

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



Electric Vehicle Charging Station System for The Enchanted Circle Project

NM-VW-20-06

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of New Mexico

Lead Agency Authorized to Act on Behalf of the Beneficiary New Mexico Environment Department

Action Title:	Electric Vehicle Charging Station System for The Enchanted Circle Project
Beneficiary's Project ID:	NM-VW-20-06
Funding Request No.	<i>(sequential) 022</i>
Request Type: (Select one or more)	<input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Other (specify): Click or tap here to enter text.
Payment to be made to: (Select one or more)	<input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): Kit Carson Electric Coop.
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action <input checked="" type="checkbox"/> Appendix D-2 item (specify): Eligible Mitigation Action 9. Light Duty Zero Emission Vehicle Supply Equipment
Action Type <input type="checkbox"/> Item 10 – DERA Option (5.2.12) (specify and attach DERA Proposal)
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): The Beneficiary Mitigation Plan's overarching goal is to protect New Mexico's environment and the health of our citizens. The Trust allows the State the opportunity to offset (mitigate) the impact of excess nitrogen oxide (NO _x) emissions associated with the affected vehicles registered within New Mexico. The reduction of NO _x from mobile sources achieves the intended use of Trust funds by preventing the deterioration of air quality, ensuring the health and safety of the inhabitants of the state, and promoting visibility improvement within New Mexico. Implementation of diesel NO _x reduction projects using Trust funds will have immediate and long-lasting benefits.
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): The reduction of Nitrous Oxide can be found in following the Precautionary Principle and Market Dynamics. The EV Charging System for the Enchanted Circle is building out the infrastructure so that there is a collective reduction in expected annual emissions. In combination with the charging stations, the stakeholders are seeking EV buying programs to affect future EV purchases, to streamline the loan process and provide access to capital. (The different stakeholders are working with Nusenda Credit Union, Nissan and the local Chevy dealer to develop EV buying programs). KCEC's intention is to build the infrastructure so there is rapid growth of Electric Vehicles in the Enchanted Circle. The locations are: Taos (DCFC), Angel Fire (DCFC), Angel Fire resort (Level II), Eagle Nest (Level II), Red River (Level II), Ojo Caliente (Level II), Questa (Level II), Peñasco (Level II), and El Rito Northern New Mexico College campus (Level II).
Estimate of Anticipated NO_x Reductions (5.2.3): N/A
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1): The New Mexico Environment Department Administrative Services Division is the governmental entity responsible for reviewing and auditing expenditures of EMA funds to ensure compliance.

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

The New Mexico Environment Department has created a public website, <https://www.env.nm.gov/vw-settlement/> for information relating to the Trust, the VW Partial Consent Trust Decrees, New Mexico's Beneficiary Mitigation Plan, and project implementation information. To provide transparency and accountability, the NMED will post information on its website.

Describe any cost share requirement to be placed on each NO_x source proposed to be mitigated (5.2.8):

The total project cost is Two Hundred Sixty-Six Thousand, Five Hundred Eighty dollars and Five cents (266,580.05). Trust funding will provide Two Hundred Thousand, One Hundred Nineteen dollars (\$200,119.00), approximately 75% of the final total project cost for the purchase and installation of the charging equipment. The remaining Sixty-Six Thousand, Four Hundred Sixty-One dollars and Five cents (\$66,461.05) constitutes Kit Carson's cost share.

Describe how the Beneficiary complied with Subparagraph 4.2.8, *Notice of Availability of Mitigation Action Funds*, regarding notice to U.S. Government Agencies (5.2.9):

On February 27, 2018, NMED sent notice to the U.S. Department of the Interior and the U.S. Department of Agriculture using the contact information provided in Subparagraph 4.2.8.

If applicable, describe how the mitigation action will mitigate the impacts of NO_x emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):

Trust funds have afforded the State the opportunity to advance environmental justice goals. New Mexico's Draft Mitigation Plan expresses a commitment to prioritizing projects that benefit those communities most impacted by poor air quality. Minorities and those living below the poverty level historically have borne a disproportionate share of air pollution, including air pollution emissions associated with on-road vehicles. The locations are within and around Kit Carson Electric Cooperative's Service Area and the Enchanted Circle. This includes Taos, Angel Fire, Eagle Nest, Red River, El Rito, Ojo Caliente, Questa, and Peñasco. Demographics: Population 3,290; People of Color 56%; Low Income 51%; Linguistically Isolated Households 4% (Spanish). Linguistically Isolated Households are those in which no one 14 and over speaks English "very well" or speaks English only. The completion of this project is an essential step towards reducing regional air pollution levels, improving human health and addressing environmental inequality.

