

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

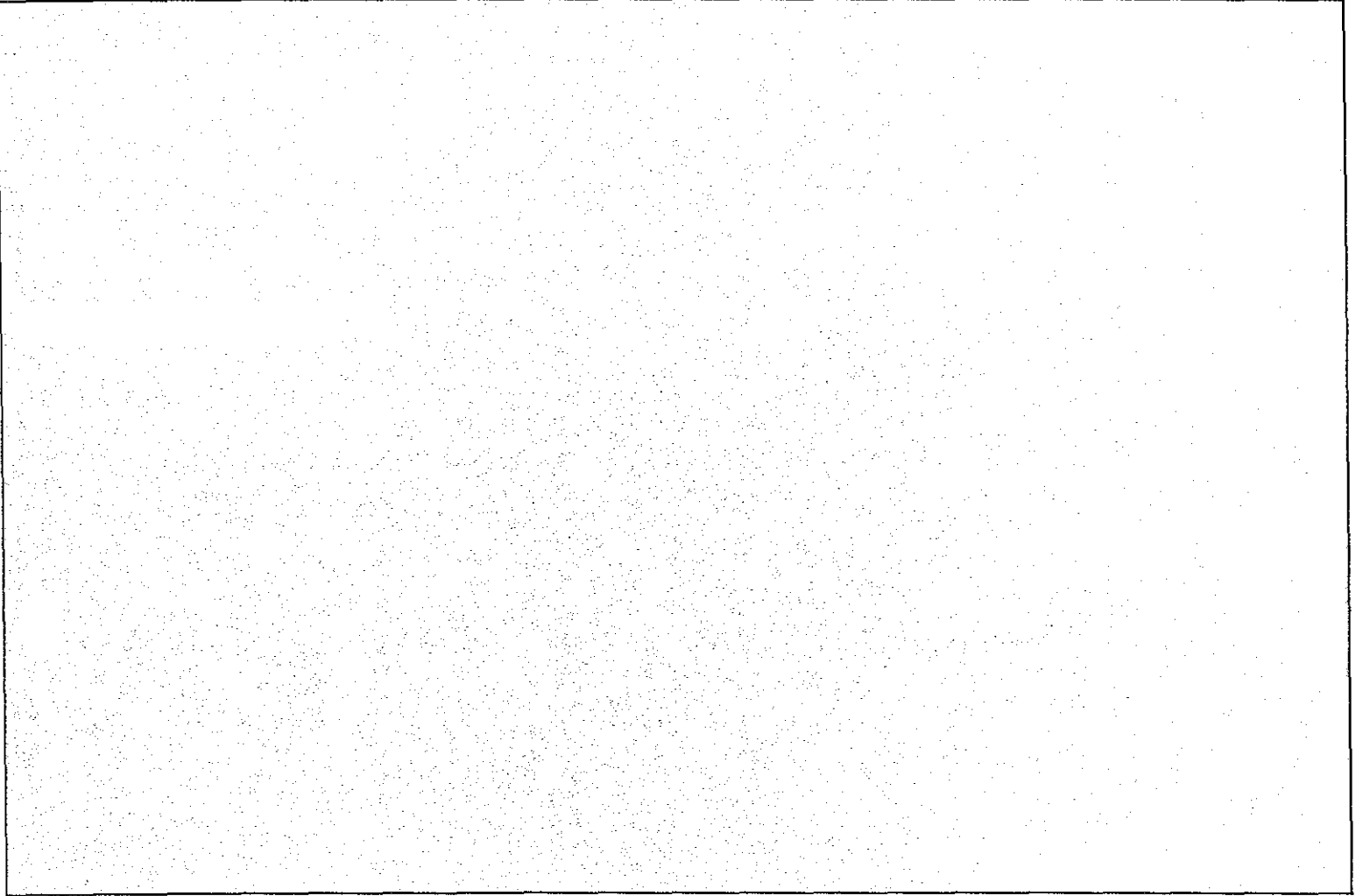



CUSTOMER SERVICE  
P.O. Box 982  
El Paso, TX 79960-0982  
TX (915) 543-5970  
NM (575) 526-5555  
[www.epelectric.com](http://www.epelectric.com)




XXXXXXXXXXXX

XXXXXXXXXXXX



Keep this portion for your records. 

