

JAN 17 2014

EL PASO ELECTRIC COMPANY

SEVENTH REVISED SAMPLE FORM NO. 01
CANCELLING SIXTH REVISED SAMPLE FORM NO. 01

X
X

RETAIL SERVICE BILL FORM

PAGE 1 OF 23 X

X

(SEE ATTACHMENT)

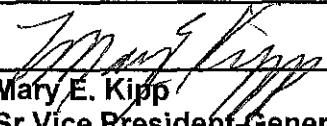
EFFECTIVE

JAN 17 2014

REPLACED BY NMPRC
BY. Final Order Case No. 13-00176-UT

Advice Notice No. 230

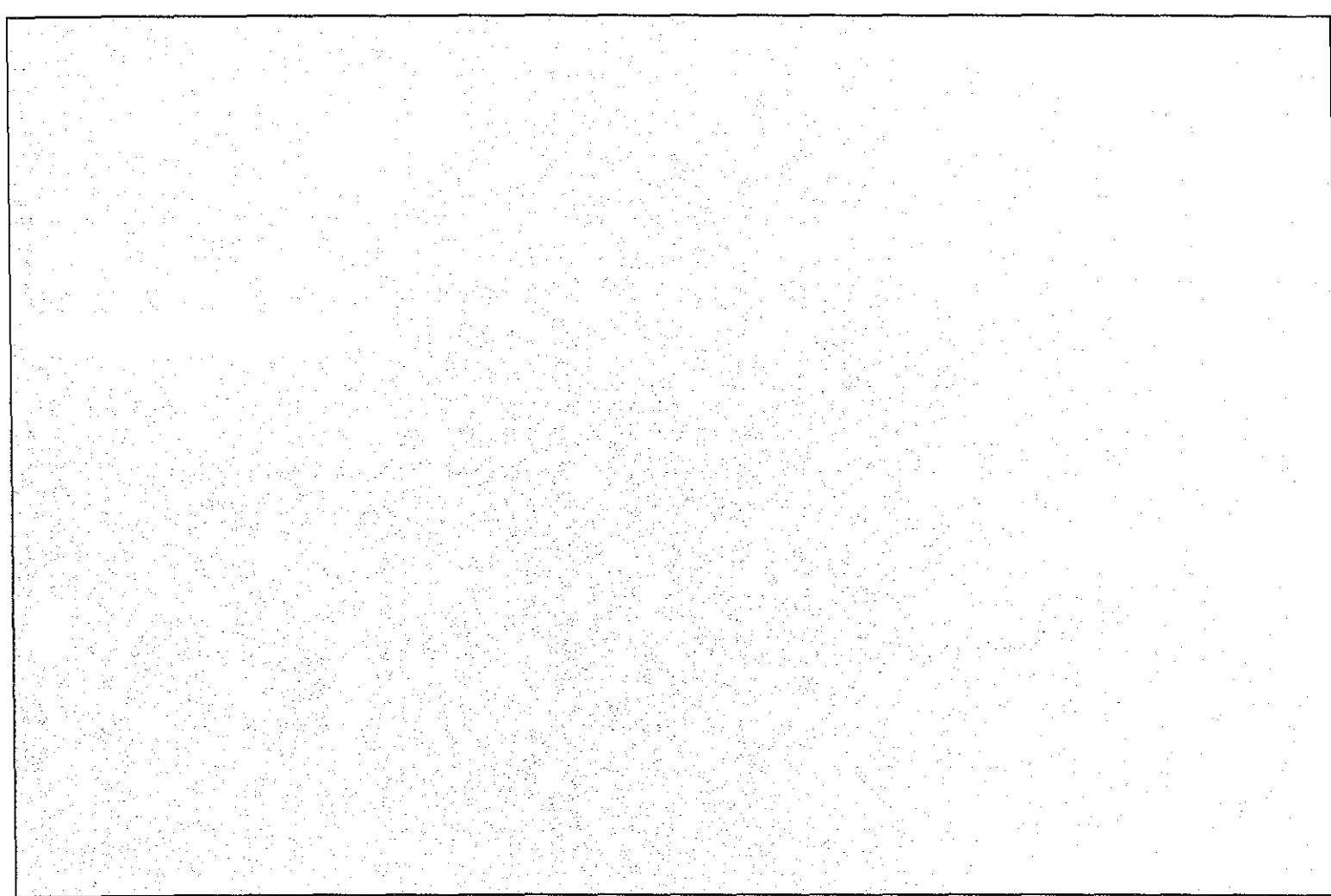
Signature/Title


Mary E. Kipp
Sr Vice President, General Counsel
Chief Compliance Officer



El Paso Electric

CUSTOMER SERVICE
P.O. Box 982
El Paso, TX 79960-0982
TX (915) 543-5970
NM (575) 526-5555
www.epelectric.com



Keep this portion for your records.

Return this portion with your payment. Make your check payable to El Paso Electric.



El Paso Electric

EL PASO ELECTRIC COMPANY
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS
RESIDENTIAL SERVICE CHARGES

X

PAGE 2 OF 23 X

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(SEE ATTACHMENT)

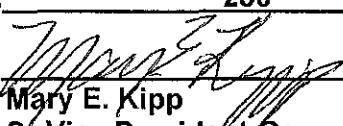
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Signature/Title 

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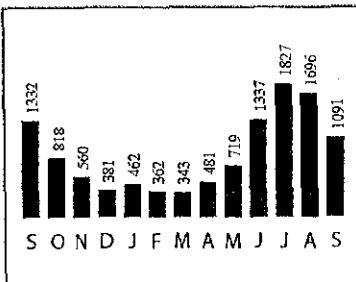


Account Number
Billing Date
Amount Due 10/10/2013

0000000000
 09/19/2013

\$ 154.13

Customer Name



2012 2013

Energy usage at a glance

Account Summary

Previous Balance	\$ 258.62
Payments	(258.62)
Balance Forward	0.00
Current Billing Charges	154.13
Account Balance	\$ 154.13

Service Address: Customer Address

New Mexico - Residential Service

MTR#: 1104991903	 Start Date: 08/21/2013	 End Date: 09/18/2013
Previous read: 49644	 Current read: 50735	 Meter multiplier: 1
		 Usage: 1,091 ACTUAL KWH
Customer Charge:		\$ 7.00
Energy Charge 1st Tier - Summer:	600 kWh	@ \$0.1179 70.74
Energy Charge All Remaining - Summer:	491 kWh	@ \$0.13599 66.77
Fuel and Purchase Power Cost Adjustment:	1,091 kWh	@ \$-0.008013 (8.74)
Efficient use of Energy Recovery Factor:		4.71
Franchise Fees assessed by the City of Las Cruces:		2.81
Taxes:		\$ 10.84
		\$ 154.13

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



Amount Due 10/10/2013: \$ 154.13

Billing Date 09/19/2013
 Account Number 0000000000

Project Care amount	
Amount enclosed	



0000000 00 00003695 00003707 I=134

CUSTOMER NAME
CUSTOMER ADDRESS
 USA, CITY 00000



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

**DEFINITION OF TERMS
ON FRONT OF BILL**

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Rate Information - Standard Option

	1st Tier 0-600 kWh	All Remaining kWh
Base Fuel	0.04396/kWh	0.04396/kWh
Non-Fuel Base	0.07394/kWh	0.09203/kWh
	\$0.11790/kWh	\$0.13599/kWh

Rate Information - Time of Use Option

	On Peak kWh	Off Peak kWh
Base Fuel	0.04396/kWh	0.04396/kWh
Non-Fuel Base	0.14924/kWh	0.05661/kWh
	\$0.19320/kWh	\$0.10057/kWh

