

**CITY OF TRUTH OR CONSEQUENCES  
PUBLIC UTILITY ADVISORY BOARD  
AGENDA  
MONDAY, APRIL 19, 2021**

**REGULAR MEETING**

Regular meeting of the Public Utility Advisory Board of the City of Truth or Consequences, New Mexico to be held in the City Commission Chambers, 405 W. Third, Truth or Consequences, New Mexico, on Monday, April 19, 2021 at 5:30 pm.

**CALL TO ORDER**

**ROLL CALL:**

George Szigeti, Chairman  
Jeff Dornbusch, Vice-Chairman  
Ron Pacourek, Member  
Gil Avelar, Member  
Don Armijo, Member

**1. APPROVAL OF AGENDA**

**2. APPROVAL OF MINUTES:**

- a. Regular meeting of March 15, 2021.

**3. COMMENTS FROM THE PUBLIC: (3 Minute rule applies)**

**4. RESPONSE TO COMMENTS FROM THE PUBLIC**

**5. OLD BUSINESS:**

- a. Discussion/Action: Catastrophic Utility Forgiveness Program.
- b. Discussion/Action: Solar Installation Sizing Process and Performance Comparison.
- c. Discussion/Action: Ordinance 664, Electricity Cogeneration.

**6. NEW BUSINESS**

**7. COMMENTS FROM THE BOARD**

**8. COMMENTS FROM STAFF**

**9. ADJOURNMENT**

**There will be a limited amount of in-person attendance allowed to the public based on COVID safe practices. The meeting will also be available via teleconference using the information listed below:**

**Public Utility Advisory Board Meeting  
Mon, Apr 19, 2021 5:30 PM**

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**CITY OF TRUTH OR CONSEQUENCES  
PUBLIC UTILITY ADVISORY BOARD  
MINUTES  
MONDAY, MARCH 15, 2021**

**REGULAR MEETING**

Regular meeting of the Public Utility Advisory Board of the City of Truth or Consequences, New Mexico to be held in the City Commission Chambers, 405 W. Third, Truth or Consequences, New Mexico, on Monday, March 15, 2021 at 5:30 pm.

**CALL TO ORDER**

**ROLL CALL:**

George Szigeti, Chairman  
Jeff Dornbusch, Vice-Chairman  
Ron Pacourek, Member  
Gil Avelar, Member  
Don Armijo, Member

**ALSO PRESENT:**

Traci Alvarez, Acting City Manager  
Bo Easley, Electric Department Director  
Angela A. Torres, CMC, City Clerk-Treasurer  
Dawn C. Barclay, Deputy City Clerk

**1. APPROVAL OF AGENDA**

**Member Dornbusch made a motion to approve the agenda. Member Pacourek seconded the motion. Motion carried unanimously.**

**2. APPROVAL OF MINUTES:**

- a. Regular meeting of Tuesday, January 19, 2021.

**Member Dornbusch made a motion to approve the agenda. Member Avelar seconded the motion. Motion carried unanimously.**

**3. COMMENTS FROM THE PUBLIC: (3 Minute rule applies)**

**Ron Fenn gave comments regarding the following:**

- His thought on commercial and residential solar.

- He informed the board about various “utility” reports they can request from the city.

**Ariel Dougherty gave comments regarding the following:**

- Her thoughts about advisory committee's responsibility to receive public input.
- Her thoughts on item 5.a Residential Solar Generation Limits.
- Her thoughts on the proposed electric vehicle charging station.

**Martha Rimmel gave comments regarding the following:**

- Her thoughts on item 5.a Residential Solar Generation Limits.

**Susan Crow emailed her public comment that was read by City Clerk Torres. (Complete copy attached hereto and made apart hereof).**

#### **4. RESPONSE TO COMMENTS FROM THE PUBLIC**

No response to comments from the public.

#### **5. OLD BUSINESS:**

##### **a. Discussion/Action: Residential Solar Generation Limits:**

**Chairman Szigeti** - started off with some new information regarding the reason why he had setup the revision on this ordinance for a yearly true up. It was due to the limitations with the current billing procedure through the utility office. To change to a monthly true up, it would not be possible giving the way the system is set up at this time. He met with Utility Manager Sonya Williams to discuss the billing process step by step. They addressed problems the system has with limited information being printed on the utility bills. Any changes to the format must go through “Tyler” at a cost. Once “Tyler” makes the necessary changes to the billing system, a monthly true up can be implemented. This is also a common billing practice for other solar customers. On a monthly basis, the utility office looks at what was delivered to the customer, and subtracts that from the number of kilowatt hours that was pushed back into the grid. If the number is positive (*meaning they took in more than they produced*) then they are billed for the amount. If the number is negative, they are then credited for that excess electricity. In his research he found that every case where excess production is pushed back to the utility company, it is credited at a far lower rate than the actual cost of the deliverable electricity. Sierra Electric does this, if you produce more kilowatt hours then what you pull in that excess is credited back 2.014 cents per kilowatt hour, which is about 13 cents a kilowatt hour less then what they pay. He noted customers are given credit for excess production at the full rate. He feels the City should not be giving credit in excess of above the whole sale rate which is around 5.5 cents per kilowatt hour. That figure is calculated based upon the electric cost adjustment. Taking the total cost of electricity divided by the total use of the total amount paid. Based upon his evaluation, he is proposing to drop back, and do a monthly true up using a model that is being used by other utility

companies. The recommendation is to use 5.3 cents per kilowatt hour for the credit for the extra production every month.

**Bo Easley, Electric Department Director** - asked Chairman Szigeti if he was taking into consideration the contract with WAPA and the Solar Array.

**Chairman Szigeti** – confirmed his information was solely based upon the usage from Sierra Electric.

**Bo Easley, Electric Department Director** – pointed out that the figures included the WAPA and Solar Array.

**Chairman Szigeti** – stated that he separated out Sierra Electric Coop. The current contract has a minimum purchase amount of 16,500,000 kilowatt hours per year from SEC, and 500,000 kilowatt hours came on. He used 2018 as a reference, and the city purchased 23,500,000 from Sierra Electric Coop. The difference is the figured used for his calculations.

**Bo Easley, Electric Department Director** – asked that WAPA and Solar Array need to be included.

**Chairman Szigeti** – the amount we get from the solar farm and WAPA is consistent. He claimed no spikes in production form either one will influence the amount purchased from Sierra Electric Coop.

**Member Armijo** – asked what limits Sierra Electric Coop has on their customers when they build their systems?

**Chairman Szigeti** – responded they have no limit.

**Member Armijo** – was concerned about the city putting in new systems and selling electricity. At what point is that classified as a business, and the producers become a vendor? Would the city have to offer contracts to these producers? He also pointed out that the 90% limit was created so the city does not over produce and have to pay customers back at the end. Right now, the city is not selling the excess.

**Chairman Szigeti** – solar residential and businesses that have their own co-generation facilities including wind, and those customers have a contract which is an interconnection agreement. He stated the rates they pay, and credits they get back are set by the City Commission. No other contracts need to be implemented. It's an individual agreement with the standards set by the City Commission. He went on to address the solar farm and stated that the energy received from the solar farm is purchased, and it was set up as a separate stand-alone contract that applies to the solar farm only, and it has no effect on the residential customer's.

**Bo Easley, Electric Department Director** – inquired about the cost increase that is charged to the City every year?

**Chairman Szigeti** –theoretically the electric cost adjustment can be calculated twice a year, and it would take into account any changes in the cost of electricity, and maintain a consistent profit margin

for the electric company if the cost of the electricity goes up. It is in place, and is there for the protection of the utility company.

**Member Pacourek** – asked when the last time the energy cost adjustment was calculated?

**Chairman Szigeti** – he did not know the date, but stated the current energy cost adjustment is exactly the same as it was when the ordinance was passed by the City Commission. He advised to leave it up to the City Manager to pursue.

**Member Pacourek** – stated that he met with the City Manager before he left office, and in his opinion, this calculation has never been done.

**Chairman Szigeti** – pointed out it has been noted by Ms. Alvarez. Protection from rising electric costs is already built into the system. Having the 90% limit was the only way the solar ordinance could get passed. If the systems were sized where they could not generate more the 90% of the usage, there would never be an excess credit at the end of the year. So there is no need for an annual true up if no one is producing extra excess electricity. However, over the past 8 years some systems now generate more electricity than what the customer is using. He claims the electric company gave their approval for the installs. He also claims the 90% limit has been violated many times, and if the city continues to allow oversized systems, why is there a need for the limit?

