263,893.73
Tax	\$0.00
<b>Total</b>	<b>\$263,893.73</b>

**Payment Instructions**

Wire Funds to the following account:	Send ACH payments to the below Account	Make checks payable to	SunE EPE2, LLC
[REDACTED]	[REDACTED]	[REDACTED]	

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or at (615) 577-4786.  
For questions about your service, please contact Asset Management at [srcassetmanagement@siliconranch.com](mailto:srcassetmanagement@siliconranch.com).

For additional information, refer to next page.

\* 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 6/1/2025

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@siliconranchcorp.com](mailto:dylan.sontag@siliconranchcorp.com)

Generator Type Solar Photovoltaic  
Nameplate Capacity 13.625 (in MW)  
Date of generator start-up 5/2/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
1075758965  
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 79960  
(915) 543-5995  
Fax (915) 521-4729

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of 6/1/2025  
Energy Delivered 2,526,164.60 KWH  
Weighted Value of Energy Delivered 2,526,164.60 kWh (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, Dylan Sontag 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 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, retired or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By:   
Dylan Sontag - Director, Asset Operations and Performance Engineering

7/8/2025  
Date



**Bill From**  
SunE EPE2, LLC  
222 Second Avenue South  
Suite 1900  
Nashville TN 37201

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

**Ship To:**  
NM - EPE - Las Cruces  
SunE EPE2 LLC Crawford Blvd L  
Las Cruces NM 88007

Invoice	INV00016875
Invoice Date	8/6/2025
Term	Net 30
Due Date	9/5/2025
<b>Site:</b>	
Project #	NM-10-0014
Project	NM - EPE - Las Cruces
Meter Number	

**Charge Detail**

Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
Solar Generation Fee: Non-Rated Generation	7/1/2025	7/31/2025	2,240.37	MWH	\$104.89	\$234,992.78

Thank you for your business!

Current Charges	\$234,992.78
Tax	\$0.00
<b>Total</b>	<b>\$234,992.78</b>

**Payment Instructions**

Wire Funds to the following account:	Send ACH payments to the below Account	Make checks payable to	SunE EPE2, LLC
[REDACTED]	[REDACTED]	[REDACTED]	

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or at (615) 577-4786.  
For questions about your service, please contact Asset Management at [srcassetmanagement@siliconranch.com](mailto:srcassetmanagement@siliconranch.com).

For additional information, refer to next page.

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RENEWABLE ENERGY CERTIFICATE

Period: For the month of 7/31/2025

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@siliconranchcorp.com](mailto:dylan.sontag@siliconranchcorp.com)

Generator Type Solar Photovoltaic  
Nameplate Capacity 13.625 (in MW)  
Date of generator start-up 5/2/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
1075758965  
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 79960  
(915) 543-5995  
Fax (915) 521-4729

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of 7/31/2025  
Energy Delivered 2,250,800.600 KWH  
Weighted Value of Energy Delivered 2,250,800.600 kWh (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, Dylan Sontag 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 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, retired or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By:   
Dylan Sontag - Director, Asset Operations and Performance Engineering

8/6/2025  
Date



**Bill From**  
SunE EPE2, LLC  
222 Second Avenue South  
Suite 1900  
Nashville TN 37201

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

**Ship To:**  
NM - EPE - Las Cruces  
SunE EPE2 LLC Crawford Blvd L  
Las Cruces NM 88007

Invoice	INV00017066
Invoice Date	9/5/2025
Term	Net 30
Due Date	10/5/2025
<b>Site:</b>	
Project #	NM-10-0014
Project	NM - EPE - Las Cruces
Meter Number	

**Charge Detail**

Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
Solar Generation Fee: Non-Rated Generation	8/1/2025	8/31/2025	2,261.69	MWH	\$104.89	\$237,228.21

Thank you for your business!

Current Charges	\$237,228.21
Tax	\$0.00
<b>Total</b>	<b>\$237,228.21</b>

**Payment Instructions**

Wire Funds to the following account:	Send ACH payments to the below Account	Make checks payable to	SunE EPE2, LLC
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or at (615) 577-4786.  
For questions about your service, please contact Asset Management at [srcassetmanagement@siliconranch.com](mailto:srcassetmanagement@siliconranch.com).

For additional information, refer to next page.

\* 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 8/31/2025

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@siliconranchcorp.com](mailto:dylan.sontag@siliconranchcorp.com)

Generator Type Solar Photovoltaic  
Nameplate Capacity 13.625 (in MW)  
Date of generator start-up 5/2/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
1075758965  
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 79960  
(915) 543-5995  
Fax (915) 521-4729

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of 8/31/2025  
Energy Delivered 2,272,518.00 KWH  
Weighted Value of Energy Delivered 2,272,518.00 kWh (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, Dylan Sontag 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 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, retired or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By: Dylan Sontag  
Dylan Sontag - Director, Asset Operations and Performance Engineering

8/15/2025  
Date



**Bill From**  
SunE EPE2, LLC  
222 Second Avenue South  
Suite 1900  
Nashville TN 37201

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

**Ship To:**  
NM - EPE - Las Cruces  
SunE EPE2 LLC Crawford Blvd L  
Las Cruces NM 88007

Invoice	INV00017242
Invoice Date	10/7/2025
Term	Net 30
Due Date	11/6/2025
<b>Site:</b>	
Project #	NM-10-0014
Project	NM - EPE - Las Cruces
Meter Number	

**Charge Detail**

Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
Solar Generation Fee: Non-Rated Generation	9/1/2025	9/30/2025	2,096.45	MWH	\$104.89	\$219,896.36

Thank you for your business!

Current Charges	\$219,896.36
Tax	\$0.00
<b>Total</b>	<b>\$219,896.36</b>

**Payment Instructions**

Wire Funds to the following account:	Send ACH payments to the below Account	Make checks payable to	SunE EPE2, LLC
[Redacted]	[Redacted]	Please mail payments to:	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or at (615) 577-4786.  
For questions about your service, please contact Asset Management at [srcassetmanagement@siliconranch.com](mailto:srcassetmanagement@siliconranch.com).

For additional information, refer to next page.

\* 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 9/1/2025

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@siliconranchcorp.com](mailto:dylan.sontag@siliconranchcorp.com)

Generator Type Solar Photovoltaic  
Nameplate Capacity 13.625 (in MW)  
Date of generator start-up 5/2/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
1075758965  
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 79960  
(915) 543-5995  
Fax (915) 521-4729

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of 9/1/2025  
Energy Delivered 2,108,496.98 KWh  
Weighted Value of Energy Delivered 2,108,496.98 KWh (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, Dylan Sontag, 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 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, retired or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By:   
Dylan Sontag - Director, Asset Operations and Performance Engineering

10/7/2025  
Date



**Bill From**  
SunE EPE2, LLC  
222 Second Avenue South  
Suite 1900  
Nashville TN 37201

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

**Ship To:**  
NM - EPE - Las Cruces  
SunE EPE2 LLC Crawford Blvd L  
Las Cruces NM 88007

Invoice	INV00017429
Invoice Date	11/7/2025
Term	Net 30
Due Date	12/7/2025
<b>Site:</b>	
Project #	NM-10-0014
Project	NM - EPE - Las Cruces
Meter Number	

**Charge Detail**

Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
Solar Generation Fee: Non-Rated Generation	10/1/2025	10/31/2025	2,140.41	MWH	\$104.89	\$224,507.82

Thank you for your business!

Current Charges	\$224,507.82
Tax	\$0.00
<b>Total</b>	<b>\$224,507.82</b>

**Payment Instructions**

Wire Funds to the following account:	Send ACH payments to the below Account	Make checks payable to	SunE EPE2, LLC
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or at (615) 577-4786.  
For questions about your service, please contact Asset Management at [srcassetmanagement@siliconranch.com](mailto:srcassetmanagement@siliconranch.com).

For additional information, refer to next page.

\* 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 10/31/2025 ✓

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@siliconranchcorp.com](mailto:dylan.sontag@siliconranchcorp.com)

Generator Type Solar Photovoltaic  
Nameplate Capacity 13.625 (in MW)  
Date of generator start-up 5/2/2012  
Fuel source Solar  
Revenue meter manufacturer and identification/serial number  
1075758965  
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 79960  
(915) 543-5995  
Fax (915) 521-4729

**MONTHLY STATEMENT OF RECS**

Renewable Energy delivery for the month of 10/31/2025  
Energy Delivered 2,154,501.34 KWH ✓  
Weighted Value of Energy Delivered 2,154,501.34 kWh (multiply by RPS multiplier)

**SUPPLIER CERTIFICATION**

I, Dylan Sontag 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 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, retired or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By:   
Dylan Sontag - Director, Asset Operations and Performance Engineering

11/7/2025  
Date



**Bill From**  
SunE EPE2, LLC  
222 Second Avenue South  
Suite 1900  
Nashville TN 37201

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

**Ship To:**  
NM - EPE - Las Cruces  
SunE EPE2 LLC Crawford Blvd L  
Las Cruces NM 88007

Invoice	INV00017633
Invoice Date	12/5/2025
Term	Net 30
Due Date	1/4/2026
<b>Site:</b>	
Project #	NM-10-0014
Project	NM - EPE - Las Cruces
Meter Number	

**Charge Detail**

Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
Solar Generation Fee: Non-Rated Generation	11/1/2025	11/30/2025	1,947.06	MWH	\$104.89	\$204,226.84

Thank you for your business!

Current Charges	\$204,226.84
Tax	\$0.00
<b>Total</b>	<b>\$204,226.84</b>

**Payment Instructions**

Wire Funds to the following account:	Send ACH payments to the below Account	Make checks payable to	SunE EPE2, LLC
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or at (615) 577-4786.  
For questions about your service, please contact Asset Management at [srcassetmanagement@siliconranch.com](mailto:srcassetmanagement@siliconranch.com).

For additional information, refer to next page.

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RENEWABLE ENERGY CERTIFICATE

Period: For the month of 11/1/2025

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@siliconranchcorp.com](mailto:dylan.sontag@siliconranchcorp.com)

Generator Type: Solar Photovoltaic  
Nameplate Capacity: 13.625 (in MW)  
Date of generator start-up: 5/2/2012  
Fuel source: Solar  
Revenue meter manufacturer and identification/serial number:  
1075758965  
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 79960  
(915) 543-5995  
Fax (915) 521-4729

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of 11/1/2025  
Energy Delivered: 1,961,727.05 KWH  
Weighted Value of Energy Delivered: 1,961,727.05 kWh (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, Dylan Sontag, 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 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, retired or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By:   
Dylan Sontag - Director, Asset Operations and Performance Engineering

11/5/2025  
Date



**Bill From**  
SunE EPE2, LLC  
222 Second Avenue South  
Suite 1900  
Nashville TN 37201

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

**Ship To:**  
NM - EPE - Las Cruces  
SunE EPE2 LLC Crawford Blvd L  
Las Cruces NM 88007

Invoice	INV00017799
Invoice Date	1/6/2025
Term	Net 30
Due Date	2/5/2025
<b>Site:</b>	
Project #	NM-10-0014
Project	NM - EPE - Las Cruces
Meter Number	

**Charge Detail**

Description	Period From	Period To	Quantity	Unit	Unit Price	Amount (USD)
Solar Generation Fee: Non-Rated Generation	12/1/2025	12/31/2025	1,824.76	MWH	\$104.89	\$191,398.99

Thank you for your business!

Current Charges	\$191,398.99
Tax	\$0.00
<b>Total</b>	<b>\$191,398.99</b>

**Payment Instructions**

Wire Funds to the following account:	Send ACH payments to the below Account	Make checks payable to	SunE EPE2, LLC
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	

For questions about this invoice, please contact Accounts Receivable at [receivables@siliconranchcorp.com](mailto:receivables@siliconranchcorp.com) or at (615) 577-4786.  
For questions about your service, please contact Asset Management at [srcassetmanagement@siliconranch.com](mailto:srcassetmanagement@siliconranch.com).

For additional information, refer to next page.

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RENEWABLE ENERGY CERTIFICATE

Period: For the month of 12/31/2025

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@siliconranchcorp.com](mailto:dylan.sontag@siliconranchcorp.com)

Generator Type: Solar Photovoltaic  
Nameplate Capacity: 13.625 (in MW)  
Date of generator start-up: 5/2/2012  
Fuel source: Solar  
Revenue meter manufacturer and identification/serial number:  
1075758965  
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 79960  
(915) 543-5995  
Fax (915) 521-4729

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the month of 12/31/2025  
Energy Delivered: 1,840,342.491 KWH  
Weighted Value of Energy Delivered: 1,840,342.491 KWH (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, Dylan Sontag, 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 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, retired or otherwise transferred by SunE EPE2, LLC to any other person or entity.