EL PASO ELECTRIC COMPANY
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

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RETAIL SERVICE BILL FORMS
RESIDENTIAL/LIGHTING CHARGES

PAGE 3 OF 23 X

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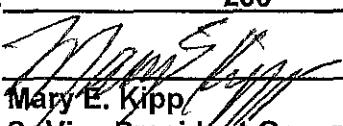
(SEE ATTACHMENT)

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Final Order Case No. 13-00176-UT

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Signature/Title 
Mary E. Kipp
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Chief/Compliance Officer



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Account Number	0000000000
Billing Date	09/17/2013
Previous Balance	\$ 50.51
Amount Due 10/08/2013	\$ 38.84
Total Amount Due	\$ 89.35

Customer Name



2012 2013

Energy usage at a glance

Account Summary			
Previous Balance		\$	50.51
Payments			0.00
Balance Forward			50.51
Current Billing Charges			38.84
Account Balance		\$	89.35

Service Address: Customer Address

New Mexico - Private Area Lighting Service 08/20/2013 - 09/17/2013

Lamp Charge: 1 - 8,500 Lumen 137 Watt	@	\$12.17	\$ 12.17
HPS Lamp(s)			
Fuel and Purchased Power Cost Adjustment - Secondary:	49 kWhs	@	\$-0.008013 (0.39)
Franchise Fees assessed by the City of Las Cruces:			0.24
Taxes:			0.91
		\$	12.93

New Mexico - Residential Service

MTR#: S104784857	Start Date: 08/19/2013	End Date: 09/17/2013	
Previous read: 49512	Current read: 49656	Meter multiplier: 1	Usage: 144 ACTUAL KWH
Customer Charge:			\$ 7.00
Energy Charge 1st Tier - Summer:	144 kWh	@	\$0.1179 16.98
Fuel and Purchase Power Cost Adjustment:	144 kWh	@	\$-0.008013 (1.15)
Efficient use of Energy Recovery Factor:			0.79
Franchise Fees assessed by the City of Las Cruces:			0.47
Taxes:			1.82
		\$	25.91

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Return This Portion With Your Payment



Previous Balance	\$ 50.51	Billing Date	09/17/2013
Amount Due 10/08/2013:	\$ 38.84	Account Number	0000000000
Total Amount Due:	\$ 89.35		

Project Care amount	
Amount enclosed	



0000000 00 00000498 00000500 I=134

CUSTOMER NAME

CUSTOMER ADDRESS

USA, CITY 00000



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

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EL PASO ELECTRIC COMPANY
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS
RESIDENTIAL/DELINQUENT BALANCE

X

PAGE 4 OF 23 X

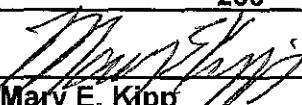
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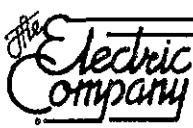
(SEE ATTACHMENT)

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JAN 17 2014

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Advice Notice No. 230
Signature/Title 
Mary E. Kipp
Sr Vice President-General Counsel
Chief Compliance Officer

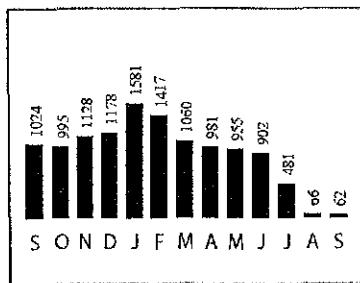


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Account Number	0000000000
Billing Date	09/17/2013
Previous Balance	\$ 364.00
Amount Due 10/08/2013	\$ 15.51
Total Amount Due	\$ 379.51



2012 2013

Energy usage at a glance

Customer Name			
Account Summary			
Previous Balance		\$	364.00
Payments			0.00
Balance Forward			364.00
Current Billing Charges			15.51
Account Balance		\$	379.51

Service Address: Customer Address			
New Mexico - Residential Service			
MTR#:	S104567655	Start Date:	08/19/2013 End Date: 09/17/2013
Previous read:	6456	Current read:	6518 Meter multiplier:
		1	Usage: 62 ACTUAL KWH
Customer Charge:		\$	7.00
Energy Charge 1st TIER - Summer:	62 kWh	@	\$0.1179 7.31
Fuel and Purchase Power Cost Adjustment:	62 kWh	@	\$-0.008013 (0.50)
Efficient use of Energy Recovery Factor:			0.48
Franchise Fees assessed by the County of			0.29
Dona Ana:			0.93
Taxes:			
		\$	15.51

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



Previous Balance \$ 364.00
Amount Due 10/08/2013: \$ 15.51
Total Amount Due: \$ 379.51

Billing Date 09/17/2013
Account Number 0000000000

Project Care amount	
Amount enclosed	



0000000 00 00017440 00017474 I=134



CUSTOMER NAME

CUSTOMER ADDRESS

USA, CITY 00000

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

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Rate Information - Standard Option

	1st Tier 0-600 kWh	All Remaining kWh
Base Fuel	0.04396/kWh	0.04396/kWh
Non-Fuel Base	0.07394/kWh	0.09203/kWh
	\$0.11790/kWh	\$0.13599/kWh

Rate Information - Time of Use Option

	On Peak kWh	Off Peak kWh
Base Fuel	0.04396/kWh	0.04396/kWh
Non-Fuel Base	0.14924/kWh	0.05661/kWh
	\$0.19320/kWh	\$0.10057/kWh

EL PASO ELECTRIC COMPANY
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

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RETAIL SERVICE BILL FORMS
RESIDENTIAL/BANK DRAFT

X

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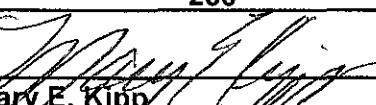
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Chief Compliance Officer



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www.epelectric.com



Account Number
Billing Date
Amount Due 09/27/2013

0000000000
09/06/2013

\$ 14.41

Customer Name

Account Summary		
Previous Balance	\$	41.91
Payments		(41.91)
Balance Forward		0.00
Current Billing Charges		14.41
Account Balance	\$	14.41

Service Address: Customer Address

New Mexico - Small System Renewable Energy Certificate Purchase

MTR#: I104989516 | Start Date: 08/07/2013 | End Date: 09/06/2013

Previous read: 24931 | Current read: 25743 | Meter multiplier: 1 | Usage: 812 ACTUAL KWH
Renewable Energy Certificate Purchase 812 kWhs @ \$-0.12 \$ (97.44)

Adjustments

09/06/2013 Transfer funds from one service to another \$ 97.44

New Mexico - Purchased Power for Residential Service

MTR#: I105065950 | Start Date: 08/07/2013 | End Date: 09/06/2013

Previous read: 22899 | Current read: 24042 | Meter multiplier: 1 | Usage: 1,143 ACTUAL kWh D D

Previous read: 15380 | Current read: 15723 | Meter multiplier: 1 | Usage: 343 ACTUAL kWh R Rec

Customer Charge:

Energy Charge 1st Tier - Summer: 600 kWh @ \$0.1179 70.74

Energy Charge All Remaining - Summer: 200 kWh @ \$0.13599 27.20

Fuel and Purchased Power Cost 800 kWh @ \$-0.008013 (6.41)

Adjustment:

Efficient Use of Energy Recovery Factor: 3.42

Franchise Fees assessed by the City of Las 2.04

Cruces:

Taxes: 7.86

\$ 111.85

Adjustments

09/06/2013 Transfer funds from one service to another \$ (97.44)

Your bank account will be drafted on 09/27/2013.

