

EL PASO ELECTRIC COMPANY

FIFTH REVISED SAMPLE FORM NO. 02
CANCELLING FOURTH REVISED SAMPLE FORM NO. 02

X
X

RETAIL SERVICE BILL FORM WHITE

PAGE 1 OF 9 X

X

(SEE ATTACHMENT)

EFFECTIVE

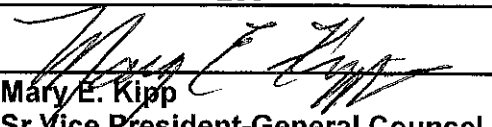
JAN 17 2014

REPLACED BY NMPRC

B1 Final Order Case No. 13-00176-UT

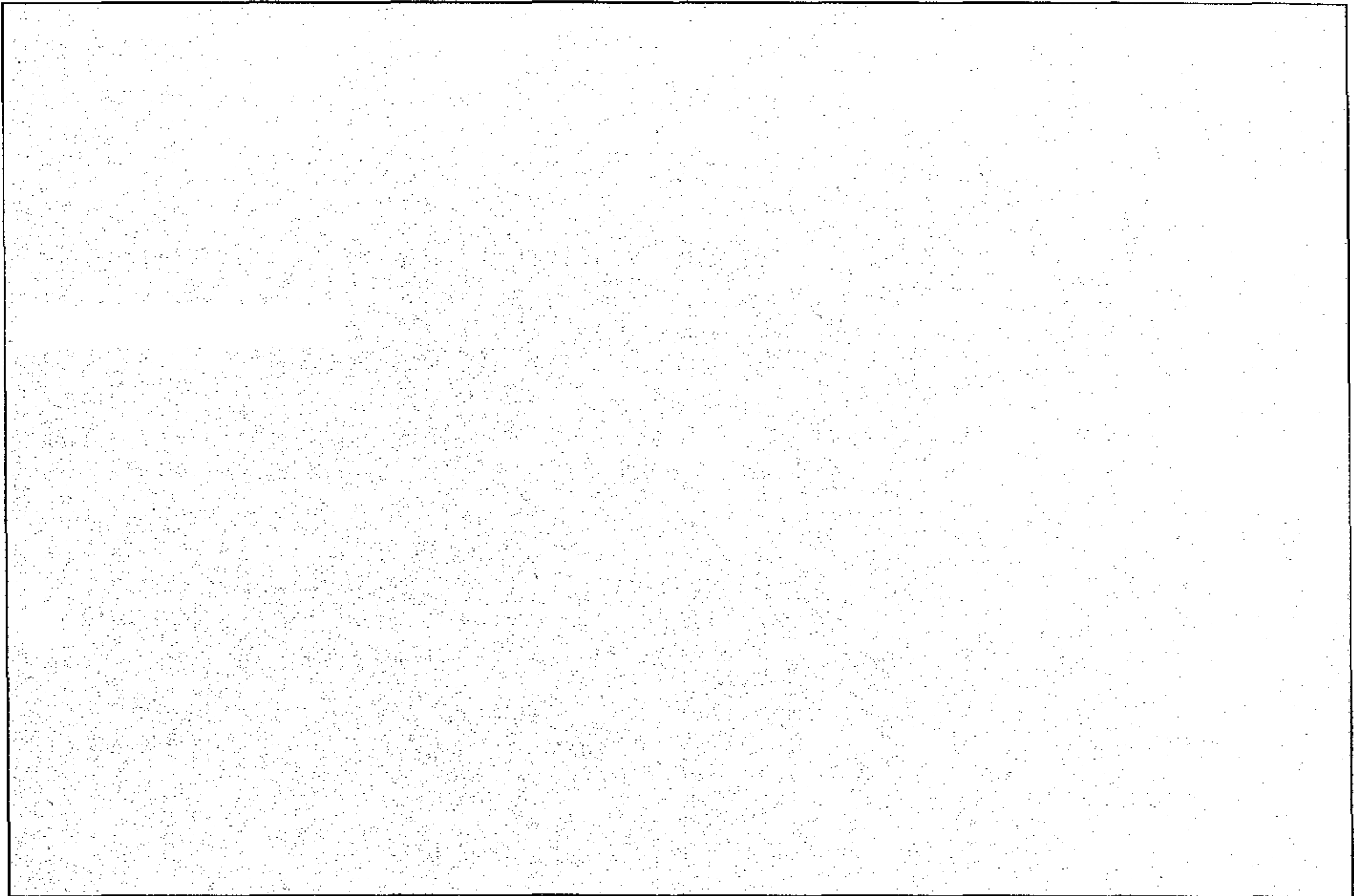
Advice Notice No. 230


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



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

FIFTH REVISED SAMPLE FORM NO. 02 X
CANCELLING FOURTH REVISED SAMPLE FORM NO. 02 X

RETAIL SERVICE BILL FORMS X
LARGE POWER SERVICE

PAGE 2 OF 9 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
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 TX - (915) 543-5970
 NM - (575) 526-5555
 www.epelectric.com



Account Number
 Billing Date
 Amount Due 10/15/2013

09/24/2013
 \$ 111,857.71

| Account Summary | |
|-------------------------|----------------------|
| Previous Balance | \$ 129,797.10 |
| Payments | (129,797.10) |
| Balance Forward | 0.00 |
| Current Billing Charges | 111,857.71 |
| Account Balance | \$ 111,857.71 |

Service Address:

New Mexico - Large Power Service 08/20/2013 - 09/18/2013

| | | | | |
|--|-------------|---|-------------|----------------------|
| Customer Charge: | | | | \$ 25.00 |
| On Peak Primary Energy Charge: | 186,171 kWh | @ | \$0.17929 | 33,378.60 |
| Off Peak Primary Energy Charge: | 773,396 kWh | @ | \$0.04866 | 37,633.45 |
| Primary Demand Charge: | 1,896 kW | @ | \$15.47 | 29,331.12 |
| Power Factor Adjustment: | 356 kW | @ | \$15.47 | 5,507.32 |
| Fuel and Purchase Power Cost Adjustment - Primary: | 959,567 kWh | @ | \$-0.007843 | (7,525.88) |
| Facilities Charge: | | | | 1,332.40 |
| Efficient use of Energy Recovery: | | | | 3,410.27 |