Return this portion with your payment.  Make your check payable to 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

X

(SEE ATTACHMENT)

**EFFECTIVE**


JAN 17 2014

REPLACED BY NMPRC

B<sup>W</sup> Final Order Case No. 13-00176-UT

Advice Notice No. 230

Signature/Title

  
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Sr Vice President-General Counsel  
Chief Compliance Officer



El Paso Electric

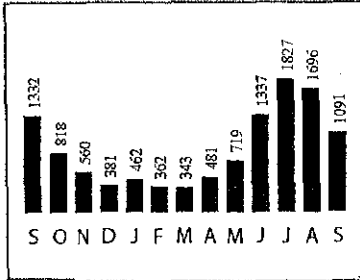
Send Correspondence To:  
CUSTOMER SERVICE  
P. O. Box 982  
El Paso, TX 79960 - 0982  
TX - (915) 543-5970  
NM- (575) 526-5555  
www.epelectric.com



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
<b>Account Balance</b>	<b>\$ 154.13</b>

#### Service Address: Customer Address

#### New Mexico - Residential Service

MTR#: I104991903	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
		<b>\$ 154.13</b>

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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**FUEL & PURCHASED POWER ADJ -**

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**CALL OR VISIT YOUR NEAREST  
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**Rate Information - Standard Option**

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

**Rate Information - Time of Use Option**

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

EL PASO ELECTRIC COMPANY

CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS  
RESIDENTIAL/LIGHTING CHARGES

PAGE 3 OF 23 X

X

(SEE ATTACHMENT)

**EFFECTIVE**


JAN 17 2014

REPLACED BY NMPRC

Final Order Case No. 13-00176-UT

Advice Notice No. 230

Signature/Title

  
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Chief Compliance Officer



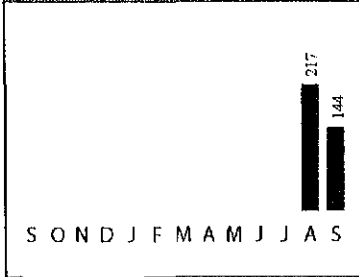
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El Paso, TX 79960 - 0982  
TX - (915) 543-5970  
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www.epelectric.com



Account Number  
Billing Date  
Previous Balance  
Amount Due 10/08/2013  
Total Amount Due

0000000000  
09/17/2013  
\$ 50.51  
\$ 38.84  
\$ 89.35

Customer Name



Account Summary

Previous Balance	\$	50.51
Payments		0.00
Balance Forward		50.51
Current Billing Charges		38.84
<b>Account Balance</b>	<b>\$</b>	<b>89.35</b>

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	49 kWhs	@	\$-0.008013	(0.39)
- Secondary:				
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

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



Previous Balance \$ 50.51  
Amount Due 10/08/2013: \$ 38.84  
Total Amount Due: \$ 89.35

Billing Date 09/17/2013  
Account Number 0000000000

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

X

(SEE ATTACHMENT)

**EFFECTIVE**

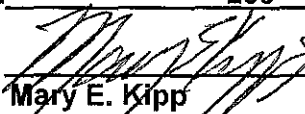
JAN 17 2014

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

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



Account Number

Billing Date

Previous Balance

Amount Due 10/08/2013

Total Amount Due

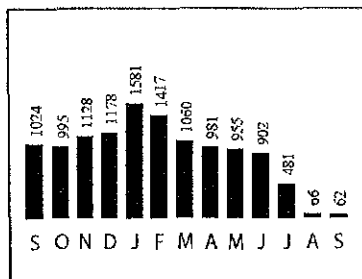
0000000000

09/17/2013

\$ 364.00

\$ 15.51

\$ 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
<b>Account Balance</b>	<b>\$</b>	<b>379.51</b>

## 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 Dona Ana:		0.29
Taxes:		0.93
		\$ 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	



00000000 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
<b>Base Fuel</b>	0.04396/kWh	0.04396/kWh
<b>Non-Fuel Base</b>	0.07394/kWh	0.09203/kWh
	\$0.11790/kWh	\$0.13599/kWh

## **Rate Information - Time of Use Option**

	On Peak kWh	Off Peak kWh
<b>Base Fuel</b>	0.04396/kWh	0.04396/kWh
<b>Non-Fuel Base</b>	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/BANK DRAFT

