

SOCORRO ELECTRIC COOPERATIVE, INC.

Advice Notice #51

Original Form #16

Multi-Meter Energy Bill

Page 1 of 1

Advice Notice #51

Arnie T. Araya for Lupe Vega
Lupe Vega, General Manager

FOR _____ EFFECTIVE SERVICE _____ ON _____

AUG - 5 1999

BY *operation of law* APPROVED

NEW MEXICO PUBLIC UTILITY COMMISSION



THE SOCORRO ELECTRIC COOPERATIVE, INC.

215 MANZANARES AVENUE, NE
 P.O. BOX H SOCORRO, NM 87801-0278
 1-800-351-7575 OR (505) 835-0560
 Office Hours 8:00 a.m. to 4:30 p.m. Monday through Friday

Account #	Meter #	Previous Reading	Present Reading	Mult	KWH Used	Customer Charge	Energy Charge	Debt Cost Adjustment	Security Lights	Unpaid Balance	
Service Address	RDC Code	Service From	Service To	No. Days	Demand Used	Demand Charge	State Tax	County Tax	Local Tax	Penalty Charge	Total Bill
1529101	14426	4750	5537	1	787	\$6.00	\$71.93	\$2.75	\$0.00	\$0.00	
PO BOX 2805	R	11/20/98	1/15/99	56	0.000	\$0.00	\$4.03	\$0.45	\$0.00	0.00	\$85.16
1529102	14638	17993	20531	1	2538	\$6.00	\$231.97	\$8.87	\$0.00	\$0.00	
PO BOX 2805	R	12/17/98	1/14/99	28	8.750	\$0.00	\$12.34	\$1.39	\$0.00	0.00	\$260.57
1529104	5563	527	527	1	0	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	
PO BOX 2805	E	12/15/98	4/21/99	127	0	\$0.00	\$0.30	\$0.03	\$0.00	0.00	\$6.33
1529105	5828	30641	32721	1	2080	\$6.00	\$190.11	\$7.27	\$0.00	\$0.00	
PO BOX 2805	R	12/5/98	1/6/99	32	0	\$0.00	\$10.17	\$1.14	\$0.00	0.00	\$214.69
1529106	14629	256	1032	1	776	\$8.25	\$70.93	\$2.70	\$0.00	\$0.00	
PO BOX 2805	R	11/29/98	12/31/98	32	1.900	\$0.00	\$4.09	\$0.10	\$0.00	0.00	\$86.07

BILLING DATE	INVOICE NUMBER	TOTAL DUE NOW	\$ 652.82
04/21/99	3	DUE DATE	05/01/99
		AFTER DUE DATE PAY	\$ 662.09

NOTICE TO ALL CUSTOMERS PAYING BY MAIL. SEC., INC. WILL SOON BEGIN DIRECT PAYMENT PROCESSING. PAYMENTS WILL BE ROUTED TO OUR PAYMENT CENTER AND PROCESSED DIRECTLY TO OUR BANK!!!!!!

EFFECTIVE SERVICE ON

AUG - 5 1999

BY *operation of law*

NEW MEXICO PUBLIC UTILITY COMMISSION

TO REPORT POWER OUTAGE CALL

1-800-351-7575
 OR
 (505) 835-0560

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Socorro Electric Cooperative, Inc.

P.O. BOX H, SOCORRO, NM 87801-0278
 (505) 835-0560 or 1-800-351-7575

ADDRESS SERVICE REQUESTED

ACCOUNT #	INVOICES	AMOUNT DUE
01006 1529100	3	652.82
CYCLE	BILLING DATE	AFTER DUE DATE PAY
80	05/01/99	04/21/99
TELEPHONE #		ORDER AMOUNT PAID

EFFECTIVE *SNGLP ***** MIXED ADC 300 ON

TAYLOR HERRING CATTLE CO
 PO BOX 2805
AUG 15 1999
 79105-2805

BY 01006 0001 529100 0 000000003 000065282 000066209 8

NEW MEXICO PUBLIC UTILITY COMMISSION



SOCORRO EC
 SEDC
 P.O. BOX 530535
 ATLANTA, GA 30353-0535



THE SOCORRO ELECTRIC COOPERATIVE, INC.

215 MANZANARES AVENUE, NE
 P.O. BOX H SOCORRO, NM 87801-0278
 1-800-351-7575 OR (505) 835-0560
 Office Hours 8:00 a.m. to 4:30 p.m. Monday through Friday

Account #	Meter #	Previous Reading	Present Reading	Mult	KWH Used	Customer Charge	Energy Charge	Debt Cost Adjustment	Security Lights	Unpaid Balance	
Service Address	RDG Code	Service From	Service To	Mt. Days	Demand Used	Demand Charge	State Tax	County Tax	Local Tax	Penalty Charge	Total Bill
1114501	0	0	0	0	0	\$0.00	\$0.00	\$3.90	\$170.24	\$166.43	
BOYS RANCH NM	E	12/15/98	12/1/99	127	0	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$340.57
1114502	0	0	0	0	0	\$0.00	\$0.00	\$0.61	\$17.66	\$521.67	
BOYS RANCH NM	E	12/15/98	12/1/99	127	0	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$539.94
1114503	10023	18170	18695	1	525	\$8.25	\$47.99	\$1.83	\$0.00	\$72.32	
PO BOX 5000	R	12/10/98	1/13/99	34	0	\$0.00	\$2.90	\$0.33	\$0.00	0.00	\$133.62
1114504	14232	14730	15005	1	275	\$8.25	\$25.14	\$0.96	\$0.00	\$39.37	
BOYS RANCH NM	R	12/10/98	1/13/99	34	0	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$73.72
1114505	6363	7020	7175	40	6200	\$8.25	\$566.68	\$21.61	\$0.00	\$554.76	
BOYS RANCH NM	R	12/10/98	1/13/99	34	0	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1151.30
1114506	10465	28084	28084	1	0	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	
BOYS RANCH NM	R	12/10/98	1/13/99	34	0	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$12.00
1114507	4393	5700	6113	1	413	\$6.00	\$37.75	\$1.44	\$0.00	\$43.55	
BOYS RANCH NM	R	12/10/98	1/13/99	34	0	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$88.74
1114508	11101	13690	14318	1	628	\$6.00	\$57.40	\$2.19	\$0.00	\$48.68	
BOYS RANCH NM	R	12/10/98	1/13/99	34	0	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$114.27