| Franchise Fees assessed by the County of Dona Ana: | | | | 2,061.85 |
| Taxes: | | | | 6,703.58 |
| | | | | \$ 111,857.71 |

Metering Information

| Meter Number | Read Date | Pulse kWh | On Peak kW | Off Peak kW |
|----------------------|------------|-----------|------------|-------------|
| I105141222 | 09/18/2013 | | 144 | 146 |
| I104940487 Exchanged | 09/18/2013 | | 443 | 443 |
| I105141185 | 09/18/2013 | 0 | 0 | 0 |
| I105000001 Exchanged | 09/18/2013 | | 572 | 562 |

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



Amount Due 10/15/2013: \$ 111,857.71

Billing Date 09/24/2013
 Account Number

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



0000000 00 00007639 00007700 I=34



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.

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 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.

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

Metering Information

| Meter Number | Read Date | Pulse kWh | On Peak kW | Off Peak kW |
|----------------------|------------|-----------|------------|-------------|
| 1105141200 Exchanged | 09/18/2013 | 0 | 0 | 0 |
| 1105141200 | 09/18/2013 | | 0 | 0 |
| 1105141202 | 09/18/2013 | | 392 | 443 |
| 1104966194 Exchanged | 09/18/2013 | | 414 | 418 |
| 1105141221 | 09/18/2013 | | 0 | 0 |

| Totalized Meter Information | |
|-----------------------------|------|
| On Peak kW | 1868 |
| Off Peak kW | 1780 |
| On Peak kVa | 2321 |
| Off Peak kVa | 2206 |
| On Peak kVar | 1377 |
| Off Peak kVar | 1303 |
| On Peak PF | 0.8 |
| Off Peak PF | 0.81 |

Additional Information Used For Billing

| Bill Determinants | |
|-------------------|-------|
| Pulse kWh | 0 |
| Billing kVa | 2,321 |
| Billing kVar | 1,377 |
| Billing PF | 0.8 |

