NEPR
Received:
Mar 24, 2026
4:29 PM

Your Electricity Statement

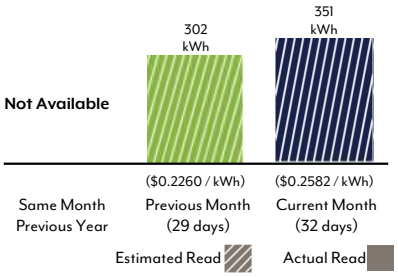
For period of August 7, 2025 to September 8, 2025

SANTIAGO TORRES,RICKEY L
Your Account Number: 1781961406
This statement was issued: September 9, 2025
Billing Cycle:

Energy Saving Tip: *What are the benefits of conserving energy? A lower monthly bill for you, and more reliable energy for everyone. If we all work to reduce our personal energy use, we'll be able to lower demand on the grid, which will help keep the lights on for all. For easy tips to help you and your family save energy and money, visit lumapr.com/energy-saving-tips.*

TOTAL AMOUNT DUE	DUE DATE	kWh USED
$647.04	Oct. 13, 2025	351 kWh

YOUR ENERGY USAGE



COMPARATIVE

This month you used:

16.2% more energy
compared to last month

and

Not Available
compared to 1 year ago

AVERAGES

Average Cost Per Day
$2.83

Average Daily Use
11 kWh

12-Month Average Cost Per kWh
$0.2535

LUMA Working for You!

Do you need more time to pay your bill? We're here to help and offer a range of payment solutions including flexible payment plans that may be available for you and your family. Contact a LUMA customer service representative today for more information at 1-844-888-5862.

Electric System Transformation

Keep yourself and your family safe from scammers! Remember, LUMA will never call you to request payment over the phone. For more tips on protecting yourself and your family against fraud, visit: lumapr.com/fightingfraud.

FOR EMERGENCY OR OUTAGE
1-844-888-LUMA (5862)

LUMA MAILING ADDRESS:
PO BOX 363508
San Juan PR 00936-3508

FOR PAYMENT AND INQUIRIES
1-844-888-LUMA (5862)

FOR BILLING AND MORE
WWW.LUMAPR.COM

LUMA Energy
PO BOX 363508
San Juan PR 00936-3508

Act 57-2014 as amended: You have until the due date to pay this invoice or register an objection to this invoice. Details on the back.

Attach the stub with your payment. Do not mutilate, bend, staple, stain, write (except amount to be paid) nor use tape on the payment stub.

Account: 1781961406
Amount Due: $647.04
Due Date: October 13, 2025

Amount Enclosed:

SANTIAGO TORRES,RICKEY L
1001 PASEO DEGETAU
CAGUAS PR 00727-2923

LS-9/9/25-57877

0001781961406 8 000064704 000009064 1

What are the charges for your electric service?

Charges for your electric service include the following:

- Customer Charge
- Energy Charge
- Demand Charge (if applicable)
- Reconciliation Clauses and Riders

Customer Charges are intended to recover expenses that are independent of customers' energy consumption and demand. These are:

- Meter reads
- Bill print and delivery
- Administrative expenses
- Customer services and
- Expenses related to service and meters

Energy and Demand Charges are intended to recover the costs of:

- Generation
- Transmission
- Distribution of electric energy

Reconciliation Clauses and Riders are intended to recover expenses or grants approved by the Energy Bureau that are not recovered in the charges above. These charges may not apply to all customer types:

- Fuel Charge Adjustment (FCA)
- Purchased Power Charge Adjustment (PPCA)
- Contributions in Lieu of Taxes (CELI-CILTA)
- Subsidies
- Public Lighting (Municipal)
- Other Grants
- Energy Efficiency Charge (EE)
- Subsidy Discounts
- Net Metering Credit (NM) (if applicable)

For a complete list and detailed breakdown of these charges, visit our website at **www.lumapr.com** or LUMA's customer service offices.

