

GENERAL INFORMATION		BILLING DETAIL	AMOUNT
ACCOUNT NUMBER	061 0597860 001 4	ENERGY CHARGES	\$1,914.17
CYCLE	14		
CONTROL	40058		
SERVICE DATE	11-17-04		
CONSUMPTION DAYS	62		
MONTHS IN ARREAR	0		
PAYMENT DUE DATE	12-12-04		
NEXT READING	01-18-05		
SERVICE AT:	CAR 108 K0 5		

CONCEPT	READING/BILLING DATA		METER NO.	READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	211-GEN. SERV. SECONDARY DIST. VOLT.	KWH/READ		PRESENT	PREVIOUS			
			S62903	2103.00	0921.00	10	11,820	997.58

IMPORTANT MESSAGE: You have until the due date indicated to pay or make objections against the current billing. For more information see the reverse side of this page. Paid with: cash check debit card teller date _____

FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEPARTMENT OF ENERGY AND ELECTRICITY)

REMOVE THE COUPON AND MAIL IT WITH YOUR PAYMENT

Any final bill may be notified to a credit bureau agency and to a collection agency.

PAID WITH: CASH CHECK DEBIT CARD
 TELLER: _____ DATE OF PAYMENT: _____

PAYMENT COUPON



P.O. BOX 363508
 SAN JUAN PR 00936-3508

ACCOUNT NUMBER	CYCLE
061 0597860 001 4	14

MAY INST TROPICAL AGRICUL
 TROPICAL AGRICULTURAL RESEARCH ST
 2200 AVE ALBIZU CAMPOS STE 201
 MAYAGUEZ 00680-5470

AMOUNT DUE	\$1,914.17
AMOUNT SENT	
DUE DATE	12-12-04

PAY ON OR BEFORE:

NOTICE: Consumption and billing notification.

Do not mutilate or write on the white area.

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GENERAL INFORMATION		BILLING DETAIL		AMOUNT
ACCOUNT NUMBER	061 0597860 001 4	ENERGY CHARGES		\$5,642.55
CYCLE	14			
CONTROL	40058			
SERVICE DATE	01-18-05			
CONSUMPTION DAYS	62			
MONTHS IN ARREAR	0			
PAYMENT DUE DATE	02-10-05			
NEXT READING	03-18-05			
SERVICE AT:	CAR 108 K0 5			
		AMOUNT TO PAY		\$5,642.55

CONCEPT	READING/BILLING DATA		METER NO.	READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	211-GEN. SERV. SECONDARY DIST. VOLT.	KWH/READ		PRESENT	PREVIOUS			
			S62903	5449.00	2103.00	10	33,460	3066.17

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FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEA

REMOVE THE COUPON AND MAIL IT WITH YOUR PAYMENT

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PAID WITH: CASH CHECK DEBIT CARD
 TELLER: _____ DATE OF PAYMENT: _____

PAYMENT COUPON



P.O. BOX 363508
 SAN JUAN PR 00936-3508

ACCOUNT NUMBER	CYCLE
061 0597860 001 4	14

MAY INST TROPICAL AGRICUL
 TROPICAL AGRICULTURAL RESEARCH ST
 2200 AVE ALBIZU CAMPOS STE 201
 MAYAGUEZ 00680-5470

NOTICE: Consumption and billing notification.

AMOUNT DUE	\$5,642.55
AMOUNT SENT	
DUE DATE	02-10-05

PAY ON OR BEFORE:

Do not mutilate or write on the white area.

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GENERAL INFORMATION		BILLING DETAIL	AMOUNT
ACCOUNT NUMBER	061 0597860 001 4	ENERGY CHARGES	\$4,463.95
CYCLE	14		
CONTROL	40058		
SERVICE DATE	03-18-05		
CONSUMPTION DAYS	59		
MONTHS IN ARREAR	0		
PAYMENT DUE DATE	04-12-05		
NEXT READING	05-19-05		
SERVICE AT:	CAR 108 K0 5		
		AMOUNT TO PAY	\$4,463.95

CONCEPT	READING/BILLING DATA	METER NO.	READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	211-GEN. SERV. SECONDARY DIST. VOLT.		PRESENT	PREVIOUS			
	KWH/READ	S62903	7115.00	5449.00	10	16,660	2419.87
	KWH/ESTIMATED	Q202908	0986.00	0000.00		9,860	

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FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEPARTMENT OF ENERGY AND ELECTRICITY)

REMOVE THE COUPON AND MAIL IT WITH YOUR PAYMENT

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PAID WITH: CASH ___ CHECK ___ DEBIT CARD ___
TELLER: _____ DATE OF PAYMENT: _____

PAYMENT COUPON



P.O. BOX 363508
SAN JUAN PR 00936-3508

ACCOUNT NUMBER	CYCLE
061 0597860 001 4	14

MAY INST TROPICAL AGRICUL
TROPICAL AGRICULTURAL RESEARCH ST
2200 AVE ALBIZU CAMPOS STE 201
MAYAGUEZ 00680-5470

AMOUNT DUE	\$4,463.95
AMOUNT SENT	
DUE DATE	04-12-05

PAY ON OR BEFORE :

NOTICE: Consumption and billing notification.