By:   
Dylan Sontag - Director, Asset Operations and Performance Engineering

01/06/2026  
Date

## ATTACHMENT 5

Monthly Solar Energy Purchase Documentation –  
Macho Springs Solar, LLC

**Macho Springs Solar, LLC**  
Source: Monthly FPPCAC Reporting

2025	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	7,493,279	7,405,911	\$ 428,802.25	0.18510815255	1,387,067	1,370,895	\$ 79,374.79
February	8,892,480	8,820,321	\$ 510,696.59	0.17361868703	1,543,901	1,531,373	\$ 88,666.47
March	10,581,321	10,509,536	\$ 608,502.13	0.14136031774	1,495,779	1,485,631	\$ 86,018.05
April	12,914,202	12,849,848	\$ 744,006.20	0.13712269784	1,770,830	1,762,006	\$102,020.14
May	14,240,465	14,177,801	\$ 820,894.68	0.13382438866	1,905,722	1,897,336	\$109,855.73
June	12,947,356	12,887,007	\$ 746,157.71	0.10399887990	1,346,511	1,340,234	\$ 77,599.57
July	11,684,335	11,622,586	\$ 672,947.73	0.12982438429	1,516,912	1,508,895	\$ 87,365.02
August	11,188,718	11,121,888	\$ 643,957.32	0.12961762650	1,450,255	1,441,593	\$ 83,468.22
September	9,706,002	9,637,245	\$ 557,996.49	0.13904684100	1,349,589	1,340,028	\$ 77,587.65
October	9,856,809	9,780,647	\$ 566,299.46	0.11941511160	1,177,052	1,167,957	\$ 67,624.71
November	7,969,923	7,890,472	\$ 456,858.33	0.11260355470	897,442	888,495	\$ 51,443.87
December	6,744,882	6,656,784	\$ 385,427.79	0.14145185210	954,076	941,614	\$ 54,519.47
<b>Total</b>	<b>124,219,772</b>	<b>123,360,046</b>	<b>\$ 7,142,546.68</b>	<b>n/a</b>	<b>16,795,134</b>	<b>16,676,057</b>	<b>\$965,543.70</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 11, 2025      Due Date: March 12, 2025  
Invoice For: January 2025

If you have questions, please contact Arnisha Rudolph at 205-992-5654 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
Macho Springs PPA 14				
Solar Energy	7405911 Kwh	57.9 \$/Mwh		\$428,802.25
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
Macho Springs PPA 14 Total				<u>\$428,802.25</u>
Total Due Macho Springs Solar, LLC				<u><u>\$428,802.25</u></u>

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]

**TO PREVENT THE POSSIBILITY OF BANK OR WIRING FRAUD: Southern Company and its affiliates will not change or amend its bank details without prior formal notification. Any changes to banking information must be verbally confirmed with a Southern Company Services representative.**

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of January 2025

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Kayla Turner  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 251-895-9390  
Email: kayturne@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 2025**  
Energy Delivered: **7,493,279 kWh**

Weighted Value of Energy Delivered kWh: **7,493,279 kWh** (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, **Elizabeth Wash**, 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: Southern Power Company, a Delaware corporation, its manager

By: EWash \_\_\_\_\_

Elizabeth Wash  
Commercial Markets Manager  
Date: February 10, 2025

# Invoice

Macho Springs SPC PPA  
Macho Springs Solar, LLC



El Paso Electric Company

Invoice Date: March 10, 2025 Due Date: April 07, 2025

Invoice For: February 2025

If you have questions, please contact Arnisha Rudolph at 205-992-5654 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
Macho Springs PPA 14 022025				
Solar Energy	8820321 Kwh	57.9 \$/Mwh		\$510,696.59
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
Macho Springs PPA 14 022025 Total				\$510,696.59
Total Due Macho Springs Solar, LLC				\$510,696.59

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]

TO PREVENT THE POSSIBILITY OF BANK OR WIRING FRAUD: Southern Company and its affiliates will not change or amend its bank details without prior formal notification. Any changes to banking information must be verbally confirmed with a Southern Company Services representative.

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of February 2025

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Kayla Turner  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 251-895-9390  
Email: kayturne@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 2025**  
Energy Delivered: **8,892,480 kWh**

Weighted Value of Energy Delivered kWh: **8,892,480 kWh** (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, **Elizabeth Wash**, 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: Southern Power Company, a Delaware corporation, its manager

By: EWash \_\_\_\_\_

Elizabeth Wash  
Commercial Markets Manager  
Date: March 10, 2025

# Invoice

Macho Springs SPC PPA  
Macho Springs Solar, LLC



El Paso Electric Company

Invoice Date: April 11, 2025 Due Date: May 09, 2025  
Invoice For: March 2025

If you have questions, please contact Arnisha Rudolph at 205-992-5654 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
Macho Springs PPA 14 032025				
Solar Energy	10509536 Kwh	57.9 \$/Mwh		\$608,502.13
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
Macho Springs PPA 14 032025 Total				\$608,502.13
Total Due Macho Springs Solar, LLC				\$608,502.13

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]

**TO PREVENT THE POSSIBILITY OF BANK OR WIRING FRAUD: Southern Company and its affiliates will not change or amend its bank details without prior formal notification. Any changes to banking information must be verbally confirmed with a Southern Company Services representative.**

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of March 2025

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Kayla Turner  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 251-895-9390  
Email: kayturne@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 2025

Energy Delivered: 10,581,321 kWh

Weighted Value of Energy Delivered kWh: 10,581,321 kWh (multiply by RPS multiplier)

### SUPPLIER CERTIFICATION

I, John Kilcoyne, 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: Southern Power Company, a Delaware corporation, its manager

By:  \_\_\_\_\_

John Kilcoyne

Commercial Markets Manager

Date: April 8, 2025

# Invoice

Macho Springs SPC PPA  
Macho Springs Solar, LLC



El Paso Electric Company

Invoice Date: May 13, 2025 Due Date: June 11, 2025  
Invoice For: April 2025

If you have questions, please contact Arnisha Rudolph at 205-992-5654 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
Macho Springs PPA 14 042025				
Solar Energy	12849848 Kwh	57.9 \$/Mwh		\$744,006.20
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
Macho Springs PPA 14 042025 Total				<u>\$744,006.20</u>
Total Due Macho Springs Solar, LLC				<u><u>\$744,006.20</u></u>

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]

**TO PREVENT THE POSSIBILITY OF BANK OR WIRING FRAUD: Southern Company and its affiliates will not change or amend its bank details without prior formal notification. Any changes to banking information must be verbally confirmed with a Southern Company Services representative.**

# Invoice

Macho Springs SPC PPA  
Macho Springs Solar, LLC



El Paso Electric Company

Invoice Date: June 09, 2025 Due Date: July 09, 2025  
Invoice For: May 2025

If you have questions, please contact Arnisha Rudolph at 205-992-5654 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
Macho Springs PPA 14 May 2025				
Solar Energy	14177801 Kwh	57.9 \$/Mwh		\$820,894.68
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
Macho Springs PPA 14 May 2025 Total				\$820,894.68
Total Due Macho Springs Solar, LLC				\$820,894.68

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]

**TO PREVENT THE POSSIBILITY OF BANK OR WIRING FRAUD: Southern Company and its affiliates will not change or amend its bank details without prior formal notification. Any changes to banking information must be verbally confirmed with a Southern Company Services representative.**

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of May 2025

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Kayla Turner  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 251-895-9390  
Email: kayturne@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 2025**  
Energy Delivered: **14,240,465 kWh**

Weighted Value of Energy Delivered kWh: **14,240,465 kWh** (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

I, **John Kilcoyne**, 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: Southern Power Company, a Delaware corporation, its manager

By: John Kilcoyne

  
\_\_\_\_\_  
John Kilcoyne  
Commercial Markets Manager

John Kilcoyne  
Commercial Markets Manager  
Date: June 6, 2025

# Invoice

Macho Springs SPC PPA  
Macho Springs Solar, LLC



El Paso Electric Company

Invoice Date: July 03, 2025

Due Date: August 01, 2025

Invoice For: June 2025

If you have questions, please contact Arnisha Rudolph at 205-992-5654 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
Macho Springs PPA 14 062025				
Solar Energy	12887007 Kwh	57.9 \$/Mwh		\$746,157.71
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
Macho Springs PPA 14 062025 Total				\$746,157.71
Total Due Macho Springs Solar, LLC				\$746,157.71

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]

**TO PREVENT THE POSSIBILITY OF BANK OR WIRING FRAUD: Southern Company and its affiliates will not change or amend its bank details without prior formal notification. Any changes to banking information must be verbally confirmed with a Southern Company Services representative.**

## RENEWABLE ENERGY CERTIFICATE

Period: For the month of June 2025

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Kayla Turner  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 251-895-9390  
Email: kayturne@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 2025**  
Energy Delivered: **12,947,356 kWh**

Weighted Value of Energy Delivered kWh: **12,947,356 kWh** (multiply by RPS multiplier)

SUPPLIER CERTIFICATION


I, **John Kilcoyne**, 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: Southern Power Company, a Delaware corporation, its manager

By:  \_\_\_\_\_

John Kilcoyne  
Commercial Markets Manager  
Date: July 2, 2025

# Invoice

Macho Springs SPC PPA  
Macho Springs Solar, LLC



El Paso Electric Company

Invoice Date: August 13, 2025      Due Date: September 11, 2025  
Invoice For: July 2025

If you have questions, please contact Arnisha Rudolph at 205-992-5654 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
Macho Springs PPA 14 072025				
Solar Energy	11622586 Kwh	57.9 \$/Mwh		\$672,947.73
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
Macho Springs PPA 14 072025 Total				<u>\$672,947.73</u>
Total Due Macho Springs Solar, LLC				<u><u>\$672,947.73</u></u>

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]

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## RENEWABLE ENERGY CERTIFICATE

Period: For the month of July 2025

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Kayla Turner  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 251-895-9390  
Email: kayturne@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 2025**  
Energy Delivered: **11,684,335 kWh**

Weighted Value of Energy Delivered kWh: **11,684,335 kWh** (multiply by RPS multiplier)

SUPPLIER CERTIFICATION


I, **John Kilcoyne**, 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: Southern Power Company, a Delaware corporation, its manager

By:  \_\_\_\_\_

John Kilcoyne  
Commercial Markets Manager  
Date: August 13, 2025

# Invoice

Macho Springs SPC PPA  
Macho Springs Solar, LLC



El Paso Electric Company

Invoice Date: September 09, 2025

Due Date: October 07, 2025

Invoice For: August 2025

If you have questions, please contact Arnisha Rudolph at 205-992-5654 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
Macho Springs PPA 14 082025				
Solar Energy	11121888 Kwh	57.9 \$/Mwh		\$643,957.32
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
Macho Springs PPA 14 082025 Total				\$643,957.32
Total Due Macho Springs Solar, LLC				\$643,957.32

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]

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## RENEWABLE ENERGY CERTIFICATE

Period: For the month of August 2025

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Kayla Turner  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 251-895-9390  
Email: kayturne@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 2025](#)  
Energy Delivered: [11,188,718 kWh](#)

Weighted Value of Energy Delivered kWh: [11,188,718 kWh](#) (multiply by RPS multiplier)

### SUPPLIER CERTIFICATION


I, [John Kilcoyne](#), 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: Southern Power Company, a Delaware corporation, its manager

By:  \_\_\_\_\_

John Kilcoyne  
Commercial Markets Manager  
Date: September 4, 2025

# Invoice

Macho Springs SPC PPA  
Macho Springs Solar, LLC



El Paso Electric Company

Invoice Date: October 07, 2025

Due Date: November 05, 2025

Invoice For: September 2025

If you have questions, please contact Arnisha Rudolph at 205-992-5654 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
Macho Springs PPA 14 092025				
Solar Energy	9637245 Kwh	57.9 \$/Mwh		\$557,996.49
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
Macho Springs PPA 14 092025 Total				\$557,996.49
Total Due Macho Springs Solar, LLC				\$557,996.49

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:

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Wire Transfer Information:

[Redacted Wire Transfer information]

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## RENEWABLE ENERGY CERTIFICATE

Period: For the month of September 2025

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Kayla Turner  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 251-895-9390  
Email: kayturne@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 2025**  
Energy Delivered: **9,706,002 kWh**

Weighted Value of Energy Delivered kWh: **9,706,002 kWh** (multiply by RPS multiplier)

### SUPPLIER CERTIFICATION

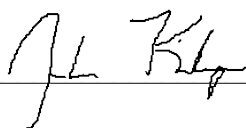
I, **John Kilcoyne**, hereby certify that:

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: Southern Power Company, a Delaware corporation, its manager

By:  \_\_\_\_\_

John Kilcoyne  
Commercial Markets Manager  
Date: October 1, 2025

# Invoice

Macho Springs SPC PPA  
Macho Springs Solar, LLC



El Paso Electric Company

Invoice Date: November 05, 2025      Due Date: December 10, 2025  
Invoice For: October 2025

If you have questions, please contact Arnisha Rudolph at 205-992-5654 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
Macho Springs PPA 14 102025				
Solar Energy	9780647 Kwh	57.9 \$/Mwh		\$566,299.46
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
Macho Springs PPA 14 102025 Total				<u>\$566,299.46</u>
Total Due Macho Springs Solar, LLC				<u><u>\$566,299.46</u></u>

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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]

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## RENEWABLE ENERGY CERTIFICATE

Period: For the month of October 2025

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Kayla Turner  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 251-895-9390  
Email: kayturne@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 2025**  
Energy Delivered: **9,856,809 kWh**

Weighted Value of Energy Delivered kWh: **9,856,809 kWh** (multiply by RPS multiplier)

### SUPPLIER CERTIFICATION

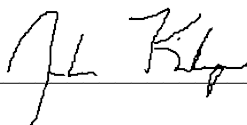
I, **John Kilcoyne**, hereby certify that:

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: Southern Power Company, a Delaware corporation, its manager

By:  \_\_\_\_\_

John Kilcoyne  
Commercial Markets Manager  
Date: November 4, 2025

# Invoice

Macho Springs SPC PPA  
Macho Springs Solar, LLC



El Paso Electric Company

Invoice Date: December 05, 2025      Due Date: January 05, 2026  
Invoice For: November 2025

If you have questions, please contact Arnisha Rudolph at 205-992-5654 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
Macho Springs PPA 14 112025				
Solar Energy	7890472 Kwh	57.9 \$/Mwh		\$456,858.33
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
Macho Springs PPA 14 112025 Total				<u>\$456,858.33</u>
Total Due Macho Springs Solar, LLC				<u><u>\$456,858.33</u></u>

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]

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## RENEWABLE ENERGY CERTIFICATE

Period: For the month of November 2025

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Kayla Turner  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 251-895-9390  
Email: kayturne@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 2025**  
Energy Delivered: **7,969,923 kWh**

Weighted Value of Energy Delivered kWh: **7,969,923 kWh** (multiply by RPS multiplier)

SUPPLIER CERTIFICATION

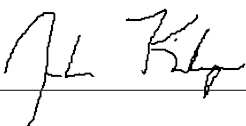
I, **John Kilcoyne**, hereby certify that:

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: Southern Power Company, a Delaware corporation, its manager

By:  \_\_\_\_\_

John Kilcoyne  
Commercial Markets Manager  
Date: December 5, 2025

# Invoice

Macho Springs SPC PPA  
Macho Springs Solar, LLC



El Paso Electric Company

Invoice Date: January 08, 2026

Due Date: January 26, 2026

Invoice For: December 2025

If you have questions, please contact Tiffany Hines at 205-992-0400 or Shelley Sewell at 205-992-0382.