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

YOUR BANK ACCOUNT WILL BE DRAFTED ON 09/27/2013

Billing Date 09/06/2013
Account Number 0000000000

Amount Due 09/27/2013: \$ 14.41	Project Care amount
Amount enclosed	



0000000 00 00012936 00012970 I=13

CUSTOMER NAME

CUSTOMER ADDRESS

USA, CITY 00000



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

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EL PASO ELECTRIC COMPANY
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS
RESIDENTIAL/AGREEMENT AMOUNT

PAGE 6 OF 23 X

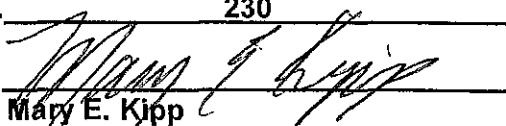
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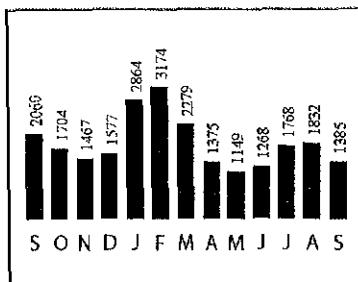


Account Number
Billing Date
Amount Due 10/01/2013

0000000000
 09/10/2013

\$ 396.83

Customer Name



2012 2013

Energy usage at a glance

Due to a process change, your read date has changed; your bill & payment due dates may have changed

Your Payment This Month		Payment Arrangement Status	
Billing Charges	\$ 196.83	Original Amount Subject to Agreement	\$ 13,506.26
Payment Arrangement	\$ 200.00	Current balance on Agreement	\$ 11,306.26
Amount Due	\$ 396.83		
Account Summary			
Previous Balance		\$ 11,657.98	
Payments			(351.72)
Balance Forward			11,306.26
Current Billing Charges			196.83
Account Balance		\$ 11,503.09	
New Mexico Residential Payment Arrangement 08/09/2013		\$ 200.00	
		\$ 200.00	

Service Address: Customer Address

New Mexico - Residential Service

MTR#: 1104979761	Start Date: 08/08/2013	End Date: 09/10/2013
Previous read: 22002	Current read: 22155	Meter multiplier: 1 Usage: 153 ACTUAL KWH
MTR#: 1104979806	Start Date: 08/08/2013	End Date: 09/10/2013
Previous read: 4673	Current read: 5905	Meter multiplier: 1 Usage: 1,232 ACTUAL KWH
Customer Charge:		\$ 7.00
Energy Charge 1st Tier - Summer:	600 kWh	@ \$0.1179 70.74
Energy Charge All Remaining - Summer:	785 kWh	@ \$0.13599 106.75
Fuel and Purchase Power Cost Adjustment:	1,385 kWh	@ \$-0.008013 (11.10)
Efficient use of Energy Recovery Factor:		6.01
Franchise Fees assessed by the City of Las Cruces:		3.59
Taxes:		\$ 13.84
		\$ 196.83

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



Amount Due 10/01/2013: \$ 396.83

Billing Date 09/10/2013
 Account Number 0000000000

Project Care amount	
Amount enclosed	



0000000 00 00000203 00000203 I-134

CUSTOMER NAME

CUSTOMER ADDRESS

USA, CITY 00000



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

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EL PASO ELECTRIC COMPANY
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS
RESIDENTIAL/BUDGET PLAN

X

PAGE 7 OF 23 X

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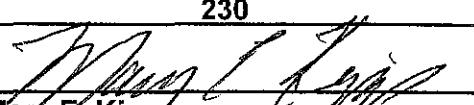
(SEE ATTACHMENT)

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Advice Notice No. 230
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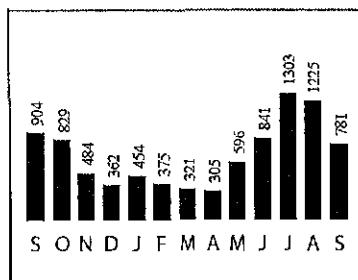


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www.epelectric.com
 El Paso Electric



Account Number 0000000000
Billing Date 09/19/2013
Amount Due 10/10/2013 \$ 80.00

Customer Name



2012 2013

Energy usage at a glance

Your Account is on a Budget Plan.

Account Summary

Previous Balance	\$	278.95
Payments		(80.00)
Balance Forward		198.95
Current Billing Charges		109.08
Account Balance	\$	308.03

Service Address: Customer Address

New Mexico - Residential Service

MTR#:	1104886990	Start Date:	08/21/2013	End Date:	09/18/2013
Previous read:	43619	Current read:	44400	Meter multiplier:	1 Usage: 781 ACTUAL KWH
Customer Charge:				\$	7.00
Energy Charge 1st Tier - Summer:	600 kWh	@	\$0.1179		70.74
Energy Charge All Remaining - Summer:	181 kWh	@	\$0.13599		24.61
Fuel and Purchase Power Cost Adjustment:	781 kWh	@	\$-0.008013		(6.26)
Efficient use of Energy Recovery Factor:					3.33
Franchise Fees assessed by the City of Las Cruces:					1.99
Taxes:					7.67
				\$	109.08

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



Amount Due 10/10/2013: \$ 80.00

Billing Date 09/19/2013
 Account Number 0000000000

Project Care amount	
Amount enclosed	



0000000 00 00025453 00025527 I=134

CUSTOMER NAME

CUSTOMER ADDRESS

USA, CITY 00000



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



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ON FRONT OF BILL**

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CALL OR VISIT YOUR NEAREST BUSINESS OFFICE FOR A CUSTOMER HANDBOOK OUTLINING THE SERVICES YOU ARE ENTITLED TO AS A CUSTOMER.

Rate Information - Standard Option

	1st Tier 0-600 kWh	All Remaining kWh
Base Fuel	0.04396/kWh	0.04396/kWh
Non-Fuel Base	0.07394/kWh	0.09203/kWh
	\$0.11790/kWh	\$0.13599/kWh

Rate Information - Time of Use Option

	On Peak kWh	Off Peak kWh
Base Fuel	0.04396/kWh	0.04396/kWh
Non-Fuel Base	0.14924/kWh	0.05661/kWh
	\$0.19320/kWh	\$0.10057/kWh

EL PASO ELECTRIC COMPANY

CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS
RESIDENTIAL/FINAL BILL AMOUNT

X

PAGE 8 OF 23 X

X

(SEE ATTACHMENT)

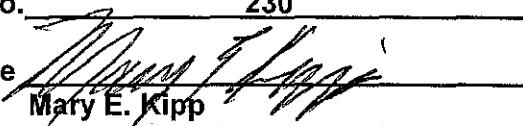
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JAN 17 2014

REPLACED BY NMPRC

BY Final Order Case No. 13-00176-UT

Advice Notice No. 230

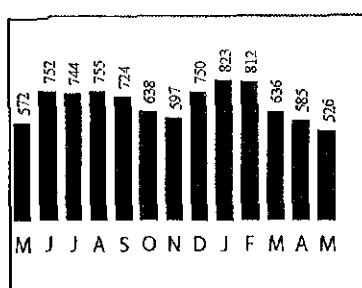
Signature/Title 

Mary E. Kipp
Sr Vice President-General Counsel
Chief Compliance Officer



El Paso Electric

Send Correspondence To:
CUSTOMER SERVICE
P. O. Box 982
El Paso, TX 79960 - 0982
TX - (915) 543-5970
NM - (575) 526-5555
www.epelectric.com



2012 2013

Energy usage at a glance

FINAL BILL

Customer Name

Account Number	0000000000
Billing Date	05/23/2013
Previous Balance	\$ 639.57
Amount Due 07/02/2013	\$ 52.19
Total Amount Due	\$ 691.76