**Bo Easley, Electric Department Director** – clarified that the city is not allowing oversized systems, and it might be because customers have lowered their usage, and the system is now producing more electricity. He reminded Chairman Szigeti that when this started, it was suggested by the city that they use the 80%, but you advocated for the 90%; now you want to give money back to the customers that is over produced. The contract says that the customer will true up when the customer terminates service with the city.

**Chairman Szigeti** – clarified that currently the city is paying out 13.2 cents per kilowatt hour vs. the proposed changes. The new pay out rate would be 5.3 cents per kilowatt hour.

**Vice-Chairman Dornbusch** – commented, by setting the by back rate to 5.5 cents per kilowatt hour, the city makes money off the excess generation.

**Chairman Szigeti** – stated as right now the city is losing money by paying the solar farm .10/.11 cents per kilowatt hour and is paying solar generators even a higher amount at .13 per kilowatt hour, causing no profit for the city. Doing a monthly true up, and paying that excess monthly true up rate is the way all major utilities handle solar production.

**Vice-Chairman Dornbusch** – suggested that the city buy it at 5 cents KPH and sell it at 14 cents KPH. The city does not have to pay for any overhead, line generation loss, capital outlay, depreciation or installation. The home owner pays for everything. Sierra Electric Coop seems to be doing the same thing.

**Member Avelar** - made reference that certain type of batteries may have a conflict if electricity is returned at night.

**Chairman Szigeti** – made reference to the future when everyone upgrades their system to accommodate all electric appliances and electric vehicle charging systems.

**Member Pacourek** –reminded the board about the cost of cutting monthly reimbursement checks.

**Vice-Chairman Dornbusch** – stated it could be credited back electronically, and asked how the city was going to calculate the 90% usage.

**Bo Easley, Electric Department Director** – clarified by explaining, in the ordinance, if you have solar; the city will use the last 12 months of usage. He advised that the home owner should wait for approximately 6-7 months then re-submit a new application for review of usage. At that time, the home owner can decide whether or not to add another solar panel, and after the allowed time frame the homeowner can re-submit another application with the \$25 fee for processing.

**Bo Easley, Electric Department Director** – suggested changing it to 80% so nobody over produces.

**Vice-Chairman Dornbusch** – suggested getting rid of all limits on customers because that opens a new source of electric revenue, and a new source of electrons. Then we can re-write a new contract with 4 corners.

**Chairman Szigeti** – requested that the electric department provide the following at the next scheduled board meeting:

- Detailing of how solar systems are approved.
- How production is calculated.
- How many solar systems have produced more electricity during the year than they have purchased.
- Anything installed after the date original ordinance was passed.

**Chairman Szigeti** made a motion to have a on the next agenda reports of how the proposed solar installations are assed and evaluated before they are approved; how many solar systems have been put in since the ordinance has passed; and how many of them are producing more electricity than the customer is using. **Member Avelar** seconded the motion. Motion carried unanimously.

An additional motion was made by **Chairman Szigeti** to continue with the process of amending the ordinance with the intent to eliminate the 90% limit on solar systems. Motion seconded by **Vice-Chairman Dornbusch**. Roll call was taken.

**George Szigeti** voted aye  
**Jeff Dornbusch** voted aye  
**Ron Pacourek** voted nay  
**Gil Avelar** voted nay

**Don Armijo voted nay**

**Motion failed with a 3-2 vote.**

**b. Discussion: Exemption of Trash Pickup for Seasonal Residents.**

**City Clerk Torres** – mentioned this item was previously requested by Vice-Chairman Dornbusch. She asked the board if they would like to move forward with this item.

**Vice-Chairman Dornbusch** – replied yes. This purpose was to create some sort of mechanism for people who are part time residents to not have to pay for generating trash. Maybe an ordinance could be created to opt-out for seasonal residents.

**City Clerk Torres** – advised that the board pick one board member to visit with Sanitation Director Andy Alvarez, and Utility Office Manager Sonya Williams to further research this item, and bring back their findings and present it to the board.

**Traci Alvarez, Acting City Manager** – suggested that they look into the current contract, and annual increase it may have. She suggested also looking into what the implication may be if those fees were discontinued, how it could impact the solid waste budget, and how it can be regulated. It was mentioned by the board to remove the roll out. Ms. Alvarez responded this may impact Airbnb's, and possible cleaning services that generate trash while the resident was not occupying the property, and possible other underlying factors.

**Chairman Szigeti** – commented on he would like to see a pay-as-you-go weight system with a credit. The board made numerous comments not in favor of this idea, and it was noted that Jeff Dornbusch will visit with the departments, and report back to the board.

**c. Discussion/Action: Type of Report from each Utility Department:**

**Chairman Szigeti** - provided the board a handout named "Items for Quarterly Utility Reports" which is his recommendation of primary list of sample reports from all four departments and the utility office. He asked the board to review the recommendations and make their suggestion. It was asked at the last meeting when discussed to have a more detailed request list. The goal now is to review, make suggestions, and have a finalized list to present to all the departments.

**Traci Alvarez, Acting City Manager** – asked if the board had any objections to her meeting with the various departments as well. If the first quarterly report was due in June, the departments would have 3 months to prepare the report ironing out any questions or adjustment before June. She suggested the report be due in July.



The board had no objections.

**Member Szigeti** - suggested adding a new rate sheet along with the July reporting.

**Member Avelar** - suggested that each department head present their reports at the July meeting. He also would like to know about the composting program.

**Chairman Szigeti** - had additional requests to the reports to include; equipment status for each department on replacing and/or repairs, all used on effluent usage, water leak update from water department. He also updated the board regarding his visit with Jesse Cole of the Wastewater Department.

Chairman Szigeti recapped the additions that were added to the handout:

- **Water leak update, effluent use to reflect how much is being used, compost availability, equipment status for each of the four departments.**

**Chairman Szigeti** made a motion to approve the handout called "Items for Quarterly Utility Report" that was submitted at the meeting along with stated changes and a copy will be passed onto the City Manager and Departments. **Member Armijo** and **Member Pacourek** seconded. Motion carried unanimously.

## **6. NEW BUSINESS:**

### **a. Discussion/Action: Change PUAB Meeting Time:**

**Vice-Chairman Dornbusch** - wanted to bring this topic to the board in consideration of the city employees that are required to attend the PUAB meetings and may not be getting wage compensation outside of business hours in the form of overtime. He suggested having the meeting during city business hours.

**Traci Alvarez, Acting City Manager** – suggested the board coordinate through the City Clerk's Office to avoid any conflict schedules in the City Chambers.

**City Clerk Torres** - confirmed that there are no conflicts should the board want to meet on the same day at an earlier time.

**Vice-Chairman Dornbusch** - suggested 3:00pm or 3:30pm in consideration for the working folks.

**Traci Alvarez, Acting City Manager** – reminded the board some of the utility departments start at 6:00am or 7:00am, so their end of day is at 3:00pm -3:30pm.

**Chairman Szigeti** - would like to know if there would be a hardship from the staff and/or public if the time was changed to an earlier time in the day.

**Traci Alvarez, Acting City Manager** – stated the board might want to wait to after new City Manager's has been implemented.

**No motion was made at this time from the board.**

## **7. COMMENTS FROM THE BOARD:**

**Member Pacourek** - had a question about solid waste rates being increased ever year by 5%. He found a typo with the year stated 2020 to 2021.