	Quantity	Rate	Amounts	Totals
Macho Springs PPA 14 122025				
Solar Energy	6656784 Kwh	57.9 \$/Mwh		\$385,427.79
Test Energy	0 Kwh	38.88 \$/Mwh		\$0.00
Macho Springs PPA 14 122025 Total				\$385,427.79
Total Due Macho Springs Solar, LLC				\$385,427.79

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]

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## RENEWABLE ENERGY CERTIFICATE

Period: For the month of December 2025

Source of REC: Renewable Energy Provider  
Macho Springs Solar, LLC  
18120 Hatch Hwy NE  
Deming, NM 88030

Seller Contact: Kayla Turner  
Southern Power Company  
3535 Colonnade Parkway  
Birmingham, AL 35243  
Phone: 251-895-9390  
Email: kayturne@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 2025**  
Energy Delivered: **6,744,882 kWh**

Weighted Value of Energy Delivered kWh: **6,744,882 kWh** (multiply by RPS multiplier)

### SUPPLIER CERTIFICATION

I, **John Kilcoyne**, 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;

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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: Southern Power Company, a Delaware corporation, its manager

By:  \_\_\_\_\_

John Kilcoyne  
Commercial Markets Manager  
Date: January 7, 2026

## ATTACHMENT 6

Monthly Biogas Energy Purchase Documentation –  
Four Peaks Energy, LLC, Camino Real Landfill Gas to Energy  
Facility ("CRLEF")

**Four Peaks Energy, LLC - CRLEF**

Source: Four Peaks Energy, LLC Statements

2025	Purchased Power		
	Delivered Energy kWh	Energy \$	Total \$
January	931,572	\$ 30,719.52	\$ 30,719.52
February	910,693	\$ 27,592.18	\$ 27,592.18
March	462,298	\$ 10,004.13	\$ 10,004.13
April	-	\$ -	\$ -
May	-	\$ -	\$ -
June	-	\$ -	\$ -
July	-	\$ -	\$ -
August	-	\$ -	\$ -
September	-	\$ -	\$ -
October	-	\$ -	\$ -
November	-	\$ -	\$ -
December	-	\$ -	\$ -
<b>Total</b>	<b>2,304,563</b>	<b>\$ 68,315.82</b>	<b>\$ 68,315.82</b>



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

01/03/2025

**FOUR PEAKS ENERGY LLC**

**Account Summary**

Previous Balance		\$	(19,999.35)
Payments			0.00
Balance Forward			(19,999.35)
Adjustments			19,999.35
Current Billing Charges			(30,040.34)
<b>Account Balance</b>		<b>\$</b>	<b>(30,040.34)</b>

**Service Address: 1000 Camino Real 4 Sunland Park NM 88063**

**New Mexico - General Service 12/03/2024 - 01/02/2025**

**--- Purchased Power Service ---**

Customer Charge				26.00
Demand Charge - Non-Summer - Secondary	50 kW	@	\$12.53	626.50
Advanced Metering System Rider	1 Meter(s)	@	\$4.45	4.45
Total Demand Charges				626.50
Efficient Use Of Energy Recovery Factor				22.23
Purchased Power - Secondary - Off Peak	931,572 kWh	@	\$-0.032976	(30,719.52)
				\$ (30,040.34)

**Adjustments**

01/03/2025	Refund - Renewable Energy Certificate	\$	19999.35
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**Attention: Our check payment mailing address will change in 2025. Details to come.**

**Payment options are available. Chat with us at epelectric.com or call us at 915-543-5970 in TX or 575-526-5555 in NM.**

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Billing Date

01/03/2025

Account Number

#####

Bright Hearts donation enclosed	
Amount enclosed	

# 000007618

I=000000



FOUR PEAKS ENERGY LLC  
 POWER PLANT  
 250 E 200 S  
 SALT LAKE CITY UT 84111-2472

El Paso Electric  
 P. O. Box 650801  
 Dallas, TX 75265-0801

090/001 880131/4339883 0007618 1 I=000000000000

**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.

**Additional Information Used For Billing**

Bill Determinants	
Pulse kWh	0



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** 10/23/2025  
**Previous Balance** \$ 87,087.44  
**Total Amount Due** \$ (146,653.37)

**FOUR PEAKS ENERGY LLC**

**Account Summary**

Previous Balance	\$ 87,087.44
Payments	0.00
Balance Forward	87,087.44
Bill Corrections	(211,280.52)
Current Billing Charges	(22,460.29)
<b>Account Balance</b>	<b>\$ (146,653.37)</b>

**Service Address: 1000 Camino Real 4 Sunland Park NM 88063**

**New Mexico - General Service 01/03/2025 - 02/04/2025**

**--- Purchased Power Service ---**

Customer Charge				26.00
Demand Charge - Non-Summer - Primary	432 kW	@	\$11.42	4,933.44
Total Demand Charges				4,933.44
Advanced Metering System Rider	1 Meter(s)	@	\$4.45	4.45
Efficient Use Of Energy Recovery Factor				168.00
Purchased Power - Primary - Off Peak	910,693 kWh	@	\$-0.030298	(27,592.18)
				<b>\$ (22,460.29)</b>

**Corrected bill**

**\*\*\*New Check Payment Mailing Address. Please see stub below for update.\*\*\***

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Previous Balance \$ 87,087.44  
 Total Amount Due: \$ (146,653.37)

Billing Date 10/23/2025  
 Account Number #####

Bright Hearts donation enclosed	
Amount enclosed	

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FOUR PEAKS ENERGY LLC  
 POWER PLANT  
 250 E 200 S  
 SALT LAKE CITY UT 84111-2472

El Paso Electric Company  
 P. O. Box 660380  
 Dallas, TX 75266-0380

090/001 945574/4407614 0008278 1 I=000000000000

**Metering Information**

<b>Meter Number:</b> #####	<b>Read Date:</b> 02/04/2025
Off Peak kVa	434.65
Power Factor	1
Pulse kWh	0
Off Peak kVar	68
Off Peak kW	432

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**Renewable Portfolio Standard Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.



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 NM- (575) 526-5555  
 www.epelectric.com



Account Number  
 Billing Date

#####  
 10/23/2025

**FOUR PEAKS ENERGY LLC**

**Account Summary**

Previous Balance	\$ (146,653.37)
Payments	0.00
Balance Forward	(146,653.37)
Current Billing Charges	(9,378.53)
<b>Account Balance</b>	<b>\$ (156,031.90)</b>

**Service Address: 1000 Camino Real 4 Sunland Park NM 88063**

**New Mexico - General Service 02/05/2025 - 03/04/2025**

**--- Purchased Power Service ---**

Customer Charge				26.00
Demand Charge - Non-Summer - Primary	50 kW	@	\$11.42	571.00
Total Demand Charges				571.00
Advanced Metering System Rider	1 Meter(s)	@	\$8.12	8.12
Efficient Use Of Energy Recovery Factor				20.48
Purchased Power - Primary - Off Peak	462,298 kWh	@	\$-0.02164	(10,004.13)
				<u>\$ (9,378.53)</u>

**Corrected bill**

**\*\*\*New Check Payment Mailing Address. Please see stub below for update.\*\*\***

090/001 945574/4407614 0008302 1 I=000000000000

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Billing Date 10/23/2025  
 Account Number #####

Bright Hearts donation enclosed	
Amount enclosed	

# 000008302

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FOUR PEAKS ENERGY LLC  
 POWER PLANT  
 250 E 200 S  
 SALT LAKE CITY UT 84111-2472

El Paso Electric Company  
 P. O. Box 660380  
 Dallas, TX 75266-0380

**Metering Information**

<b>Meter Number:</b> #####	<b>Read Date:</b> 03/04/2025
Off Peak kVa	66.24
Power Factor	1
Pulse kWh	0
Off Peak kW	34
Off Peak kVar	60

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**Renewable Portfolio Standard Recovery**

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## ATTACHMENT 7

Monthly Solar Energy Purchase Documentation –  
Holloman Atlas Solar Array – Holloman Air Force Base

<b>Renewable Facility</b>	<b>Holloman Air Force Base (HAFB)</b>
<b>Fuel type</b>	Solar
<b>Rated Capacity (KW)</b>	5,000
<b><u>MONTH</u></b>	
<b>JANUARY</b>	106,085
<b>FEBRUARY</b>	237,482
<b>MARCH</b>	216,087
<b>APRIL</b>	245,104
<b>MAY</b>	545,285
<b>JUNE</b>	459,682
<b>JULY</b>	268,348
<b>AUGUST</b>	414,810
<b>SEPTEMBER</b>	372,514
<b>OCTOBER</b>	476,392
<b>NOVEMBER</b>	424,344
<b>DECEMBER</b>	534,277
<b>2025 Cumulative to Date Generation (in kWh)</b>	4,300,410



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<b>Billing Date</b>	<b>01/17/2025</b>
<b>Previous Balance</b>	<b>\$ 3,409.12</b>
<b>Amount Due 02/24/2025</b>	<b>\$ 125,755.41</b>
<b>Total Amount Due</b>	<b>\$ 129,164.53</b>

**OFFICE AD CONT OFF 49 CES CENPE**

**Account Summary**

Previous Balance	\$ 232,005.60
Payments	(228,596.48)
Balance Forward	3,409.12
Current Billing Charges	125,755.41
<b>Account Balance</b>	<b>\$ 129,164.53</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 12/17/2024 - 01/16/202**

Customer Charge -	2 Meters	@	\$220.00	440.00
Energy Charge - Transmission - Off Peak	4,223,421 kWh	@	\$0.0014	5,912.79
Total Energy Charges				5,912.79
Demand Charge - Transmission	7,463 kW	@	\$8.17	60,972.71
Fuel & Purchased Power Cost Adjustment - Trans 115KV	4,122,632 kWh	@	\$-0.003739	(15,414.52)
Renewable Portfolio Standard Recovery	4,122,632 kWh	@	\$0.015742	64,898.47
Energy Charge - Solar PV	106,659 kWh	@	\$0.08338	8,893.23
Transportation Electrification Plan Recovery	4,122,632 kWh	@	\$0.000095	391.65
Facility Lease Payment				(338.92)
				\$ 125,755.41

**Attention: Our check payment mailing address will change in 2025. Details to come.**

Keep This Portion For Your Records  
 Return This Portion With Your Payment

Previous Balance	\$ 3,409.12
Amount Due 02/24/2025:	\$ 125,755.41
Total Amount Due:	\$ 129,164.53

Billing Date 01/17/2025

Bright Hearts donation enclosed	
Amount enclosed	



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OFFICE AD CONT OFF 49 CES CENPE  
 HOPE CASTLEBERRY- BASE ENERGY MANAGER  
 HOLLOMAN AFB NM 88330

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.