Account Summary

Previous Balance	\$ 639.57
Payments	0.00
Balance Forward	639.57
Adjustments	(0.26)
Current Billing Charges	52.45
Account Balance	\$ 691.76

Deposit Refund/Applied 01/05/2012 \$ 0.00

Adjustments

05/23/2013	NM Deposit interest	\$ 0.26
05/23/2013	NM Deposit interest	\$ (0.26)
05/23/2013	Transfer funds from one service to another	\$ 85.00

Service Address: Customer Address

New Mexico - Residential Service

MTR#: S104817992	Start Date: 05/02/2013	End Date: 05/23/2013
Previous read: 51827	Current read: 52174	Meter multiplier: 1 Usage: 347 ACTUAL KWH
Customer Charge:		\$ 7.00
Energy Charge 1st Tier - Summer:	347 kWh	@ \$0.1179 40.91
Fuel and Purchase Power Cost Adjustment:	347 kWh	@ -\$0.004933 (1.71)
Efficient use of Energy Recovery Factor:		1.60
Franchise Fees assessed by the City of Las Cruces:		0.96
Taxes:		3.69
		\$ 52.45

Adjustments

05/23/2013	NM Deposit interest	\$ (0.26)
05/23/2013	Transfer funds from one service to another	\$ (85.00)

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



Previous Balance \$ 639.57
Amount Due 07/02/2013: \$ 52.19
Total Amount Due: \$ 691.76

Billing Date 05/23/2013
Account Number 0000000000

Project Care amount	
Amount enclosed	



0000000 00 00000888 00000888 1-134

CUSTOMER NAME

CUSTOMER ADDRESS

USA, CITY 00000



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

**DEFINITION OF TERMS
ON FRONT OF BILL**

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EL PASO ELECTRIC COMPANY

CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS
RESIDENTIAL CHARGES/TOU

X

PAGE 9 OF 23 X

X

(SEE ATTACHMENT)

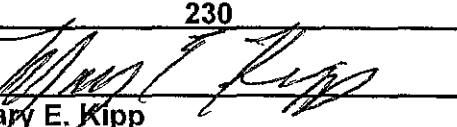
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JAN 17 2014

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B' Final Order Case No. 13-00176-UT

Advice Notice No. 230

Signature/Title 

Mary E. Kipp
Sr Vice President-General Counsel
Chief Compliance Officer



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El Paso, TX 79960 - 0982
TX - (915) 543-5970
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www.electric.com



Account Number
Billing Date
Amount Due 10/07/2013

0000000000
09/16/2013

Customer Name

Account Summary		
Previous Balance	\$	433.96
Payments		(433.96)
Balance Forward		0.00
Current Billing Charges		318.69
Account Balance	\$	318.69

Service Address: Customer Address

New Mexico - Residential Service

MTR#: S083382601	Start Date: 08/20/2013	End Date: 09/16/2013
Previous read: 10628	Current read: 11252	Meter multiplier: 1
Previous read: 65844	Current read: 67553	Meter multiplier: 1
Customer Charge:		\$ 7.00
On Peak Energy Charge:	624 kWh	@ \$0.1932 120.56
Off Peak Energy Charge:	1,709 kWh	@ \$0.10057 171.87
Total Energy Charges:		292.43
Fuel and Purchase Power Cost Adjustment:	2,333 kWh	@ \$-0.008013 (18.69)
Efficient Use of Energy Recovery Factor:		9.73
Franchise Fees assessed by the City of Las Cruces:		5.81
Taxes:		22.41
	\$	318.69

**Due to a process change, your
read date has changed; your bill
& payment due dates may have
changed**

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



Amount Due 10/07/2013: \$ 318.69

Billing Date 09/16/2013
Account Number 0000000000

Project Care amount	
Amount enclosed	



00000000 00 00002808 00002835 |=134

CUSTOMER NAME
CUSTOMER ADDRESS
USA, CITY 00000

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

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BUSINESS OFFICE FOR A CUSTOMER
HANDBOOK OUTLINING THE SERVICES YOU
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Rate Information - Standard Option

	1st Tier 0-600 kWh	All Remaining kWh
Base Fuel	0.04396/kWh	0.04396/kWh
Non-Fuel Base	0.07394/kWh	0.09203/kWh
	\$0.11790/kWh	\$0.13599/kWh

Rate Information - Time of Use Option

	On Peak kWh	Off Peak kWh
Base Fuel	0.04396/kWh	0.04396/kWh
Non-Fuel Base	0.14924/kWh	0.05661/kWh
	\$0.19320/kWh	\$0.10057/kWh

EL PASO ELECTRIC COMPANY
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS
SMALL COMMERCIAL SERVICE

PAGE 10 OF 23 X

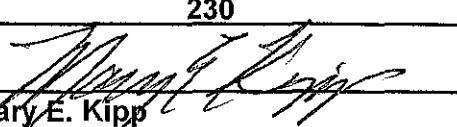
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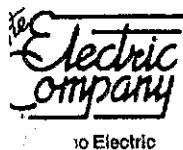
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JAN 17 2014

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BY Final Order Case No. 13-00176-UT

Advice Notice No. 230
Signature/Title 
Mary E. Kipp
Sr. Vice President-General Counsel
Chief Compliance Officer



Send Correspondence To:
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 TX - (915) 543-5970
 NM - (575) 526-5555
www.epelectric.com



Account Number 0000000000
Billing Date 09/05/2013
Amount Due 09/26/2013 \$ 930.88

Customer Name

Account Summary		
Previous Balance		\$ 2,116.73
Payments		(2,116.73)
Balance Forward		0.00
Current Billing Charges		930.88
Account Balance		\$ 930.88

Service Address: Customer Address

New Mexico - Small Commercial Service

MTR#: 1104861429	Start Date: 08/06/2013	End Date: 09/05/2013
Previous read: 61092	Current read: 66524	Metermultiplier: 1
	Current read: 26,480	Metermultiplier: 1
Customer Charge:		\$ 14.00
Energy Charge - Summer:	5,432 kWh	@ \$0.07839 425.81
Demand Charge - Summer:	26 kW	@ \$16.65 432.90
Total Energy and Demand Charges:		858.71
Fuel and Purchased Power Cost Adjustment:	5,432 kWh	@ \$-0.008013 (43.53)
Efficient Use of Energy Recovery:		28.75
Franchise Fees assessed by the County of Dona Ana:		17.16
Taxes:		\$ 55.79
		\$ 930.88

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



Amount Due 09/26/2013: \$ 930.88

Billing Date 09/05/2013
 Account Number 0000000000

Project Care amount	
Amount enclosed	



0000000 00 00019203 00019237 1-34

CUSTOMER NAME
CUSTOMER ADDRESS
USA, CITY 00000



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

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POWER PURCHASED ADJUSTMENT - NEW MEXICO: This charge is an adjustment to the base fuel included in the energy charges to recover the actual cost of coal, oil, natural gas, uranium and any other fuels used to generate the electricity we produce as well as any power we purchase from other utilities.