Subsidies, Public Lighting (Municipal) and Other Subventions

- Credit for Consumption of Electrical Equipment Needed to Preserve Life
- Residential Service for Public Housing Projects Rate - RH3
- Lifeline Residential Service Rate – LRS (Nutrition Assistance Program)
- Residential Fixed Rate for Public Housing under Ownership of the Public Housing Administration – RFR
- Residential Fuel Subsidy
- Public Lighting (Municipal)

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You have the right to object and request an investigation of your utility bill.

You (client) have the right to object to the amount billed and/or request an investigation on your bill. If you timely object or file a request for an investigation, your services will not be affected. You will have until your bill's due date to pay it or to raise your objection or request for investigation.

In order to object or request an investigation, you must pay the amount corresponding to the average of the bills that have not been disputed during the previous six (6) months.

In cases where there is no history of payment of undisputed bills of at least six (6) months, you must pay the amount corresponding to the average of previous bills which have not been objected.

If the average of the non-objected bills is greater than the objected bill, you must pay the amount of the objected bill.

In cases where the objected bill is the first invoice issued by LUMA to you, you must pay a sum equivalent to the deposit required at the time you entered into the electric service contract with LUMA or the amount of the bill that you have objected to, whichever is lower.

You may submit your request for objection or investigation in any of the following ways:

- Personally, in the customer service office closest to you
- Through Mi LUMA at **www.lumapr.com**
- By phone at 1-844-888-LUMA (5862)
  By mail to PO Box 9100, San Juan, PR 00908-9100

Puerto Rico Energy Bureau (PREB)

You may contact PREB, in any of the following ways:

- Through its website www.energía.pr.gov
- By phone at 787-523-6262
- By email to nepr@jrsp.pr.gov
- By mail to the World Plaza Building, 268 Avenida Muñoz Rivera, Nivel Plaza, Suite 202, San Juan, PR 00918

Independent Consumer Protection Office (OIPC)

The OIPC educates, guides, assists, and represents energy consumers in Puerto Rico. If you have any situation with your energy provider, you may contact the OIPC in any of the following ways:

- Through its website www.oipc.pr.gov
- Through email at info@oipc.pr.gov
- By mail to 500 Ave. Roberto H. Todd San Juan, PR 00907-3941
- By phone at 787-523-6962
- By fax to 787-523-6961

OIPC's hours of operation are from Monday to Friday from 8:30 AM to 5 PM

Terms of Service

LUMA is regulated by the Puerto Rico Energy Bureau (PREB). As part of the terms that govern the service provided to customers, PREB has approved Terms of Service that include a release of liability to the Puerto Rico Electric Power Authority and LUMA for certain losses related to the operation of the transmission and distribution system and the supply of power and electricity to customers. Under these Terms of Service, LUMA is required to make all reasonable efforts to minimize certain service curtailment, suspension, interruption or reduction events to the extent reasonably practicable, to provide an efficient and reliable service to its customers, and to maintain continuity of service, but cannot guarantee an uninterrupted electricity supply. We encourage you to visit our website at www.lumapr.com or a customer service office to access these Terms of Service as they include important information and govern situations that may arise with your account or service. At any time, please contact LUMA to discuss your service.

WAYS TO PAY

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- Pay online at www.lumapr.com
- Call our automated payment line at **1-844-888-LUMA (5862)**
- Mail payment using the stub provided with this bill
- Visit your local LUMA office

OVERDUE BALANCE

Your credit is maintained and protected by keeping your payments up to date. Partial payments will not prevent the suspension of electricity service if the account continues in arrears and suspension is appropriate. Final accounts that are not timely paid, may be referred to a credit agency, except for those charges that were duly objected to and are under evaluation or adjudication or for which payment is being made in compliance with an approved payment plan. To pay for your overdue balance, please contact us at 1-844-888-LUMA (5862).