**Additional Information Used For Billing**

Bill Determinants	
Pulse kWh	4,122,632



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 TX - (915) 543-5970  
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 www.epelectric.com



<b>Billing Date</b>	<b>02/19/2025</b>
<b>Previous Balance</b>	<b>\$ 129,164.53</b>
<b>Amount Due 03/24/2025</b>	<b>\$ 183,446.42</b>
<b>Total Amount Due</b>	<b>\$ 312,610.95</b>

**OFFICE AD CONT OFF 49 CES CENPE**

**Account Summary**

Previous Balance	\$ 129,164.53
Payments	0.00
Balance Forward	129,164.53
Current Billing Charges	183,446.42
<b>Account Balance</b>	<b>\$ 312,610.95</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 01/17/2025 - 02/18/202**

Customer Charge -	2 Meters	@	\$220.00	440.00
Energy Charge - Transmission - Off Peak	4,548,338 kWh	@	\$0.0014	6,367.67
Total Energy Charges				6,367.67
Demand Charge - Transmission	7,814 kW	@	\$8.17	63,840.38
Fuel & Purchased Power Cost Adjustment - Trans 115KV	4,354,722 kWh	@	\$0.006328	27,556.68
Renewable Portfolio Standard Recovery	4,354,722 kWh	@	\$0.015742	68,552.03
Energy Charge - Solar PV	199,267 kWh	@	\$0.08338	16,614.88
Transportation Electrification Plan Recovery	4,354,722 kWh	@	\$0.000095	413.70
Facility Lease Payment				(338.92)
				\$ 183,446.42

**Attention: Our check payment mailing address will change in 2025. Details to come.**

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Previous Balance	\$	129,164.53
Amount Due 03/24/2025:	\$	183,446.42
Total Amount Due:	\$	312,610.95

Billing Date 02/19/2025

Bright Hearts donation enclosed	
Amount enclosed	



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OFFICE AD CONT OFF 49 CES CENPE  
 HOPE CASTLEBERRY- BASE ENERGY MANAGER  
 HOLLOMAN AFB NM 88330

El Paso Electric  
 P. O. Box 650801  
 Dallas, TX 75265-0801

090/001 890393/4350262 0020571 1 I=000000000000

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**Renewable Portfolio Standard Recovery**

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**Additional Information Used For Billing**

Bill Determinants	
Pulse kWh	4,354,722



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 El Paso, TX 79960 - 0982  
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**Billing Date**  
**Amount Due 04/24/2025**

**03/21/2025**  
**\$ 192,302.06**

**OFFICE AD CONT OFF 49 CES CENPE**

**Account Summary**

Previous Balance	\$ 312,610.95
Payments	(312,610.95)
Balance Forward	0.00
Current Billing Charges	192,302.06
<b>Account Balance</b>	<b>\$ 192,302.06</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 02/19/2025 - 03/20/202**

Customer Charge -	2 Meters	@	\$220.00	440.00
Energy Charge - Transmission - Off Peak	4,000,462 kWh	@	\$0.0014	5,600.65
Total Energy Charges				5,600.65
Demand Charge - Transmission	7,176 kW	@	\$8.17	58,627.92
Fuel & Purchased Power Cost Adjustment - Trans 115KV	3,775,366 kWh	@	\$0.012154	45,885.80
Renewable Portfolio Standard Recovery	3,775,366 kWh	@	\$0.015742	59,431.81
Energy Charge - Solar PV	228,962 kWh	@	\$0.08338	19,090.85
Transportation Electrification Plan Recovery	3,775,366 kWh	@	\$0.000944	3,563.95
Facility Lease Payment				(338.92)
				\$ 192,302.06

**Attention: Our check payment mailing address will change in 2025. Details to come.**

090/001 898696/4358801 0019089 1 I=000000000000

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Amount Due 04/24/2025: \$ 192,302.06

Billing Date 03/21/2025

Bright Hearts donation enclosed	
Amount enclosed	



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OFFICE AD CONT OFF 49 CES CENPE  
 HOPE CASTLEBERRY- BASE ENERGY MANAGER  
 HOLLOMAN AFB NM 88330

El Paso Electric  
 P. O. Box 650801  
 Dallas, TX 75265-0801

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**Renewable Portfolio Standard Recovery**

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**Additional Information Used For Billing**

Bill Determinants	
Pulse kWh	3,775,366



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**Billing Date**  
**Amount Due 05/24/2025**

**04/22/2025**  
**\$ 170,060.35**

**OFFICE AD CONT OFF 49 CES CENPE**

**Account Summary**

Previous Balance	\$ 192,302.06
Payments	(192,302.06)
Balance Forward	0.00
Current Billing Charges	170,060.35
<b>Account Balance</b>	<b>\$ 170,060.35</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 03/21/2025 - 04/21/202**

Customer Charge -	2 Meters	@	\$220.00	440.00
Energy Charge - Transmission - Off Peak	4,390,737 kWh	@	\$0.0014	6,147.03
Total Energy Charges				6,147.03
Demand Charge - Transmission	8,262 kW	@	\$8.17	67,500.54
Fuel & Purchased Power Cost Adjustment - Trans 115KV	4,164,447 kWh	@	\$0.001819	7,575.13
Renewable Portfolio Standard Recovery	4,164,447 kWh	@	\$0.015742	65,556.72
Energy Charge - Solar PV	230,854 kWh	@	\$0.08338	19,248.61
Transportation Electrification Plan Recovery	4,164,447 kWh	@	\$0.000944	3,931.24
Facility Lease Payment				(338.92)
				\$ 170,060.35

**Attention: Our check payment mailing address will change in 2025. Details to come.**

090/001 905461/4365784 0019128 1 I=000000000000

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Amount Due 05/24/2025: \$ 170,060.35

Billing Date 04/22/2025

Bright Hearts donation enclosed	
Amount enclosed	



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OFFICE AD CONT OFF 49 CES CENPE  
 HOPE CASTLEBERRY- BASE ENERGY MANAGER  
 HOLLOMAN AFB NM 88330

El Paso Electric  
 P. O. Box 650801  
 Dallas, TX 75265-0801

**Metering Information**

<b>Meter Number:</b> S3180330084	<b>Read Date:</b> 04/21/2025
Pulse kWh	0
Off Peak kVa	980
Power Factor	1

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**Billing Date**

**05/20/2025**

**Amount Due 06/24/2025**

**\$ 181,534.80**

**OFFICE AD CONT OFF 49 CES CENPE**

**Account Summary**

Previous Balance	\$ 170,060.35
Payments	(170,060.35)
Balance Forward	0.00
Current Billing Charges	181,534.80
<b>Account Balance</b>	<b>\$ 181,534.80</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 04/22/2025 - 05/20/202**

Customer Charge -	2 Meters	@	\$220.00	440.00
Energy Charge - Transmission - Off Peak	4,271,163 kWh	@	\$0.0014	5,979.63
Total Energy Charges				5,979.63
Demand Charge - Transmission	8,515 kW	@	\$8.17	69,567.55
Fuel & Purchased Power Cost Adjustment - Trans 115KV	3,814,059 kWh	@	\$0.001	3,814.06
Renewable Portfolio Standard Recovery	3,814,059 kWh	@	\$0.015742	60,040.92
Energy Charge - Solar PV	460,915 kWh	@	\$0.08338	38,431.09
Transportation Electrification Plan Recovery	3,814,059 kWh	@	\$0.000944	3,600.47
Facility Lease Payment				(338.92)
				\$ 181,534.80

**Attention: Our check payment mailing address will change in 2025. Details to come.**

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Amount Due 06/24/2025: \$ 181,534.80

Billing Date

05/20/2025

Bright Hearts donation enclosed	
Amount enclosed	



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 HOPE CASTLEBERRY- BASE ENERGY MANAGER  
 HOLLOMAN AFB NM 88330

El Paso Electric  
 P. O. Box 650801  
 Dallas, TX 75265-0801



090/001 911425/4371791 0019429 1 I=000000000000

Meter Number	Read Date	Pulse kWh	On Peak kW	Off Peak kW
S3203090097	05/20/2025	4228615		

Totalized Meter Information	
Pulse kWh	4228615
Pulse kVa	2446
Off Peak kVa	2446
Power Factor	1

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**Renewable Portfolio Standard Recovery**

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**Billing Date**

**06/20/2025**

**Amount Due 07/24/2025**

**\$ 325,480.32**

**OFFICE AD CONT OFF 49 CES CENPE**

**Account Summary**

Previous Balance	\$ 181,534.80
Payments	(181,534.80)
Balance Forward	0.00
Current Billing Charges	325,480.32
<b>Account Balance</b>	<b>\$ 325,480.32</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 05/21/2025 - 06/19/202**

Customer Charge -	2 Meters	@	\$220.00	440.00
Energy Charge - Transmission - On Peak	440,718 kWh	@	\$0.1198	52,798.02
Energy Charge - Transmission - Off Peak	4,783,942 kWh	@	\$0.0014	6,697.52
Total Energy Charges				59,495.54
Demand Charge - Transmission	9,954 kW	@	\$13.45	133,881.30
Fuel & Purchased Power Cost Adjustment -	4,713,184 kWh	@	\$0.002209	10,411.42
Trans 115KV				
Renewable Portfolio Standard Recovery	4,713,184 kWh	@	\$0.015742	74,194.94
Energy Charge - Solar PV	515,073 kWh	@	\$0.08338	42,946.79
Transportation Electrification Plan Recovery	4,713,184 kWh	@	\$0.000944	4,449.25
Facility Lease Payment				(338.92)
				\$ 325,480.32

**Attention: Our check payment mailing address will change in 2025. Details to come.**

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Amount Due 07/24/2025: \$ 325,480.32

Billing Date

06/20/2025

Bright Hearts donation enclosed	
Amount enclosed	



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OFFICE AD CONT OFF 49 CES CENPE  
 HOPE CASTLEBERRY- BASE ENERGY MANAGER  
 HOLLOMAN AFB NM 88330

El Paso Electric  
 P. O. Box 650801  
 Dallas, TX 75265-0801

090/001 918111/4378636 0019192 1 I=000000000000

Meter Number	Read Date	Pulse kWh	On Peak kW	Off Peak kW
S3203090097	06/19/2025	5232518		

Totalized Meter Information	
Pulse kWh	5232518
Pulse kVa	2432
On Peak kVa	2242
Off Peak kVa	2432
Power Factor	1

**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.



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



**Billing Date**

**07/22/2025**

**Amount Due 08/24/2025**

**\$ 387,393.18**

**OFFICE AD CONT OFF 49 CES CENPE**

**Account Summary**

Previous Balance	\$ 325,480.32
Payments	(325,480.32)
Balance Forward	0.00
Current Billing Charges	387,393.18
<b>Account Balance</b>	<b>\$ 387,393.18</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 06/20/2025 - 07/21/202**

Customer Charge -	2 Meters	@	\$220.00	440.00
Energy Charge - Transmission - On Peak	771,141 kWh	@	\$0.1198	92,382.69
Energy Charge - Transmission - Off Peak	5,257,963 kWh	@	\$0.0014	7,361.15
Total Energy Charges				99,743.84
Demand Charge - Transmission	10,735 kW	@	\$13.45	144,385.75
Fuel & Purchased Power Cost Adjustment - Trans 115KV	5,734,120 kWh	@	\$0.003938	22,580.96
Renewable Portfolio Standard Recovery	5,734,120 kWh	@	\$0.015742	90,266.52
Energy Charge - Solar PV	298,657 kWh	@	\$0.08338	24,902.02
Transportation Electrification Plan Recovery	5,734,120 kWh	@	\$0.000944	5,413.01
Facility Lease Payment				(338.92)
				\$ 387,393.18

**\*\*\*New Check Payment Mailing Address. Please see stub below for update.\*\*\***

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Amount Due 08/24/2025: \$ 387,393.18

Billing Date

07/22/2025

Bright Hearts donation enclosed	
Amount enclosed	



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OFFICE AD CONT OFF 49 CES CENPE  
 HOPE CASTLEBERRY- BASE ENERGY MANAGER  
 HOLLOMAN AFB NM 88330

El Paso Electric Company  
 P. O. Box 660380  
 Dallas, TX 75266-0380



090001 924786/4385523 0019067 1 I=000000000000

Meter Number	Read Date	Pulse kWh	On Peak kW	Off Peak kW
S3203090097	07/21/2025	6192743		

Totalized Meter Information	
Pulse kWh	6192743
Pulse kVa	1442
On Peak kVa	1290
Off Peak kVa	1442
Power Factor	1

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 NM- (575) 526-5555  
 www.epelectric.com



**Billing Date**  
**Amount Due 09/24/2025**

**08/21/2025**  
**\$ 367,357.58**

**OFFICE AD CONT OFF 49 CES CENPE**

**Account Summary**

Previous Balance	\$ 387,393.18
Payments	(387,393.18)
Balance Forward	0.00
Current Billing Charges	367,357.58
<b>Account Balance</b>	<b>\$ 367,357.58</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 07/22/2025 - 08/20/202**

Customer Charge -	2 Meters	@	\$220.00	440.00
Energy Charge - Transmission - On Peak	750,493 kWh	@	\$0.1198	89,909.06
Energy Charge - Transmission - Off Peak	4,905,783 kWh	@	\$0.0014	6,868.10
Total Energy Charges				96,777.16
Demand Charge - Transmission	10,276 kW	@	\$13.45	138,212.20
Fuel & Purchased Power Cost Adjustment - Trans 115KV	5,290,276 kWh	@	\$0.002485	13,146.34
Renewable Portfolio Standard Recovery	5,290,276 kWh	@	\$0.015742	83,279.52
Energy Charge - Solar PV	369,960 kWh	@	\$0.08338	30,847.26
Transportation Electrification Plan Recovery	5,290,276 kWh	@	\$0.000944	4,994.02
Facility Lease Payment				(338.92)
				\$ 367,357.58

**\*\*\*New Check Payment Mailing Address. Please see stub below for update.\*\*\***

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Amount Due 09/24/2025: \$ 367,357.58

Billing Date 08/21/2025

Bright Hearts donation enclosed	
Amount enclosed	



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OFFICE AD CONT OFF 49 CES CENPE  
 HOPE CASTLEBERRY- BASE ENERGY MANAGER  
 HOLLOMAN AFB NM 88330

El Paso Electric Company  
 P. O. Box 660380  
 Dallas, TX 75266-0380

090/001 931590/4392660 0019339 1 I=000000000000

Meter Number	Read Date	Pulse kWh	On Peak kW	Off Peak kW
S3203090097	08/20/2025	5982933		

Totalized Meter Information	
Pulse kWh	5982933
Pulse kVa	2030
On Peak kVa	1850
Off Peak kVa	2030
Power Factor	1

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**Renewable Portfolio Standard Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.