Do not mutilate or write on the white area.

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GENERAL INFORMATION		BILLING DETAIL	AMOUNT
ACCOUNT NUMBER	061 0597860 001 4	ENERGY CHARGES	\$6,046.44
CYCLE	14		
CONTROL	40058		
SERVICE DATE	05-19-05		
CONSUMPTION DAYS	62		
MONTHS IN ARREAR	0		
PAYMENT DUE DATE	06-13-05		
NEXT READING	07-19-05		
SERVICE AT:	CAR 108 K0 5		
		AMOUNT TO PAY	\$6,046.44

CONCEPT	READING/BILLING DATA		METER NO.	READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	211-GEN. SERV. SECONDARY DIST. VOLT.	KWH/READ		PRESENT	PREVIOUS			
			Q202908	4158.00	0986.00	10	31,720	3603.52

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FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEPARTMENT OF ENERGY AND ELECTRICITY)

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PAID WITH: CASH CHECK DEBIT CARD
 TELLER: _____ DATE OF PAYMENT: _____

PAYMENT COUPON



P.O. BOX 363508
 SAN JUAN PR 00936-3508

ACCOUNT NUMBER	CYCLE
061 0597860 001 4	14

MAY INST TROPICAL AGRICUL
 BO PARIS
 2200 AVE PEDRO ALBIZU CAMPO STE 201
 MAYAGUEZ PR 00680-5470

AMOUNT DUE	\$6,046.44
AMOUNT SENT	
DUE DATE	06-13-05

PAY ON OR BEFORE :

Do not mutilate or write on the white area.

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GENERAL INFORMATION		BILLING DETAIL		AMOUNT
ACCOUNT NUMBER	061 0597860 001 4	ENERGY CHARGES		\$6,121.20
CYCLE	14			
CONTROL	40058			
SERVICE DATE	07-19-05			
CONSUMPTION DAYS	61			
MONTHS IN ARREAR	0			
PAYMENT DUE DATE	08-10-05			
NEXT READING	09-20-05			
SERVICE AT:	CAR 108 K0 5			
		AMOUNT TO PAY		\$6,121.20

CONCEPT	READING/BILLING DATA		METER NO.	READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	211-GEN. SERV. SECONDARY DIST. VOLT.	KWH/ESTIMATED		PRESENT	PREVIOUS			
			Q202908	7298.00	4158.00	10	31,400	3702.82

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PAID WITH: CASH ___ CHECK ___ DEBIT CARD ___
 TELLER: ___ DATE OF PAYMENT: ___

PAYMENT COUPON



P.O. BOX 363508
 SAN JUAN PR 00936-3508

ACCOUNT NUMBER	CYCLE
061 0597860 001 4	14

MAY INST TROPICAL AGRICUL
 BO PARIS
 2200 AVE PEDRO ALBIZU CAMPO STE 201
 MAYAGUEZ PR 00680-5470

AMOUNT DUE
\$6,121.20

AMOUNT SENT

DUE DATE
08-10-05

PAY ON OR BEFORE:

Do not mutilate or write on the white area.

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GENERAL INFORMATION		BILLING DETAIL		AMOUNT
ACCOUNT NUMBER	061 0597860 001 4	ENERGY CHARGES		\$8,133.13
CYCLE	14			
CONTROL	40058			
SERVICE DATE	09-21-05			
CONSUMPTION DAYS	64			
MONTHS IN ARREAR	0			
PAYMENT DUE DATE	10-12-05			
NEXT READING	11-18-05			
SERVICE AT:	CAR 108 K0 5			
		AMOUNT TO PAY		\$8,133.13

CONCEPT	READING/BILLING DATA		METER NO.	READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	211-GEN. SERV. SECONDARY DIST. VOLT. KWH/READ		Q202908	PRESENT	PREVIOUS	10	41,300	4955.42
				1428.00	97298.00			

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FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEA

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PAID WITH: CASH ___ CHECK ___ DEBIT CARD ___
 TELLER: _____ DATE OF PAYMENT: _____

PAYMENT COUPON



P.O. BOX 363508
 SAN JUAN PR 00936-3508

ACCOUNT NUMBER	CYCLE
061 0597860 001 4	14

MAY INST TROPICAL AGRICUL
 BO PARIS
 2200 AVE PEDRO ALBIZU CAMPO STE 201
 MAYAGUEZ PR 00680-5470

AMOUNT DUE	\$8,133.13
AMOUNT SENT	
DUE DATE	10-12-05

PAY ON OR BEFORE :

Do not mutilate or write on the white area.

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