ATTACHMENTS

(CHECK BOX IF ATTACHED)

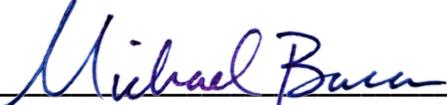
- Attachment A Funding Request and Direction.
- Attachment B Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
- Attachment C Detailed Plan for Reporting on Eligible Mitigation Action Implementation
- Attachment D Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.26).
- Attachment E DERA Option (5.2.12). [Attach only if using DERA option.]
- Attachment F Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13).

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary the State of New Mexico, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 6/28/2023



Michael Baca
Control Strategies Manager, Air Quality Bureau

New Mexico Environment Department

For

State of New Mexico

ATTACHMENT B
PROJECT MANAGEMENT PLAN
PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	7/15/2019
Pre-application meetings with applicants	7/15/2019 through 1/9/2020
Project Sponsor Submits Proposal to Lead Agency	1/9/2020
Lead Agency Provides Written Approval of Project Sponsor's Proposal	6/15/2020
Project agreements signed.	8/24/2020
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	7/12/2019
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Q1 2023
Trustee Allocates Share of State Funds for Approved Project	Q1 2023
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	Q1 2023
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start	Q3 2020
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete	Q3 2022
Project Installations(s) – Start	Q3 2020
Project Installations(s) – Complete	Q3 2022
Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	6/28/23
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	Q2 2023
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	Q2 2023
Lead Agency Reports Project Completion	Q2 2023

PROJECT BUDGET

Period of Performance: 7.1.2020-6.30.2021				
Budget Category	Total Approved Budget	Share of Total Budget Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)
1. Equipment Expenditure	\$266,580.05	\$200,119	\$66,461.05	\$0
2. Contractor Support	\$0	\$0	\$0	\$0
3. Subrecipient Support	\$0	\$0	\$0	\$0
4. Administrative ¹	\$0	\$0	\$0	\$0
Project Totals	\$266,580.05	\$200,119	\$66,461.05	\$0
Percentage	100%	75%	25%	0%

¹Subject to Appendix D-2 15% administrative cap.

ATTACHMENT C
DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION
ACTION IMPLEMENTATION

The New Mexico Environment Department (NMED), as the lead agency for the State of New Mexico for implementing the Volkswagen Environmental Mitigation Settlement Plan, has established a webpage for the Settlement and mitigations actions, www.env.nm.gov/vw-settlement/. NMED will post documents and links as required under Paragraph 7 of Appendix D-3 Certification for Beneficiary Status form. The NMED is subject to the *Open Meetings Act*, which provides the statutory guidelines for conducting public meetings and the *Inspection of Public Records Act*, which is a New Mexico state law that provides the public and media access to public information.

For the initial round of funding, NMED solicited, through a competitive process, public and private entities for funding opportunities. Projects were selected through a scored application using an identified scoring criterion. The records of selected projects will be posted and made available on the NMED VW Settlement webpage. The public website was created specifically to provide information related to the Trust, the VW Partial Consent Decrees, and accountability. The NMED will post timely updates on the following:

- General information on the Trust and Consent Decrees
- The State's final Beneficiary Plan
- All public records supporting funding requests the NMED submits to the Trust
- All public records supporting all expenditures of the Trust Fund
- NMED contact information

After the initial round of funding, NMED will periodically evaluate the implementation of the State's Beneficiary Mitigation Plan (BMP) and associated Eligible Mitigation Actions and will determine whether any revisions to the BMP and funding levels need to be reevaluated. If revisions to the BMP are warranted, NMED will seek public input on BMP revisions with a minimum of a 30 – day public comment period.

In addition, the State will also comply with the reporting obligations listed in the Environmental Mitigation Trust Agreement for State Beneficiaries in Subparagraph 5.3.

ATTACHMENT D
DETAILED COST ESTIMATE FROM SELECTED OR POTENTIAL VENDORS
FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000 (5.2.6)

See attached invoices.