X

PAGE 5 OF 23 X

X

(SEE ATTACHMENT)

**EFFECTIVE**

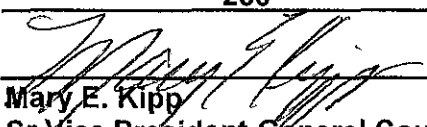
JAN 17 2014

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BY Final Order Case No. 13-00176-UT

Advice Notice No. 230

Signature/Title

  
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Sr Vice President-General Counsel  
Chief Compliance Officer



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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 09/27/2013

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
<b>Account Balance</b>	<b>\$</b>	<b>14.41</b>

**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 kWh @ \$-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  
Previous read: 15380 | Current read: 15723 | Meter multiplier: 1 | Usage: 343 ACTUAL kWh Rec  
Customer Charge: 7.00  
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: 3.42  
Efficient Use of Energy Recovery Factor: 2.04  
Franchise Fees assessed by the City of Las Cruces: 7.86  
Taxes: 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**



Amount Due 09/27/2013: \$ 14.41

Billing Date 09/06/2013  
Account Number 0000000000

Project Care amount	
Amount enclosed	



0000000 00 00012936 00012979 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

X

(SEE ATTACHMENT)

**EFFECTIVE**

JAN 17 2014

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**Account Number**

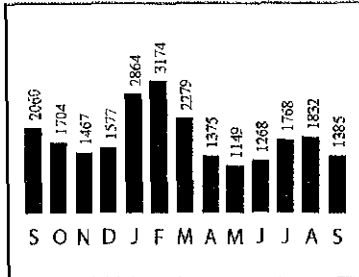
**Billing Date**

**Amount Due 10/01/2013**

0000000000

09/10/2013

**\$ 396.83**



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**

**Customer Name**

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
<b>Account Balance</b>	<b>\$</b>	<b>11,503.09</b>

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

X

(SEE ATTACHMENT)

**EFFECTIVE**

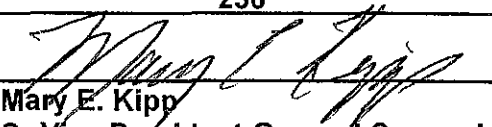
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## Rate Information - Standard Option

	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  
RESIDENTIAL/FINAL BILL AMOUNT

X

PAGE 8 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

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

05/23/2013

Previous Balance

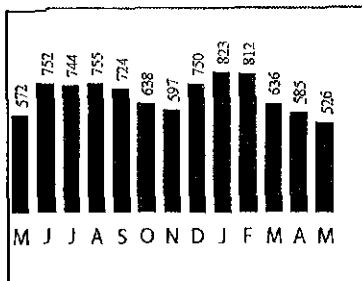
\$ 639.57

Amount Due 07/02/2013

\$ 52.19

Total Amount Due

\$ 691.76



2012

2013

Energy usage at a glance

FINAL BILL

Customer Name

## Account Summary

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

## 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
<b>Adjustments</b>				
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 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**

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

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**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.

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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](http://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  
RESIDENTIAL CHARGES/TOU

X

PAGE 9 OF 23 X

X

(SEE ATTACHMENT)

**EFFECTIVE**

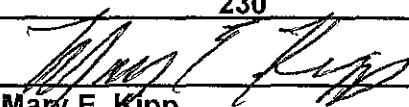
JAN 17 2014

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**

**Send Correspondence To:**  
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 El Paso, TX 79960 - 0982  
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 NM- (575) 526-5555  
[www.epelectric.com](http://www.epelectric.com)



**Account Number**  
**Billing Date**  
**Amount Due 10/07/2013**

0000000000  
09/16/2013  
318.69

**Customer Name**

## Account Summary

Previous Balance	\$	433.96
Payments		(433.96)
Balance Forward		0.00
Current Billing Charges		318.69
<b>Account Balance</b>	<b>\$</b>	<b>318.69</b>

## 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	Usage: 624 ACTUAL KWH		
Previous read: 65844	Current read: 67553	Meter multiplier: 1	Usage: 1,709 ACTUAL KWH		
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 l=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**

**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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**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.