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 CUSTOMER SERVICE  
 P. O. Box 982  
 El Paso, TX 79960 - 0982  
 TX - (915) 543-5970  
 NM- (575) 526-5555  
 www.epelectric.com



**Billing Date**  
**Amount Due 10/24/2025**

**09/19/2025**  
**\$ 337,562.09**

**OFFICE AD CONT OFF 49 CES CENPE**

**Account Summary**

Previous Balance	\$ 367,357.58
Payments	(367,357.58)
Balance Forward	0.00
Current Billing Charges	337,562.09
<b>Account Balance</b>	<b>\$ 337,562.09</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 08/21/2025 - 09/18/202**

Customer Charge -	2 Meters	@	\$220.00	440.00
Energy Charge - Transmission - On Peak	704,214 kWh	@	\$0.1198	84,364.84
Energy Charge - Transmission - Off Peak	4,492,204 kWh	@	\$0.0014	6,289.09
Total Energy Charges				90,653.93
Demand Charge - Transmission	9,709 kW	@	\$13.45	130,586.05
Fuel & Purchased Power Cost Adjustment - Trans 115KV	4,817,149 kWh	@	\$0.000811	3,906.71
Renewable Portfolio Standard Recovery	4,817,149 kWh	@	\$0.015742	75,831.56
Energy Charge - Solar PV	383,010 kWh	@	\$0.08338	31,935.37
Transportation Electrification Plan Recovery	4,817,149 kWh	@	\$0.000944	4,547.39
Facility Lease Payment				(338.92)
				\$ 337,562.09

**\*\*\*New Check Payment Mailing Address. Please see stub below for update.\*\*\***

090/001 937984/4399576 0019192 1 I=000000000000

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Amount Due 10/24/2025: \$ 337,562.09

Billing Date 09/19/2025

Bright Hearts donation enclosed	
Amount enclosed	



# 000019192

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OFFICE AD CONT OFF 49 CES CENPE  
 HOPE CASTLEBERRY- BASE ENERGY MANAGER  
 HOLLOMAN AFB NM 88330

El Paso Electric Company  
 P. O. Box 660380  
 Dallas, TX 75266-0380

Meter Number	Read Date	Pulse kWh	On Peak kW	Off Peak kW
S3203090097	09/18/2025	5292878		

Totalized Meter Information	
Pulse kWh	5292878
Pulse kVa	1874
On Peak kVa	1720
Off Peak kVa	1874
Power Factor	1

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**Renewable Portfolio Standard Recovery**

This Rider is established to recover Renewable Portfolio Standard (RPS) compliance costs.



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 CUSTOMER SERVICE  
 P. O. Box 982  
 El Paso, TX 79960 - 0982  
 TX - (915) 543-5970  
 NM- (575) 526-5555  
 www.epelectric.com



**Billing Date**

**10/21/2025**

**Amount Due 11/24/2025**

**\$ 227,533.15**

**OFFICE AD CONT OFF 49 CES CENPE**

**Account Summary**

Previous Balance	\$ 337,562.09
Payments	(337,562.09)
Balance Forward	0.00
Current Billing Charges	227,533.15
<b>Account Balance</b>	<b>\$ 227,533.15</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 09/19/2025 - 10/20/202**

Customer Charge -	2 Meters	@	\$220.00	440.00
Energy Charge - Transmission - On Peak	272,564 kWh	@	\$0.1198	32,653.17
Energy Charge - Transmission - Off Peak	4,813,751 kWh	@	\$0.0014	6,739.25
Total Energy Charges				39,392.42
Demand Charge - Transmission	8,840 kW	@	\$8.17	72,222.80
Fuel & Purchased Power Cost Adjustment - Trans 115KV	4,690,515 kWh	@	\$0.00089	4,174.56
Renewable Portfolio Standard Recovery	4,690,515 kWh	@	\$0.015742	73,838.09
Energy Charge - Solar PV	400,292 kWh	@	\$0.08338	33,376.35
Transportation Electrification Plan Recovery	4,690,515 kWh	@	\$0.000944	4,427.85
Facility Lease Payment				(338.92)
				\$ 227,533.15

**\*\*\*New Check Payment Mailing Address. Please see stub below for update.\*\*\***

090/001 944976/4407005 0019260 1 I=00000000000

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Amount Due 11/24/2025: \$ 227,533.15

Billing Date

10/21/2025

Bright Hearts donation enclosed	
Amount enclosed	



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OFFICE AD CONT OFF 49 CES CENPE  
 HOPE CASTLEBERRY- BASE ENERGY MANAGER  
 HOLLOMAN AFB NM 88330

El Paso Electric Company  
 P. O. Box 660380  
 Dallas, TX 75266-0380

Meter Number	Read Date	Pulse kWh	On Peak kW	Off Peak kW
S3203090097	10/20/2025	5113377		

Totalized Meter Information	
Pulse kWh	5113377
Pulse kVa	2402
On Peak kVa	1690
Off Peak kVa	2402
Power Factor	1

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 TX - (915) 543-5970  
 NM- (575) 526-5555  
 www.epelectric.com



[REDACTED]	<b>Billing Date</b>	<b>11/19/2025</b>
[REDACTED]	<b>Previous Balance</b>	<b>\$ 227,533.15</b>
[REDACTED]	<b>Amount Due 12/24/2025</b>	<b>\$ 157,429.77</b>
[REDACTED]	<b>Total Amount Due</b>	<b>\$ 384,962.92</b>

**OFFICE AD CONT OFF 49 CES CENPE**

<b>Account Summary</b>	
Previous Balance	\$ 227,533.15
Payments	0.00
Balance Forward	227,533.15
Current Billing Charges	157,429.77
<b>Account Balance</b>	<b>\$ 384,962.92</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 10/21/2025 - 11/19/202**

Customer Charge -	2 Meters	@	\$220.00	440.00
Energy Charge - Transmission - Off Peak	4,024,806 kWh	@	\$0.0014	5,634.73
Total Energy Charges				5,634.73
Demand Charge - Transmission	7,662 kW	@	\$8.17	62,598.54
Fuel & Purchased Power Cost Adjustment - Trans 115KV	3,544,832 kWh	@	\$-0.002958	(10,485.61)
Renewable Portfolio Standard Recovery	3,544,832 kWh	@	\$0.015742	55,802.75
Energy Charge - Solar PV	484,912 kWh	@	\$0.08338	40,431.96
Transportation Electrification Plan Recovery	3,544,832 kWh	@	\$0.000944	3,346.32
Facility Lease Payment				(338.92)
				\$ 157,429.77

**\*\*\*New Check Payment Mailing Address. Please see stub below for update.\*\*\***

090/001 951692/4414019 0019663 1 I=000000000000

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Previous Balance	\$	227,533.15
Amount Due 12/24/2025:	\$	157,429.77
Total Amount Due:	\$	384,962.92

Billing Date 11/19/2025



Bright Hearts donation enclosed	
Amount enclosed	



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OFFICE AD CONT OFF 49 CES CENPE  
 HOPE CASTLEBERRY- BASE ENERGY MANAGER  
 HOLLOMAN AFB NM 88330

El Paso Electric Company  
 P. O. Box 660380  
 Dallas, TX 75266-0380



Meter Number	Read Date	Pulse kWh	On Peak kW	Off Peak kW
S3203090097	11/19/2025	3884840		

Totalized Meter Information	
Pulse kWh	3884840
Pulse kVa	2314
Off Peak kVa	2314
Power Factor	1

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 www.epelectric.com



**Billing Date**  
**Amount Due 01/24/2026**

**12/19/2025**  
**\$ 122,665.63**

**OFFICE AD CONT OFF 49 CES CENPE**

**Account Summary**

Previous Balance	\$ 384,962.92
Payments	(385,021.38)
Balance Forward	(58.46)
Current Billing Charges	122,724.09
<b>Account Balance</b>	<b>\$ 122,665.63</b>

**Service Address: Hafb Air Dev Ct HOLLOMAN AFB NM 88330**

**New Mexico - Military Research and Development - Holloman AFB 11/20/2025 - 12/18/202**

Customer Charge -	2 Meters	@	\$220.00	440.00
Energy Charge - Transmission - Off Peak	3,894,673 kWh	@	\$0.0014	5,452.54
Total Energy Charges				5,452.54
Demand Charge - Transmission	7,227 kW	@	\$8.17	59,044.59
Fuel & Purchased Power Cost Adjustment - Trans 115KV	3,499,711 kWh	@	\$-0.009608	(33,625.22)
Renewable Portfolio Standard Recovery	3,499,711 kWh	@	\$0.015742	55,092.45
Energy Charge - Solar PV	400,035 kWh	@	\$0.08338	33,354.92
Transportation Electrification Plan Recovery	3,499,711 kWh	@	\$0.000944	3,303.73
Facility Lease Payment				(338.92)
				\$ 122,724.09

**\*\*\*New Check Payment Mailing Address. Please see stub below for update.\*\*\***

Keep This Portion For Your Records  
 Return This Portion With Your Payment



Amount Due 01/24/2026: \$ 122,665.63

Billing Date 12/19/2025

Bright Hearts donation enclosed	
Amount enclosed	



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OFFICE AD CONT OFF 49 CES CENPE  
 HOPE CASTLEBERRY- BASE ENERGY MANAGER  
 HOLLOMAN AFB NM 88330

El Paso Electric Company  
 P. O. Box 660380  
 Dallas, TX 75266-0380

090/001 959000/4421546 0019339 1 I=000000000000

Meter Number	Read Date	Pulse kWh	On Peak kW	Off Peak kW
S3203090097	12/18/2025	3795712		

Totalized Meter Information	
Pulse kWh	3795712
Pulse kVa	2568
Off Peak kVa	2568
Power Factor	1

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## ATTACHMENT 8

Monthly Solar Energy Purchase Documentation –  
Buena Vista Energy Center, LLC I (BV I)

**Buena Vista I - Purchased Power Agreement**

Source: Buena Vista I - Solar Statements

**New Mexico Reallocation**

2025	RECs Purchased kWh	Delivered Energy <sup>[1]</sup> kWh	Total \$	NM Supply Allocators <sup>[2]</sup>
January	21,564,980.4	21,564,980.4	\$ 527,695.07	1.0000000000
February	24,317,216.4	24,317,216.4	\$ 595,042.29	1.0000000000
March	29,943,556.1	29,943,556.1	\$ 732,718.82	1.0000000000
April	32,859,040.4	32,859,040.4	\$ 804,060.72	1.0000000000
May	33,905,354.6	33,905,354.6	\$ 829,664.03	1.0000000000
June	32,772,886.3	32,772,886.3	\$ 801,952.53	1.0000000000
July	31,305,449.2	31,305,449.2	\$ 766,044.34	1.0000000000
August	29,661,542.3	29,661,542.3	\$ 725,817.94	1.0000000000
September	26,539,550.0	26,539,548.0	\$ 649,422.75	1.0000000000
October	26,790,906.4	26,790,906.4	\$ 655,573.48	1.0000000000
November	21,453,139.9	21,453,139.9	\$ 524,958.33	1.0000000000
December	19,401,272.3	19,401,272.3	\$ 474,749.13	1.0000000000
<b>Total</b>	<b>330,514,894.3</b>	<b>330,514,892.3</b>	<b>\$ 8,087,699.43</b>	n/a

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

<sup>[2]</sup> Represents the reallocation from the Texas jurisdictional portion of Buena Vista I to New Mexico: therefore, utilizing a New Mexico allocator of 1.0.