118 Cruz Alta Rd, Taos NM 87571
 (575) 758-2258 1(800) 688-6780
 Fax: (575) 758-4890 or (575) 758-4611
 www.kitcarson.com

June 9, 2023

Neal Butt
 8801 Horizon Blvd. NE
 Suite 260
 Albuquerque, NM 87113
 Neal.Butt@env.nm.gov

RE: Reimbursement request under Electric Vehicle Charging Station System for the Enchanted Circle Project # NM-VW-20-06 Project Agreement

Dear Mr. Butt,

Pursuant to the Article 9 of the above referenced agreement, Kit Carson Electric Cooperative, Inc. (KCEC) hereby submits its request for reimbursement for its actual allowable costs incurred in completing the work described in the project scope. Per Article 1 to the agreement NMED authorizes reimbursement of \$200,119 to KCEC. KCEC has completed the project, and I have invoices and photos of proof of the project's completion. The final total KCEC paid is \$266,580.05. KCEC is requesting reimbursement of \$200,119. This is the max allowed under the agreement and is 75% of the project costs. Please advise if NMED requires any further documentation to support this request and we will arrange to provide the requested support.

Thank you,

Luis A. Reyes, Jr.
 Chief Executive Officer

Enclosed: Photos of completed project, invoices from Sol Luna Solar

BOARD OF TRUSTEES

Robert Bresnahan	Manuel Medina	Michael H Romero		Charles Garcia	Luis A. Reyes, Jr
Russ Coyle	Luisa Valerio-Mylet	Bernie Torres		Corporate Attorney	Chief Executive Officer
Cristobal Duran	Bobby R. Ortega	David Torres			
Bruce Jassmann	Arthur Rodarte				

Electric Vehicle Charging Station System for The Enchanted Circle Project # NM-VW-20-06

Summary of invoices and payments

Check Number	Invoice Number	Amount	Description
052355	1358	\$19,186.79	Taos Parking Lot. Installation, Engineering, Permitting, Tax
052355	1357	\$19,024.78	Angel Fire Town Center. Installation, Engineering, Permitting, Tax
050531	1231	\$69,388.00	Taos Parking Lot and Angel Fire Town Center. JuicePump 50, JuiceNet 5-year, O & M 5-year, Shipping.
050531	1215-E	\$18,570.76	Eagle Nest Village Hall. JuiceBox Pro 40, JuiceNet 5-year, O&M 5-year, Installation, Engineering & Permitting, Tax, Shipping.
051964	1340	\$18,814.63	Red River Municipal Parking Lot #1. Same items as above.
051964	1345	\$10,412.19	Red River Municipal Parking Lot #2. Same
050531	1215-B	\$18,397.20	El Rito Campus NNMC. Same
050531	1215-A	\$18,397.20	Ojo Caliente. Same.
050531	1215-C	\$18,687.68	Questa Library. Same
051964	1341	\$18,666.16	Questa Visitor Center. Same.
050531	1215-D	\$18,504.78	Peñasco. Same
052355	1356	\$18,529.88	Angel Fire Resort. Same.
TOTAL		\$266,580.05	



Kit Carson Electric Cooperative, Inc.
 P.O. Box 578 Taos, New Mexico 87571
 Telephone (575) 758-2258
 GENERAL & OPERATING FUND

HILLCREST BANK - TAOS
 RANCHOS DE TAOS, N.M.

050531

95-271
 1010

Vendor	Check Nbr	Check Date	Check Amount
3841	50531	01/24/22	\$161,945.62

Pay ONE HUNDRED SIXTY-ONE THOUSAND, NINE HUNDRED FORTY-FIVE DOLLARS AND 62/100 CENTS

To The
 Order Of SOL LUNA SOLAR
 P.O. BOX 10
 DIXON, NM 87527



⑈050531⑈ ⑆101002716⑆ 0010111299⑈

KIT CARSON ELECTRIC COOPERATIVE, INC.
 3841
 SOL LUNA SOLAR

Please Detach and Retain Statement

Check Nbr: **050531**
 Check Date: 01/24/22

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
* 1215-A	EV CHRG STATION-OJO CALIENTE	01/10/22		18,397.20
* 1215-B	EV CHRG STATION-EL RITO	01/10/22		18,397.20
* 1215-C	EV CHG STATION-QUESTA	01/10/22		18,687.68
* 1215-D	EV CHRG STATION-PENASCO	01/10/22		18,504.78
* 1215-E	EV CHRG STATION-EAGLE NEST	01/10/22		18,570.76
1231	LEVEL 3 EV CHARGERS (ENEL X)	01/12/22		69,388.00

KIT CARSON ELECTRIC COOPERATIVE, INC.