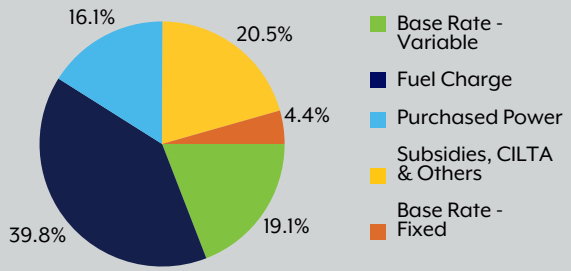
LS-9/9/25-57877

The installation of equipment to generate energy from renewable sources may help to reduce your electricity bill and LUMA, through its commercial office or the Internet, shall provide you with information on how you may qualify to enroll in the net metering program. Furthermore, tax benefits are available to incentivize the purchase of this equipment. Additional information about these benefits is available at the Energy Public Policy Program.

ACCOUNT DETAIL

Balance *Pay immediately*	**$556.40**
Amount Due Previous Period	*$556.40*
Payments Credited	*$0.00*
Current Charges	**$90.64**
Total Amount Due	**$647.04**

ELECTRICITY CHARGE BREAKDOWN



Deposit(s) or Bond(s) Received: $150.00

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Aug-7-2025 to Sep-8-2025 **Next Read:** 8-Oct

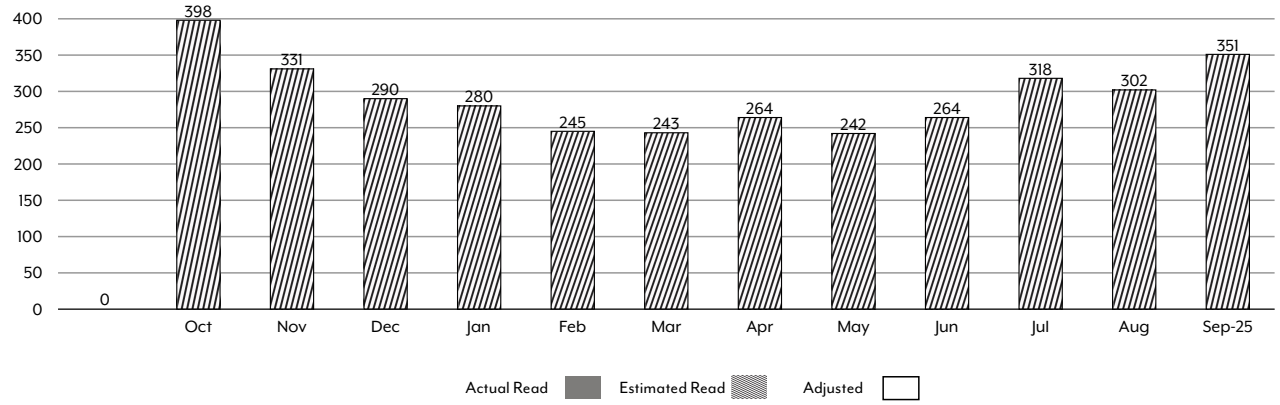
Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	8-Sep	78377.00 E	7-Aug	78026.00	351.00	32	1

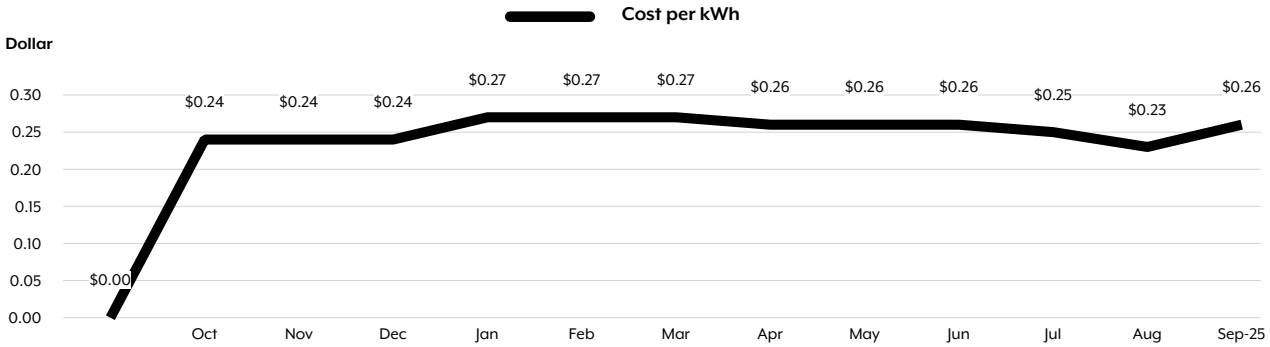
CURRENT CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	351 kWh x $0.04944	$17.35
Sub-Total		**$21.35**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	351 kWh x $0.102718	$36.05
Rider PPCA-Purchased Power Charge Adj	351 kWh x $0.04166	$14.62
Rider CILTA-Municipalities Adj	351 kWh x $0.004417	$1.55
Rider SUBA-Subsidies, Public Light and other Subv HH	351 kWh x $0.012558	$4.41
Rider SUBA-Subsidies, Public Light & other Subv NHH	351 kWh x $0.001091	$0.38
Rider EE - Energy Efficiency Charge	351 kWh x $0.000853	$0.30
Rider PENSION PAYMENTS - Adjustment pension costs	351 kWh x $0.019191	$6.74
Rider PROVISIONAL - Provisional Adjustment	351 kWh x $0.014931	$5.24
Sub-Total		**$69.29**
Total		**$90.64**