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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  
SMALL COMMERCIAL SERVICE

PAGE 10 OF 23 X

X

(SEE ATTACHMENT)

**EFFECTIVE**

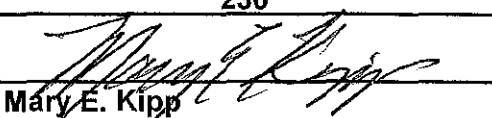
JAN 17 2014

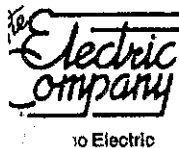
REPLACED BY NMPRC

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  
Billing Date  
Amount Due 09/26/2013

0000000000  
09/05/2013  
\$ 930.88

### Customer Name

#### Account Summary

Previous Balance	\$	2,116.73
Payments		(2,116.73)
Balance Forward		0.00
Current Billing Charges		930.88
<b>Account Balance</b>	<b>\$</b>	<b>930.88</b>

#### 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	Meter multiplier: 1	Usage: 5,432 ACTUAL KWH		
	Current read: 26.480	Meter multiplier: 1	Usage: 26.48 ACTUAL KW		
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	5,432 kWh	@	\$-0.008013	(43.53)	
Adjustment:					
Efficient Use of Energy Recovery:					28.75
Franchise Fees assessed by the County of					17.16
Dona Ana:					
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	



000000 00 00019203 00019237 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 pays all costs incurred in making service available, including meter and meter-reading costs, billing, record keeping and customer service costs.

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**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.

**OF SERVICE:** The **RATE SCHEDULE** with which 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  
SMALL COMMERCIAL SERVICE  
CHURCH RIDER

PAGE 11 OF 23 X

X

(SEE ATTACHMENT)

**EFFECTIVE**

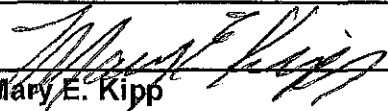
JAN 17 2014

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



## **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  
SMALL COMMERCIAL SERVICE  
SMALL SYSTEM REC PURCHASE

X

PAGE 12 OF 23 X

X

(SEE ATTACHMENT)

**EFFECTIVE**

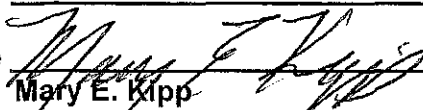
JAN 17 2014

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**

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](http://www.epelectric.com)



**Account Number**  
**Billing Date**  
**Amount Due 09/27/2013**

0000000000  
09/06/2013  
0.29

**Customer Name**

### Account Summary

Previous Balance	\$	(0.87)
Payments		0.00
Balance Forward		(0.87)
Current Billing Charges		1.16
<b>Account Balance</b>	<b>\$</b>	<b>0.29</b>

**Service Address:** Customer Address

## New Mexico - Small System Renewable Energy Certificate Purchase

<b>MTR#:</b> 1104956782	<b>Start Date:</b> 08/07/2013	<b>End Date:</b> 09/06/2013
<b>Previous read:</b> 19144	<b>Current read:</b> 19515	<b>Meter multiplier:</b> 1
<b>Usage:</b> 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
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## New Mexico - Purchased Power for Residential Service

<b>MTR#:</b> I104932291	<b>Start Date:</b> 08/07/2013	<b>End Date:</b> 09/06/2013
<b>Previous read:</b> 17549	<b>Current read:</b> 17895	<b>Meter multiplier:</b> 1
<b>Usage:</b> 346 ACTUAL kWhD Delivered		
<b>Previous read:</b> 3816	<b>Current read:</b> 3929	<b>Meter multiplier:</b> 1
<b>Usage:</b> 113 ACTUAL kWhD Delivered		
<b>Previous read:</b> 5622	<b>Current read:</b> 5694	<b>Meter multiplier:</b> 1
<b>Usage:</b> 72 ACTUAL kWhR Received		
<b>Previous read:</b> 3043	<b>Current read:</b> 3097	<b>Meter multiplier:</b> 1
<b>Usage:</b> 54 ACTUAL kWhR Received		
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	274 kWh @	\$-0.008013 (2.20)
Adjustment:		
Efficient Use of Energy Recovery Factor:		1.59
Franchise Fees assessed by the County of		0.95
Dona Ana:		

- continued on next page

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



Amount Due 09/27/2013: \$ 0.29

Billing Date	09/06/2013
Account Number	0000000000

Project Care amount	
Amount enclosed	



00000000 00 00017346 00017394 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**