050531



sollunasolar

Invoice

SOL LUNA SOLAR
P.O. Box 10
Dixon, NM 87527



Date	Invoice #
1/10/22	1215-A

Kit Carson Electric Cooperative
118 Cruz Alta Rd.
Taos, NM 87571

Ojo Caliente (Level 2)
35196 Hwy 285
Oliver's Convenience Store

Quantity	Item	Description	Amount
1	EV Charger	Electric Vehicle Charging Station -Dual Port - Level 2 Chargers	
		Enel Charger	\$ 3,104.00
		5 Year O and M	\$ 2,167.00
		Juice Net Subscription 5 Years	\$ 600.00
		Installation 200 Amp Service	\$ 6,000.00
		Engineering Stamp and Permitting	\$ 1,200.00
		Shipping Charge	\$ 700.00
		Base Costs	\$13,771.00
		Mark-up 25%	\$ 3,442.75
		Sub Total	\$17,213.75
		GRT @ 6.8750% - (Rio Arriba County)	\$ 1,183.45
		TOTAL	\$18,397.20

*Give copies to
Ophelia
Los Ebiniestas, INC
change to vendor name
Sol Luna Solar*

MAGP 07 600 554.00

*give copies
to Ophelia 1/24/22*

*w.o.# 21-0490
107.2 165.03
CONT 00
600*

Total	\$ 18,397.20
Payments/Credits	\$0.00
Balance Due	\$ 18,397.20

*1/24/2022
1/24/22*



sollunasolar

Invoice

SOL LUNA SOLAR
P.O. Box 10
Dixon, NM 87527



Date	Invoice #
1/10/22	1215-B

Kit Carson Electric Cooperative
118 Cruz Alta Rd.
Taos, NM 87571

El Rito (Level 2)
1190 NM-554
El Rito Campus of NNMC

Quantity	Item	Description	Amount
1	EV Charger	Electric Vehicle Charging Station -Dual Port - Level 2 Chargers	
		Enel Charger	\$ 3,104.00
		5 Year O and M	\$ 2,167.00
		Juice Net Subscription 5 Years	\$ 600.00
		Installation 200 Amp Service	\$ 6,000.00
		Engineering Stamp and Permitting	\$ 1,200.00
		Shipping Charge	\$ 700.00
		Base Costs	\$13,771.00
		Mark-up 25%	\$ 3,442.75
		Sub Total	\$17,213.75
		GRT @ 6.8750% - (Rio Arriba County)	\$ 1,183.45
		TOTAL	\$18,397.20

CONT 00 600 165.02

WQ #21-492

Total	\$ 18,397.20
Payments/Credits	\$0.00
Balance Due	\$ 18,397.20

1/24/22
1/24/2022



sollunasolar

Invoice

SOL LUNA SOLAR
P.O. Box 10
Dixon, NM 87527



Date	Invoice #
1/10/22	1215-C

Kit Carson Electric Cooperative
118 Cruz Alta Rd.
Taos, NM 87571

Questa Library (Level 2)
6 1/2 Municipal Park Rd.
Village of Questa

Quantity	Item	Description	Amount
1	EV Charger	Electric Vehicle Charging Station -Dual Port - Level 2 Chargers	
		Enel Charger	\$ 3,104.00
		5 Year O and M	\$ 2,167.00
		Juice Net Subscription 5 Years	\$ 600.00
		Installation 200 Amp Service	\$ 6,000.00
		Engineering Stamp and Permitting	\$ 1,200.00
		Shipping Charge	\$ 700.00
		Base Costs	\$13,771.00
		Mark-up 25%	\$ 3,442.75
		Sub Total	\$17,213.75
		GRT @ 8.5625% - (Taos County - Village of Questa)	\$ 1,473.93
		TOTAL	\$18,687.68

CONT 00 600 165.02

W.O.# 22-0016

Total	\$ 18,687.68
Payments/Credits	\$0.00
Balance Due	<u>\$ 18,687.68</u>

1/20/22
1/24/22



Invoice

SOL LUNA SOLAR
P.O. Box 10
Dixon, NM 87527



Date	Invoice #
1/10/22	1215-D

Kit Carson Electric Cooperative
 118 Cruz Alta Rd.
 Taos, NM 87571

Penasco (Level 2)
15046 NM-75
Sugar Nymphs

Quantity	Item	Description	Amount
1	EV Charger	Electric Vehicle Charging Station -Dual Port - Level 2 Chargers	
		Enel Charger	\$ 3,104.00
		5 Year O and M	\$ 2,167.00
		Juice Net Subscription 5 Years	\$ 600.00
		Installation 200 Amp Service	\$ 6,000.00
		Engineering Stamp and Permitting	\$ 1,200.00
		Shipping Charge	\$ 700.00
		Base Costs	\$13,771.00
		Mark-up 25%	\$ 3,442.75
		Sub Total	\$17,213.75
		GRT @ 7.5000%- (Taos County)	\$ 1,291.03
		TOTAL	\$18,504.78
	CONT 00	600 165.02	

