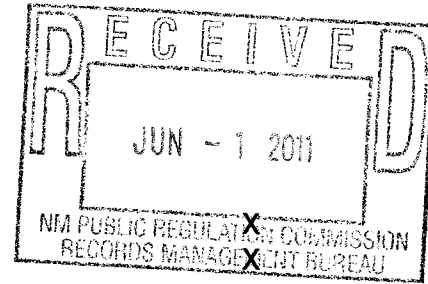


EL PASO ELECTRIC COMPANY
SECOND REVISED FORM NO. 20
CANCELLING FIRST REVISED FORM NO. 20



Page 1 of 1

TERMINATION NOTICE
15 DAY DISCONNECT NOTICE
(SEE ATTACHMENT)

EFFECTIVE

JUL - 1 2011

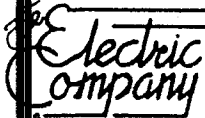
REPLACED BY NMPRC
BY Rule NO. 17.1.210

Advice Notice No. 221

Signature/Title David G. Carpenter

David G. Carpenter
Senior Vice President-Chief Financial
Officer

Form # 20



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

Date

07/08/2011

Amount Due

\$

1407.07

Address:

1234 Main Street

City, NM 88005

Customer

15 - Day Disconnect Notice for Service

To avoid disconnection we must receive your past due balance of \$1,407.07 no later than 7/23/2011 before 5:00 p.m., or payment arrangements must be made please see the enclosed notice for more information. If the past due balance on your account has been paid, please disregard this notice. If you have made payment, please call to ensure that it has been received.

PAST DUE

You can prevent disconnection by providing documentation that you qualify for winter moratorium during the moratorium period or by providing a completed medical and financial certification form.

If service is discontinued, please go to the nearest El Paso Electric business office or authorized payment station to make payment. Reconnection will be scheduled for the next regular business day after payment is made. There is a \$25.00 reconnection charge or a \$133.00 premium charge, plus applicable fees and taxes, whichever is applicable. An additional deposit may be required before restoring service.

Receipt of a new monthly bill does not extend the 07/23/2011 final due date for \$1407.07

Customer Service

1201 S. Solano 88001

(575) 526-5555

Offices Mon - Fri 8:00 to 4:30

Phone Mon - Thu 8:00 to 6:00

Fri 8:00 to 5:00

Keep This Portion For Your Records

Return This Portion With Your Payment



PAST DUE

Amount Due:

\$1407.07

Date

11/22/2010

Account Number

9143830000

Project Care amount	
Amount enclosed	



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

2556452 1 00003767 00003812 I=1

Customer
1234 Main Street
City, NM 88005

91438300005000000000140707