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 6734  
 PO Number:  
 Date: 02-05-2025  
 Due Date: 03-06-2025  
 Grand Total: \$800,695.07 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
01/01/2025	01/31/2025	PPA Energy - Excess Energy	0.00000	MWh	\$12.24	FIXED	\$0.00 USD
01/01/2025	01/31/2025	PPA Energy Generation	21,564.98043	MWh	\$24.47	FIXED	\$527,695.07 USD
<b>Subtotal</b>							<b>\$527,695.07 USD</b>

Other							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
01/01/2025	01/31/2025	PPA Capacity	0.00000	MWh		FIXED	\$273,000.00 USD
<b>Subtotal</b>							<b>\$273,000.00 USD</b>

**Current Balance:** \$800,695.07 USD

**Statement Grand Total:** \$800,695.07 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of January 20\_25

Energy Delivered: 21,564,980.43 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:


The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

02/05/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 7160  
 PO Number:  
 Date: 03-05-2025  
 Due Date: 04-02-2025  
 Grand Total: \$868,042.29 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
02/01/2025	02/28/2025	PPA Energy - Excess Energy	0.00000	MWh	\$12.24	FIXED	\$0.00 USD
02/01/2025	02/28/2025	PPA Energy Generation	24,317.21642	MWh	\$24.47	FIXED	\$595,042.29 USD
<b>Subtotal</b>							<b>\$595,042.29 USD</b>

Other							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
02/01/2025	02/28/2025	PPA Capacity	0.00000	MWh		FIXED	\$273,000.00 USD
<b>Subtotal</b>							<b>\$273,000.00 USD</b>

**Current Balance:** \$868,042.29 USD

**Statement Grand Total:** \$868,042.29 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: [NEER-Revenue-Team.SharedMailbox@nexteraenergy.com](mailto:NEER-Revenue-Team.SharedMailbox@nexteraenergy.com)

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of February 20\_25

Energy Delivered: 24,317,216.42 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:


The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

03/05/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 7584  
 PO Number:  
 Date: 04-03-2025  
 Due Date: 05-01-2025  
 Grand Total: \$1,005,718.82  
 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
03/01/2025	03/31/2025	PPA Energy - Excess Energy	0.00000	MWh	\$12.24	FIXED	\$0.00 USD
03/01/2025	03/31/2025	PPA Energy Generation	29,943.55609	MWh	\$24.47	FIXED	\$732,718.82 USD
<b>Subtotal</b>							<b>\$732,718.82 USD</b>

Other							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
03/01/2025	03/31/2025	PPA Capacity	0.00000	MWh		FIXED	\$273,000.00 USD
<b>Subtotal</b>							<b>\$273,000.00 USD</b>

**Current Balance:** \$1,005,718.82 USD

**Statement Grand Total:** \$1,005,718.82 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of March 20\_25

Energy Delivered: 29,943,556.09 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:


The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

04/03/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 7903  
 PO Number:  
 Date: 05-05-2025  
 Due Date: 06-03-2025  
 Grand Total: \$1,077,060.72  
 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
04/01/2025	04/30/2025	PPA Energy - Excess Energy	0.00000	MWh	\$12.24	FIXED	\$0.00 USD
04/01/2025	04/30/2025	PPA Energy Generation	32,859.04043	MWh	\$24.47	FIXED	\$804,060.72 USD
<b>Subtotal</b>							<b>\$804,060.72 USD</b>

Other							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
04/01/2025	04/30/2025	PPA Capacity	0.00000	MWh		FIXED	\$273,000.00 USD
<b>Subtotal</b>							<b>\$273,000.00 USD</b>

**Current Balance:** \$1,077,060.72 USD

**Statement Grand Total:** \$1,077,060.72 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of April 20 25

Energy Delivered: 32,859,040.43 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:


The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

05/05/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
700 Universe Blvd  
Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
Attn: Settlements Admin  
Location 132  
100 N. Stanton Street  
El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 8285  
PO Number:  
Date: 06-04-2025  
Due Date: 07-02-2025  
Grand Total: \$1,102,664.03  
USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
05/01/2025	05/31/2025	PPA Energy - Excess Energy	0.00000	MWh	\$12.24	FIXED	\$0.00 USD
05/01/2025	05/31/2025	PPA Energy Generation	33,905.35458	MWh	\$24.47	FIXED	\$829,664.03 USD
<b>Subtotal</b>							<b>\$829,664.03 USD</b>

Other							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
05/01/2025	05/31/2025	PPA Capacity	0.00000	MWh		FIXED	\$273,000.00 USD
<b>Subtotal</b>							<b>\$273,000.00 USD</b>

**Current Balance:** \$1,102,664.03 USD

**Statement Grand Total:** \$1,102,664.03 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of May 20\_25

Energy Delivered: 33,905,354.58 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:

The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

06/04/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 8673  
 PO Number:  
 Date: 07-03-2025  
 Due Date: 08-01-2025  
 Grand Total: \$1,074,952.53  
 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
06/01/2025	06/30/2025	PPA Energy - Excess Energy	0.00000	MWh	\$12.24	FIXED	\$0.00 USD
06/01/2025	06/30/2025	PPA Energy Generation	32,772.88632	MWh	\$24.47	FIXED	\$801,952.53 USD
<b>Subtotal</b>							<b>\$801,952.53 USD</b>

Other							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
06/01/2025	06/30/2025	PPA Capacity	0.00000	MWh		FIXED	\$273,000.00 USD
<b>Subtotal</b>							<b>\$273,000.00 USD</b>

**Current Balance:** \$1,074,952.53 USD

**Statement Grand Total:** \$1,074,952.53 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of June 20\_25

Energy Delivered: 32,772,886.32 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:

The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

07/03/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
700 Universe Blvd  
Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
Attn: Settlements Admin  
Location 132  
100 N. Stanton Street  
El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 9146  
PO Number:  
Date: 08-06-2025  
Due Date: 09-04-2025  
Grand Total: \$1,039,044.34  
USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
07/01/2025	07/31/2025	PPA Energy - Excess Energy	0.00000	MWh	\$12.24	FIXED	\$0.00 USD
07/01/2025	07/31/2025	PPA Energy Generation	31,305.44919	MWh	\$24.47	FIXED	\$766,044.34 USD
<b>Subtotal</b>							<b>\$766,044.34 USD</b>

Other							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
07/01/2025	07/31/2025	PPA Capacity	0.00000	MWh		FIXED	\$273,000.00 USD
<b>Subtotal</b>							<b>\$273,000.00 USD</b>

**Current Balance:** \$1,039,044.34 USD

**Statement Grand Total:** \$1,039,044.34 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of July 20 25

Energy Delivered: 31,305,449.19 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:


The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

08/06/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 9394  
 PO Number:  
 Date: 09-04-2025  
 Due Date: 10-02-2025  
 Grand Total: \$998,817.94 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
08/01/2025	08/31/2025	PPA Energy - Excess Energy	0.00000	MWh	\$12.24	FIXED	\$0.00 USD
08/01/2025	08/31/2025	PPA Energy Generation	29,661.54225	MWh	\$24.47	FIXED	\$725,817.94 USD
<b>Subtotal</b>							<b>\$725,817.94 USD</b>

Other							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
08/01/2025	08/31/2025	PPA Capacity	0.00000	MWh		FIXED	\$273,000.00 USD
<b>Subtotal</b>							<b>\$273,000.00 USD</b>

**Current Balance:** \$998,817.94 USD

**Statement Grand Total:** \$998,817.94 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of August 20\_25

Energy Delivered: 29,661,542.25 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:


The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

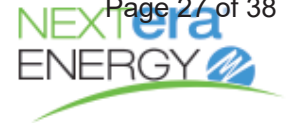
Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

09/04/2025 Date



**Buena Vista Energy Center, LLC**

Tax ID # 83-4711367  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 9905  
 PO Number:  
 Date: 10-06-2025  
 Due Date: 11-03-2025  
 Grand Total: \$922,422.75 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
09/01/2025	09/30/2025	PPA Energy - Excess Energy	0.00000	MWh	\$12.24	FIXED	\$0.00 USD
09/01/2025	09/30/2025	PPA Energy Generation	26,539.54835	MWh	\$24.47	FIXED	\$649,422.75 USD
<b>Subtotal</b>							<b>\$649,422.75 USD</b>

Other							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
09/01/2025	09/30/2025	PPA Capacity	0.00000	MWh		FIXED	\$273,000.00 USD
<b>Subtotal</b>							<b>\$273,000.00 USD</b>

**Current Balance:** \$922,422.75 USD

**Statement Grand Total:** \$922,422.75 USD



## Buena Vista Energy Center, LLC

Tax ID # 83-4711367  
700 Universe Blvd  
Juno Beach, FL 33408

### ACH PAYMENT INSTRUCTIONS

[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]

### WIRE PAYMENT INSTRUCTIONS

[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]

### FOR QUESTIONS CONTACT

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of September 20\_25

Energy Delivered: 26,539,550.00 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:


The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

10/06/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
700 Universe Blvd  
Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
Attn: Settlements Admin  
Location 132  
100 N. Stanton Street  
El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 10360  
PO Number:  
Date: 11-05-2025  
Due Date: 12-04-2025  
Grand Total: \$928,573.48 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
10/01/2025	10/31/2025	PPA Energy - Excess Energy	0.00000	MWh	\$12.24	FIXED	\$0.00 USD
10/01/2025	10/31/2025	PPA Energy Generation	26,790.90638	MWh	\$24.47	FIXED	\$655,573.48 USD
<b>Subtotal</b>							<b>\$655,573.48 USD</b>

Other							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
10/01/2025	10/31/2025	PPA Capacity	0.00000	MWh		FIXED	\$273,000.00 USD
<b>Subtotal</b>							<b>\$273,000.00 USD</b>

**Current Balance:** \$928,573.48 USD

**Statement Grand Total:** \$928,573.48 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of October 20\_25

Energy Delivered: 26,790,906.38 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:


The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

11/05/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 10817  
 PO Number:  
 Date: 12-03-2025  
 Due Date: 01-02-2026  
 Grand Total: \$797,958.33 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
11/01/2025	11/30/2025	PPA Energy - Excess Energy	0.00000	MWh	\$12.24	FIXED	\$0.00 USD
11/01/2025	11/30/2025	PPA Energy Generation	21,453.13992	MWh	\$24.47	FIXED	\$524,958.33 USD
<b>Subtotal</b>							<b>\$524,958.33 USD</b>

Other							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
11/01/2025	11/30/2025	PPA Capacity	0.00000	MWh		FIXED	\$273,000.00 USD
<b>Subtotal</b>							<b>\$273,000.00 USD</b>

**Current Balance:** \$797,958.33 USD

**Statement Grand Total:** \$797,958.33 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of November 20\_25\_

Energy Delivered: 21,453,139.92 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:

The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

12/02/2025 \_\_\_\_\_ Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 11261  
 PO Number:  
 Date: 01-06-2026  
 Due Date: 02-04-2026  
 Grand Total: \$747,749.13 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
12/01/2025	12/31/2025	PPA Energy - Excess Energy	0.00000	MWh	\$12.24	FIXED	\$0.00
12/01/2025	12/31/2025	PPA Energy Generation	19,401.27226	MWh	\$24.47	FIXED	\$474,749.13
<b>Subtotal</b>							<b>\$474,749.13</b>

Other							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
12/01/2025	12/31/2025	PPA Capacity	0.00000	MWh		FIXED	\$273,000.00
<b>Subtotal</b>							<b>\$273,000.00</b>

**Current Balance:** \$747,749.13 USD

**Statement Grand Total:** \$747,749.13 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of December 2025 ✓

Energy Delivered: 19,401,272.27 ✓ kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:

The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

01/06/26 \_\_\_\_\_ Date

## ATTACHMENT 9

Monthly Solar Energy Purchase Documentation –  
Buena Vista Energy Center, LLC II (BV II)

**Buena Vista II - Purchased Power Agreement**

Source: Buena Vista II - Solar Statements

2025	RECs kWh	Delivered Energy <sup>[1]</sup> kWh	Total \$
January	4,011,894.40	4,011,894.40	\$ 92,795.12
February	4,485,639.90	4,485,639.90	\$ 103,752.85
March	5,144,203.90	5,144,203.90	\$ 118,985.44
April	5,743,163.30	5,743,163.30	\$ 132,839.37
May	6,357,532.50	6,357,532.50	\$ 147,049.73
June	6,152,971.10	6,152,971.10	\$ 142,318.22
July	5,762,979.60	5,762,979.60	\$ 133,297.72
August	5,736,177.80	5,736,177.80	\$ 132,677.79
September	4,807,556.60	4,807,556.60	\$ 111,198.78
October	4,828,155.40	4,828,155.40	\$ 111,675.23
November	3,920,632.11	3,920,632.11	\$ 90,684.22
December	3,573,054.18	3,573,054.19	\$ 82,644.74
<b>Total</b>	<b>60,523,960.8</b>	<b>60,523,960.8</b>	<b>\$ 1,399,919.21</b>

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



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 6735  
 PO Number:  
 Date: 02-05-2025  
 Due Date: 03-06-2025  
 Grand Total: \$92,795.12 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
01/01/2025	01/31/2025	PPA Energy - Excess Annual	0.00000	MWh	\$11.57	FIXED	\$0.00 USD
01/01/2025	01/31/2025	PPA Energy Generation	4,011.89443	MWh	\$23.13	FIXED	\$92,795.12 USD
<b>Subtotal</b>							<b>\$92,795.12 USD</b>

**Current Balance:** \$92,795.12 USD

**Statement Grand Total:** \$92,795.12 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of January, 20\_25

Energy Delivered: 4,011,894.43 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:

The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

02/05/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 7163  
 PO Number:  
 Date: 03-05-2025  
 Due Date: 04-02-2025  
 Grand Total: \$103,752.85 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
02/01/2025	02/28/2025	PPA Energy - Excess Annual	0.00000	MWh	\$11.57	FIXED	\$0.00 USD
02/01/2025	02/28/2025	PPA Energy Generation	4,485.63990	MWh	\$23.13	FIXED	\$103,752.85 USD
<b>Subtotal</b>							<b>\$103,752.85 USD</b>

**Current Balance:** \$103,752.85 USD

**Statement Grand Total:** \$103,752.85 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of February, 20\_25

Energy Delivered: 4,485,639.89 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:

The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

03/05/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 7585  
 PO Number:  
 Date: 04-03-2025  
 Due Date: 05-01-2025  
 Grand Total: \$118,985.44 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
03/01/2025	03/31/2025	PPA Energy - Excess Annual	0.00000	MWh	\$11.57	FIXED	\$0.00 USD
03/01/2025	03/31/2025	PPA Energy Generation	5,144.20388	MWh	\$23.13	FIXED	\$118,985.44 USD
<b>Subtotal</b>							<b>\$118,985.44 USD</b>

**Current Balance:** \$118,985.44 USD

**Statement Grand Total:** \$118,985.44 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of March, 20\_25

Energy Delivered: 5,144,203.88 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:

The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

04/03/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 7920  
 PO Number:  
 Date: 05-05-2025  
 Due Date: 06-03-2025  
 Grand Total: \$132,839.37 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
04/01/2025	04/30/2025	PPA Energy - Excess Annual	0.00000	MWh	\$11.57	FIXED	\$0.00 USD
04/01/2025	04/30/2025	PPA Energy Generation	5,743.16330	MWh	\$23.13	FIXED	\$132,839.37 USD
<b>Subtotal</b>							<b>\$132,839.37 USD</b>