EL PASO ELECTRIC COMPANY

CONTINUATION OF FIFTH REVISED SAMPLE FORM NO. 02

X

RETAIL SERVICE BILL FORMS
STATE UNIVERSITY SERVICE

X

PAGE 3 OF 9 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 0000000000
Billing Date 08/30/2013
Amount Due 09/20/2013 \$ 500,966.89

Customer Name

| Account Summary | |
|-------------------------|----------------------|
| Previous Balance | \$ 573,283.62 |
| Payments | (573,283.62) |
| Balance Forward | 0.00 |
| Adjustments | (11,506.38) |
| Current Billing Charges | 512,473.27 |
| Account Balance | \$ 500,966.89 |

Service Address: Customer Address

New Mexico - State University Service 07/25/2013 - 08/26/2013

| | | |
|-----------------------------------|--|----------------------|
| Customer Charge: | | \$ 25.00 |
| On Peak Energy Charge: | 890,837 kWh @ \$0.24212 | 215,689.45 |
| Off Peak Energy Charge: | 4,237,627 kWh @ \$0.0486 | 205,948.67 |
| Demand Charge: | 9,282 kW @ \$7.60 | 70,543.20 |
| Fuel and Purchased Power Cost | | |
| Adjustment: | 5,128,464 kWh @ \$0.000603 | 3,092.46 |
| Efficient use of Energy Recovery: | | 17,174.49 |
| | | <u>\$ 512,473.27</u> |
| Adjustments | | |
| 08/30/2013 | Adjustment Energy Efficiency Incentive EUERF | \$ (11506.38) |

Your bank account will be drafted on 09/20/2013.

Metering Information

| Meter Number | Read Date | Pulse kWh | On Peak kW | Off Peak kW |
|--------------|------------|-----------|------------|-------------|
| L098895679 | 08/26/2013 | | 7284 | 9069 |
| L077579555 | 08/26/2013 | | 331 | 734 |

| Totalized Meter Information | |
|------------------------------------|------|
| On Peak kW | 7536 |

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

YOUR BANK ACCOUNT WILL BE DRAFTED ON 09/20/2013



Amount Due 09/20/2013: \$ 500,966.89
 Billing Date 08/30/2013
 Account Number 0000000000

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



0000000 00 00000514 00000515 1-3

CUSTOMER NAME
CUSTOMER ADDRESS
 USA, CITY 00000

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

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Tracked Meter Information

| | |
|---------------|------|
| Off Peak kW | 9282 |
| On Peak kVa | 7928 |
| Off Peak kVa | 9964 |
| On Peak kVar | 2461 |
| Off Peak kVar | 3623 |
| On Peak PF | 0.95 |
| Off Peak PF | 0.93 |

Additional Information Used For Billing

Bill Determinants

| | |
|--------------|-------|
| Billing kVa | 9,964 |
| Billing kVar | 3,623 |
| Billing PF | 0.93 |

EL PASO ELECTRIC COMPANY

CONTINUATION OF FIFTH REVISED SAMPLE FORM NO. 02

X

RETAIL SERVICE BILL FORMS
NOTICED INTERRUPTIBLE SERVICE FOR LARGE POWER SERVICE

X

X

PAGE 4 OF 9 X

X

(SEE ATTACHMENT)

EFFECTIVE

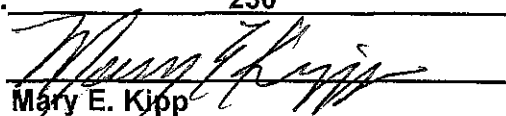
JAN 17 2014

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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 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 09/16/2013
 Amount Due 10/07/2013 \$ 46,551.58

Customer Name

| Account Summary | |
|-------------------------|---------------------|
| Previous Balance | \$ 51,103.29 |
| Payments | (51,103.30) |
| Balance Forward | (0.01) |
| Current Billing Charges | 46,551.59 |
| Account Balance | \$ 46,551.58 |

