EL PASO ELECTRIC COMPANY ORIGINAL SAMPLE FORM NO. 27

DEPOSITS (X)
REQUIRED OF NEW CUSTOMER

Page 1 of 9

(SEE ATTACHMENT)

EFFECTIVE	
SERVICE	ON

JUL 23 1989 Operation of Law

APPROVED
NEW MEXICO PUBLIC SERVICE COMMISSION

Advice Notice No. 140

Signature/Title

Vice President

· Mlowmin



El Paso Electric Company

(MESILLA VALLEY DIVISION)
P.O. BOX 910
LAS CRUCES
NEW MEXICO 88004-0910
(505) 526-5551

Mr. John Doe 2005 Coffe St. Las Cruces, New Mexico 88001

Dear Mr. Doe:

ACCOUNT NUMBER: 1111-1111-11

Welcome. You have recently applied for electrical service from our company. At the time of your application you were informed that a cash deposit of \$50.00 would be required.

El Paso Electric is looking forward to receiving this on or before June 27, 1989.

Please advise of any delays, so we can make arrangements to aid you in a brief extension. If it is not received, your service may be subject to termination.

We look forward to serving you as a customer of El Paso Electric and your becoming a member of our community.

Sincerely,

Liz Salaiz Customer Service Representative



ON

JUL 23 1989

Operation of Law

DEPOSIT (X) BALANCE OF DEPOSIT DUE

Page 3 of 9

(SEE ATTACHMENT)

	L S	, t			Metalian Supplementary	/E	
FOR		-	***************************************	-			 ON

JUL 2 3 1989 Operation of Law

BY.

APPROVED NEW MEXICO PUBLIC SERVICE COMMISSION

Advice Notice No. 140

Vice President

Signature/Title



EI Paso Electric Company
(MESILLA VALLEY DIVISION)
P.O. BOX 910
LAS CRUCES
NEW MEXICO 88004-0910
(505) 526-5551

Mr. John Doe 2005 Coffee St. Las Cruces, New Mexico 88001

Dear Mr. Doe:

ACCOUNT NUMBER: 1111-1111-11

You have recently applied for electrical service from our company. At the time of your application a deposit of \$100.00 was required; \$50.00 has been paid, and the balance of \$50.00 to be due on or before June 27, 1989.

Please advise of any delays, so we can make arrangements to aid you in a brief extension. If it is not received, your service may be subject to termination.

We look forward to serving you as a customer of El Paso Electric and your becoming a member of our community.

Sincerely,

Liz Salaiz Customer Service Representative



JUL 23 1989

DEPOSIT (X)
LETTER OF CREDIT OR DEPOSIT

Page 2 of 9

(SEE ATTACHMENT)

FOR	EFFECTIVE SERVICE		
ruk	ON	Advice Notice No. 140	
BY	JUL 2 3 1989 Operation of Law	Signature/Title Mklowmum	

Vice President



El Paso Electric Company
(MESILLA VALLEY DIVISION)

(MESILLA VALLEY DIVISION)
P.O. BOX 910
LAS CRUCES
NEW MEXICO 88004-0910
(505) 526-5551

Mr. John Doe 2005 Coffee St. Las Cruces, New Mexico 88001

Dear Mr. Doe:

ACCOUNT NUMBER: 1111-1111-11

Welcome. You have recently applied for electrical service from our company. At the time of your application you were informed that a letter of credit from your previous utility company or a cash deposit of \$50.00 would be required.

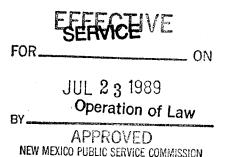
El Paso Electric is looking forward to receiving this on or before June 27, 1989. In the event the letter of credit is not satisfactory, based upon the credit information given us, the cash deposit will be required.

If there is any delay in receiving the letter of credit from your previous utility, please advise us so we can make arrangements to aid you in a brief extension until it arrives. If, however, it is not received or a cash deposit established, your service may be subject to termination. So again, please let us know of any delays.

We look forward to serving you as a customer of El Paso Electric and your becoming a member of our community.

Sincerely,

Liz Salaiz Customer Service Representative



DEPOSIT (X) TRANSFERED DEPOSIT-BALANCE DUE

Page 4 of 9

(SEE ATTACHMENT)

	LF		CT	$\mathbb{I}V$	
:OD	S	SEF	NIC	E	
'UR	-				- 1

_ ON

JUL 23 1989

Operation of Law

APPROVED NEW MEXICO PUBLIC SERVICE COMMISSION

Advice Notice No.

Vice President

Signature/Title



El Paso Electric Company (MESILLA VALLEY DIVISION) P.O. BOX 910

LAS CRUCES
NEW MEXICO 88004-0910
(505) 526-5551

Mr. John Doe 2005 Coffee St. Las Cruces, New Mexico 88001

Dear Mr. Doe:

ACCOUNT NUMBER: 1111-1111-11

You have recently applied for electrical service from our company. At the time of your application a deposit of \$100.00 was required; \$50.00 has been transferred, and the balance of \$50.00 to be due on or before June 27, 1989.