CONSUMPTION HISTORY(KWH)

Premises ID: 8267312772





Your Electricity Statement

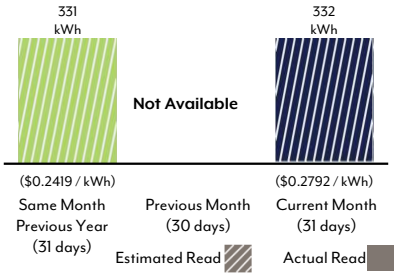
For period of October 8, 2025 to November 8, 2025

SANTIAGO TORRES,RICKEY L
Your Account Number: 1781961406
This statement was issued: November 10, 2025
Billing Cycle: 07

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TOTAL AMOUNT DUE	DUE DATE	kWh USED
$657.09	Dec. 15, 2025	332 kWh

YOUR ENERGY USAGE



COMPARATIVE

This month you used:

Not Available
compared to last month

and

0.3% more energy
compared to 1 year ago

AVERAGES

Average Cost Per Day
$2.99

Average Daily Use
11 kWh

12-Month Average Cost Per kWh
$0.2589

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Account: 1781961406
Amount Due: $657.09
Due Date: December 15, 2025

Amount Enclosed:

SANTIAGO TORRES,RICKEY L
1001 PASEO DEGETAU
CAGUAS PR 00727-2923

LS-11/11125-54189

00017819614068 000065709 000009269 6

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- By email to nepr@jrsp.pr.gov
- By mail to the World Plaza Building, 268 Avenida Muñoz Rivera, Nivel Plaza, Suite 202, San Juan, PR 00918

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- Through email at info@oipc.pr.gov
- By mail to 500 Ave. Roberto H. Todd San Juan, PR 00907-3941
- By phone at 787-523-6962
- By fax to 787-523-6961

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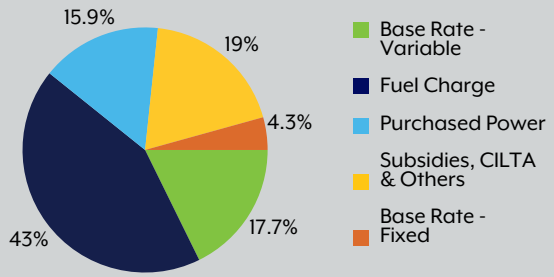
LS-11/11125-54189

The installation of equipment to generate energy from renewable sources may help to reduce your electricity bill and LUMA, through its commercial office or the Internet, shall provide you with information on how you may qualify to enroll in the net metering program. Furthermore, tax benefits are available to incentivize the purchase of this equipment. Additional information about these benefits is available at the Energy Public Policy Program.