Service Address: Customer Address

| New Mexico - Noticed Interruptible Service for Large Power Service 08/15/2013 - 09/13/20 | | | | |
|---|-------------|---|-------------|---------------------|
| Customer Charge: | | | | \$ 25.00 |
| Interruptible Secondary Energy Charge: | 312,553 kWh | @ | \$0.0508 | 15,877.69 |
| On Peak - Firm Secondary Energy Charge: | 37,855 kWh | @ | \$0.18022 | 6,822.23 |
| Off Peak - Firm Secondary Energy Charge: | 103,188 kWh | @ | \$0.04959 | 5,117.09 |
| Interruptible Secondary Demand Charge: | 1,108 kW | @ | \$5.11 | 5,661.88 |
| Firm Secondary Demand Charge: | 500 kW | @ | \$16.65 | 8,325.00 |
| Power Factor Adjustment: | 169 kW | @ | \$16.65 | 2,813.85 |
| Fuel and Purchase Power Cost Adjustment - Secondary: | 453,596 kWh | @ | \$-0.008013 | (3,634.66) |
| Efficient use of Energy Recovery: | | | | 1,421.96 |
| Franchise Fees assessed by the City of Las Cruces: | | | | 848.60 |
| Taxes: | | | | 3,272.95 |
| | | | | \$ 46,551.59 |

Metering Information

| Meter Number | Read Date | Pulse kWh | On Peak kW | Off Peak kW |
|--------------|------------|-----------|------------|-------------|
| 1105128434 | 09/13/2013 | | 211 | 211 |
| 1105128431 | 09/13/2013 | | 837 | 830 |
| 1105128433 | 09/13/2013 | | 370 | 382 |
| 1105128442 | 09/13/2013 | | 275 | 297 |

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



Amount Due 10/07/2013: \$ 46,551.58

Billing Date 09/16/2013
 Account Number 0000000000

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



0000000 00 00005379 00005408 I=34



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

CUSTOMER NAME
CUSTOMER ADDRESS
USA, CITY 00000

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Metering Information

| Meter Number | Read Date | Pulse kWh | On Peak kW | Off Peak kW |
|--------------|------------|-----------|------------|-------------|
| 1105128441 | 09/13/2013 | | 67 | 54 |
| 1105128432 | 09/13/2013 | | 108 | 106 |
| 1105131108 | 09/13/2013 | | 27 | 26 |

| Totalized Meter Information | |
|-----------------------------|------|
| On Peak kW | 1608 |
| Off Peak kW | 1593 |
| On Peak kVa | 2280 |
| Off Peak kVa | 2216 |
| On Peak kVar | 1616 |
| Off Peak kVar | 1541 |
| On Peak PF | 0.71 |
| Off Peak PF | 0.72 |

Additional Information Used For Billing

| Bill Determinants | |
|-------------------|-------|
| Billing kVa | 2,280 |
| Billing kVar | 1,616 |
| Billing PF | 0.71 |

EL PASO ELECTRIC COMPANY

CONTINUATION OF FIFTH REVISED SAMPLE FORM NO. 02

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RETAIL SERVICE BILL FORMS
LOAD RETENTION RATE

X

X

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X

(SEE ATTACHMENT)

EFFECTIVE

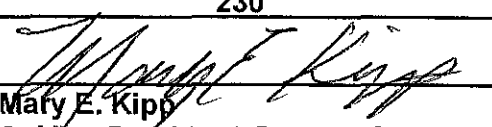
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Final Order Case No. 13-00176-UT

Advice Notice No. 230

Signature/Title


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Chief Compliance Officer



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



Account Number
 Billing Date
 Amount Due 10/15/2013

09/24/2013
 \$ 111,857.71

| Account Summary | |
|-------------------------|----------------------|
| Previous Balance | \$ 129,797.10 |
| Payments | (129,797.10) |
| Balance Forward | 0.00 |
| Current Billing Charges | 111,857.71 |
| Account Balance | \$ 111,857.71 |

Service Address:

| New Mexico - I | | Load Retention Rate |
|--|---------------------------|----------------------|
| Customer Charge: | | \$ 25.00 |
| On Peak Primary Energy Charge: | 186,171 kWh @ \$0.17929 | 33,378.60 |
| Off Peak Primary Energy Charge: | 773,396 kWh @ \$0.04866 | 37,633.45 |
| Primary Demand Charge: | 1,896 kW @ \$15.47 | 29,331.12 |
| Power Factor Adjustment: | 356 kW @ \$15.47 | 5,507.32 |
| Fuel and Purchase Power Cost Adjustment - Primary: | 959,567 kWh @ \$-0.007843 | (7,525.88) |
| Facilities Charge: | | 1,332.40 |
| Efficient use of Energy Recovery: | | 3,410.27 |
| Franchise Fees assessed by the County of Dona Ana: | | 2,061.85 |
| Taxes: | | 6,703.58 |
| | | \$ 111,857.71 |