Please advise of any delays, so we can make arrangements to aid you in a brief extension. If it is not received, your service may be subject to termination.

We look forward to serving you as a customer of El Paso Electric and your becoming a member of our community.

Sincerely,

Liz Salaiz Customer Service Representative



DEPOSIT (X) REQUIRED ON PAYMENT HISTORY

Page 5 of 9

(SEE ATTACHMENTS)

JUL 23 1989

Operation of Law

APPROVED NEW MEXICO PUBLIC SERVICE COMMISSION Advice Notice No.

Signature/Title _

Vice President

(505) 526-5551



El Paso Electric Company
(MESILLA VALLEY DIVISION)
P.O. BOX 910
LAS CRUCES
NEW MEXICO 88004-0910

June 13, 1989

Mr. John Doe 1111 South Main Street Las Cruces, NM 88001

Dear Mr. Doe:

ACCOUNT NUMBER 0123-4567-89

The Electric Company secures deposits from customers who do not maintain a satisfactory payment history. A review of your payment history indicates your payment was delinquent 8 times and 6 orders were issued to disconnect service for nonpayment. Therefore the Company has now found it necessary to require a deposit of 150.00 on your account.

Please mail or bring in your deposit to the attention of Kathy True no later than June 28, 1989, or your service will be subject to disconnection. If payment is not made and electric service is interrupted, the deposit amount and a reconnect charge will be required prior to reconnection of service. Please keep in mind that service reconnects are scheduled for the next regular business day after payment is received.

If you have any questions, please call our Credit Department at 523-8506.

Sincerely,

Kathryn E. True Section Assistant EFFECTIVE SERVICE

_ ON

JUL 23 1989 Operation of Law

FOR



El Paso Electric Company

(MESILLA VALLEY DIVISION)
P.O. BOX 910
LAS CRUCES
NEW MEXICO 88004-0910
(505) 526-5551

June 13, 1989

Mr. John Doe 100 Main Street Las Cruces, NM 88001

Dear Mr. Doe:

ACCOUNT NUMBER 0100-0000-01

The Electric Company secures deposits from customers who do not maintain a satisfactory payment history. A review of your payment history indicates your payment was delinquent 12 times, 4 orders were issued to disconnect service for nonpayment and 2 checks have been returned to us from your bank. Therefore the Company has now found it necessary to require a deposit of 100.00 on your account.

Please mail or bring in your deposit to the attention of Kathy True no later than June 28, 1989, or your service will be subject to disconnection. If payment is not made and electric service is interrupted, the deposit amount and a reconnect charge will be required prior to reconnection of service. Please keep in mind that service reconnects are scheduled for the next regular business day after payment is received.

If you have any questions, please call our Credit Department at 523-8506.

Sincerely,

Kathryn E. True Section Assistant

FOR ON

JUL 2 3 1989

BY

APPROVED

NEW MEXICO PUBLIC SERVICE COMMISSION

EFFECTIVE SERVICE

- JUL 2 3 1989

Operation of Law

DEPOSIT (X) ADDITIONAL DEPOSIT REQUIRED ON CREDIT HISTORY Page 6 of 9

(SEE ATTACHMENTS)

F0

BY

JUL 2 3 1989

Operation of Law

APPROVED
NEW MEXICO PUBLIC SERVICE COMMISSION

Advice Notice No.

Signature/Title _

Vice President



RECEIVED

NH PUBLIC SERVICE SAMPLE FORM NO. 27
El Paso Electric Company

(MESILLA VALLEY DIVISION)
P.O. BOX 910
LAS CRUCES
NEW MEXICO 88004-0910
(505) 526-5551

June 13, 1989

Mr. John Doe 100 A Street Las Cruces, NM 88001

Dear Mr. Doe:

ACCOUNT NUMBER 1000-1000-01

Our records indicate a deposit of 50.00 on your account, however the Electric Company has now found it necessary to require an additional deposit in the amount of 50.00. We require the deposit to be equivalent to an average 2 month billing based on the previous 12 month history.

This deposit increase is based on your payment record. A review of your payment history indicates your payment was delinquent 12 times, 6 orders were issued to disconnect service for nonpayment and 3 checks have been returned to us from your bank.

Please mail or bring in your deposit to the attention of Kathy True no later than June 28, 1989, or your service will be subject to disconnection. If payment is not made and electric service is interrupted, the deposit amount and a reconnect charge will be required prior to reconnection of service. Please keep in mind that service reconnects are scheduled for the next regular business day after payment is received.

If you have any questions, please call our Credit Department at 523-8506.

Sincerely,

Kathryn E. True Section Assistant FOR SERVICE ON

JUL 23 1989

Operation of Law



EI Paso Electric Company
(MESILLA VALLEY DIVISION)
P.O. BOX 910
LAS CRUCES
NEW MEXICO 88004-0910
(505) 526-5551

June 13, 1989

Mr. John Doe 100 North Main Street Las Cruces, NM 88001

Dear Mr. Doe:

ACCOUNT NUMBER 0100-0560-01

Our records indicate a deposit of 100.00 on your account, however the Electric Company has now found it necessary to require an additional deposit in the amount of 50.00. We require the deposit to be equivalent to an average 2 month billing based on the previous 12 month history.

