

**EL PASO ELECTRIC COMPANY**  
**SCHEDULE NO. RBRS**  
**RELATE BACK REVENUE SURCHARGE**

**APPLICABILITY**

This Relate Back Revenue Surcharge is applicable to customers taking service under the rate schedules listed below as either a \$/kWh factor applied to billed energy or as a directly assigned amount.

**TERRITORY**

Texas service area.

**MONTHLY CHARGE**

Pursuant to the Final Order in Docket No. 46831, the Company is authorized to surcharge customers to recover the unbilled revenues for the period from the relate back date of July 18, 2017 until the implementation date of the approved rates of January 1, 2018. The surcharge is calculated for each rate class below as either a \$/kWh factor applied to billed energy or as a directly assigned amount. The surcharge shall appear as a separate line item on the customer's monthly bill and shall be titled "Relate Back Revenue Surcharge." The surcharge shall continue for a period of twelve (12) months from the effective date of this schedule of January 10, 2018. Upon cessation of billing, the amount of any over-recovery or under-recovery of the approved relate back surcharge amounts by rate class shall be included in the deferred fuel balance for that class as a refund or surcharge. Customers entering the Company's system during the surcharge period will receive the surcharge in billings from their entry date. Customers leaving the Company's system during the surcharge period will receive the surcharge through their exit date.

<u>Rate</u>	<u>Rate Schedule</u>	<u>Voltage Level *</u>	<u>Total Surcharge Balance (B)</u>	<u>Surcharge Factor (\$/kWh) or Monthly Rate (\$)</u>
01	Residential Service	S	\$ 6,498,052	0.00306
02	Small General Service	S	(436,340)	(0.00157)
07	Outdoor Recreational Lighting Service	S/P	21,890	0.00410
08	Governmental Street Lighting Service	S	(43,076)	(0.00129)
09	Governmental Traffic Signal Service	S	(1,406)	(0.00053)
11TU	Municipal Pumping Service – TOU	S/P	43,335	0.00027
15	Electrolytic Refining Service	T (A)	(9,199)	(766.60)
WH	Water Heating Service	S	15,715	0.00181
22	Irrigation Service	S	(2,660)	(0.00053)
24	General Service	S/P	2,564,898	0.00167
25	Large Power Service	S/P	(624,253)	(0.00094)
25	Large Power Service	T (A)	(12,695)	(1,057.94)
26	Petroleum Refinery Service	T (A)	(66,633)	(5,552.76)
28	Area Lighting Service Rate	S	(14,012)	(0.00052)
30	Electric Furnace Service	T (A)	7,936	661.35
31	Military Reservation Service	T (A)	(229,827)	(19,152.24)
34	Cotton Gin Service (Sm Gen Svc Customer)	S/P (A)	(47)	(3.92)
34	Cotton Gin Service (Gen Svc Customer)	S/P (A)	(3,550)	(295.84)
38	Interruptible Service	S/P	25,248	0.00056
38	Interruptible Service – Rate 15	T (A)	2,768	230.64
38	Interruptible Service – Rate 25 Transmission	T (A)	3,290	274.14
38	Interruptible Service – Rate 26	T (A)	13,458	1,121.46
38	Interruptible Service - Rate 30	T (A)	17,505	1,458.74
38	Interruptible Service - Rate 31	T (A)	11,336	944.69
41	City & County Service	S/P	914,231	0.00315
	<b>Total Surcharge Balance</b>		<b><u>\$ 8,695,964</u></b>	

(A) Directly assigned to customer.

(B) Represents the ordered balance exclusive of carrying costs to be determined at the surcharge conclusion, which amount will be included in the deferred fuel balance for each rate class as a refund or surcharge.

\* Voltage Levels: S = Secondary, P = Primary, and T = Transmission