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EL PASO ELECTRIC COMPANY
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS
SMALL COMMERCIAL SERVICE
CHURCH RIDER

PAGE 11 OF 23 X

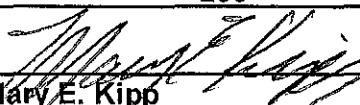
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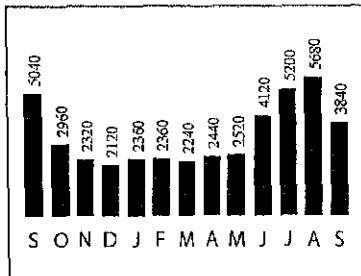


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NM - (575) 526-5555
www.epelectric.com



Account Number	0000000000
Billing Date	09/17/2013
Previous Balance	\$ 1,037.53
Amount Due 10/08/2013	\$ 671.24
Total Amount Due	\$ 1,708.77



2012 2013

Energy usage at a glance

Customer Name		
Account Summary		
Previous Balance	\$	2,009.66
Payments		(972.13)
Balance Forward		1,037.53
Current Billing Charges		671.24
Account Balance	\$	1,708.77

Service Address: Customer Address

New Mexico - Small Commercial Service

MTR#:	1104935854	Start Date:	08/19/2013	End Date:	09/17/2013
Previous read:	2088	Current read:	2184	Meter multiplier:	40
		Current read:	0.719	Meter multiplier:	40
		Current read:	0.992	Meter multiplier:	1
Customer Charge:				\$	14.00
Energy Charge - Summer:		3,840 kWh	@	\$0.07839	301.02
Demand Charge - Summer:		29 kW	@	\$16.65	482.85
Total Energy and Demand Charges:					783.87
Discount:					(131.07)
Fuel and Purchased Power Cost		3,840 kWh	@	\$-0.008013	(30.77)
Adjustment:					
Efficient Use of Energy Recovery:					22.05
Franchise Fees assessed by the City of Las					13.16
Cruces:				\$	671.24

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



Previous Balance \$ 1,037.53
Amount Due 10/08/2013: \$ 671.24
Total Amount Due: \$ 1,708.77

Billing Date 09/17/2013
Account Number 0000000000

Project Care amount	
Amount enclosed	



0000000 00 00018020 00018055 I=34

CUSTOMER NAME

CUSTOMER ADDRESS

USA, CITY 00000



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

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EL PASO ELECTRIC COMPANY
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS
SMALL COMMERCIAL SERVICE
SMALL SYSTEM REC PURCHASE

X

PAGE 12 OF 23 X

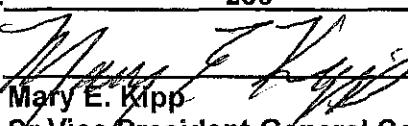
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Signature/Title 
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Account Number 0000000000
Billing Date 09/06/2013
Amount Due 09/27/2013 \$ 0.29

Customer Name

Account Summary		
Previous Balance	\$	(0.87)
Payments		0.00
Balance Forward		(0.87)
Current Billing Charges		1.16
Account Balance	\$	0.29

Service Address: Customer Address

New Mexico - Small System Renewable Energy Certificate Purchase

MTR#: 1104956782 | **Start Date:** 08/07/2013 | **End Date:** 09/06/2013
Previous read: 19144 | **Current read:** 19515 | **Meter multiplier:** 1 | **Usage:** 371 ACTUAL KWH
 Renewable Energy Certificate Purchase 371 kWhs @ \$-0.13 \$ (48.23)

Adjustments

09/06/2013 Transfer funds from one service to another \$ 49.10

New Mexico - Purchased Power for Residential Service

MTR#: 1104932291 | **Start Date:** 08/07/2013 | **End Date:** 09/06/2013
Previous read: 17549 | **Current read:** 17895 | **Meter multiplier:** 1 | **Usage:** 346 ACTUAL kWhD Deli
Previous read: 3816 | **Current read:** 3929 | **Meter multiplier:** 1 | **Usage:** 113 ACTUAL kWhD Deli
Previous read: 5622 | **Current read:** 5694 | **Meter multiplier:** 1 | **Usage:** 72 ACTUAL kWhR Recei
Previous read: 3043 | **Current read:** 3097 | **Meter multiplier:** 1 | **Usage:** 54 ACTUAL kWhR Recei
 Customer Charge: \$ 7.00
 On Peak Energy Charge: 59 kWh @ \$0.1932 11.40
 Off Peak Energy Charge: 274 kWh @ \$0.10057 27.56
 Total Energy Charges 38.96
 Fuel and Purchased Power Cost
 Adjustment: 274 kWh @ \$-0.008013 (2.20)
 Efficient Use of Energy Recovery Factor: 1.59
 Franchise Fees assessed by the County of
 Dona Ana: 0.95

- continued on next page

Keep This Portion For Your Records
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Amount Due 09/27/2013: \$ 0.29

Billing Date 09/06/2013
 Account Number 0000000000

Project Care amount	
Amount enclosed	



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CUSTOMER NAME

CUSTOMER ADDRESS

USA, CITY 00000

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



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<i>- cont</i>	<i>d</i>			
Taxes:				3.09
Adjustments				\$ 49.39

Adjustments				
09/06/2013	Transfer funds from one service to another			\$ (49.10)

EL PASO ELECTRIC COMPANY X
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01 X

RETAIL SERVICE BILL FORMS X
SMALL COMMERCIAL SERVICE X
MEDIUM SYSTEM REC PURCHASE X

PAGE 13 OF 23 X

X

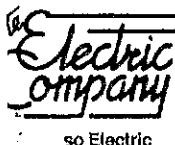
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 TX - (915) 543-5970
 NM - (575) 526-5555
www.epelectric.com
 so Electric



Account Number
Billing Date

0000000000
 09/10/2013

Customer Name

Account Summary		
Previous Balance		\$ (197.11)
Payments		0.00
Balance Forward		(197.11)
Adjustments		197.11
Current Billing Charges		(221.23)
Account Balance	\$	(221.23)

Service Address: Customer Address

New Mexico - Medium System Renewable Energy Certificate Purchase

Credit Balance

MTR#: I105097739	Start Date: 08/08/2013	End Date: 09/09/2013
Previous read: 35806	Current read: 37670	Meter multiplier: 1 Usage: 1,864 ACTUAL kWh Sol
MTR#: I105093957	Start Date: 08/08/2013	End Date: 09/09/2013
Previous read: 29622	Current read: 30900	Meter multiplier: 1 Usage: 1,278 ACTUAL kWhDD
Previous read: 17351	Current read: 18144	Meter multiplier: 1 Usage: 793 ACTUAL kWhR Rec
Renewable Energy Certificate Purchase - Solar:	1,864 kWhs	@ \$-0.155 \$ (288.92)

Adjustments

09/10/2013	Refund Renewable Energy Certificate	\$ 197.11
09/10/2013	Transfer funds from one service to another	\$ 67.69

New Mexico - Purchased Power for Residential Service

MTR#: I105093957	Start Date: 08/08/2013	End Date: 09/09/2013
Previous read: 29622	Current read: 30900	Meter multiplier: 1 Usage: 1,278 ACTUAL kWhDD
Previous read: 17351	Current read: 18144	Meter multiplier: 1 Usage: 793 ACTUAL kWhR Rec
Customer Charge:		7.00
Energy Charge 1st Tier - Summer:	485 kWh	@ \$0.1179 57.18
Fuel and Purchased Power Cost	485 kWh	@ \$-0.008013 (3.89)
Adjustment:		
Efficient Use of Energy Recovery Factor:		2.09

** continued on next page*

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

CREDIT BALANCE

Billing Date 09/10/2013
 Account Number 0000000000

Project Care amount	
Amount enclosed	



0000000 00 00012663 00012685 I=134

CUSTOMER NAME

CUSTOMER ADDRESS

USA, CITY 00000



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

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ON FRONT OF BILL**

CUSTOMER CHARGE: The customer pays all costs incurred in making electricity available, including meter and meter-reading costs, billing, record keeping and customer service costs.

ENERGY CHARGE - NEW MEXICO: The energy charge is all costs associated with producing and distributing electricity, including a base fuel charge, and does not include customer charges.