ACCOUNT DETAIL

Balance *Pay immediately*	**$564.40**
Amount Due Previous Period	*$564.40*
Payments Credited	*$0.00*
Current Charges	**$92.69**
Total Amount Due	**$657.09**

ELECTRICITY CHARGE BREAKDOWN



Deposit(s) or Bond(s) Received: $150.00

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Oct-8-2025 to Nov-8-2025 **Next Read:** 9-Dec

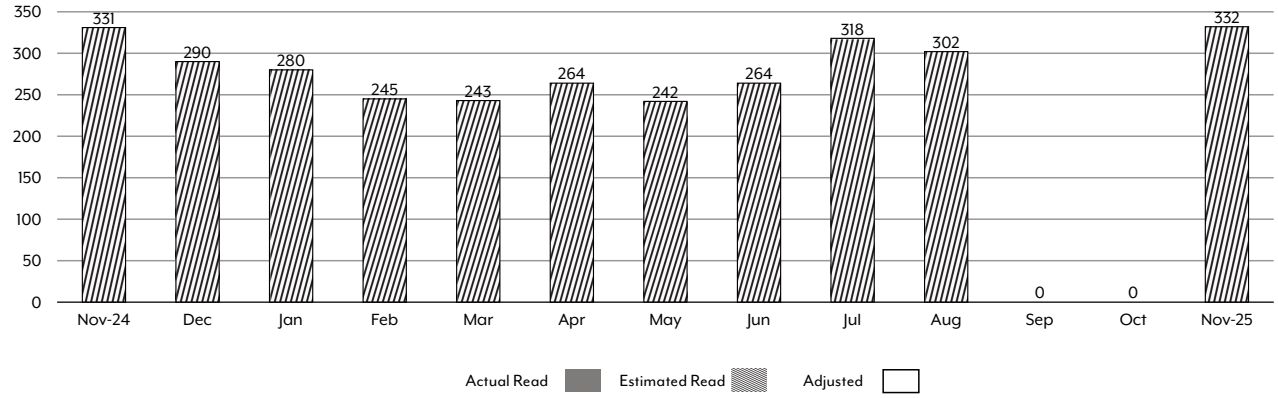
Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
75156957	8-Nov	332.00 E	8-Oct	0.00	332.00	31	1

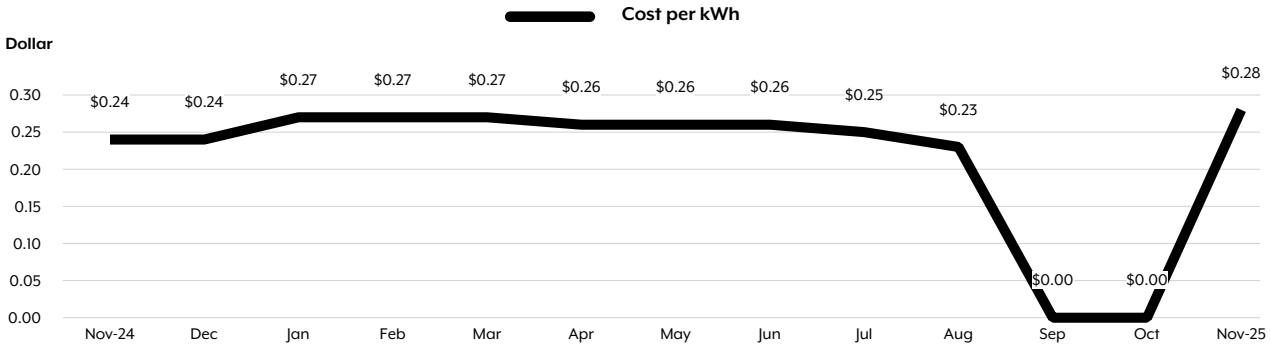
CURRENT CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	332 kWh x $0.04944	$16.41
Sub-Total		**$20.41**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	332 kWh x $0.120158	$39.89
Rider PPCA-Purchased Power Charge Adj	332 kWh x $0.044523	$14.78
Rider CILTA-Municipalities Adj	332 kWh x $0.004417	$1.47
Rider SUBA-Subsidies, Public Light and other Subv HH	332 kWh x $0.012558	$4.17
Rider SUBA-Subsidies, Public Light & other Subv NHH	332 kWh x $0.001091	$0.36
Rider EE - Energy Efficiency Charge	332 kWh x $0.000853	$0.28
Rider PENSION PAYMENTS - Adjustment pension costs	332 kWh x $0.019191	$6.37
Rider PROVISIONAL - Provisional Adjustment	332 kWh x $0.014931	$4.96
Sub-Total		**$72.28**
Total		**$92.69**