**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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- cont d

Taxes:

3.09

\$ 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  
SMALL COMMERCIAL SERVICE  
MEDIUM SYSTEM REC PURCHASE

X

X

X

PAGE 13 OF 23 X

X

(SEE ATTACHMENT)

**EFFECTIVE**


JAN 17 2014

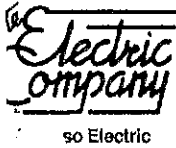
REPLACED BY NMPRC

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



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



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)
<b>Account Balance</b>	<b>\$</b>	<b>(221.23)</b>

Service Address: Customer Address

New Mexico - Medium System Renewable Energy Certificate Purchase

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 kWh D D  
Previous read: 17351 | Current read: 18144 | Meter multiplier: 1 | Usage: 793 ACTUAL kWh R Rec  
Renewable Energy Certificate Purchase - 1,864 kWhs @ \$-0.155 \$ (288.92)  
Solar:

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 kWh D D  
Previous read: 17351 | Current read: 18144 | Meter multiplier: 1 | Usage: 793 ACTUAL kWh R 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

Credit Balance

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

# **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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## **- continued**

Franchise Fees assessed by the County of Dona Ana:  
Taxes:

1.25

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  
SMALL COMMERCIAL SERVICE  
EXPERIMENTAL TOU

X

X

X

PAGE 14 OF 23 X

X

(SEE ATTACHMENT)

**EFFECTIVE**

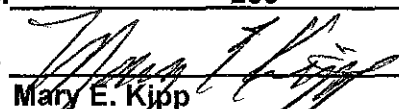
JAN 17 2014

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  
Billing Date  
Amount Due 10/02/13

0000000000  
09/16/13  
\$ 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#: S104409192	Start Date:	End Date:		
Previous Read: 44100	Current Read: 55200	Meter Multiplier: 1	Usage: 11,100	ACTUAL KWH
Previous Read: 48500	Current Read: 81700	Meter Multiplier: 1	Usage: 33,200	ACTUAL KWH
	Current Read: 27.150	Meter Multiplier: 1	Usage: 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:				181.76
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

X

(SEE ATTACHMENT)

**EFFECTIVE**

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

**דאזעלכע צווייטע חתמה איז גענוצט ווערן:**

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HANDBOOK OUTLINING THE SERVICES YOU  
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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

PAGE 16 OF 23 X

X

(SEE ATTACHMENT)

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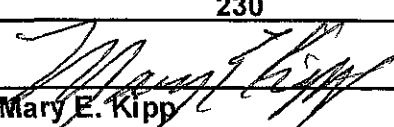
JAN 17 2014

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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



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

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:			\$	26.00
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 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

(SEE ATTACHMENT)

X

**EFFECTIVE**


JAN 17 2014

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



**Account Number**  
**Billing Date**  
**Amount Due 10/10/2013**

0000000000  
09/19/2013  
2,053.98

**Customer Name**

## Account Summary

Previous Balance	\$	2,287.35
Payments		(2,287.35)
Balance Forward		0.00
Current Billing Charges		2,053.98
<b>Account Balance</b>	<b>\$</b>	<b>2,053.98</b>

**Service Address: Customer Address**

**New Mexico - Private Area Lighting Service 08/17/2013 - 09/19/2013**

Lamp Charge: 2 - 8,500 Lumen 124 Watt HPS Lamp(s)	@	\$10.43	\$	20.86
Fuel and Purchased Power Cost Adjustment - Secondary: 88 kWhs	@	\$-0.008013		(0.71)
Franchise Fees assessed by the City of Las Cruces:				0.40
			\$	<u>20.55</u>

**New Mexico - Private Area Lighting Service 08/17/2013 - 09/19/2013**

Lamp Charge: 2- 8,500 Lumen 124 Watt HPS Lamp(s)	@	\$13.32	\$	26.64
Fuel and Purchased Power Cost Adjustment - Secondary: 88 kWhs	@	\$-0.008013		(0.71)
Franchise Fees assessed by the City of Las Cruces:				0.52
			\$	26.45

