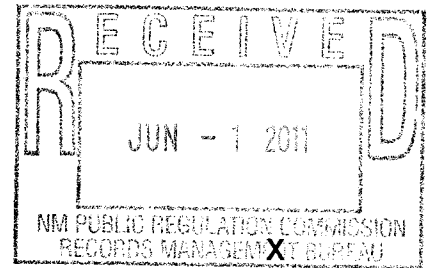


EL PASO ELECTRIC COMPANY  
FIRST REVISED FORM NO. 26  
CANCELLING ORIGINAL FORM NO. 26



X

TERMINATION NOTICE

Page 1 of 1

(SEE ATTACHMENT)

**EFFECTIVE**

JUL - 1 2011

REPLACED BY NMPRC  
BY Rule NO. 17.1.210

Advice Notice No. 221

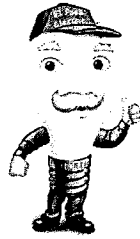
Signature/Title

A handwritten signature in black ink, appearing to read "David G. Carpenter".

**David G. Carpenter**  
Senior Vice President-Chief Financial  
Officer



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



Form #26

Account Number

000000000

Date

11/22/2010

Amount Due

\$ 1407.07

Address: 1234 Main Street  
 City, NM 88005

Customer

\*\*\*\*\* TERMINATION NOTICE \*\*\*\*\*

Previously, you entered into an agreement with El Paso Electric related to payments that would be made to clear a past due account. You have not met the terms of this agreement. To avoid disconnection, El Paso Electric must receive your past due balance of \$1,407.07 no later than 11/30/2010 before 5:00 p.m., or payment arrangements must be made. If you have made the required payment, please call to ensure that it has been received. During the period from November 15 to March 15, the provisions of 17.5.410.30 NMAC (Winter Moratorium) shall apply.

**PAST DUE**

If service is disconnected, 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 overtime reconnection charge, plus applicable fees and taxes. An additional deposit may be required before restoring service.

If you have difficulty paying this bill, and feel you may qualify for assistance in paying your utility bill from the Low Income Home Energy Assistance Program (LIHEAP) or another assistance program in your community, contact the Human Services Department at 1-800-283-4465, the tribal or pueblo entity that administers a tribes or pueblo's LIHEAP or contact the residential customer service representative at this utility. Application forms for LIHEAP are available at the billing offices of this utility, at the Human Services Department, and at the tribal or pueblo entity that administers a tribe's or pueblo's LIHEAP. The Human Services Department and the tribal or pueblo entity, and not this utility, administer the program and determine your eligibility to receive assistance.

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  
 Turn This Portion With Your Payment

**PAST DUE**

Amount Due: \$1407.07

Date 11/22/2010  
 Account Number 0000000000

|                     |  |
|---------------------|--|
| Project Care amount |  |
| Amount enclosed     |  |



2556452 1 00003767 00003812 I=1

Customer  
 1234 Main Street  
 City, NM 88005

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

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