W.O.# 22-0017

Total	\$ 18,504.78
Payments/Credits	\$0.00
Balance Due	<u>\$ 18,504.78</u>

1/24/22
 1/24/22



sollunasolar

Invoice

SOL LUNA SOLAR
P.O. Box 10
Dixon, NM 87527



Date	Invoice #
1/10/22	1215-E

Kit Carson Electric Cooperative
 118 Cruz Alta Rd.
 Taos, NM 87571

Village of Eagle Nest (Level 2)
151 Willow Creek Dr.

Quantity	Item	Description	Amount
1	EV Charger	Electric Vehicle Charging Station -Dual Port - Level 2 Chargers	
		Eael Charger	\$ 3,104.00
		5 Year O and M	\$ 2,167.00
		Juice Net Subscription 5 Years	\$ 600.00
		Installation 200 Amp Service	\$ 6,000.00
		Engineering Stamp and Permitting	\$ 1,200.00
		Shipping Charge	\$ 700.00
		Base Costs	\$13,771.00
		Mark-up 25%	\$ 3,442.75
		Sub Total	\$17,213.75
		GRT @ 7.8833%- (Colfax County - Eagle Nest)	\$ 1,357.01
		TOTAL	\$18,570.76
<i>CONT 00 600 165.02</i>			

W.O.# 22-0018

Total	\$ 18,570.76
Payments/Credits	\$0.00
Balance Due	\$ 18,570.76

1/24/22
1/29/22



SOL LUNA SOLAR
P.O. Box 10
Dixon, NM 87527



#00003841



~1231

Invoice

Date	Invoice #
1/12/2022	1231

Kit Carson Electric Cooperative
 118 Cruz Alta Rd.
 Taos, NM 87571

**Level 3 EV Chargers
 (Enel X)**

Quantity	Item	Description	Amount
2	Subscriptions	JuiceNet Enterprise 5 years Subscription Commercial @ \$300.00	\$ 600.00
2	Juice Pump	Juice Pump - DCFC 50kW Charger without UPT - 8' cables US @ \$23,502.00	\$47,004.00
2	O & M Plan	Operations & Maintenance Plan US 5 years - Juice Pump 50 Commercial @ \$10,397.00	\$20,794.00
	Shipping		\$ 990.00
Attachment: Enel X Invoice No. INV-00018531			

W.O. # 22-0015 50%
 W.O. # 22-0019 50%

Total	\$69,388.00
Payments/Credits	\$0.00
Balance Due	\$69,388.00

[Signature]
 1/24/22



Kit Carson Electric Cooperative, Inc.
 P.O. Box 578 Taos, New Mexico 87571
 Telephone (575) 758-2258
 GENERAL & OPERATING FUND

HILLCREST BANK - TAOS
 RANCHOS DE TAOS, N.M.

051964

95-271
 1010

Vendor	Check Nbr	Check Date	Check Amount
3841	51964	08/22/22	\$47,892.98

Pay FORTY-SEVEN THOUSAND, EIGHT HUNDRED NINETY-TWO DOLLARS AND 98/100 CENTS

To The
 Order Of SOL LUNA SOLAR
 P.O. BOX 10
 DIXON, NM 87527



⑈051964⑈ ⑆101002716⑆ 0010111299⑈

KIT CARSON ELECTRIC COOPERATIVE, INC.

Please Detach and Retain Statement

Check Nbr: 051964
 Check Date: 08/22/22

3841
 SOL LUNA SOLAR

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
1340	EV CHRG STATION-RED RIVER #1	07/19/22		18,814.63
1341	EV CHRG STATION-QUESTA V.CENTR	07/19/22		18,666.16
1345	EV CHRG STATION-RED RIVER #2	07/19/22		10,412.19

KIT CARSON ELECTRIC COOPERATIVE, INC.