**Chairman Szigeti** - clarified that the annual increase with the solid waste charges was voted upon by an ordinance by the City Commission. He met with Sonya Williams, Utility Department Manager and they went through Cycle A of the billing process. He wanted to research where the root of some of issues were coming from. They started by importing the data from the system. He noted that manual readings are collected by a hand held device then downloaded to the city's server. Information from the A.M.I. meter goes to its own server. The billing info is pulled from the server using the "Tyler" program. Then "Tyler" generates the bill. From what they observed, "Tyler" is not handling the information correctly. "Tyler" is aware of this problem, and they are working on fixing this issue. When the bills are generated it also creates a list of errors, which must be corrected. There are also warnings of unusually high or low usage. He noted out of 1,700 accounts in Cycle A, there were over a 1,000 warnings. However, Sonya is able to go through and sort by the largest anomalies within the account and she particularly looks for really big numbers. She can go back and research the A.M.I. system for a daily comparison history. He went on to state that the "Tyler" needs a software update. He stated "Tyler" has made some adjustments to the software, and it somehow is creating and inserting an unusual number into certain accounts. It has nothing to do with what the customer used. If it not caught, the customer may get a bad bill. "Tyler" has other issues as well. Another issue that he noted was the outstanding Utility Department bills which total approximately \$218,000. He also stated that the city needs to be stricter on the collection process for any outstanding bills.

## **8. COMMENTS FROM THE STAFF:**

**Vice-Chairman Dornbusch** – asked a question directed to staff and/or City Manager about the status of the USDA Water Line Replacement Project. He wanted to know if it was on schedule to start breaking ground.

**Traci Alvarez, Acting City Manager** - stated she has a capital project sheet that she can share with the board. The city is about 90 to 95% complete on the design for the downtown water. Pending all the approvals through the USDA level, construction can start no later than fall. She reminded the board, due to COVID, and USDA being a Federal Agency, they have not been in their offices for over a year, and it is a longer process due to this reason. She noted the city has \$14 million going out for various projects, grants, and cash match loans. A little over \$7 million is grant only.

#### **9. ADJOURNMENT:**

**Member Pacourek made a motion to adjourn meeting. Member Szigeti seconded the motion. Motion carried unanimously.**

**PASSED AND APPROVED on this 19<sup>th</sup> day of April, 2021.**

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**George Szigeti, Chairman**  
**Public Utility Advisory Board**

## **T or C Public Comment**

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**From:** Suz Crow <suzcrow505@gmail.com>  
**Sent:** Monday, March 15, 2021 8:56 AM  
**To:** T or C Public Comment  
**Subject:** Fwd: For PUAB public comment

**Re: fees for keeping our analog meters. Any demand of extra payment to avoid having privacy, security or health infringed upon within one's own home is extortion,** particularly in light of the fact that microwave radiation, including that emitted by smart meters, is classified by the WHO as a possible human carcinogen.

Even a \$5 monthly fee represents 20% of my monthly electric usage which is a usurious fee. Our community is primarily low income with many of those retired and on fixed incomes. Making opt-out or trip fees discriminates against low-income customers. We should not be penalized for our choices.

The 2005 clean energy act was intended as an opt-in program. The phrasing stated that advanced technologies are "TO BE OFFERED". It is a violation of the intent of the law making them mandatory. Additionally, the NM Regulatory commission set precedent April 11, 2018, Case No. 15-00312-UT by denying PNM any form of opt-out or trip fees as punitive and a hardship to customers.

Please recommend those choosing to keep analog meters be responsible for sending an image of their meter reading monthly by email, and change the policy that requires a utility employee to go out and read the meter, when you have visual confirmation of the reading in a photo. This is an unnecessary waste of our taxpayer dollars. Any fee that is imposed should be waived when the customer provides any form of self reporting, be it photos by email or documentation sent or dropped off at the office.

An opt-out /trip fee discriminates against those with medical conditions and violates the Americans with Disabilities Act.

### **New Mexico Statutes Chapter 62 § 62-8-1. Rates**

Every rate made, demanded or received by any public utility shall be just and reasonable.

Please take these concerns into consideration when you make your recommendations to the commission.

Thank you,  
Susie Crow

# Solar Interconnection Application Review and Analysis

- 1) **Introduction** - The purpose of this document is to provide information on how the T or C electrical department reviews solar interconnection applications and how solar system sizes in those applications are analyzed for compliance with City ordinance #664.
- 2) **Background** – Each solar energy interconnection application that the City receives needs to meet two requirements, those are as follows:
  - a) Comply with the New Mexico interconnection manual.
    - i) The New Mexico interconnection manual specifies many different requirements for interconnecting a solar generation system to the grid the most important of which is that the system meet all safety requirements of the manual and that all the equipment to be used it the system meet the appropriate Underwriters Laboratory (UL) certification.
  - b) Comply with T or C City ordinance #664 and the City's specific interconnection manual.
    - i) City ordinance requires specifics beyond the New Mexico interconnection manual that include the use of the City's specific interconnection application in which there are instructions specific to the City of T or C and it also specifies that the system size in the application must not exceed 90% of the customers most recent 12 months of electrical usage.
- 3) **Review and analysis** – Each solar energy interconnection application is reviewed to ensure it meets the requirements of both the NM interconnection manual and the City of T or C's interconnection requirements. Some but not all of those are adherence to UL requirements, proper site plans, one-line electrical drawings etc.... In conjunction with review of the application proper system sizing per City ordinance #664 is determined. That calculation is made in the following manner:
  - a) Procure the customers latest 12 months of electrical usage and total that usage in kilowatt hours AC.
  - b) Divide that total by the average annual number of sunny days in New Mexico which is 310 days.
  - c) Divide that total by 6.25 which is the average hours of sun the stationary solar panel can be expected to accumulate energy from the sun in one day in New Mexico.
  - d) Divide that total by .77 which is an industry standard to convert the AC kilowatt hours of the customers usage into DC kilowatt hours of electrical energy.
  - e) Finally multiply that total by .9 which will convert the DC system size calculated in d) above to the 90% requirement set forth in City ordinance #664

The resulting number from the final calculation per e) above is the maximum DC solar system size that the customer may be allowed to interconnect to the City of T or C's electrical infrastructure.





Truth or Consequences

## Account Master Report

### General

<b>Name:</b>	RONALD OR LAVONDA GOLU	<b>Account Number:</b>	1001-04262-00	<b>Service Address:</b>	1005 N LOCUST St # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000195
<b>Line 1:</b>	1005 N LOCUST ST	<b>Start Date:</b>	6/13/2017	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	42.56
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

### Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	31.65	0.00	0.00	0.00	0.00	31.65
290	Electric Tax	10.91	0.00	0.00	0.00	0.00	10.91
Totals		42.56	0.00	0.00	0.00	0.00	42.56

### Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03739SZ	03-02-2021	2,338	(96.71)

### AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	42.56

### Consumption History

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumption	KVAR
2021	JAN	578	578			
2021	FEB	578	1,602	1,024		
2021	MAR	1,602	2,338	736		

## General

<b>Name:</b>	LINDA DIAZ	<b>Account Number:</b>	1001-13951-00	<b>Service Address:</b>	1003 N LOCUST ST SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000123
<b>Line 1:</b>	1003 N LOCUST STREET	<b>Start Date:</b>	7/8/2016	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	49.60
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	41.51	0.00	0.00	0.00	0.00	41.51
290	Electric Tax	8.09	0.00	0.00	0.00	0.00	8.09
Totals		49.60	0.00	0.00	0.00	0.00	49.60

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03717SZ	03-02-2021	542	(53.61)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	49.60

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	36	36			
2021	FEB	36	134	98		
2021	MAR	134	542	408		



## General

<b>Name:</b>	COLLYSUE LAWSON	<b>Account Number:</b>	1001-15503-00	<b>Service Address:</b>	701 N POPLAR SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000242
<b>Line 1:</b>	701 POPLAR	<b>Start Date:</b>	1/3/2018	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-13.71
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(14.08)	(14.07)	0.00	0.00	0.00	(28.15)
290	Electric Tax	5.15	9.29	0.00	0.00	0.00	14.44
Totals		(8.93)	(4.78)	0.00	0.00	0.00	(13.71)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03740SZ	03-02-2021	2,051	(74.64)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(13.71)

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	544	544			
2021	FEB	544	1,483	939		
2021	MAR	1,483	2,051	568		

## General

<b>Name:</b>	STEVEN OR ANNE ZESCHKE	<b>Account Number:</b>	1001-18999-00	<b>Service Address:</b>	1019 SOLAR N PARWAY Dr
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000012
<b>Line 1:</b>	1019 N PARWAY Dr	<b>Start Date:</b>	2/25/2020	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	22.75
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	18.38	0.00	0.00	0.00	0.00	18.38
290	Electric Tax	4.37	0.00	0.00	0.00	0.00	4.37
Totals		22.75	0.00	0.00	0.00	0.00	22.75