CONSUMPTION HISTORY(KWH)

Premises ID: 8267312772





Your Electricity Statement

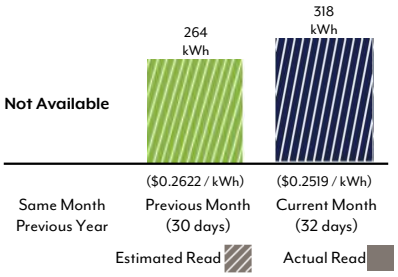
For period of June 7, 2025 to July 9, 2025

SANTIAGO TORRES,RICKEY L
Your Account Number: 1781961406
This statement was issued: July 10, 2025
Billing Cycle: 07

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TOTAL AMOUNT DUE	DUE DATE	kWh USED
$488.16	Aug. 12, 2025	318 kWh

YOUR ENERGY USAGE



COMPARATIVE

This month you used:

20.5% more energy
compared to last month

and

Not Available
compared to 1 year ago

AVERAGES

Average Cost Per Day
$2.50

Average Daily Use
10 kWh

12-Month Average Cost Per kWh
$0.2559

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Account: 1781961406
Amount Due: $488.16
Due Date: August 12, 2025

Amount Enclosed:

SANTIAGO TORRES,RICKEY L
1001 PASEO DEGETAU
CAGUAS PR 00727-2923

LS-7111/25-59823

00017819614068 000048816 000008009 9

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- Subsidy Discounts
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In cases where there is no history of payment of undisputed bills of at least six (6) months, you must pay the amount corresponding to the average of previous bills which have not been objected.

If the average of the non-objected bills is greater than the objected bill, you must pay the amount of the objected bill.

In cases where the objected bill is the first invoice issued by LUMA to you, you must pay a sum equivalent to the deposit required at the time you entered into the electric service contract with LUMA or the amount of the bill that you have objected to, whichever is lower.

You may submit your request for objection or investigation in any of the following ways:

- Personally, in the customer service office closest to you
- Through Mi LUMA at **www.lumapr.com**
- By phone at 1-844-888-LUMA (5862)
  By mail to PO Box 9100, San Juan, PR 00908-9100

Puerto Rico Energy Bureau (PREB)

You may contact PREB, in any of the following ways:

- Through its website www.energía.pr.gov
- By phone at 787-523-6262
- By email to nepr@jrsp.pr.gov
- By mail to the World Plaza Building, 268 Avenida Muñoz Rivera, Nivel Plaza, Suite 202, San Juan, PR 00918

Independent Consumer Protection Office (OIPC)

The OIPC educates, guides, assists, and represents energy consumers in Puerto Rico. If you have any situation with your energy provider, you may contact the OIPC in any of the following ways:

- Through its website www.oipc.pr.gov
- Through email at info@oipc.pr.gov
- By mail to 500 Ave. Roberto H. Todd San Juan, PR 00907-3941
- By phone at 787-523-6962
- By fax to 787-523-6961

OIPC's hours of operation are from Monday to Friday from 8:30 AM to 5 PM

Terms of Service

LUMA is regulated by the Puerto Rico Energy Bureau (PREB). As part of the terms that govern the service provided to customers, PREB has approved Terms of Service that include a release of liability to the Puerto Rico Electric Power Authority and LUMA for certain losses related to the operation of the transmission and distribution system and the supply of power and electricity to customers. Under these Terms of Service, LUMA is required to make all reasonable efforts to minimize certain service curtailment, suspension, interruption or reduction events to the extent reasonably practicable, to provide an efficient and reliable service to its customers, and to maintain continuity of service, but cannot guarantee an uninterrupted electricity supply. We encourage you to visit our website at www.lumapr.com or a customer service office to access these Terms of Service as they include important information and govern situations that may arise with your account or service. At any time, please contact LUMA to discuss your service.