051964



SOL LUNA SOLAR
 P.O. Box 10
 Dixon, NM 87527

Invoice

Date	Invoice #
7/19/22	1340

Kit Carson Electric Cooperative
 118 Cruz Alta Rd.
 Taos, NM 87571

Red River (Level 2) Charger #1
 100 E Main Street

EV CHRG STATION - RED RIVER #1

Quantity	Item	Description	Amount
1	EV Charger	Electric Vehicle Charging Station -Dual Port - Level 2 Chargers	
		Enel Charger	\$ 3,104.00
		5 Year O and M	\$ 2,167.00
		Juice Net Subscription 5 Years	\$ 600.00
		Installation 200 Amp Service	\$ 6,000.00
		Engineering Stamp and Permitting	\$ 1,200.00
		Shipping Charge	\$ 700.00
		Base Costs	\$13,771.00
		Mark-up 25%	\$ 3,442.75
		Sub Total	\$17,213.75
		GRT @ 9.3000%- (Taos County)	\$ 1,600.88
		TOTAL	\$18,814.63
		 400003941  ~1340	
		<i>CONT 00 600 165.02</i>	

Total	\$ 18,814.63
Payments/Credits	\$0.00
Balance Due	\$ 18,814.63

8/17/22
App
8/13/22



SOL LUNA SOLAR
 P.O. Box 10
 Dixon, NM 87527

Invoice

Date	Invoice #
7/19/2022	1345

Kit Carson Electric Cooperative
 118 Cruz Alta Rd.
 Taos, NM 87571

Red River (Level 2) Charger #2
 100 E. Main Street

EV CHRG STATION RED RIVER #2

Quantity	Item	Description	Amount
1	EV Charger	Electric Vehicle Charging Station - Dual Port - Level 2 Enel Charger 5 year O and M Juice Net Subscription 5 years Additional Wiring and conductors and conduit Shipping Charge Base Costs Mark-up 25% Subtotal GRT @ 9.3000% - (Taos County) TOTAL	 \$ 3,104.00 \$ 2,167.00 \$ 600.00 \$1,050.00 \$ 700.00 \$ 7,621.00 \$ 1,905.25 \$9,526.25 \$ 885.94 \$10,412.19
		 	
		<i>CONT 00 600 165-02</i>	

Total	\$10,412.19
Payments/Credits	\$0.00
Balance Due	\$10,412.19

*Agreed
 8/13/22*



SOL LUNA SOLAR
P.O. Box 10
Dixon, NM 87527

Invoice

Date	Invoice #
7/19/22	1341

Kit Carson Electric Cooperative
 118 Cruz Alta Rd.
 Taos, NM 87571

Questa Visitor Center (Level 2)
1 NM-38, Questa

EV CHRG STATION - QUESTA

Quantity	Item	Description	Amount
1	EV Charger	Electric Vehicle Charging Station -Dual Port - Level 2 Chargers	
		Enel Charger	\$ 3,104.00
		5 Year O and M	\$ 2,167.00
		Juice Net Subscription 5 Years	\$ 600.00
		Installation 200 Amp Service	\$ 6,000.00
		Engineering Stamp and Permitting	\$ 1,200.00
		Shipping Charge	\$ 700.00
		Base Costs	\$13,771.00
		Mark-up 25%	\$ 3,442.75
		Sub Total	\$17,213.75
		GRT @ 8.4375%- (Taos County)	\$ 1,452.41
		TOTAL	\$18,666.16
		 \$00003841  ~1341	
		<i>CONT 00 600 165-02</i>	

Total	\$ 18,666.16
Payments/Credits	\$0.00
Balance Due	\$ 18,666.16

Approved
[Signature]
 8/13/22



Kit Carson Electric Cooperative, Inc.
P.O. Box 578 Taos, New Mexico 87571
Telephone (575) 758-2258
GENERAL & OPERATING FUND

HILLCREST BANK - TAOS
RANCHOS DE TAOS, N.M.

052355

95-271
1010

Vendor	Check Nbr	Check Date	Check Amount
3841	52355	11/14/22	\$56,741.45

Pay FIFTY-SIX THOUSAND, SEVEN HUNDRED FORTY-ONE DOLLARS AND 45/100 CENTS

To The
Order Of SOL LUNA SOLAR
P.O. BOX 10
DIXON, NM 87527



⑈052355⑈ ⑆101002716⑆ 0010111299⑈

KIT CARSON ELECTRIC COOPERATIVE, INC.