ENERGY CHARGE - TEXAS: The energy charge is all costs associated with producing and distributing electricity (except fuel costs and customer charges).

fuel & PURCHASED POWER ADJ - NEW MEXICO: This charge is an adjustment to the base fuel included in the energy charges to recover the actual cost of coal, oil, natural gas, uranium and any other fuels used to generate the electricity we produce as well as any power we purchase from other utilities.

Demand Charge: If applicable, this charge recovers a portion of EPE's fixed investment and operating costs associated with generation, transmission and distribution facilities to meet customer demand for electricity at any time.

Rate Schedule: The RATE SCHEDULE is the way you are billed. Copies of Rate Schedules are available at all EPE offices.

Energy Efficiency programs are designed to result in cost savings and benefit the environment. For every \$1.00 spent on these programs, customers typically save nearly double over time on the cost of avoiding electricity, and program participants will save even more. Learn more about these programs and rebates that may be available to you at www.epelectric.com.

CALL OR VISIT YOUR NEAREST BUSINESS OFFICE FOR A CUSTOMER HANDBOOK OUTLINING THE SERVICES YOU ARE ENTITLED TO AS A CUSTOMER.

- continued

Franchise Fees assessed by the County of Dona Ana:	1.25
Taxes:	4.06
	\$ 67.69
Adjustments	

09/10/2013 Transfer funds from one service to another \$ (67.69)

EL PASO ELECTRIC COMPANY X
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01 X

RETAIL SERVICE BILL FORMS X
SMALL COMMERCIAL SERVICE X
EXPERIMENTAL TOU X

PAGE 14 OF 23 X

X

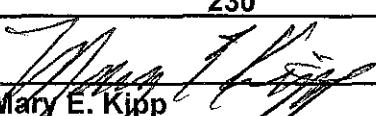
(SEE ATTACHMENT)

EFFECTIVE

JAN 17 2014

REPLACED BY NMPRC

B" Final Order Case No. 13-00176-UT

Advice Notice No. 230
Signature/Title 
Mary E. Kipp
Sr. Vice President-General Counsel
Chief Compliance Officer



El Paso Electric

CUSTOMER SERVICE
P.O. Box 982
El Paso, TX 79960-0982
TX (915) 543-5970
NM (575) 526-5555
www.epelectric.com



Account Number 0000000000
Billing Date 09/16/13
Amount Due 10/02/13 \$ 5,957.55

CUSTOMER NAME

Account Summary

Previous Balance	\$ 9,244.84
Payments	(9,244.84)
Balance Forward	0.00
Current Billing Charges	5,957.55
Account Balance	\$ 5,957.55

Service Address:

New Mexico - Small Commercial Service - Experimental TOU

MTR#:	Start Date:	End Date:	Usage:	ACTUAL KWH
Previous Read: 44100	Current Read: 55200	Meter Multiplier: 1	11,100	ACTUAL KWH
Previous Read: 48500	Current Read: 81700	Meter Multiplier: 1	33,200	ACTUAL KWH
	Current Read: 27.150	Meter Multiplier: 1	27	ACTUAL KW
Customer Charge:			\$ 14.00	
On Peak Secondary Energy Charge:	11,100 kWh	@	\$0.25558	2,836.94
Off Peak Secondary Energy Charge:	33,200 kWh	@	\$0.07396	2,455.47
Secondary Demand Charge:	27 kW	@	\$10.75	290.25
Fuel and Purchased Power Cost Adjustment - Secondary:	44,300 kWh	@	-\$0.008013	(354.98)
Efficient Use of Energy Recovery:				181.78
Franchise Fees assessed by the City of Las Cruces:				115.25
Taxes:				418.86
			\$	5,957.55

Keep this portion for your records.

Return this portion with your payment. Make your check payable to El Paso Electric.



El Paso Electric

EL PASO ELECTRIC COMPANY

CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS
GENERAL SERVICE/SEASONAL

X

PAGE 15 OF 23 X

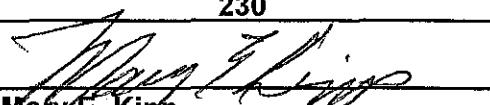
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BY Final Order Case No. 13-00176-UT

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 El Paso, TX 79960 - 0982
 TX - (915) 543-5970
 NM - (575) 526-5555
www.epelectric.com



Account Number
Billing Date
Amount Due 09/25/2013

0000000000
 09/04/2013

\$ 2,573.47

Customer Name

Account Summary		
Previous Balance		\$ 2,865.21
Payments		(2,865.21)
Balance Forward		0.00
Current Billing Charges		2,573.47
Account Balance		\$ 2,573.47

Service Address: Customer Address

New Mexico - General Service

MTR#:	1105040501	Start Date:	08/02/2013	End Date:	09/03/2013
Previous read:	4814	Current read:	5167	Meter multiplier:	40 Usage: 14,120 ACTUAL KWH
		Current read:	1.854	Meter multiplier:	40 Usage: 74.16 ACTUAL KW
Customer Charge:				\$	26.00
Secondary Energy Charge - Summer:	14,120 kWh	@	\$0.062		875.44
Secondary Demand Charge - Summer:	74 kW	@	\$19.65		1,454.10
Fuel and Purchased Power Cost Adjustment - Secondary:	14,120 kWh	@	\$-0.008013		(113.14)
Efficient Use of Energy Recovery Factor:					77.76
Franchise Fees assessed by the City of Sunland Park:					69.60
Taxes:				\$	183.71
					2,573.47

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



Amount Due 09/25/2013: \$ 2,573.47

Billing Date 09/04/2013
 Account Number 0000000000

Project Care amount	
Amount enclosed	



0000000 00 00001987 00001987 I=34

CUSTOMER NAME

CUSTOMER ADDRESS

USA, CITY 00000



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



**DEFINITION OF TERMS
ON FRONT OF BILL**

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EL PASO ELECTRIC COMPANY

CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS
GENERAL SERVICE/TOU

X

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X

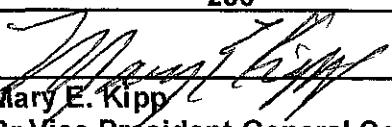
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BY Final Order Case No. 13-00176-UT

Advice Notice No. 230

Signature/Title 

Mary E. Kipp
Sr Vice President-General Counsel
Chief Compliance Officer



CUSTOMER SERVICE

P.O. Box 982
El Paso, TX 79960-0982
TX (915) 543-5970
NM (575) 526-5555
www.epelectric.com



Account Number
Billing Date
Amount Due 10/02/13

0000000000
09/16/13
\$ 9,273.80

El Paso Electric

CUSTOMER NAME

Account Summary

Previous Balance	\$	9,244.84
Payments		(9,244.84)
Balance Forward		0.00
Current Billing Charges		9,273.80
Account Balance	\$	9,273.80

Service Address:

New Mexico - General Service - TOU Monthly Rate

MTR#:	S104409192	Start Date:	End Date:		
Previous Read:	441	Current Read: 476	Meter Multiplier: 500	Usage: 17,500	ACTUAL KWH
Previous Read:	4085	Current Read: 4187	Meter Multiplier: 500	Usage: 51,000	ACTUAL KWH
		Current Read: 0.290	Meter Multiplier: 500	Usage: 145	ACTUAL KW
		Current Read: 0.890	Meter Multiplier: 1	Usage: 0.89	ACTUAL Pwr Fac
Customer Charge:					
On Peak Secondary Energy Charge:	17,500 kWh	@	\$0.21277	3,723.48	
Off Peak Secondary Energy Charge:	51,000 kWh	@	\$0.04961	2,530.11	
Secondary Demand Charge:	145 kW	@	\$16.75	2,428.75	
Fuel and Purchased Power Cost Adjustment - Secondary:	68,500 kWh	@	-\$0.008013	(548.89)	
Efficient Use of Energy Recovery:				282.93	
Franchise Fees assessed by the City of Las Cruces:				179.40	
Taxes:				652.02	
				\$	9,273.80

Keep this portion for your records.