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03685SZ	03-02-2021	646	(32.98)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	22.75

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	141	141			
2021	FEB	141	395	254		
2021	MAR	395	646	251		

## General

<b>Name:</b>	DAVID A DOW	<b>Account Number:</b>	1001-19735-00	<b>Service Address:</b>	806 N SIERRA VISTA Dr # SOL
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	01603
<b>Line 1:</b>	806 N SIERRA VISTA DR	<b>Start Date:</b>	3/15/2019	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-151.65
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(52.45)	(103.95)	0.00	0.00	0.00	(156.40)
290	Electric Tax	2.39	2.36	0.00	0.00	0.00	4.75
Totals		(50.06)	(101.59)	0.00	0.00	0.00	(151.65)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03737SZ	03-02-2021	2,217	(80.55)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(151.65)

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	602	602			
2021	FEB	602	1,604	1,002		
2021	MAR	1,604	2,217	613		

## General

<b>Name:</b>	WALMART EAST LP-4341	<b>Account Number:</b>	1001-19894-00	<b>Service Address:</b>	2001 HR ASHBAUGH DR SOL
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000125
<b>Line 1:</b>	PO BOX 967	<b>Start Date:</b>	7/8/2016	<b>Class:</b>	TorC COMMERCIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-3,565.91
<b>City:</b>	MANDAN				
<b>State/Province:</b>	ND				
<b>Zip/Postal Code:</b>	58554				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(4,517.61)	0.00	0.00	0.00	0.00	(4,517.61)
290	Electric Tax	951.70	0.00	0.00	0.00	0.00	951.70
Totals		(3,565.91)	0.00	0.00	0.00	0.00	(3,565.91)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
250 - ELECTRIC W	33S	SOLAR- LARGE COMMERCIAL	9018SZ	03-02-2021	1,300	(15,714.05)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(3,565.91)

## Consumption Histor

Service : 250 - ELECTRIC W SOLAR- LARGE COMMERCIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	943	943			
2021	FEB		194	23,280	8,000	
2021	MAR	194	1,300	132,720	251	

## General

<b>Name:</b>	ROLF HECHLER	<b>Account Number:</b>	1001-21708-00	<b>Service Address:</b>	2020 SOLAR N KOPRA St
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	06076
<b>Line 1:</b>	P.O. BOX 4134	<b>Start Date:</b>	3/22/2010	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	69.72
<b>City:</b>	TRUTH OR CONSEQUENCE				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
100	Water	36.42	0.00	0.00	0.00	0.00	36.42
190	Water Tax	1.83	0.00	0.00	0.00	0.00	1.83
500	Trash	29.97	0.00	0.00	0.00	0.00	29.97
590	Trash Tax	1.50	0.00	0.00	0.00	0.00	1.50
Totals		69.72	0.00	0.00	0.00	0.00	69.72

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03738SZ	03-02-2021	1,333	0.00

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	69.72

## Consumption History

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumption	KVAR
2021	JAN	119	460	341		
2021	FEB	460	603	143		
2021	MAR	603	1,333	730		

## General

<b>Name:</b>	ROLF HECHLER	<b>Account Number:</b>	1001-21708-01	<b>Service Address:</b>	2020 SOLAR N KOPRA St
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	06076
<b>Line 1:</b>	P.O. BOX 4134	<b>Start Date:</b>	3/23/2017	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-37.20
<b>City:</b>	TRUTH OR CONSEQUENCE				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(41.80)	0.00	0.00	0.00	0.00	(41.80)
290	Electric Tax	4.60	0.00	0.00	0.00	0.00	4.60
Totals		(37.20)	0.00	0.00	0.00	0.00	(37.20)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03738SZ	03-02-2021	1,333	(95.92)

## Contracts

Contract Code	Origination Date	Charge Amount	Original Amount	Charges To Date	Contract Balance
901 - WATER CONNECT CHG	3/23/2017	19.09	19.09	0.00	19.09
902 - ELECTRIC CONNECT CHG	3/23/2017	19.09	19.09	0.00	19.09

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(37.20)

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	119	460	341		
2021	FEB	460	603	143		
2021	MAR	603	1,333	730		

## General

Name:	GEORGE OR MARILYN SZIGET	Account Number:	1001-21772-00	Service Address:	913 N SPRUCE ST SOLAR
Attention:		Status:	A - Active	Parcel Number:	PC0000121
Line 1:	913 N SPRUCE ST	Start Date:	7/8/2016	Class:	TorC RESIDENTIAL
Line 2:		Disconnect Date:		Balance:	-29.63
City:	TRUTH OR CONSEQ				
State/Province:	NM				
Zip/Postal Code:	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(12.37)	(17.76)	8.00	(18.54)	0.00	(40.67)
290	Electric Tax	2.84	5.42	0.68	2.10	0.00	11.04
Totals		(9.53)	(12.34)	8.68	(16.44)	0.00	(29.63)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03719SZ	03-02-2021	1,625	(45.73)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(29.63)

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	657	657			
2021	FEB	657	1,277	620		
2021	MAR	1,277	1,625	348		

## General

<b>Name:</b>	MATTHEW MAUZY	<b>Account Number:</b>	1002-01678-00	<b>Service Address:</b>	911 N JUNIPER St # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000393
<b>Line 1:</b>	911 N JUNIPER ST	<b>Start Date:</b>	1/26/2021	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	117.89
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	108.65	0.00	0.00	0.00	0.00	108.65
290	Electric Tax	9.24	0.00	0.00	0.00	0.00	9.24
Totals		117.89	0.00	0.00	0.00	0.00	117.89

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03731SZ	03-03-2021	0	0.00

## Contracts

Contract Code	Origination Date	Charge Amount	Original Amount	Charges To Date	Contract Balance
902 - ELECTRIC CONNECT CHG	1/26/2021	19.09	19.09	19.09	0.00

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	117.89

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	FEB		0			
2021	MAR		0			



## General

<b>Name:</b>	MARILYN L LUNA	<b>Account Number:</b>	1002-06678-00	<b>Service Address:</b>	700 N JUNIPER St # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	01890
<b>Line 1:</b>	700 N JUNIPER ST	<b>Start Date:</b>	8/12/2020	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-85.86
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	16.93	(105.14)	8.00	106.95	(146.27)	(119.53)
290	Electric Tax	9.55	12.90	0.68	(2.93)	13.47	33.67
Totals		26.48	(92.24)	8.68	104.02	(132.80)	(85.86)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	3683Z	03-03-2021	4,727	(95.40)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(85.86)

## Consumption History

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumption	KVAR
2021	JAN	2,046	2,046			
2021	FEB	2,046	4,001	1,955		
2021	MAR	4,001	4,727	726		

## General

<b>Name:</b>	HERBERT D RAEDEKE	<b>Account Number:</b>	1002-08829-00	<b>Service Address:</b>	919 N KOPRA St # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	01792
<b>Line 1:</b>	919 N KOPRA ST	<b>Start Date:</b>	1/8/2021	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	167.34
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	58.19	96.04	0.00	0.00	0.00	154.23
290	Electric Tax	4.95	8.16	0.00	0.00	0.00	13.11
Totals		63.14	104.20	0.00	0.00	0.00	167.34

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03692SZ	03-03-2021	0	0.00

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	167.34

## Consumption History

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	FEB		0			
2021	MAR		0			

## General

<b>Name:</b>	RUSSELL PETERSON	<b>Account Number:</b>	1002-10900-00	<b>Service Address:</b>	916 N JUNIPER St # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	01782
<b>Line 1:</b>	916 N JUNIPER ST	<b>Start Date:</b>	9/30/2020	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-101.07
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(66.90)	(46.14)	0.00	0.00	0.00	(113.04)
290	Electric Tax	4.91	7.06	0.00	0.00	0.00	11.97
Totals		(61.99)	(39.08)	0.00	0.00	0.00	(101.07)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03686SZ	03-03-2021	2,560	(124.70)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(101.07)

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	628	628			
2021	FEB	628	1,611	983		
2021	MAR	1,611	2,560	949		