3841
SOL LUNA SOLAR

Please Detach and Retain Statement

Check Nbr: 052355
Check Date: 11/14/22

052355

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
1356	EV CHARGING STATN-AF RESORT	10/12/22		18,529.88
1357	EV CHARGING STATN-ANGEL FIRE CC	10/17/22		19,024.78
1358	EV CHARGING STATN-TOWN OF TAOS	10/17/22		19,186.79

KIT CARSON ELECTRIC COOPERATIVE, INC.

052355



sollunasolar

Invoice

SOL LUNA SOLAR
P.O. Box 10
Dixon, NM 87527

Date	Invoice #
10/17/2022	1357

Kit Carson Electric Cooperative
 118 Cruz Alta Rd.
 Taos, NM 87571

Angel Fire Country Club (Level 3)
106 Country Club Drive
Angel Fire, NM 87710

Quantity	Item	Description	Amount
1	EV Charger	Electric Vehicle Charging Station - Dual Port - Level 3 Chargers Enel Charger - \$23,502.00 - PAID (see Inv. 1231 attached) 5 Year O and M - \$10,397.00 - PAID (see Inv. 1231 attached) Juice Net Subscriptions 5 Yrs - \$300.00 - PAID (see Inv. 1231) Installation 200 AMP Service - \$6,000.00 Engineering Stamp and Permitting - \$1,200.00 Shipping Charge - \$495.00 - PAID (see Inv. 1231 attached) Base Costs - \$41,894.00 (\$34,694.00 Previously Paid) Mark-up 25% - \$10,473.50 Subtotal - \$17,673.50 GRT @ 7.6458% - (Angel Fire - Colfax County) \$1,351.28 TOTAL	 \$ 6,000.00 \$ 1,200.00 \$ 7,200.00 \$10,473.50 \$17,673.50 \$ 1,351.28 \$19,024.78

Total \$19,024.78

Payments/Credits \$0.00

Balance Due \$19,024.78

11/10/22



Invoice

SOL LUNA SOLAR
P.O. Box 10
Dixon, NM 87527

Date	Invoice #
10/12/2022	1356

Kit Carson Electric Cooperative
 118 Cruz Alta Rd.
 Taos, NM 87571

Angel Fire Resort (Level 2)
28 Aspen Road
Angel Fire, NM 87710

Quantity	Item	Description	Amount
1	EV Charger	Electric Vehicle Charging Station - Dual Port - Level 2 Chargers	
		Enel Charger	\$ 3,104.00
		5 Year O and M	\$ 2,167.00
		Juice Net Subscriptions 5 Years	\$ 600.00
		Installation 200 AMP Service	\$ 6,000.00
		Engineering Stamp and Permitting	\$ 1,200.00
		Shipping Charge	\$ 700.00
		Base Costs	\$13,771.00
		Mark-up 25%	\$ 3,442.75
		Sub Total	\$17,213.75
		GRT @ 7.6458% - (Colfax County)	\$ 1,316.13
		TOTAL	\$18,529.88

Total	\$18,529.88
Payments/Credits	\$0.00
Balance Due	\$18,529.88

[Signature]
 11/10/22



sollunasolar

Invoice

SOL LUNA SOLAR
P.O. Box 10
Dixon, NM 87527

Date	Invoice #
10/17/2022	1358

Kit Carson Electric Cooperative
 118 Cruz Alta Rd.
 Taos, NM 87571

Town of Taos (Level 3)
205 Don Fernando Street
Taos, NM 87571

Quantity	Item	Description	Amount
1	EV Charger	Electric Vehicle Charging Station - Dual Port - Level 3 Chargers Enel Charger - \$23,502.00 - PAID (see Inv. 1231 attached) 5 Year O and M - \$10,397.00 - PAID (see Inv. 1231 attached) Juice Net Subscriptions 5 Yrs - \$300.00 - PAID (see Inv. 1231) Installation 200 AMP Service - \$6,000.00 Engineering Stamp and Permitting - \$1,200.00 Shipping Charge - \$495.00 - PAID (see Inv. 1231 attached) Base Costs - \$41,894.00 (\$34,694.00 Previously Paid) Mark-up 25% - \$10,473.50 Subtotal - \$17,673.50 GRT @ 8.5625% - (Town of Taos) \$1,513.29 TOTAL	 \$ 6,000.00 \$ 1,200.00 \$ 7,200.00 \$10,473.50 \$17,673.50 \$ 1,513.29 \$19,186.79