This deposit increase is based on your payment record. A review of your payment history indicates your payment was delinquent 10 times and 5 orders were issued to disconnect service for nonpayment.

Please mail or bring in your deposit to the attention of Kathy True no later than June 28, 1989, or your service will be subject to disconnection. If payment is not made and electric service is interrupted, the deposit amount and a reconnect charge will be required prior to reconnection of service. Please keep in mind that service reconnects are scheduled for the next regular business day after payment is received.

If you have any questions, please call our Credit Department at 523-8506.

Sincerely,

Kathryn E. True Section Assistant EFFECTIVE SERVICE OF

JUL 2 3 1989
Operation of Law

DEPOSIT (X)
DEPOSIT REFUND

Page 7 of 9

(SEE ATTACHMENT)

EFFECTIVE SERVICE

ON

Signature/Title __

Advice Notice No.

Milownum

Vice President

JUL 2 3 1989 Operation of Law



El Paso Electric Company
(MESILLA VALLEY DIVISION)
P.O. BOX 910
LAS CRUCES
NEW MEXICO 88004-0910
(505) 526-5551

June 13, 1989

Mr. John Doe 2005 Coffee St. Las Cruces, New Mexico 88001

Dear Mr. Doe:

In the past months you have established a good credit rating with The Electric Company by always paying your bills on time. Because of your good record, we are pleased to return your electric service deposit plus accrued interest. If you have your original deposit receipt, please sign and return it to us.

Thank you for the prompt payment of your electric bill.

Sincerely,

Liz Salaiz Customer Service Representative

ACCOUNT NUMBER 1111-1111-11



BY

DEPOSIT (X)
FINAL NOTIFY FOR DEPOSIT

Page 8 of 9

EL PASO ELECTRIC CO. DISCONNECT ORDER

DATE 6/13/89

ACCOUNT NO. 1111-111-11

oresentative of the El Paso Electric Company stopped by address in regards to your past due account. He did/did not sonnect your electric service.

yment is made to the Company Field Collector to avoid is onnection of electric service, an additional charge of \$7 per required at the time payment is made to the Field Coctor.

If y ar electric service is disconnected, there will be an additional charge of \$15.00 and deposit may be required. Once service is disconnected, payment cannot be made to Electric Company be personnel. Payment must be made at the Electric Company but ess office. Your electric service will be scheduled for reconnection on the next regular business day after payment is preceived.

MOUNT DUE

\$85.00

PAYABLE BY 6/14/89

___ DD10-24779-0

Doe John

2006 Coffee Rd.

EL PASO ELECTRIC CO. DISCONNECT ORDER

ACCOUNT NO.

1111-1111-11

CUT-IN 5/11/89

AMOUNT DUE

\$85.00

METER NUMBER

W4444444

NOTIFY FOR DEPOSIT AMOUNT

PREVIOUS PAYMENT \$15.84

DATE RECEIVED 5/24/89

PLEASE BRING THIS CARD WHEN MAKING PAYMENT/VEA EL LADO REVERSO PARA TRADUCCIÓN

EFFECTIVE

- ON

JUL 23 1989

Operation of Law

APPROVED

W MEXICO PUBLIC SERVICE COMMISSION

Advice Notice No.

140

Signature/Title

Vice President



DEPOSIT (X) TERMINATION NOTICE

Page 9 of 9

EL	PASO	ELECTRIC	CO.
	DISCON	INFCT ORDE	3

DATE

ACCOUNT NO.

6/13/89

1111-1111-111

A representative of the El Paso Electric Company stopped by this address in regards to your past due account. He did/did not disconnect your electric service.

f payment is made to the Company Field Collector to avoid disconnection of electric service, an additional charge of \$7 will be required at the time payment is made to the Field Collector.

If your electric service is disconnected, there will be an additional charge of \$15.00 and deposit may be required. Once service is disconnected, payment cannot be made to Electric Company lield personnel. Payment must be made at the Electric Company business office. Your electric service will be scheduled for reconnection on the next regular business day after payment is

AMOUNT DUE

\$85.00

PAYABLE BY 6/14/89

DD10-24779-0

Doe John

2006 Coffee Rd.

EL PASO ELECTRIC COSAL
DISCONNEC BYORDER RING

ACCOUNT NO.

1111-1111-11

CUT-IN 5/11/89

AMOUNT DUE

\$85.00

METER NUMBER

W44444444

NOTIFY FOR DEPOSIT AMOUNT

PREVIOUS PAYMENT

DATE RECEIVED

\$15.84

5/24/89

PLEASE BRING THIS CARD WHEN MAKING PAYMENT/VEA EL LADO REVERSO PARA TRADUCCIÓN

EFFECTIVE SERVICE

Advice Notice No.

 $-\frac{14}{Z}$

Signature/Title

Vice President

Operation of Law