**Current Balance:** \$132,839.37 USD

**Statement Grand Total:** \$132,839.37 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of April, 20\_25

Energy Delivered: 5,743,163.30 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:

The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

05/05/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 8302  
 PO Number:  
 Date: 06-04-2025  
 Due Date: 07-02-2025  
 Grand Total: \$147,049.73 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
05/01/2025	05/31/2025	PPA Energy - Excess Annual	0.00000	MWh	\$11.57	FIXED	\$0.00 USD
05/01/2025	05/31/2025	PPA Energy Generation	6,357.53249	MWh	\$23.13	FIXED	\$147,049.73 USD
<b>Subtotal</b>							<b>\$147,049.73 USD</b>

**Current Balance:** \$147,049.73 USD

**Statement Grand Total:** \$147,049.73 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of May, 20\_25

Energy Delivered: 6,357,532.49 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:

The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

06/04/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 8681  
 PO Number:  
 Date: 07-03-2025  
 Due Date: 08-01-2025  
 Grand Total: \$142,318.22 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
06/01/2025	06/30/2025	PPA Energy - Excess Annual	0.00000	MWh	\$11.57	FIXED	\$0.00 USD
06/01/2025	06/30/2025	PPA Energy Generation	6,152.97113	MWh	\$23.13	FIXED	\$142,318.22 USD
<b>Subtotal</b>							<b>\$142,318.22 USD</b>

**Current Balance:** \$142,318.22 USD

**Statement Grand Total:** \$142,318.22 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of June, 20\_25

Energy Delivered: 6,152,971.13 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:

The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

07/03/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 9117  
 PO Number:  
 Date: 08-06-2025  
 Due Date: 09-04-2025  
 Grand Total: \$133,297.72 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
07/01/2025	07/31/2025	PPA Energy - Excess Annual	0.00000	MWh	\$11.57	FIXED	\$0.00 USD
07/01/2025	07/31/2025	PPA Energy Generation	5,762.97961	MWh	\$23.13	FIXED	\$133,297.72 USD
<b>Subtotal</b>							<b>\$133,297.72 USD</b>

**Current Balance:** \$133,297.72 USD

**Statement Grand Total:** \$133,297.72 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of July, 20\_25

Energy Delivered: 5,762,979.61 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:

The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager  
08/06/2025

Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 9389  
 PO Number:  
 Date: 09-04-2025  
 Due Date: 10-02-2025  
 Grand Total: \$132,677.79 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
08/01/2025	08/31/2025	PPA Energy - Excess Annual	0.00000	MWh	\$11.57	FIXED	\$0.00 USD
08/01/2025	08/31/2025	PPA Energy Generation	5,736.17784	MWh	\$23.13	FIXED	\$132,677.79 USD
<b>Subtotal</b>							<b>\$132,677.79 USD</b>

**Current Balance:** \$132,677.79 USD

**Statement Grand Total:** \$132,677.79 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of August, 20\_25\_

Energy Delivered: 5,736,177.84 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:

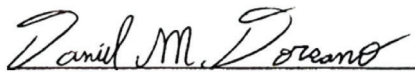
The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

09/04/2025 Date



**Buena Vista Energy Center, LLC**

Tax ID # 83-4711367  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 10005  
 PO Number:  
 Date: 10-06-2025  
 Due Date: 11-03-2025  
 Grand Total: \$111,198.78 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
09/01/2025	09/30/2025	PPA Energy - Excess Annual	0.00000	MWh	\$11.57	FIXED	\$0.00 USD
09/01/2025	09/30/2025	PPA Energy Generation	4,807.55656	MWh	\$23.13	FIXED	\$111,198.78 USD
<b>Subtotal</b>							<b>\$111,198.78 USD</b>

**Current Balance:** \$111,198.78 USD

**Statement Grand Total:** \$111,198.78 USD



**Buena Vista Energy Center, LLC**

Tax ID # 83-4711367  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of September, 20\_25

Energy Delivered: 4,807,560.00 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:

The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

10/06/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

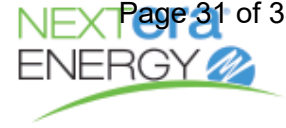
**SETTLEMENT DETAILS**

Statement Number: 10260  
 PO Number:  
 Date: 11-05-2025  
 Due Date: 12-04-2025  
 Grand Total: \$111,675.23 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
10/01/2025	10/31/2025	PPA Energy - Excess Annual	0.00000	MWh	\$11.57	FIXED	\$0.00 USD
10/01/2025	10/31/2025	PPA Energy Generation	4,828.15540	MWh	\$23.13	FIXED	\$111,675.23 USD
<b>Subtotal</b>							<b>\$111,675.23 USD</b>

**Current Balance:** \$111,675.23 USD

**Statement Grand Total:** \$111,675.23 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of October, 20\_25

Energy Delivered: 4,828,155.40 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:

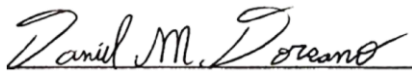
The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

11/05/2025 Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

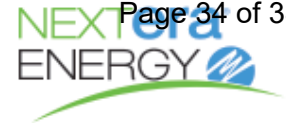
**SETTLEMENT DETAILS**

Statement Number: 10781  
 PO Number:  
 Date: 12-03-2025  
 Due Date: 01-02-2026  
 Grand Total: \$90,684.22 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
11/01/2025	11/30/2025	PPA Energy - Excess Annual	0.00000	MWh	\$11.57	FIXED	\$0.00 USD
11/01/2025	11/30/2025	PPA Energy Generation	3,920.63211	MWh	\$23.13	FIXED	\$90,684.22 USD
<b>Subtotal</b>							<b>\$90,684.22 USD</b>

**Current Balance:** \$90,684.22 USD

**Statement Grand Total:** \$90,684.22 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of November, 20 25

Energy Delivered: 3,920,632.11 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:

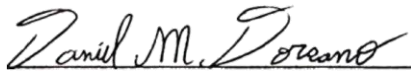
The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

12/02/2025 \_\_\_\_\_ Date



**Buena Vista Energy Center, LLC**

██████████  
 700 Universe Blvd  
 Juno Beach, FL 33408

**BILL TO**

El Paso Electric Company  
 Attn: Settlements Admin  
 Location 132  
 100 N. Stanton Street  
 El Paso, TX 79901-1442

**SETTLEMENT DETAILS**

Statement Number: 11262  
 PO Number:  
 Date: 01-06-2026  
 Due Date: 02-04-2026  
 Grand Total: \$82,644.74 USD

Energy							
Start Dt	End Dt	Description	Volume	UoM	Price	Price Type	Amount Due
12/01/2025	12/31/2025	PPA Energy - Excess Annual	0.00000	MWh	\$11.57	FIXED	\$0.00
12/01/2025	12/31/2025	PPA Energy Generation	3,573.05419	MWh	\$23.13	FIXED	\$82,644.74
<b>Subtotal</b>							<b>\$82,644.74</b>

**Current Balance:** \$82,644.74 USD

**Statement Grand Total:** \$82,644.74 USD



**Buena Vista Energy Center, LLC**

[REDACTED]  
700 Universe Blvd  
Juno Beach, FL 33408

**ACH PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**WIRE PAYMENT INSTRUCTIONS**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**FOR QUESTIONS CONTACT**

Analyst: Svetlana Vorobieva  
Email: NEER-Revenue-Team.SharedMailbox@nexteraenergy.com

MONTHLY STATEMENT OF RECS

Renewable Energy delivery for the Month of December 2025

Energy Delivered: 3,573,054.18 kWh

Weighted Value of Energy Delivered N/A kWh (multiply by RPS multiplier, if any)

SUPPLIER CERTIFICATION

I, Daniel Dorsano, hereby certify that:

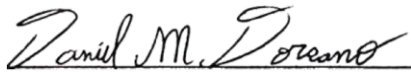
The energy produced, sold and delivered by Buena Vista Energy Center to El Paso Electric Company from these facilities is from a renewable energy resources, as defined by the 17.9.572 New Mexico Admin. Code;

Each megawatt 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 Buena Vista Energy Center to El Paso Electric Company have been traded, sold, retired or otherwise transferred by Buena Vista Energy Center to any other person or entity.

Buena Vista Energy Center

By:



Daniel Dorsano, Business Manager

01/06/2026 \_\_\_\_\_ Date

## ATTACHMENT 10

Summary of EPE's Distributed Generation Information

**EPE's Distributed Generation**  
EPE Billing Data

2025	DG Purchased Power Rate 16 (ONLY) kWh	All DG Total \$
January	651,001	\$ 20,547.22
February	1,298,190	\$ 40,344.84
March	2,210,874	\$ 49,123.92
April	3,034,517	\$ 27,896.39
May	3,611,154	\$ 55,157.97
June	1,712,152	\$ 41,960.35
July	732,004	\$ 24,453.75
August	601,218	\$ 18,249.75
September	496,691	\$ 18,035.04
October	786,454	\$ 27,163.61
November	1,807,671	\$ 46,961.29
December	857,717	\$ 27,108.57
<b>Totals:</b>	<b>17,799,643</b>	<b>\$ 397,002.70</b>

## ATTACHMENT 11

Monthly Solar Energy Purchase Documentation –  
Milagro Solar I, LLC

**Milagro Solar I LLC - Purchased Power Agreement**

Source: Milagro - Solar Statements

2025	RECs kWh	Delivered Energy <sup>[1]</sup> kWh	Total \$
January	0.00	0.00	\$ -
February	0.00	0.00	\$ -
March	0.00	0.00	\$ -
April	0.00	0.00	\$ -
May <sup>[4]</sup>	0.00	22,645,185.10	\$ 424,653.10
June <sup>[4]</sup>	0.00	45,197,015.20	\$ 1,118,903.69
July <sup>[4]</sup>	0.00	42,090,665.40	\$ 1,199,775.62
August <sup>[4]</sup>	0.00	40,995,307.20	\$ 1,563,573.04
September <sup>[2] [4]</sup>	0.00	10,655,838.20	\$ 370,195.58
September <sup>[3] [4]</sup>	0.00	21,965,220.60	\$ 651,270.69
October <sup>[4]</sup>	0.00	36,557,348.10	\$ 1,083,925.46
November <sup>[4]</sup>	0.00	30,657,820.00	\$ 909,004.44
December	28,307,336.00	28,307,336.00	\$ 839,312.47
<b>Total</b>	<b>28,307,336.0</b>	<b>279,071,735.8</b>	<b>\$ 8,160,614.09</b>

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

<sup>[2]</sup> Test Energy was delivered from May 7, 2025 through September 10, 2025 and was purchased at the five-minute, real-time average Palo Verde Trading Hub price in accordance with PPA §3.9.

<sup>[3]</sup> Commercial Operation Date (COD) was achieved on September 11, 2025. For periods following COD, Renewable Energy Certificates (RECs) associated with the Milagro facility are purchased at the PPA price and based on Metered Output, in accordance with PPA §11.1.5, rather than gross delivered energy.

<sup>[4]</sup> Renewable Energy Certificates (RECs) associated with Milagro Solar I LLC for energy delivered from May through November 2025 were not issued during calendar year 2025. EDF Power Solutions, the generating facility's counterparty, requested WREGIS certificates to be minted using gross generation rather than net (Metered Output), resulting in incorrect quantities being issued and no RECs being transferred to EPE for those vintages. As of the filing of this report, the WREGIS minting correction had not yet been completed, and therefore the associated RECs are not reflected in Attachment 11.