Metering Information

| Meter Number | Read Date | Pulse kWh | On Peak kW | Off Peak kW |
|----------------------|------------|-----------|------------|-------------|
| 1105141222 | 09/18/2013 | | 144 | 146 |
| 1104940487 Exchanged | 09/18/2013 | | 443 | 443 |
| 1105141185 | 09/18/2013 | 0 | 0 | 0 |
| 1105000001 Exchanged | 09/18/2013 | | 572 | 562 |

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



Amount Due 10/15/2013: \$ 111,857.71

Billing Date 09/24/2013
 Account Number

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



000000 00 00007639 00007700 1-34



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

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Metering Information

| Meter Number | Read Date | Pulse kWh | On Peak kW | Off Peak kW |
|----------------------|------------|-----------|------------|-------------|
| I105141200 Exchanged | 09/18/2013 | 0 | 0 | 0 |
| I105141200 | 09/18/2013 | | 0 | 0 |
| I105141202 | 09/18/2013 | | 392 | 443 |
| I104966194 Exchanged | 09/18/2013 | | 414 | 418 |
| I105141221 | 09/18/2013 | | 0 | 0 |

| Totalized Meter Information | |
|-----------------------------|------|
| On Peak kW | 1868 |
| Off Peak kW | 1780 |
| On Peak kVa | 2321 |
| Off Peak kVa | 2206 |
| On Peak kVar | 1377 |
| Off Peak kVar | 1303 |
| On Peak PF | 0.8 |
| Off Peak PF | 0.81 |

Additional Information Used For Billing

| Bill Determinants | |
|-------------------|-------|
| Pulse kWh | 0 |
| Billing kVa | 2,321 |
| Billing kVar | 1,377 |
| Billing PF | 0.8 |

EL PASO ELECTRIC COMPANY

CONTINUATION OF FIFTH REVISED SAMPLE FORM NO. 02

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RETAIL SERVICE BILL FORMS
MILITARY RESEARCH & DEVELOPMENT

X

PAGE 6 OF 9 X

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(SEE ATTACHMENT)

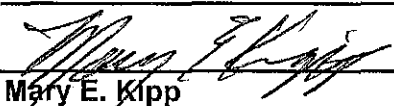
EFFECTIVE

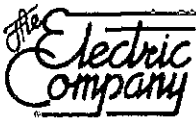
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BY Final Order Case No. 13-00176-UT

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



Account Number
Billing Date
Amount Due 09/27/2013

0000000000
08/28/2013
\$ 563,721.59

Customer Name

| Account Summary | |
|-------------------------|----------------------|
| Previous Balance | \$ 583,748.39 |
| Payments | (583,748.39) |
| Balance Forward | 0.00 |
| Current Billing Charges | 563,721.59 |
| Account Balance | \$ 563,721.59 |

Service Address: Customer Address

| New Mexico - Military Research and Development 07/24/2013 - 08/25/2013 | | | |
|--|-----------------|------------|----------------------|
| Energy Charge: | 7,956,975 kWh @ | \$0.04677 | \$ 372,147.72 |
| Demand Charge: | 14,379 kW @ | \$13.00 | 186,927.00 |
| FPPCAC Transmision: | 7,956,975 kWh @ | \$0.000584 | 4,646.87 |
| | | | \$ 563,721.59 |

Metering Information

| Meter Number: | Read Date: |
|---------------|------------|
| 1105010968 | 08/25/2013 |
| On Peak kW | 15379 |
| Off Peak kW | 14515 |
| On Peak kVar | 8467 |
| Off Peak kVar | 7949 |
| On Peak kVa | 17556 |
| Off Peak kVa | 16549 |
| Pulse kWh | 8643975 |
| On Peak PF | 0.88 |
| Off Peak PF | 0.88 |