## General

<b>Name:</b>	ANNE E GIBSON	<b>Account Number:</b>	1002-20468-01	<b>Service Address:</b>	907 N KOPRA ST SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000124
<b>Line 1:</b>	907 N KOPRA ST	<b>Start Date:</b>	10/17/2019	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	555.86
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
195	Water Penalty	1.50	1.50	1.50	1.50	2.25	8.25
200	Electric	(29.32)	317.45	8.00	0.00	0.00	296.13
290	Electric Tax	5.93	48.95	0.68	3.33	41.73	100.62
295	Electric Penalty	6.30	0.81	0.68	2.09	40.98	50.86
903	Red Tag Charge	0.00	0.00	0.00	0.00	100.00	100.00
Totals		(15.59)	368.71	10.86	6.92	184.96	555.86

## Deposits

Deposit Date	Deposit Code	Reference	Refund Date
11/22/2019	200		
12/10/2019	200	TRANSFER:	

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03718SZ	03-03-2021	2,721	(99.08)

## Contracts

Contract Code	Origination Date	Charge Amount	Original Amount	Charges To Date	Contract Balance
902 - ELECTRIC CONNECT CHG	10/17/2019	19.09	19.09	19.09	0.00
903 - RED TAG CHARGE	4/14/2021	50.00	50.00	0.00	50.00
903 - RED TAG CHARGE	9/25/2020	50.00	50.00	50.00	0.00
903 - RED TAG CHARGE	10/16/2020	50.00	50.00	50.00	0.00

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	555.86

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	2,145	2,145			
2021	FEB		1,967	1,967		
2021	MAR	1,967	2,721	754		

## General

Name:	PATRICK OR MARIA PURDOM	Account Number:	1002-21190-00	Service Address:	906 SOLAR N FOCH ST
Attention:		Status:	A - Active	Parcel Number:	01817
Line 1:	906 N FOCH ST	Start Date:	11/18/2019	Class:	TorC RESIDENTIAL
Line 2:		Disconnect Date:		Balance:	-108.77
City:	TRUTH OR CONSEQ				
State/Province:	NM				
Zip/Postal Code:	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(117.36)	0.00	0.00	0.00	0.00	(117.36)
290	Electric Tax	8.59	0.00	0.00	0.00	0.00	8.59
Totals		(108.77)	0.00	0.00	0.00	0.00	(108.77)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03690SZ	03-03-2021	4,677	(218.39)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(108.77)

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	1,188	2,088	900		
2021	FEB	2,088	3,015	927		
2021	MAR	3,015	4,677	1,662		

## General

Name:	MARTHA A RIMMEL	Account Number:	1002-23332-00	Service Address:	808 N IVY St # SOLAR
Attention:		Status:	A - Active	Parcel Number:	PC0000277
Line 1:	P O BOX 39	Start Date:	8/22/2018	Class:	TorC RESIDENTIAL
Line 2:		Disconnect Date:		Balance:	-231.05
City:	LEMITAR				
State/Province:	NEW MEXICO				
Zip/Postal Code:	87823				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(57.84)	(144.82)	8.00	70.16	(59.05)	(183.55)
290	Electric Tax	0.95	2.36	0.68	6.71	51.50	62.20
996	Unapplied Credits/Refunds	0.00	0.00	0.00	0.00	(109.70)	(109.70)
Totals		(56.89)	(142.46)	8.68	76.87	(117.25)	(231.05)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03752SZ	03-03-2021	1,905	(68.99)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(231.05)

## Consumption History

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumption	KVAR
2021	JAN	67	67			
2021	FEB	67	1,380	1,313		
2021	MAR	1,380	1,905	525		

## General

<b>Name:</b>	MARCY RIZZO	<b>Account Number:</b>	1002-25126-00	<b>Service Address:</b>	609 SOLAR N IVY ST
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	01936
<b>Line 1:</b>	609 N IVY	<b>Start Date:</b>	6/8/2020	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	0.49
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(5.41)	0.00	0.00	0.00	0.00	(5.41)
290	Electric Tax	5.90	0.00	0.00	0.00	0.00	5.90
Totals		0.49	0.00	0.00	0.00	0.00	0.49

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03749SZ	03-03-2021	1,562	(74.77)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	0.49

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	379	379			
2021	FEB	379	993	614		
2021	MAR	993	1,562	569		



## General

<b>Name:</b>	SARA FROTHINGHAM	<b>Account Number:</b>	1004-15481-00	<b>Service Address:</b>	608 SOLAR N PINE St
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000172
<b>Line 1:</b>	608 N PINE	<b>Start Date:</b>	3/10/2017	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	0.00
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03704Z	04-04-2021	1,492	(38.11)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	0.00

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	481	797	316		
2021	FEB	797	1,147	350		
2021	MAR	1,147	1,437	290		

## General

<b>Name:</b>	ROSEMARY HANNA	<b>Account Number:</b>	1005-22901-00	<b>Service Address:</b>	819 N MAGNOLIA St # SOLA
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	02342
<b>Line 1:</b>	819 N MAGNOLIA ST	<b>Start Date:</b>	11/13/2019	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-499.29
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(27.09)	(28.00)	8.00	(437.32)	(49.67)	(534.08)
290	Electric Tax	1.03	4.10	0.68	2.60	26.38	34.79
Totals		(26.06)	(23.90)	8.68	(434.72)	(23.29)	(499.29)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	3723SZ	03-05-2021	878	(39.16)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(499.29)

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	3,561	3,561			
2021	FEB		580	580		
2021	MAR	580	878	298		

## General

<b>Name:</b>	JOHN & MARILYN BUSH	<b>Account Number:</b>	1051-01642-00	<b>Service Address:</b>	614 SOLAR N KRUGER ST
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	02570
<b>Line 1:</b>	614 N KRUGER ST	<b>Start Date:</b>	11/7/2017	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-16.48
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	19.69	(44.95)	0.00	0.00	0.00	(25.26)
290	Electric Tax	4.54	4.24	0.00	0.00	0.00	8.78
Totals		24.23	(40.71)	0.00	0.00	0.00	(16.48)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03713SZ	03-06-2021	1,341	(33.77)

## Contracts

Contract Code	Origination Date	Charge Amount	Original Amount	Charges To Date	Contract Balance
903 - RED TAG CHARGE	2/16/2018	50.00	50.00	0.00	50.00

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(16.48)

## Consumption History

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumption	KVAR
2021	JAN	362	362			
2021	FEB	362	1,084	722		
2021	MAR	1,084	1,341	257		

## General

<b>Name:</b>	THOMAS H SEESE IV	<b>Account Number:</b>	1051-04689-00	<b>Service Address:</b>	802 N LUCKY St # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	02523
<b>Line 1:</b>	802 N LUCKY ST	<b>Start Date:</b>	8/28/2020	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-179.28
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
996	Unapplied Credits/Refunds	(179.28)	0.00	0.00	0.00	0.00	(179.28)
Totals		(179.28)	0.00	0.00	0.00	0.00	(179.28)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	3680SZ	03-06-2021	446	(58.60)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(179.28)

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	3,332	3,332			
2021	FEB		0			
2021	MAR		446	446		

## General

<b>Name:</b>	DONNA DRASKOVIC AND DA	<b>Account Number:</b>	1051-13384-00	<b>Service Address:</b>	717 SOLAR N GOLD St
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000233
<b>Line 1:</b>	717 N GOLD	<b>Start Date:</b>	10/24/2017	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-24.67
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(2.11)	(28.26)	0.00	0.00	0.00	(30.37)
290	Electric Tax	2.72	2.98	0.00	0.00	0.00	5.70
Totals		0.61	(25.28)	0.00	0.00	0.00	(24.67)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	037035Z	03-06-2021	1,042	(34.16)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(24.67)

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	300	300			
2021	FEB	300	782	482		
2021	MAR	782	1,042	260		

## General

<b>Name:</b>	ROSE PRITCHETT OR NICOLE	<b>Account Number:</b>	1051-16344-00	<b>Service Address:</b>	818 SOLAR N OAK St
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	02511
<b>Line 1:</b>	818 N OAK ST	<b>Start Date:</b>	8/28/2017	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	50.36
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	45.58	0.00	0.00	0.00	0.00	45.58
290	Electric Tax	4.78	0.00	0.00	0.00	0.00	4.78
Totals		50.36	0.00	0.00	0.00	0.00	50.36