Milagro Solar I, LLC ✓  
15445 Innovation Drive  
San Diego CA 92128



El Paso Electric Company  
100 N. Stanton St.  
El Paso, Texas 79901

Invoice: MIL0525P  
Invoice Date: 01-Oct-25  
Invoice Due Date: 10-Oct-25 ✓

Attn: Alejandra Guevara, Supervisor — Energy Accounting  
Email: mktcheckout@epelectric.com; joann.judd@epelectric.com

Description	Amount
Solar + Storage Power Purchase Agreement dated August 15, 2023 Milagro Solar I, LLC & El Paso Electric Company	
For May 2025 Generation	
Metered Output (MWh) <i>Test Energy produced by Generating Facility</i>	22,645 ✓
Solar Energy Output Payment	\$ 424,653.10
<b>Total Due</b>	<b>\$ 424,653.10</b> ✓

**Wire Payment Instructions:**

██████████ ██████████  
██████████ ████████████████████  
████████████████████ ██████████  
██████████ ██████████  
██████████ ████████████████████  
██████████ ██████████

**For inquiries regarding this invoice, please contact:**  
Dalia El Helow at [Dalia.ElHelow@edf-re.com](mailto:Dalia.ElHelow@edf-re.com)  
Brittany Wais at [Brittany.Wais@edf-re.com](mailto:Brittany.Wais@edf-re.com)

Milagro Solar I, LLC ✓  
15445 Innovation Drive  
San Diego CA 92128



El Paso Electric Company  
100 N. Stanton St.  
El Paso, Texas 79901

Invoice: MIL0625P  
Invoice Date: 01-Oct-25  
Invoice Due Date: 10-Oct-25 ✓

Attn: Alejandra Guevara, Supervisor — Energy Accounting  
Email: mktcheckout@epelectric.com; joann.judd@epelectric.com

Description	Amount
Solar + Storage Power Purchase Agreement dated August 15, 2023 Milagro Solar I, LLC & El Paso Electric Company	
For June 2025 Generation	
Metered Output (MWh) <i>Test Energy produced by Generating Facility</i>	45,197 ✓
Solar Energy Output Payment	\$ 1,118,903.69
<b>Total Due</b>	<b>\$ 1,118,903.69</b> ✓

**ACH and Wire Payment Instructions:**

██████████ ██████████  
██████████ ████████████████████  
██████████ ██████████  
██████████ ██████████  
██████████ ████████████████████  
██████████ ████████████████████

**For inquiries regarding this invoice, please contact:**

Dalia El Helow at [Dalia.ElHelow@edf-re.com](mailto:Dalia.ElHelow@edf-re.com)

Brittany Wais at [Brittany.Wais@edf-re.com](mailto:Brittany.Wais@edf-re.com)

Milagro Solar I, LLC  
 15445 Innovation Drive  
 San Diego CA 92128



El Paso Electric Company  
 100 N. Stanton St.  
 El Paso, Texas 79901

Invoice: MIL0725P  
 Invoice Date: 05-Aug-25  
 Invoice Due Date: 25-Aug-25 ✓

Alejandra Guevara  
 Attn: ~~Ana R. Boissetter~~, Supervisor — Energy Accounting and Credit  
 Email: mktcheckout@epelectric.com; joann.judd@epelectric.com

Description	Amount
Solar + Storage Power Purchase Agreement dated August 15, 2023 Milagro Solar I, LLC & El Paso Electric Company	
For July 2025 Generation	Metered Output (MWh) 42,091 ✓ <i>Test Energy produced by Generating Facility</i>
Solar Energy Output Payment	\$ 1,199,775.62
<b>Total Due</b>	<b>\$ 1,199,775.62</b> ✓

**ACH and Wire Payment Instructions:**

[Redacted Payment Instructions]

**For inquiries regarding this invoice, please contact:**

Dalia El Helow at [Dalia.ElHelow@edf-re.com](mailto:Dalia.ElHelow@edf-re.com)  
 Brittany Wais at [Brittany.Wais@edf-re.com](mailto:Brittany.Wais@edf-re.com)

Milagro Solar I, LLC  
15445 Innovation Drive  
San Diego CA 92128



El Paso Electric Company  
100 N. Stanton St.  
El Paso, Texas 79901

Invoice: MIL0825P  
Invoice Date: 03-Sep-25  
Invoice Due Date: 23-Sep-25



Attn: Alejandra Guevara, Supervisor — Energy Accounting  
Email: [mktcheckout@epelectric.com](mailto:mktcheckout@epelectric.com); [joann.judd@epelectric.com](mailto:joann.judd@epelectric.com)

Description	Amount
Solar + Storage Power Purchase Agreement dated August 15, 2023 Milagro Solar I, LLC & El Paso Electric Company	
For August 2025 Generation	
<div style="text-align: right;">Metered Output (MWh)</div> <i>Test Energy produced by Generating Facility</i>	40,996
<div style="text-align: right;">Solar Energy Output Payment</div>	\$ 1,563,573.04
<b>Total Due</b>	<b>\$ 1,563,573.04</b>



**ACH and Wire Payment Instructions:**

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**For inquiries regarding this invoice, please contact:**

Dalia El Helow at [Dalia.ElHelow@edf-re.com](mailto:Dalia.ElHelow@edf-re.com)  
Brittany Wais at [Brittany.Wais@edf-re.com](mailto:Brittany.Wais@edf-re.com)

Milagro Solar I, LLC  
15445 Innovation Drive  
San Diego CA 92128



El Paso Electric Company  
100 N. Stanton St.  
El Paso, Texas 79901

Invoice: MIL0925P  
Invoice Date: 03-Oct-25  
Invoice Due Date: 23-Oct-25

Attn: Alejandra Guevara, Supervisor — Energy Accounting  
Email: [mktcheckout@epelectric.com](mailto:mktcheckout@epelectric.com); [joann.judd@epelectric.com](mailto:joann.judd@epelectric.com)

Description	Amount
Solar + Storage Power Purchase Agreement dated August 15, 2023 Milagro Solar I, LLC & El Paso Electric Company	
For September 2025 Generation 9/1/2025 - 9/10/2025	Metered Output (MWh) 10,656 <i>Test Energy produced by Generating Facility</i>
Solar Energy Output Payment	\$ 370,195.58
<b>Total Due</b>	<b>\$ 370,195.58</b>

**ACH and Wire Payment Instructions:**

[REDACTED]

**For inquiries regarding this invoice, please contact:**

Dalia El Helow at [Dalia.ElHelow@edf-re.com](mailto:Dalia.ElHelow@edf-re.com)  
Brittany Wais at [Brittany.Wais@edf-re.com](mailto:Brittany.Wais@edf-re.com)

Milagro Solar I, LLC  
15445 Innovation Drive  
San Diego CA 92128



**El Paso Electric Company**  
100 N. Stanton St.  
El Paso, Texas 79901

**Invoice No.:** MIL0925P  
**Invoice Date:** 10-Oct-25  
**Invoice Due Date:** 30-Oct-25  
**Payment Term:** Net 20 days

Attn: Alejandra Guevara, Supervisor — Energy Accounting  
Email: mktcheckout@epelectric.com; joann.judd@epelectric.com

**Solar + Storage Power Purchase Agreement dated August 15, 2023**  
Between **El Paso Electric Company** ("EPE") and **Milagro Solar I, LLC** ("Seller")

**September 2025 Monthly Invoice**  
**Generation Period:** September 11 - September 30, 2025

Description	Unit	Quantity	Rate	Amount
Metered Output	MWh	21,965.28	\$ 29.65	\$ 651,270.69
Deemed Delivered Energy (incl. DDE PTC Losses)	MWh	9.37	\$ 67.62	\$ 633.33
<b>Solar Energy Output Payment</b>				<b>\$ 651,904.02</b>
Installed ESS Capacity	kW	75,000.00	\$ 12.25	\$ 918,750.00
<b>ESS Capacity Payment</b> (prorated for 9/11 - 9/30)				<b>\$ 612,500.00</b>
<b>Total Due to Seller</b>				<b>\$ 1,264,404.02</b>

**Wire Payment Instructions:**

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**For inquiries regarding this invoice, please contact:**  
Dalia El Helow at [Dalia.ElHelow@edf-re.com](mailto:Dalia.ElHelow@edf-re.com)  
Brittany Wais at [Brittany.Wais@edf-re.com](mailto:Brittany.Wais@edf-re.com)

**Milagro Solar I, LLC**  
 15445 Innovation Drive  
 San Diego CA 92128



**El Paso Electric Company**  
 100 N. Stanton St.  
 El Paso, Texas 79901

**Invoice No.:** MIL1025P  
**Invoice Date:** 13-Nov-25  
**Invoice Due Date:** 03-Dec-25  
**Payment Term:** Net 20 days

Attn: Alejandra Guevara, Supervisor — Energy Accounting  
 Email: mktcheckout@epelectric.com; joann.judd@epelectric.com

Solar + Storage Power Purchase Agreement dated August 15, 2023  
 Between El Paso Electric Company ("EPE") and Milagro Solar I, LLC ("Seller")

**October 2025 Monthly Invoice**

Description	Unit	Quantity	Rate	Amount
Metered Output	MWh	36,557.35	\$ 29.65	\$ 1,083,925.46
Deemed Delivered Energy (incl. DDE PTC Losses)	MWh	283.72	\$ 67.62	\$ 19,186.30
<b>Solar Energy Output Payment</b>				<b>\$ 1,103,111.76</b>
Installed ESS Capacity	kW	75,000.00	\$ 12.25	\$ 918,750.00
<b>ESS Capacity Payment</b>				<b>\$ 918,750.00</b>
<b>Total Due to Seller</b>				<b>\$ 2,021,861.76</b>

**Wire Payment Instructions:**

[Redacted wire payment instructions]

**For inquiries regarding this invoice, please contact:**

Dalia El Helow at [Dalia.ElHelow@edf-re.com](mailto:Dalia.ElHelow@edf-re.com)  
 Brittany Wais at [Brittany.Wais@edf-re.com](mailto:Brittany.Wais@edf-re.com)

**Milagro Solar I, LLC**  
 15445 Innovation Drive  
 San Diego CA 92128



**El Paso Electric Company**  
 100 N. Stanton St.  
 El Paso, Texas 79901

**Invoice No.:** MIL1125P  
**Invoice Date:** 05-Dec-25  
**Invoice Due Date:** 25-Dec-25  
**Payment Term:** Net 20 days

Attn: Alejandra Guevara, Supervisor — Energy Accounting and Credit  
 Email: mktcheckout@epelectric.com; joann.judd@epelectric.com

Solar + Storage Power Purchase Agreement dated August 15, 2023  
 Between El Paso Electric Company ("EPE") and Milagro Solar I, LLC ("Seller")

**November 2025 Monthly Invoice**

Description	Unit	Quantity	Rate	Amount
Metered Output	MWh	30,657.82	\$ 29.65	\$ 909,004.44
Deemed Delivered Energy (incl. DDE PTC Losses)	MWh	-	\$ 67.62	\$ -
<b>Solar Energy Output Payment</b>				<b>\$ 909,004.44</b>
Installed ESS Capacity	kW	75,000.00	\$ 12.25	\$ 918,750.00
<b>ESS Capacity Payment</b>				<b>\$ 918,750.00</b>
<b>Total Due to Seller</b>				<b>\$ 1,827,754.44</b>

**Wire Payment Instructions:**

[Redacted wire payment instructions]

**For inquiries regarding this invoice, please contact:**

Dalia El Helow at [Dalia.ElHelow@edf-re.com](mailto:Dalia.ElHelow@edf-re.com)  
 Brittany Wais at [Brittany.Wais@edf-re.com](mailto:Brittany.Wais@edf-re.com)

**Milagro Solar I, LLC**  
15445 Innovation Drive  
San Diego CA 92128



**El Paso Electric Company**  
100 N. Stanton St.  
El Paso, Texas 79901

**Invoice No.:** MIL1225P  
**Invoice Date:** 08-Jan-26  
**Invoice Due Date:** 28-Jan-26  
**Payment Term:** Net 20 days

Attn: Ana R. Boisselier, Supervisor — Energy Accounting and Credit  
Email: mktcheckout@epelectric.com; joann.judd@epelectric.com

Solar + Storage Power Purchase Agreement dated August 15, 2023  
Between El Paso Electric Company ("EPE") and Milagro Solar I, LLC ("Seller")

**December 2025 Monthly Invoice**

Description	Unit	Quantity	Rate	Amount
Metered Output	MWh	28,307.33	\$ 29.65	\$ 839,312.47
Deemed Delivered Energy (incl. DDE PTC Losses)	MWh	-	\$ 67.62	\$ -
<b>Solar Energy Output Payment</b>				<b>\$ 839,312.47</b>
Installed ESS Capacity	kW	75,000.00	\$ 12.25	\$ 918,750.00
<b>ESS Capacity Payment</b>				<b>\$ 918,750.00</b>
<b>Total Due to Seller</b>				<b>\$ 1,758,062.47</b>

**Wire Payment Instructions:**

[Redacted wire payment instructions]

**For inquiries regarding this invoice, please contact:**

Dalia El Helow at [Dalia.ElHelow@edf-re.com](mailto:Dalia.ElHelow@edf-re.com)  
Brittany Wais at [Brittany.Wais@edf-re.com](mailto:Brittany.Wais@edf-re.com)

**ATTESTATION AND BILL OF SALE**

Pursuant to WREGIS, Milagro Solar I, LLC (“*Seller*”) hereby sells, transfers and delivers to El Paso Electric Company, a Texas corporation (“*EPE*”) the RECs and Environmental Attributes associated with the generation of Energy at the Generating Facility, as detailed in the Solar and Storage Power Purchase Agreement between the Parties dated 8/15/2023 (the “*Agreement*”). Terms used, but not defined herein, shall have the meaning set forth in the Agreement.

**Milagro Solar I**

Name of Renewable Energy Facility		
<u>Solar PV</u>	<u>150 MW</u>	<u>8/29/2025</u>
Fuel Type	Maximum Power Output (MW)	Operation Date

Generation Month: 12/2025

MWh generated: 28,308 MWh

One (1) REC represents the reporting rights associated with one (1) MWh generated from the Generating Facility.

Seller further attests, warrants and represents as follows:

- i) to the best of its knowledge, the information provided herein is true and correct;
- ii) its sale to EPE is its one and only sale of the RECS and Environmental Attributes with respect to the energy referenced herein and no third-party has claimed nor can claim any interest in such RECS and Environmental Attributes;
- iii) the Generating Facility identified above produced the number of MWh above during the period indicated above;
- iv) Seller has title to and ownership of the RECs and Environmental Attributes sold hereunder; and
- v) Seller owns the Milagro Solar I generating facility

This serves as a bill of sale, transferring from Seller to EPE all of Seller's right, title and interest in and to the RECs and Environmental Attributes associated with the generation of the above referenced Energy.

Contact Person: Brittany Wais  
Email: [brittany.wais@edf-re.com](mailto:brittany.wais@edf-re.com)

**Seller:**

Milagro Solar I, LLC  
a Delaware corporation

  
\_\_\_\_\_

Name: Brittany Wais

Title: Associate Asset Manager