Return this portion with your payment. Make your check payable to El Paso Electric.



El Paso Electric

EL PASO ELECTRIC COMPANY X
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01 X

RETAIL SERVICE BILL FORMS X
GENERAL SERVICE/LIGHTING X

PAGE 17 OF 23 X

X

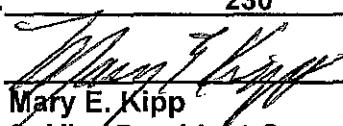
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Signature/Title 
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Sr Vice President-General Counsel
Chief Compliance Officer

- cont'd:

DEFINITION OF TERMS ON FRONT OF BILL					
CUSTOMER CHARGE: The customer charge is all costs incurred in making service available, including meter and meter reading costs, billing, record keeping and customer service costs.					
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TYPE OF SERVICE: The RATE SCHEDULE on which you are billed. Copies of Rate Schedules are available at all EPE offices.					
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CALL OR VISIT YOUR NEAREST BUSINESS OFFICE FOR A CUSTOMER HANDBOOK OUTLINING THE SERVICES YOU ARE ENTITLED TO AS A CUSTOMER.					

EL PASO ELECTRIC COMPANY
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS
IRRIGATION SERVICE/SEASONAL

X

PAGE 18 OF 23 X

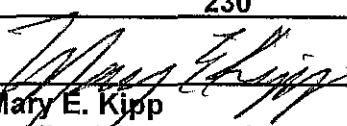
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BY Final Order Case No. 13-00176-UT

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Signature/Title 
Mary E. Kipp
Sr Vice President-General Counsel
Chief Compliance Officer

**DEFINITION OF TERMS
ON FRONT OF BILL**

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EL PASO ELECTRIC COMPANY	X
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01	X
RETAIL SERVICE BILL FORMS	X
IRRIGATION SERVICE/TOU	X

PAGE 19 OF 23 X

X

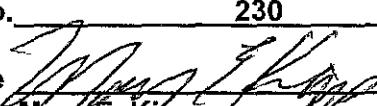
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JAN 17 2014

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BY. Final Order Case No. 13-00176-UT

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Signature/Title 
Mary E. Kipp
Sr Vice President-General Counsel
Chief Compliance Officer



El Paso Electric

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CUSTOMER SERVICE
 P. O. Box 982
 El Paso, TX 79960 - 0982
 TX - (915) 543-5970
 NM - (575) 526-5555
www.epelectric.com



Account Number 0000000000
Billing Date 09/20/2013
Amount Due 10/11/2013 \$ 1,072.08

Customer Name

Account Summary

Previous Balance	\$	1,187.27
Payments		(1,187.27)
Balance Forward		0.00
Current Billing Charges		1,072.08
Account Balance	\$	1,072.08

Service Address: Customer Address

New Mexico - Irrigation Service

MTR#: 1105068608	Start Date: 08/22/2013	End Date: 09/20/2013	
Previous read: 2846	Current read: 3683	Meter multiplier: 1	Usage: 837 ACTUAL KWH
Previous read: 51589	Current read: 58718	Meter multiplier: 1	Usage: 7,129 ACTUAL KWH
Customer Charge:		\$	20.00
On Peak Secondary Energy Charge:	837 kWh	@	\$0.32939
Off Peak Secondary Energy Charge:	7,129 kWh	@	\$0.10143
Fuel and Purchased Power Cost Adjustment	7,966 kWh	@	\$-0.008013
- Secondary:			(63.83)
Efficient Use of Energy Recovery Factor:			33.11
Franchise Fees assessed by the County of			19.76
Dona Ana:			
Taxes:			64.25
		\$	1,072.08

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



Amount Due 10/11/2013: \$ 1,072.08

Billing Date 09/20/2013
 Account Number 0000000000

Project Care amount	
Amount enclosed	



0000000 00 00007041 00007087 1=34

CUSTOMER NAME

CUSTOMER ADDRESS

USA, CITY 00000



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

**DEFINITION OF TERMS
ON FRONT OF BILL**

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TYPE OF SERVICE: The RATE SCHEDULE or service you are billed. Copies of Rate Schedules are available at all EPE offices.

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EL PASO ELECTRIC COMPANY

CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS
CITY-COUNTY SERVICE

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X

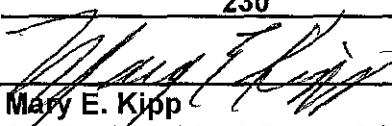
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Chief Compliance Officer



El Paso Electric

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P. O. Box 982
El Paso, TX 79960 - 0982
TX - (915) 543-5970
NM - (575) 526-5555
www.epelectric.com



Account Number
Billing Date
Amount Due 09/24/2013

0000000000
09/03/2013

\$ 3,961.83

Customer Name

Account Summary		
Previous Balance		\$ 2,769.61
Payments		(2,769.61)
Balance Forward		0.00
Current Billing Charges		3,961.83
Account Balance	\$	3,961.83

Service Address: Customer Address

New Mexico - City and County Service

MTR#:	1105030309	Start Date:	08/08/2013	End Date:	09/03/2013
Previous read:	12165	Current read:	12757	Meter multiplier:	40 Usage: 23,680 ACTUAL KWH
		Current read:	3,592	Meter multiplier:	40 Usage: 143.68 ACTUAL KW
Customer Charge:				\$	20.00
Energy Charge - Summer:	23,680 kWh	@	\$0.06397		1,514.81
Demand Charge:	144 kW	@	\$17.25		2,484.00
Fuel and Purchased Power Cost Adjustment - Secondary:	23,680 kWh	@	\$-0.008013		(189.75)
Efficient Use of Energy Recovery:					132.77
				\$	3,961.83

Due to a process change, your read date has changed; your bill & payment due dates may have changed

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



Amount Due 09/24/2013: \$ 3,961.83

Billing Date 09/03/2013
Account Number 0000000000

Project Care amount	
Amount enclosed	



0000000 00 00000038 00000038 I=34

CUSTOMER NAME

CUSTOMER ADDRESS

USA, CITY 00000



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



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EL PASO ELECTRIC COMPANY
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS
WATER, SEWAGE, STORM SEWAGE
PUMPING AND SEWAGE DISPOSAL RATE

PAGE 21 OF 23 X

X

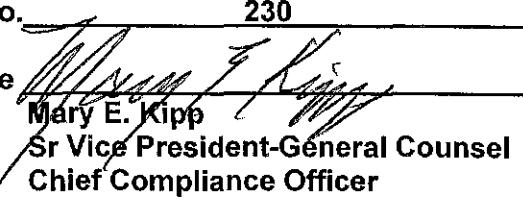
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 El Paso, TX 79960 - 0982
 TX - (915) 543-5970
 NM - (575) 526-5555
www.epelectric.com
 El Paso Electric



Account Number	0000000000
Billing Date	09/09/2013
Previous Balance	\$ 5,477.84
Amount Due 10/22/2013	\$ 5,017.81
Total Amount Due	\$ 10,495.65

Customer Name

Account Summary		
Previous Balance		\$ 11,602.45
Payments		(6,124.61)
Balance Forward		5,477.84
Current Billing Charges		5,017.81
Account Balance	\$	10,495.65

