EL PASO ELECTRIC COMPANY

ORIGINAL RATE NO. 38.1

RENEWABLE PORTFOLIO STANDARD (RPS) COST RIDER (CREDIT) / SURCHARGE

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Page 1 of 2

APPLICABILITY

This Rider is applicable to bills for electric service provided under all of EPE's retail rate schedules. Pursuant to the Final Order in New Mexico Docket No. 22-00093-UT, this Rider is established to surcharge customers that received the benefit of the large customer cap after the language authorizing the cap contained in NMSA 1978, Section 62-16-4(A)(3) was repealed by the New Mexico Legislature on June 14, 2019, and to credit customers not subject to the surcharge an amount equivalent to that benefit. This Rider is not applicable to customers exempt from charges for renewable energy procurements pursuant to NMSA 1978, Section 62-16-4(C).

TERRITORY

Areas served by the Company in Doña Ana, Sierra, Otero and Luna Counties.

MONTHLY RATES

Credit:

This Credit will be applied to eligible customers not subject to the Surcharge based on their September 2023 billed kWh.

Credit To Non-Surcharge Customers, per kWh	Credit (\$/kWh)
	\$ -0.005259

Surcharge:

The Surcharge will be applied to each Premise ID listed below of those customers that benefited from the Large Customer Cap in 2019 and 2020, as uniquely identified below. The one-time Surcharge amount will bill for one (1) month, effective on September 1st, 2023.

Surcharge Customer	Premise ID	<u>Surcharge (\$/Bill)</u>
Customer 1	3846484964	86,126.61
Customer 1	4967353027	53,157.62
Customer 1	5713263705	72,493.91
Customer 1 Total		211,778.14

Advice Notice No. 292

Signature/Title /s/ James Schichtl

James Schichtl Vice President – Regulatory and Government Affairs

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Page 2 of 2

Customer 2	2814130144	878.25
Customer 2	3372000044	115,180.63
Customer 2	4372000045	47,549.35
Customer 2	4814130146	17,560.18
Customer 2	5172000526	12,006.69
Customer 2	5778416679	8,109.25
Customer 2 Total		201,284.35
Customer 3	1552000307	148,255.72
Customer 3	2127654833	9,163.03
Customer 3 Total		157,418.75
Customer 4	0610130345	1,541.50
Customer 4	0771865274	347.10
Customer 4	1040130576	255.69
Customer 4	1610130346	300.80
Customer 4	2040130577	145.94
Customer 4	2610130347	13,993.27
Customer 4	3040130578	576.92
Customer 4	3610130348	44,933.94
Customer 4	4510130339	287.09
Customer 4	5040130580	533.29
Customer 4	5510130340	1,362.30
Customer 4	6040130581	226.26
Customer 4	6510130341	6,974.99
Customer 4	8510130343	167.18
Customer 4	8930130573	303.56
Customer 4	896200009	138,849.34
Customer 4	9510130344	1,116.50
Customer 4 Total		211,915.67
Customer 5	6362000963	117,130.41
Customer 5 Total		117,130.41
Surcharge Total		899,527.32

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