04/21/99	2	TOTAL DUE NOW	\$ 2454.16
		DUE DATE	05/01/99
		AFTER DUE DATE PAY	\$ 2469.10

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EFFECTIVE

SERVICE ON

FOR **AUG - 5 1999** TO REPORT POWER OUTAGE CALL

BY: *operation of law*

APPROVED

NEW MEXICO PUBLIC UTILITY COMMISSION

TO REPORT POWER OUTAGE CALL

1-800-351-7575

OR

(505) 835-0560

RETAIN THIS COPY FOR YOUR RECORDS

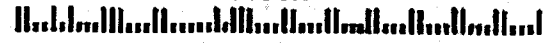
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



Socorro Electric Cooperative, Inc.
 P.O. BOX H, SOCORRO, NM 87801-0278
 (505) 835-0560 or 1-800-351-7575
 ADDRESS SERVICE REQUESTED

Q	ACCOUNT #	INVOICE #	AMOUNT DUE
01006	1114500	2	2454.16
CYCLE	DUE DATE	BILING DATE	AFTER DUE DATE PAY
80	05/01/99	04/21/99	2469.10
TELEPHONE #	ENTER AMOUNT PAID		
(505) 864 - 7381			

SNGLP *** MIXED ADC 300



NEW MEXICO BOYS RANCH
 BOYS RANCH NM 87002-0000 2



SOCORRO EC
 SEDC
 P.O. BOX 530585
 ATLANTA, GA 30353-0585

01006 000114500 5 000000002 000245416 000246910 6



THE SOCORRO ELECTRIC COOPERATIVE, INC.

215 MANZANARES AVENUE, NE
P.O. BOX H SOCORRO, NM 87801-0278
1-800-351-7575 OR (505) 835-0560
Office Hours 8:00 a.m. to 4:30 p.m. Monday through Friday

Account #	Meter #	Previous Reading	Present Reading	Mult	KWH Used	Customer Charge	Energy Charge	Debt Cost Adjustment	Security Lights	Unpaid Balance	
Service Address	RDG Code	Service From	Service To	No. Days	Demand Used	Demand Charge	State Tax	County Tax	Local Tax	Penalty Charge	Total Bill
823401	6168	47703	49403	1	1700	\$6.00	\$155.38	\$5.94	\$0.00	\$76.05	
PO BOX C	E	1/6/99	4/21/99	105	0	\$0.00	\$8.37	\$0.94	\$0.00	0.00	\$252.68
823402	4238	150	158	1	8	\$6.00	\$0.73	\$0.03	\$0.00	\$8.14	
PO BOX C	E	1/27/99	4/21/99	84	0	\$0.00	\$0.34	\$0.04	\$0.00	0.00	\$15.28
823405	13263	18525	19571	1	1046	\$0.00	\$89.85	\$3.65	\$0.00	\$238.57	
PO BOX C	E	1/6/99	4/21/99	105	0	\$0.00	\$4.68	\$0.53	\$0.00	0.00	\$337.28
823406	8793	800	830	1	30	\$6.00	\$2.74	\$0.10	\$0.00	\$15.55	
PO BOX C	E	1/27/99	4/21/99	84	0	\$0.00	\$0.44	\$0.05	\$0.00	0.00	\$24.88

BILLING DATE	INVOICE NUMBER	TOTAL DUE NOW	\$ 630.12
04/21/99	1	DUE DATE	05/01/99
		BILL IS DELINQUENT AFTER DUE DATE	
		AFTER DUE DATE PAY	\$ 634.25

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EFFECTIVE SERVICE ON

AUG - 5 1999

APPROVED - *[Signature]*

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1-800-351-7575
OR
(505) 835-0560

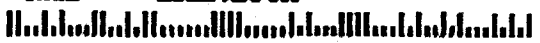
RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

CASHIER'S RECEIPT			
CL	ACCOUNT #	INVOICE #	AMOUNT DUE
01006	823400	1	630.12
CIRCLE	DUE DATE	BILLING DATE	AFTER DUE DATE PAY
80	05/01/99	04/21/99	634.25
TELEPHONE #		ENTER AMOUNT PAID	

Socorro Electric Cooperative, Inc.
P.O. BOX H, SOCORRO, NM 87801-0278
(505) 835-0560 or 1-800-351-7575
ADDRESS SERVICE REQUESTED

SNGLP *** MIXED ADC 300



KELLY WILMA
PO BOX C
SOCORRO NM 87801-0210

3



SOCORRO EC
SEDC
P.O. BOX 530585
ATLANTA, GA 30353-0585

01006 0000823400 4 0000000001 000063012 000063425 3