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03701SZ	03-06-2021	209	(10.64)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	50.36

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	43	86	43		
2021	FEB	86	128	42		
2021	MAR	128	209	81		

## General

<b>Name:</b>	RON W FENN	<b>Account Number:</b>	2006-03625-00	<b>Service Address:</b>	316 N FOCH St # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	02872
<b>Line 1:</b>	316 N FOCH ST	<b>Start Date:</b>	6/14/2019	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-256.91
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(5.01)	24.82	19.69	(11.05)	(393.24)	(364.79)
290	Electric Tax	5.66	6.93	6.52	6.18	32.59	57.88
902	Electric Connect Charges	50.00	0.00	0.00	0.00	0.00	50.00
Totals		50.65	31.75	26.21	(4.87)	(360.65)	(256.91)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	00020S	03-05-2021	13,621	(71.61)

## Contracts

Contract Code	Origination Date	Charge Amount	Original Amount	Charges To Date	Contract Balance
902 - ELECTRIC CONNECT CHG	6/14/2019	19.09	19.09	0.00	19.09
905 - TRIP FEE	3/16/2021	50.00	50.00	50.00	0.00

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(256.91)

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	11,430	11,864	434		
2021	FEB	11,864	12,296	432		
2021	FEB	11,864	11,864			
2021	MAR	12,296	12,841	545		

## General

Name:	DORA HARRIS	Account Number:	2006-04798-00	Service Address:	314 N IVY St # SOLAR
Attention:		Status:	A - Active	Parcel Number:	02868
Line 1:	314 N IVY ST	Start Date:	7/13/2020	Class:	TorC RESIDENTIAL
Line 2:		Disconnect Date:		Balance:	111.09
City:	TRUTH OR CONSEQ				
State/Province:	NM				
Zip/Postal Code:	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	99.98	0.00	0.00	0.00	0.00	99.98
290	Electric Tax	11.11	0.00	0.00	0.00	0.00	11.11
Totals		111.09	0.00	0.00	0.00	0.00	111.09

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03687SZ	03-05-2021	1,937	(30.75)

## Contracts

Contract Code	Origination Date	Charge Amount	Original Amount	Charges To Date	Contract Balance
902 - ELECTRIC CONNECT CHG	7/13/2020	19.09	19.09	0.00	19.09

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	111.09

## Consumption History

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN		463	463		
2021	JAN	2,624	2,624			
2021	FEB	463	827	364		
2021	MAR	827	1,061	234		



## General

<b>Name:</b>	MIKE DOYLE	<b>Account Number:</b>	2006-15459-02	<b>Service Address:</b>	416 SOLAR N JUNIPER ST
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	02844
<b>Line 1:</b>	416 N JUNIPER ST	<b>Start Date:</b>	1/21/2021	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	34.73
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	11.02	0.00	0.00	0.00	0.00	11.02
290	Electric Tax	4.62	0.00	0.00	0.00	0.00	4.62
902	Electric Connect Charges	19.09	0.00	0.00	0.00	0.00	19.09
Totals		34.73	0.00	0.00	0.00	0.00	34.73

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03730SZ	03-05-2021	791	(43.36)

## Contracts

Contract Code	Origination Date	Charge Amount	Original Amount	Charges To Date	Contract Balance
902 - ELECTRIC CONNECT CHG	1/21/2021	19.09	19.09	19.09	0.00

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	34.73

## Consumption History

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumption	KVAR
2021	MAR		330	330		

## General

<b>Name:</b>	SUSAN WYARD OR GARY JUR	<b>Account Number:</b>	2006-24574-00	<b>Service Address:</b>	516 SOLAR N IVY St
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000356
<b>Line 1:</b>	516 N IVY ST	<b>Start Date:</b>	6/1/2020	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-41.10
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(47.19)	0.00	0.00	0.00	0.00	(47.19)
290	Electric Tax	6.09	0.00	0.00	0.00	0.00	6.09
Totals		(41.10)	0.00	0.00	0.00	0.00	(41.10)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03688SZ	03-05-2021	1,869	(118.79)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(41.10)

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN		575	575		
2021	JAN	2,304	2,304			
2021	FEB	575	970	395		
2021	MAR	970	1,874	904		

## General

<b>Name:</b>	LESLEY HICKS	<b>Account Number:</b>	2006-25174-00	<b>Service Address:</b>	607 W SECOND Ave # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	02902
<b>Line 1:</b>	607 W SECOND AVE A&B	<b>Start Date:</b>	10/2/2020	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-346.98
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
996	Unapplied Credits/Refunds	(346.98)	0.00	0.00	0.00	0.00	(346.98)
Totals		(346.98)	0.00	0.00	0.00	0.00	(346.98)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03751SZ	02-03-2021	3,920	(502.21)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(346.98)

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN		33	33		
2021	JAN	24	24			
2021	FEB	33	98	65		
2021	MAR	98	3,920	3,822		

## General

<b>Name:</b>	MICHAEL OR ALICE HUTCHIN	<b>Account Number:</b>	2009-15321-00	<b>Service Address:</b>	408 N MAGNOLIA St # SOLA
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	03232
<b>Line 1:</b>	408 N MAGNOLIA ST	<b>Start Date:</b>	2/6/2019	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	0.00
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03702SZ	02-03-2021	760	(24.31)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	0.00

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	5,456	5,456			
2021	JAN		326	326		
2021	FEB	326	575	249		
2021	MAR	575	760	185		

## General

<b>Name:</b>	RAQUEL WILTBANK-MATEO	<b>Account Number:</b>	2009-18903-00	<b>Service Address:</b>	310 N ELM St # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	03383
<b>Line 1:</b>	310 N ELM ST	<b>Start Date:</b>	4/28/2020	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-78.12
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(3.83)	(23.40)	(33.79)	(6.06)	(25.79)	(92.87)
290	Electric Tax	1.99	1.93	3.81	1.18	5.84	14.75
Totals		(1.84)	(21.47)	(29.98)	(4.88)	(19.95)	(78.12)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	3750SZ	02-03-2021	1,156	(27.20)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(78.12)

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN		598	598		
2021	JAN	2,029	2,029			
2021	FEB	598	949	351		
2021	MAR	949	1,156	207		

## General

<b>Name:</b>	EDWARD A STONE	<b>Account Number:</b>	2009-24632-00	<b>Service Address:</b>	703 E FIFTH Ave # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	03230
<b>Line 1:</b>	703 E FIFTH AVE	<b>Start Date:</b>	8/28/2020	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	0.00
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	3681SZ	02-03-2021	6,568	(212.21)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	0.00

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	4,081	4,953	872		
2021	FEB	4,953	4,953			
2021	MAR	4,953	6,568	1,615		

## General

<b>Name:</b>	HOUSING AUTHORITY	<b>Account Number:</b>	2091-05305-00	<b>Service Address:</b>	THIRD AVE & COLEMAN # 5
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	05588
<b>Line 1:</b>	108 S CEDAR ST	<b>Start Date:</b>	6/20/2019	<b>Class:</b>	TorC COMMERCIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	0.00
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
250 - ELECTRIC W	33S	SOLAR- LARGE COMMERCIAL	9015SZ	02-05-2021	70	(497.28)

## Contracts

Contract Code	Origination Date	Charge Amount	Original Amount	Charges To Date	Contract Balance
902 - ELECTRIC CONNECT CHG	6/20/2019	19.09	19.09	19.09	0.00
902 - ELECTRIC CONNECT CHG	6/20/2019	19.09	19.09	19.09	0.00

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	0.00

## Consumption Histor

Service : 250 - ELECTRIC W SOLAR- LARGE COMMERCIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	34	39	1,500	252	
2021	FEB	39	56	5,100	261	
2021	MAR	56	70	4,200	27	

## General

<b>Name:</b>	RON PACOUREK	<b>Account Number:</b>	2092-08194-00	<b>Service Address:</b>	603 N RIVERSIDE DR SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000122
<b>Line 1:</b>	PO BOX 3246	<b>Start Date:</b>	7/14/2016	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-278.36
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(30.50)	(142.45)	1.30	5.77	(286.95)	(452.83)
290	Electric Tax	3.12	5.15	4.89	2.34	158.97	174.47
Totals		(27.38)	(137.30)	6.19	8.11	(127.98)	(278.36)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03720SZ	03-08-2021	2,848	(67.15)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(278.36)