Service Address: Customer Address

New Mexico - Water, Sewage, Storm Sewage Pumping or Sewage Disposal Service

MTR#: I104935808	 Start Date: 08/13/2013	 End Date: 09/09/2013
Previous read: 2980	 Current read: 3473	 Meter multiplier: 100 Usage: 49,300 ACTUAL KWH
	 Current read: 1.124	 Meter multiplier: 100 Usage: 112.40 ACTUAL KW
	 Current read: 0.940	 Meter multiplier: 1 Usage: 0.94 ACTUAL Power Factor
Customer Charge:		\$ 15.50
Secondary Energy Charge - Summer:	49,300 kWh	@ \$0.10414 5,134.10
Fuel and Purchased Power Cost Adjustment - Secondary:	49,300 kWh	@ \$-0.008013 (395.04)
Efficient Use of Energy Recovery:		164.86
Franchise Fees assessed by the City of Las Cruces		98.39
		\$ 5,017.81

Due to a process change, your read date has changed; your bill & payment due dates may have changed

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



Previous Balance \$ 5,477.84
 Amount Due 10/22/2013: \$ 5,017.81
 Total Amount Due: \$ 10,495.65

Billing Date 09/09/2013
 Account Number 0000000000

Project Care amount	
Amount enclosed	



0000000 00 00000952 00000958 I=34

CUSTOMER NAME

CUSTOMER ADDRESS

USA, CITY 00000



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

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EL PASO ELECTRIC COMPANY
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

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RETAIL SERVICE BILL FORMS
SEASONAL AGRICULTURE PROCESSING

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(SEE ATTACHMENT)

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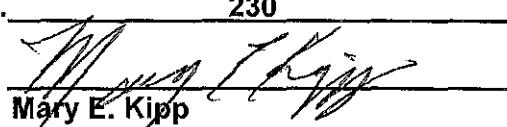
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Signature/Title


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Chief Compliance Officer



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CUSTOMER SERVICE
 P. O. Box 982
 El Paso, TX 79960 - 0982
 TX - (915) 543-5970
 NM - (575) 526-5555
www.epelectric.com
 El Paso Electric



Account Number
Billing Date
Amount Due 10/02/2013

0000000000
 09/11/2013
 \$ 902.45

Customer Name

Account Summary		
Previous Balance		\$ 11,196.09
Payments		(11,196.09)
Balance Forward		0.00
Current Billing Charges		902.45
Account Balance		\$ 902.45

Service Address: Customer Address

New Mexico - Seasonal Agriculture Processing Service

MTR#: 1105101986	Start Date: 08/15/2013	End Date: 09/10/2013
Previous read: 35580	Current read: 40780	Meter multiplier: 1
	Current read: 58.350	Meter multiplier: 1
Customer Charge:		\$ 15.00
Energy Charge - Summer:	5,200 kWh	@ \$0.15972 830.54
Fuel and Purchase Power Cost Adjustment:	5,200 kWh	@ \$-0.008013 (41.67)
Efficient use of Energy Recovery:		27.87
Franchise Fees assessed by the County of Dona Ana:		16.63
Taxes:		\$ 54.08
		\$ 902.45

Due to a process change, your read date has changed; your bill & payment due dates may have changed

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



Amount Due 10/02/2013: \$ 902.45

Billing Date 09/11/2013
 Account Number 0000000000

Project Care amount	
Amount enclosed	



0000000 00 00006579 00006590 1-34

CUSTOMER NAME
CUSTOMER ADDRESS
USA, CITY 00000



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

**DEFINITION OF TERMS
ON FRONT OF BILL**

CUSTOMER CHARGE: The customer charge is all costs incurred in making service available, including meter and reading costs, billing, record keeping, and customer service costs.

ENERGY CHARGE - NEW MEXICO: The energy charge is all costs associated with producing and distributing electricity, including a base fuel charge, and does not include customer charges.

ENERGY CHARGE - TEXAS: The energy charge is all costs associated with producing and distributing electricity except fuel costs and customer charges.

FUEL & PURCHASED POWER ADJ - NEW MEXICO: This charge is an adjustment to the base fuel included in the energy charges to recover the actual cost of coal, oil, natural gas, uranium and any other fuels used to generate the electricity we produce as well as any power we purchase from other utilities.

DEMAND CHARGE: If applicable, this charge recovers a portion of EPE's fixed investment and operating costs associated with generation, transmission and distribution facilities to meet customer demand for electricity at any time.

TYPE OF SERVICE: The RATE SCHEDULE on which you are billed. Copies of Rate Schedule fees are available at all EPE offices.

Energy Efficiency programs are designed to result in cost savings and benefit the environment. For every \$1.00 spent on these programs, customers typically save nearly double over time on the cost of providing electricity, and program participants will save even more. Learn more about these programs and rebates that may be available to you at www.epelectric.com.

CALL OR VISIT YOUR NEAREST BUSINESS OFFICE FOR A CUSTOMER HANDBOOK OUTLINING THE SERVICES YOU ARE ENTITLED TO AS A CUSTOMER.

EL PASO ELECTRIC COMPANY
CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS
OUTDOOR RECREATIONAL-LIGHTING SERVICE

PAGE 23 OF 23 X

X

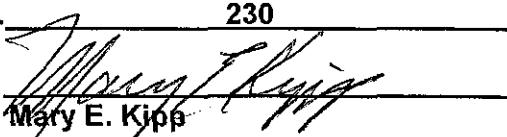
(SEE ATTACHMENT)

EFFECTIVE

JAN 17 2014

REPLACED BY NMPRC

BY _____ Final Order Case No. 13-00176-UT

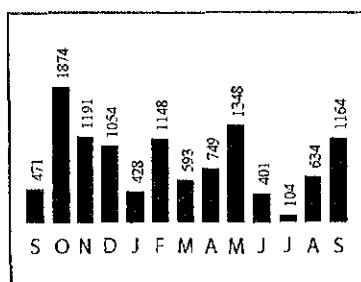
Advice Notice No. 230
Signature/Title 
Mary E. Kipp
Sr Vice President-General Counsel
Chief Compliance Officer



Send Correspondence To:
CUSTOMER SERVICE
 P. O. Box 982
 El Paso, TX 79960 - 0982
 TX - (915) 543-5970
 NM - (575) 526-5555
www.epelectric.com



Account Number 0000000000
Billing Date 09/19/2013
Amount Due 10/10/2013 \$ 171.19



2012 2013

Energy usage at a glance

Account Summary		
Previous Balance		\$ 142.56
Payments		(142.56)
Balance Forward		0.00
Current Billing Charges		171.19
Account Balance	\$	171.19

Service Address: Customer Address

New Mexico - Outdoor Recreational Lighting Service

MTR#:	104936122	Start Date:	08/21/2013	End Date:	09/19/2013
Previous read:	48981	Current read:	50145	Meter multiplier:	1 Usage: 1,164 ACTUAL KWH
		Current read:	25.130	Meter multiplier:	1 Usage: 25.13 ACTUAL KW
Customer Charge:				\$	18.00
Energy Charge:		1,164 kWh	@	\$0.12809	149.10
Fuel Charge:		1,164 kWh	@	\$-0.008013	(9.33)
Franchise Fees assessed by the County of					3.16
Dona Ana:					
Taxes:					10.26
				\$	171.19

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



Amount Due 10/10/2013: \$ 171.19

Billing Date 09/19/2013
 Account Number 0000000000

Project Care amount	
Amount enclosed	



0000000 00 00017113 00017163 |=34

CUSTOMER NAME

CUSTOMER ADDRESS

USA, CITY 00000



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



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ON FRONT OF BILL**

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