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



Amount Due 09/27/2013: \$ 563,721.59

Billing Date 08/28/2013
Account Number 0000000000

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



0000000 00 00002312 00002354 1-34

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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Additi l Information Used For Billing

| Bill Determinants | |
|-------------------|-----------|
| Pulse kWh | 8,643,975 |

EL PASO ELECTRIC COMPANY
CONTINUATION OF FIFTH REVISED SAMPLE FORM NO. 02
RETAIL SERVICE BILL FORMS
VOLUNTARY RENEWABLE ENERGY FOR RESIDENTIAL SERVICE

PAGE 7 OF 9

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(SEE ATTACHMENT)

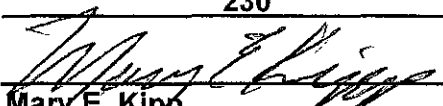
EFFECTIVE

JAN 17 2014

REPLACED BY NMPRC

BY Final Order Case No. 13-00176-UT

Advice Notice No. 230

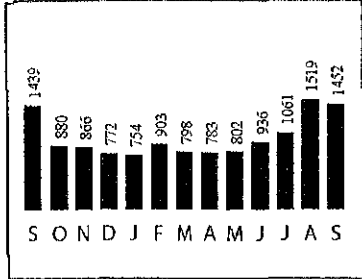
Signature/Title 
Mary E. Kipp
Sr Vice President-General Counsel
Chief Compliance Officer



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 | 09/10/2013 |
| Previous Balance | \$ 21.04 |
| Amount Due 10/01/2013 | \$ 215.79 |
| Total Amount Due | \$ 236.83 |



2012 2013
Energy usage at a glance

| Account Summary | |
|-------------------------|------------------|
| Previous Balance | \$ 21.04 |
| Payments | 0.00 |
| Balance Forward | 21.04 |
| Current Billing Charges | 215.79 |
| Account Balance | \$ 236.83 |

Customer Name

Service Address: Customer Address

| New Mexico - Voluntary Renewable Energy for Residential Service | | | |
|---|------------------------|----------------------|-------------------------|
| MTR#: S104735147 | Start Date: 08/08/2013 | End Date: 09/10/2013 | |
| Previous read: 31597 | Current read: 31740 | Meter multiplier: 1 | Usage: 143 ACTUAL KWH |
| MTR#: S104733512 | Start Date: 08/08/2013 | End Date: 09/10/2013 | |
| Previous read: 16431 | Current read: 17740 | Meter multiplier: 1 | Usage: 1,309 ACTUAL KWH |
| Customer Charge: | | | \$ 7.00 |
| Voluntary Renewable Energy 1st Tier - Summer: | 200 kWh @ | \$0.17628 | 35.26 |
| Energy Charge 1st Tier - Summer: | 600 kWh @ | \$0.1179 | 70.74 |
| Energy Charge All Remaining - Summer: | 652 kWh @ | \$0.13599 | 88.67 |
| Total Energy Charges: | | | 194.67 |
| Fuel and Purchased Cost Adjustment: | 1,252 kWh @ | -\$0.008013 | (10.03) |
| Efficient use of Energy Recovery Factor: | | | 5.42 |
| Franchise Fees assessed by the City of Las Cruces: | | | 3.94 |
| Taxes: | | | 14.79 |
| | | | \$ 215.79 |

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



| | | |
|--------------------------|-----------|---------------|
| Previous Balance | \$ | 21.04 |
| Amount Due 10/01/2013: | \$ | 215.79 |
| Total Amount Due: | \$ | 236.83 |

| | |
|----------------|------------|
| Billing Date | 09/10/2013 |
| Account Number | 0000000000 |

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

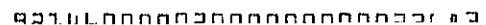


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El Paso Electric
 P. O. Box 650801
 Dallas, TX 75265-0801

CUSTOMER NAME
CUSTOMER ADDRESS
USA, CITY 00000



**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.

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 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.