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	36,987	37,415	428		
2021	FEB		1,545	1,545		
2021	FEB	37,415	37,415			
2021	MAR	1,417	1,928	511		



## General

<b>Name:</b>	MERVIN STAHLNECKER	<b>Account Number:</b>	2092-10421-00	<b>Service Address:</b>	514 SOLAR N RIVERSIDE DR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	02713
<b>Line 1:</b>	514 N RIVERSIDE DR	<b>Start Date:</b>	2/19/2020	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-8.58
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(12.24)	0.00	0.00	0.00	0.00	(12.24)
290	Electric Tax	3.66	0.00	0.00	0.00	0.00	3.66
Totals		(8.58)	0.00	0.00	0.00	0.00	(8.58)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03709SZ	02-06-2021	1,800	(55.32)

## Contracts

Contract Code	Origination Date	Charge Amount	Original Amount	Charges To Date	Contract Balance
902 - ELECTRIC CONNECT CHG	2/19/2020	19.09	19.09	19.09	0.00

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(8.58)

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	5,807	5,807			
2021	JAN		922	922		
2021	FEB	922	1,379	457		
2021	MAR	1,379	1,800	421		

## General

<b>Name:</b>	JEROME MILLER	<b>Account Number:</b>	2092-25506-00	<b>Service Address:</b>	607 N RIVERSIDE Dr # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000382
<b>Line 1:</b>	607 N RIVERSIDE DR	<b>Start Date:</b>	10/15/2020	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-83.47
<b>City:</b>	TRUTH OF CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(30.89)	(10.53)	(28.53)	(34.05)	0.00	(104.00)
290	Electric Tax	3.45	4.37	7.31	5.40	0.00	20.53
Totals		(27.44)	(6.16)	(21.22)	(28.65)	0.00	(83.47)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03724SZ	02-06-2021	1,887	(71.48)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(83.47)

## Consumption History

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN		872	872		
2021	JAN	743	743			
2021	FEB	872	1,343	471		
2021	MAR	1,343	1,887	544		

## General

<b>Name:</b>	RICHARD OR EVAN CLAASSE	<b>Account Number:</b>	3011-05122-00	<b>Service Address:</b>	154 N LANE St # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	03969
<b>Line 1:</b>	154 N LANE	<b>Start Date:</b>	10/20/2020	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-13.48
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(9.74)	(13.02)	0.00	0.00	0.00	(22.76)
290	Electric Tax	1.70	7.58	0.00	0.00	0.00	9.28
Totals		(8.04)	(5.44)	0.00	0.00	0.00	(13.48)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	3746SZ	02-12-2021	1,004	(29.70)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(13.48)

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	312	312			
2021	JAN		0			
2021	FEB		778	778		
2021	MAR	778	1,004	226		

## General

<b>Name:</b>	HOUSING AUTHORITY	<b>Account Number:</b>	3012-12858-00	<b>Service Address:</b>	SECOND AVE & BIRCH # Sola
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	05616
<b>Line 1:</b>	108 S CEDAR ST	<b>Start Date:</b>	7/10/2019	<b>Class:</b>	TorC COMMERCIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-31.82
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(169.57)	0.00	0.00	0.00	0.00	(169.57)
290	Electric Tax	137.75	0.00	0.00	0.00	0.00	137.75
Totals		(31.82)	0.00	0.00	0.00	0.00	(31.82)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
250 - ELECTRIC W	33S	SOLAR- LARGE COMMERCIAL	9016SZ	02-15-2021	136	(1,790.21)

## Contracts

Contract Code	Origination Date	Charge Amount	Original Amount	Charges To Date	Contract Balance
902 - ELECTRIC CONNECT CHG	7/10/2019	19.09	19.09	19.09	0.00
902 - ELECTRIC CONNECT CHG	7/10/2019	19.09	19.09	19.09	0.00

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(31.82)

## Consumption Histor

Service : 250 - ELECTRIC W SOLAR- LARGE COMMERCIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	34	49	3,600	240	
2021	FEB	49	73	5,760	239	
2021	MAR	73	136	15,120	37	

## General

<b>Name:</b>	KAREN D BURGESS	<b>Account Number:</b>	3012-23534-01	<b>Service Address:</b>	175 E RIVERSIDE DR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	04033
<b>Line 1:</b>	410 N GRAPE ST	<b>Start Date:</b>	11/19/2012	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-96.90
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(130.23)	0.00	0.00	0.00	0.00	(130.23)
290	Electric Tax	1.86	0.00	0.00	0.00	0.00	1.86
500	Trash	29.97	0.00	0.00	0.00	0.00	29.97
590	Trash Tax	1.50	0.00	0.00	0.00	0.00	1.50
Totals		(96.90)	0.00	0.00	0.00	0.00	(96.90)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	3745SZ	02-15-2021	1,158	0.00

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(96.90)

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	MAR		1,158	1,158		

## General

<b>Name:</b>	DOUGLAS AND BETH UMLAN	<b>Account Number:</b>	3013-12412-02	<b>Service Address:</b>	706 SOLAR S MYRTLE
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000392
<b>Line 1:</b>	706 S MYRTLE AVE	<b>Start Date:</b>	1/21/2021	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	46.43
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	9.57	0.00	0.00	0.00	0.00	9.57
290	Electric Tax	17.77	0.00	0.00	0.00	0.00	17.77
902	Electric Connect Charges	19.09	0.00	0.00	0.00	0.00	19.09
Totals		46.43	0.00	0.00	0.00	0.00	46.43

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03729Z	03-22-2021	1,841	(199.47)

## Contracts

Contract Code	Origination Date	Charge Amount	Original Amount	Charges To Date	Contract Balance
902 - ELECTRIC CONNECT CHG	1/21/2021	19.09	19.09	19.09	0.00

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	46.43

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	MAR		1,518	1,518		

## General

<b>Name:</b>	DON P OR PAUL E HAGEN	<b>Account Number:</b>	3013-23671-00	<b>Service Address:</b>	908 S MYRTLE St # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	04707
<b>Line 1:</b>	908 MYRTLE ST	<b>Start Date:</b>	11/5/2020	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	0.00
<b>City:</b>	TRUTH OF CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03684SZ	02-20-2021	560	(36.92)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	0.00

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	35	72	37		
2021	FEB	72	279	207		
2021	MAR	279	560	281		

## General

<b>Name:</b>	JOHN T MASTERSON III	<b>Account Number:</b>	3014-00006-00	<b>Service Address:</b>	410 BROADWAY St # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000188
<b>Line 1:</b>	TRUTH OR CONSEQUENCES	<b>Start Date:</b>	5/4/2017	<b>Class:</b>	TorC COMMERCIAL
<b>Line 2:</b>	211 W RIVERSIDE DR	<b>Disconnect Date:</b>		<b>Balance:</b>	0.00
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	23TCS	SOLAR- ELECTRIC - SMALL C			0	(67.80)
250 - ELECTRIC W	33S	SOLAR- LARGE COMMERCIAL	91925Z	02-20-2021	4,362	(157.47)

## Contracts

Contract Code	Origination Date	Charge Amount	Original Amount	Charges To Date	Contract Balance
902 - ELECTRIC CONNECT CHG	5/12/2017	19.09	19.09	19.09	0.00

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	0.00

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- ELECTRIC - SMALL C

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
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Service : 250 - ELECTRIC W      SOLAR- LARGE COMMERCIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
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2021	JAN		2,024	2,024	18	
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2021	FEB	2,024	3,032	1,008	18	
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2021	MAR	3,032	4,362	1,330	13	
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## General

<b>Name:</b>	RANDALE SPEER	<b>Account Number:</b>	3121-14826-00	<b>Service Address:</b>	105 S ARROWHEAD Rd # SOL
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	04426
<b>Line 1:</b>	105 S ARROWHEAD RD	<b>Start Date:</b>	6/8/2018	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	0.00
<b>City:</b>	TRUTH OR CONSEQUENCES				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03714SZ	02-16-2021	979	(42.18)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	0.00

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN		372	372		
2021	JAN	4,306	4,306			
2021	FEB	372	658	286		
2021	MAR	658	979	321		