Total	\$19,186.79
Payments/Credits	\$0.00
Balance Due	\$19,186.79

[Signature]
 11/10/22

Angel Fire Country Club Level 3 EV



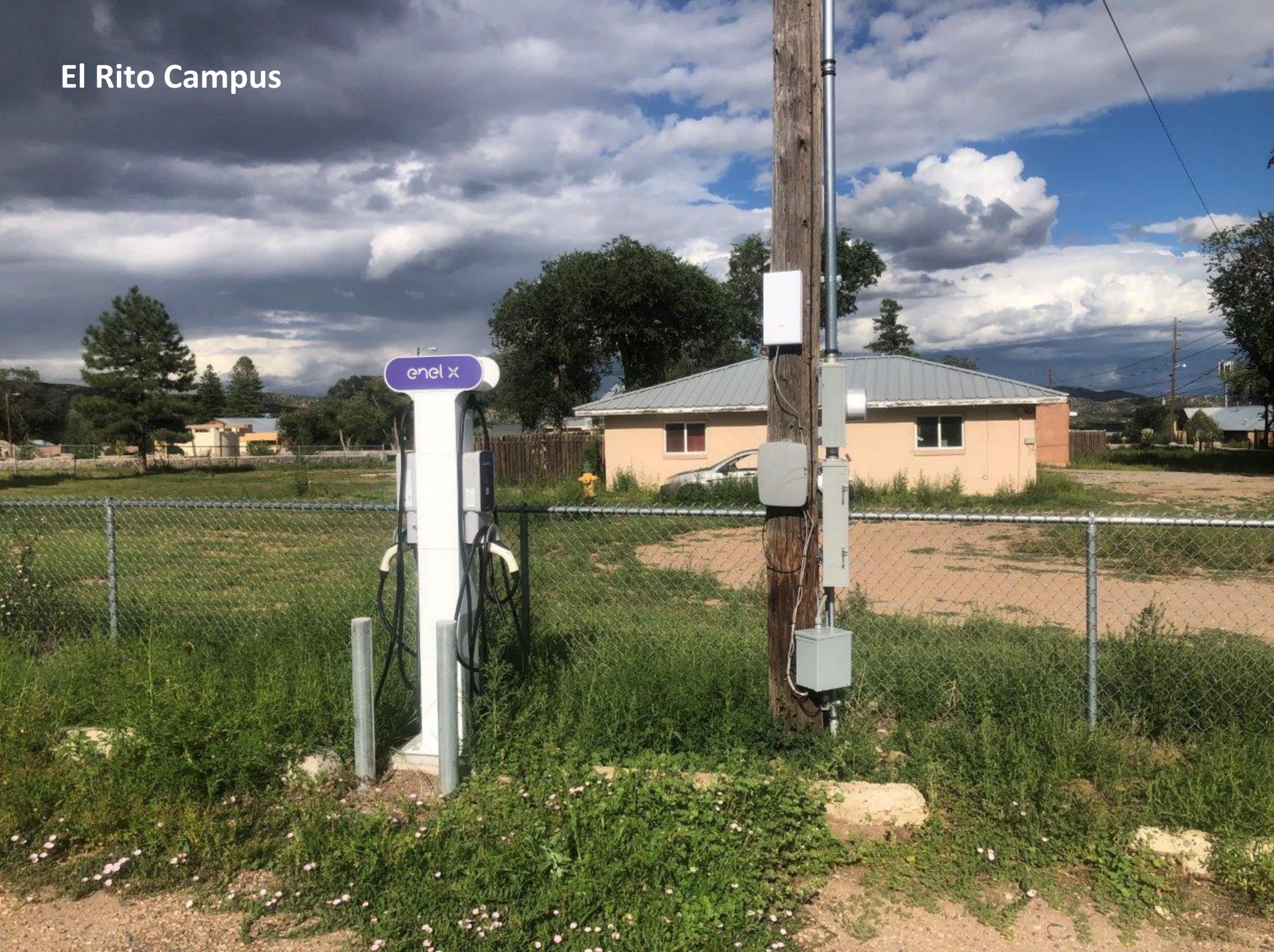
Angel Fire Resort



Eagle Nest Villiage Hall



El Rito Campus



Ojo Caliente



Penasco

enel x

ELECTRIC VEHICLES ONLY
RESERVED PARKING

15046A

NO PA



Questa Library



enel x



Questa Visitor Center



Red River



Town of Taos Parking Lot