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 FIFTH REVISED SAMPLE FORM NO. 02

X

RETAIL SERVICE BILL FORMS
VOLUNTARY RENEWABLE ENERGY FOR SMALL COMMERCIAL SERVICE

PAGE 8 OF 9 X

X

(SEE ATTACHMENT)


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



Account Number
 Billing Date
 Amount Due 10/14/2013

0000000000
 09/23/2013
 \$ 738.69

Customer Name

| Account Summary | |
|-------------------------|------------------|
| Previous Balance | \$ 967.20 |
| Payments | (967.20) |
| Balance Forward | 0.00 |
| Current Billing Charges | 738.69 |
| Account Balance | \$ 738.69 |

Service Address: Customer Address

| New Mexico - Voluntary Renewable Energy for Small Commercial Service | | | |
|--|------------------------|----------------------|-------------------------|
| MTR#: I105071300 | Start Date: 08/23/2013 | End Date: 09/23/2013 | |
| Previous read: 6215 | Current read: 11686 | Meter multiplier: 1 | Usage: 5,471 ACTUAL KWH |
| | Current read: 15.390 | Meter multiplier: 1 | Usage: 15.39 ACTUAL KW |
| Customer Charge: | | | \$ 14.00 |
| Voluntary Renewable Energy- Summer: | 1,100 kWh | @ | \$0.12094 133.03 |
| Energy Charge - Summer: | 4,371 kWh | @ | \$0.07839 342.64 |
| Fuel and Purchased Cost Adjustment: | 4,371 kWh | @ | \$-0.008013 (35.02) |
| Demand Charge - Summer: | 15 kW | @ | \$16.65 249.75 |
| Efficient Use of Energy Recovery: | | | 19.81 |
| Franchise Fees assessed by the City of Las Cruces: | | | 14.48 |
| | | | \$ 738.69 |

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



Amount Due 10/14/2013: \$ 738.69

Billing Date 09/23/2013
 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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EL PASO ELECTRIC COMPANY

CONTINUATION OF FIFTH REVISED SAMPLE FORM NO. 02

X

RETAIL SERVICE BILL FORMS
VOLUNTARY RENEWABLE ENERGY FOR GENERAL SERVICE

PAGE 9 OF 9 X

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(SEE ATTACHMENT)

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JAN 17 2014

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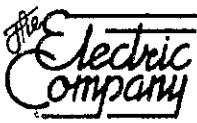
BY Final Order Case No. 13-00176-UT

Advice Notice No. 230

Signature/Title


Mary E. Kipp

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



Account Number
 Billing Date
 Amount Due 10/04/2013

000000000
 09/13/2013
 \$ 4,135.23

Customer Name

| Account Summary | |
|-------------------------|--------------------|
| Previous Balance | \$ 4,787.75 |
| Payments | (4,787.75) |
| Balance Forward | 0.00 |
| Current Billing Charges | 4,135.23 |
| Account Balance | \$ 4,135.23 |

Service Address: Customer Address

| New Mexico - Voluntary Renewable Energy for General Service | | | |
|---|------------------------|-----------------------|--------------------------|
| MTR#: I105040354 | Start Date: 08/15/2013 | End Date: 09/13/2013 | |
| Previous read: 4043 | Current read: 4160 | Meter multiplier: 300 | Usage: 35,100 ACTUAL KWH |
| | Current read: 0.320 | Meter multiplier: 300 | Usage: 96 ACTUAL KW |
| Customer Charge: | | | \$ 26.00 |
| Voluntary Renewable Secondary Energy - Summer: | 4,000 kWh @ | \$0.11808 | 472.00 |
| Secondary Energy Charge - Summer: | 31,100 kWh @ | \$0.062 | 1,928.20 |
| Secondary Demand Charge - Summer: | 96 kW @ | \$19.65 | 1,886.40 |
| Fuel and Purchased Power Adjustment - Secondary: | 31,100 kWh @ | -\$-0.008013 | (249.20) |
| Franchise Fees assessed by the County of Dona Ana: | | | 71.83 |
| | | | \$ 4,135.23 |

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



Amount Due 10/04/2013: \$ 4,135.23

Billing Date 09/13/2013
 Account Number 000000000

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



000000 00 00019094 00019107 I=34



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

CUSTOMER NAME
 CUSTOMER ADDRESS
 USA, CITY 00000

437.447.0000L0000000000413523

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