### New Mexico - General Service

<b>MTR#:</b> 1105040239	<b>Start Date:</b> 08/16/2013	<b>End Date:</b> 09/19/2013
<b>Previous read:</b> 7467	<b>Current read:</b> 7755	<b>Meter multiplier:</b> 40
	<b>Current read:</b> 1.424	<b>Meter multiplier:</b> 40
<b>Usage:</b> 11,520 ACTUAL KWH		
<b>Usage:</b> 56.96 ACTUAL KW		
<b>Customer Charge:</b>		\$ 26.00

- continued on next page

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



Amount Due 10/10/2013: \$ 2,053.98

Billing Date 09/19/2013  
Account Number 0000000000

Project Care amount	
Amount enclosed	



0000000 00 00026886 00026960 I=34

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

CUSTOMER NAME  
CUSTOMER ADDRESS  
USA, CITY 00000

**A B C D E F G H I J K L M N O P Q R S T U V W X Y Z**

# **DEFINITION OF TERMS ON FRONT OF BILL**

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**- continue -**

Secondary Energy Charge - Summer:	11,520 kWh	@	\$0.062	714.24
Secondary Demand Charge - Summer:	57 kW	@	\$19.65	1,120.05
Fuel and Purchased Power Cost Adjustment - Secondary:	11,520 kWh	@	\$-0.008013	(92.31)
Efficient Use of Energy Recovery Factor:				61.30
Franchise Fees assessed by the City of Las Cruces:				36.59
Taxes:				141.11
			\$	2,006.98

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

X

(SEE ATTACHMENT)

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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

**El Paso Electric**

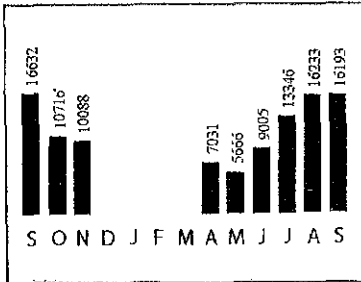
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CUSTOMER SERVICE  
P. O. Box 982  
El Paso, TX 79960 - 0982  
TX - (915) 543-5970  
NM - (575) 526-5555  
[www.epelectric.com](http://www.epelectric.com)



**Account Number**  
**Billing Date**  
**Amount Due 10/01/2013**

0000000000  
09/10/2013  
2,057.73

**Customer Name**



2012	2013
1	1
2	2
3	3
4	4
5	5
6	6
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96	96
97	97
98	98
99	99
100	100

## Energy usage at a glance

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

### Account Summary

Previous Balance	\$	2,220.00
Payments		(2,220.00)
Balance Forward		0.00
Current Billing Charges		2,057.73
<b>Account Balance</b>	<b>\$</b>	<b>2,057.73</b>

**Service Address: Customer Address:**

## New Mexico - Irrigation Service

MTR#:	1105108458	Start Date:	08/06/2013	End Date:	09/10/2013
Previous read:	63912	Current read:	80105	Meter multiplier:	1
		Current read:	73,420	Meter multiplier:	1
				Usage:	16,193 ACTUAL KWH
				Usage:	73.42 ACTUAL KW
Customer Charge:				\$	20.00
Secondary Energy Charge - Summer:	16,193 kWh	@	\$0.11997		1,942.67
Fuel and Purchased Power Cost Adjustment	16,193 kWh	@	\$-0.008013		(129.75)
- Secondary:					
Efficient Use of Energy Recovery Factor:					63.56
Franchise Fees assessed by the County of					
Dona Ana:					37.93
Taxes:					123.32
				\$	2,057.73

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



Amount Due 10/01/2013: \$ 2,057.73

Billing Date 09/10/2013  
Account Number 0000000000

Project Care amount	
Amount enclosed	



```
00000000 00 00000144 00000144 1=34
```

CUSTOMER NAME  
CUSTOMER ADDRESS  
USA, CITY 00000

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

00421.00000000000000000000205223

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EL PASO ELECTRIC COMPANY

X

CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS  
IRRIGATION SERVICE/TOU

X

X

PAGE 19 OF 23 X

X

(SEE ATTACHMENT)

X

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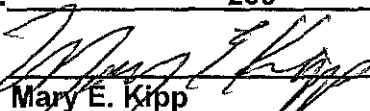
JAN 17 2014

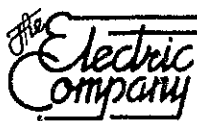
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Chief Compliance Officer