## General

Name:	CHERISH A MILLER OR MATT	Account Number:	3131-12763-02	Service Address:	1505 W NORTH St
Attention:		Status:	A - Active	Parcel Number:	04873
Line 1:	1505 NORTH ST	Start Date:	3/16/2020	Class:	TorC RESIDENTIAL
Line 2:		Disconnect Date:		Balance:	-12.26
City:	TRUTH OR CONSEQUENCES				
State/Province:	NEW MEXICO				
Zip/Postal Code:	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(15.39)	0.00	0.00	0.00	0.00	(15.39)
290	Electric Tax	3.13	0.00	0.00	0.00	0.00	3.13
Totals		(12.26)	0.00	0.00	0.00	0.00	(12.26)

## Deposit:

Deposit Date	Deposit Code	Reference	Refund Date
3/16/2020	200	R00175132	

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	3748SZ	02-17-2021	1,782	(52.17)

## Contracts

Contract Code	Origination Date	Charge Amount	Original Amount	Charges To Date	Contract Balance
902 - ELECTRIC CONNECT CHG	3/16/2020	19.09	19.09	19.09	0.00

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(12.26)

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN		860	860		
2021	JAN	9,033	9,033			
2021	FEB	860	1,385	525		
2021	MAR	1,385	1,782	397		

## General

<b>Name:</b>	KEN P MAYNARD	<b>Account Number:</b>	4150-13699-00	<b>Service Address:</b>	300 W RIVERSIDE Dr # SOLA
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000230
<b>Line 1:</b>	PO BOX 987	<b>Start Date:</b>	8/10/2017	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-72.96
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(14.60)	(70.06)	0.00	0.00	0.00	(84.66)
290	Electric Tax	5.80	5.90	0.00	0.00	0.00	11.70
Totals		(8.80)	(64.16)	0.00	0.00	0.00	(72.96)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03715SZ	02-20-2021	2,141	(82.78)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(72.96)

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN		450	450		
2021	JAN	24,741	24,741			
2021	FEB	450	1,511	1,061		
2021	MAR	1,511	2,141	630		

## General

<b>Name:</b>	WALTER R MCCLESKEY	<b>Account Number:</b>	4160-07083-00	<b>Service Address:</b>	1407 S MERCURY St # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	00214
<b>Line 1:</b>	1407 S MERCURY ST	<b>Start Date:</b>	1/25/2021	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-11.52
<b>City:</b>	TRUTH OR CONSEQ				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(46.27)	0.00	0.00	0.00	0.00	(46.27)
290	Electric Tax	15.66	0.00	0.00	0.00	0.00	15.66
902	Electric Connect Charges	19.09	0.00	0.00	0.00	0.00	19.09
Totals		(11.52)	0.00	0.00	0.00	0.00	(11.52)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03732SZ	02-22-2021	1,754	(230.48)

## Contracts

Contract Code	Origination Date	Charge Amount	Original Amount	Charges To Date	Contract Balance
902 - ELECTRIC CONNECT CHG	1/25/2021	19.09	19.09	19.09	0.00

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(11.52)

## Consumption Histor

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	MAR		1,754	1,754		

## General

<b>Name:</b>	SHAWNA V FRAZIER	<b>Account Number:</b>	4180-15221-00	<b>Service Address:</b>	609 BROADWAY St # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	01114
<b>Line 1:</b>	PO BOX 602	<b>Start Date:</b>	7/6/2020	<b>Class:</b>	WMBG RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	-22.04
<b>City:</b>	WILLIAMSBURG				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87942				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	(25.77)	0.00	0.00	0.00	0.00	(25.77)
290	Electric Tax	3.73	0.00	0.00	0.00	0.00	3.73
Totals		(22.04)	0.00	0.00	0.00	0.00	(22.04)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03696SZ	02-26-2021	0	(69.64)

## Contracts

Contract Code	Origination Date	Charge Amount	Original Amount	Charges To Date	Contract Balance
902 - ELECTRIC CONNECT CHG	7/6/2020	19.09	19.09	19.09	0.00

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(22.04)

## Consumption Histor

Service : 200 - ELECTRIC      SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumptio	KVAR
2021	JAN	698	2,908	2,210		
2021	FEB	1,048	1,578	530		

## General

<b>Name:</b>	SHAWNA V FRAZIER	<b>Account Number:</b>	4180-19593-00	<b>Service Address:</b>	613 BROADWAY St # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000376
<b>Line 1:</b>	PO BOX 602	<b>Start Date:</b>	9/2/2020	<b>Class:</b>	TorC RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	19.78
<b>City:</b>	WILLIAMSBURG				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87942				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	14.83	0.00	0.00	0.00	0.00	14.83
290	Electric Tax	4.95	0.00	0.00	0.00	0.00	4.95
Totals		19.78	0.00	0.00	0.00	0.00	19.78

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	3682SZ	02-23-2021	6,095	(43.36)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	19.78

## Consumption History

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumption	KVAR
2021	JAN	5,318	5,765	447		
2021	FEB	5,765	6,095	330		

## General

<b>Name:</b>	MARK OR CLAUDIA W LOHR	<b>Account Number:</b>	4190-06513-00	<b>Service Address:</b>	108 MONA St # SOLAR
<b>Attention:</b>		<b>Status:</b>	A - Active	<b>Parcel Number:</b>	PC0000388
<b>Line 1:</b>	PO BOX 66	<b>Start Date:</b>	1/7/2021	<b>Class:</b>	WMBG RESIDENTIAL
<b>Line 2:</b>		<b>Disconnect Date:</b>		<b>Balance:</b>	23.19
<b>City:</b>	WILLIAMSBURG				
<b>State/Province:</b>	NM				
<b>Zip/Postal Code:</b>	87942				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
200	Electric	15.85	0.00	0.00	0.00	0.00	15.85
290	Electric Tax	7.34	0.00	0.00	0.00	0.00	7.34
Totals		23.19	0.00	0.00	0.00	0.00	23.19

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03689Z	03-26-2021	1,779	(68.20)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	23.19

## Consumption History

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumption	KVAR
2021	JAN		961	961		
2021	FEB	961	1,480	519		

## Bank Draft

Bank Code	Name	Name On Account	Effective Date
091406833		RONALD GOLUBSKI	7/28/2017
091406833		RICH & RUTH CLAASSEN	4/28/2006
091406833		TORC BREWING COMPANY	7/5/2017
107000783		ROLF HECHLER	4/25/2017
107000783		HOUSING AUTHORITY	1/7/2020
107000783		HOUSING	8/14/2019
107000783		COLLYSUE LAWSON	5/11/2018
107000783		ROLF HECHLER	1/20/2012
107002192		KAREN BURGESS	12/28/2012
107005047		RANDALE C SPEER	6/19/2018
112201289		MATTHEW MAUZY	4/14/2016

## General

Name:	CRAIG D YANDELL	Account Number:	3013-24653-00	Service Address:	1100 S HENSON ST SOLAR
Attention:		Status:	A - Active	Parcel Number:	PC0000126
Line 1:	1100 S HENSON	Start Date:	6/23/2016	Class:	TorC RESIDENTIAL
Line 2:		Disconnect Date:		Balance:	-1,869.96
City:	TRUTH OR CONSEQUENCE				
State/Province:	NM				
Zip/Postal Code:	87901				

## Revenue

Revenue Code	Description	Current	30 Days	60 Days	90 Days	120 Days	Total
996	Unapplied Credits/Refunds	(1,869.96)	0.00	0.00	0.00	0.00	(1,869.96)
Totals		(1,869.96)	0.00	0.00	0.00	0.00	(1,869.96)

## Services

Service Code	Rate Code	Description	Meter No#	Last Read Date	Last Reading	Last Bill Amount
200 - ELECTRIC	1RTS	SOLAR- RESIDENTIAL	03716SZ	02-20-2021	1,922	(48.49)

## AMP

Status	Average Bill	AMP Reserve	Account Balance
Not Participating	0	0.00	(1,869.96)

## Consumption History

Service : 200 - ELECTRIC SOLAR- RESIDENTIAL

Year	Month	Previous Read	Current Read	Consumption	Demand Consumption	KVAR
2021	JAN		1,027	1,027		
2021	JAN	6,740	6,740			
2021	FEB		0		7	
2021	MAR	1,553	1,922	369		