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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 10/11/2013

0000000000

09/20/2013

\$ 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
<b>Account Balance</b>	<b>\$</b>	<b>1,072.08</b>

## 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	275.70
Off Peak Secondary Energy Charge:	7,129 kWh @ \$0.10143	723.09
Fuel and Purchased Power Cost Adjustment	7,966 kWh @ \$-0.008013	(63.83)
- Secondary:		
Efficient Use of Energy Recovery Factor:		33.11
Franchise Fees assessed by the County of Dona Ana:		19.76
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

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EL PASO ELECTRIC COMPANY

CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS  
CITY-COUNTY SERVICE

PAGE 20 OF 23 X

X

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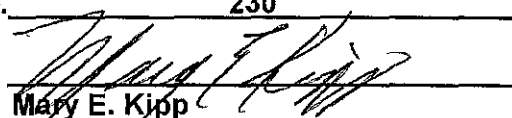
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TX - (915) 543-5970  
NM - (575) 526-5555  
www.epelectric.com



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
<b>Account Balance</b>	<b>\$</b>	<b>3,961.83</b>

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 23,680 kWh @ \$-0.008013 (189.75)  
- Secondary:  
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 1=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

(SEE ATTACHMENT)

**EFFECTIVE**

JAN 17 2014

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



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
<b>Account Balance</b>	<b>\$ 10,495.65</b>

#### 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
		<b>\$ 5,017.81</b>

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 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 meter reading costs, billing, record keeping and customer service costs.

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**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 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 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](http://www.epelectric.com).

**CALL OR VISIT YOUR NEAREST  
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ARE ENTITLED TO AS A CUSTOMER.**

EL PASO ELECTRIC COMPANY

CONTINUATION OF SEVENTH REVISED SAMPLE FORM NO. 01

X

RETAIL SERVICE BILL FORMS  
SEASONAL AGRICULTURE PROCESSING

PAGE 22 OF 23 X

X

(SEE ATTACHMENT)

**EFFECTIVE**

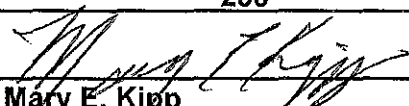
JAN 17 2014

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  
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
<b>Account Balance</b>	<b>\$ 902.45</b>

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 | Usage: 5,200 ACTUAL KWH  
| Current read: 58.350 | Meter multiplier: 1 | Usage: 58.35 ACTUAL KW

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

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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**

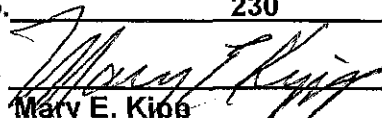
JAN 17 2014

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

**El Paso Electric**

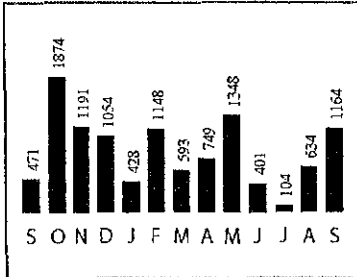
**Send Correspondence To:**  
**CUSTOMER SERVICE**  
**P. O. Box 982**  
**El Paso, TX 79960 - 0982**  
**TX - (915) 543-5970**  
**NM - (575) 526-5555**  
**[www.epelectric.com](http://www.epelectric.com)**



**Account Number**  
**Billing Date**  
**Amount Due 10/10/2013**

0000000000  
09/19/2013  
171.19

**Customer Name**



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
<b>Account Balance</b>	<b>\$</b>	<b>171.19</b>

**Service Address: Customer Address**

## New Mexico - Outdoor Recreational Lighting Service

<b>MTR#:</b> I104936122		<b>Start Date:</b> 08/21/2013		<b>End Date:</b> 09/19/2013	
<b>Previous read:</b> 48981	<b>Current read:</b> 50145	<b>Meter multiplier:</b> 1	<b>Usage:</b> 1,164 ACTUAL KWH		
	<b>Current read:</b> 25.130	<b>Meter multiplier:</b> 1	<b>Usage:</b> 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					
Dona Ana:					3.16
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	



```
00000000 00 00017113 00017163 1=34
```

CUSTOMER NAME  
CUSTOMER ADDRESS  
USA, CITY 00000

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

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