WAYS TO PAY

For your convenience, LUMA offers several ways to pay.

- Pay online at www.lumapr.com
- Call our automated payment line at **1-844-888-LUMA (5862)**
- Mail payment using the stub provided with this bill
- Visit your local LUMA office

OVERDUE BALANCE

Your credit is maintained and protected by keeping your payments up to date. Partial payments will not prevent the suspension of electricity service if the account continues in arrears and suspension is appropriate. Final accounts that are not timely paid, may be referred to a credit agency, except for those charges that were duly objected to and are under evaluation or adjudication or for which payment is being made in compliance with an approved payment plan. To pay for your overdue balance, please contact us at 1-844-888-LUMA (5862).

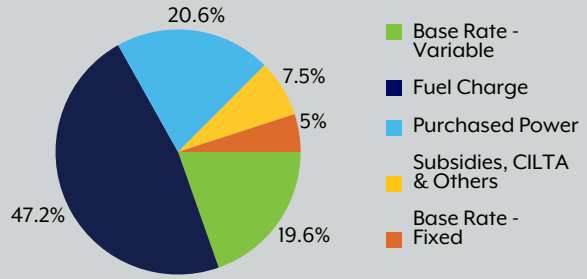
LS-7/11/25-59823

The installation of equipment to generate energy from renewable sources may help to reduce your electricity bill and LUMA, through its commercial office or the Internet, shall provide you with information on how you may qualify to enroll in the net metering program. Furthermore, tax benefits are available to incentivize the purchase of this equipment. Additional information about these benefits is available at the Energy Public Policy Program.

ACCOUNT DETAIL

Balance *Pay immediately*	**$408.07**
Amount Due Previous Period	*$408.07*
Payments Credited	*$0.00*
Current Charges	**$80.09**
Total Amount Due	**$488.16**

ELECTRICITY CHARGE BREAKDOWN



Deposit(s) or Bond(s) Received: $150.00

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Jun-7-2025 to Jul-9-2025 **Next Read:** 7-Aug

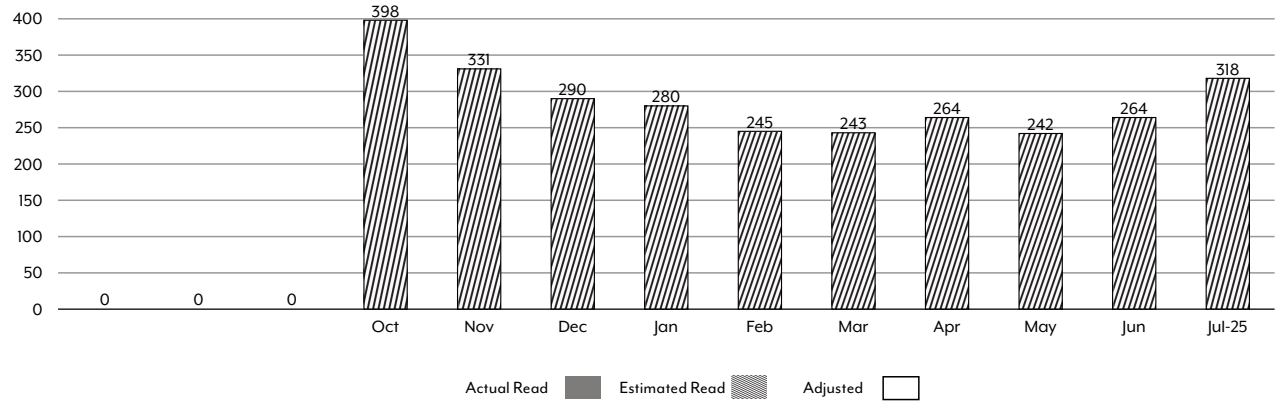
Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	9-Jul	77724.00 E	7-Jun	77406.00	318.00	32	1

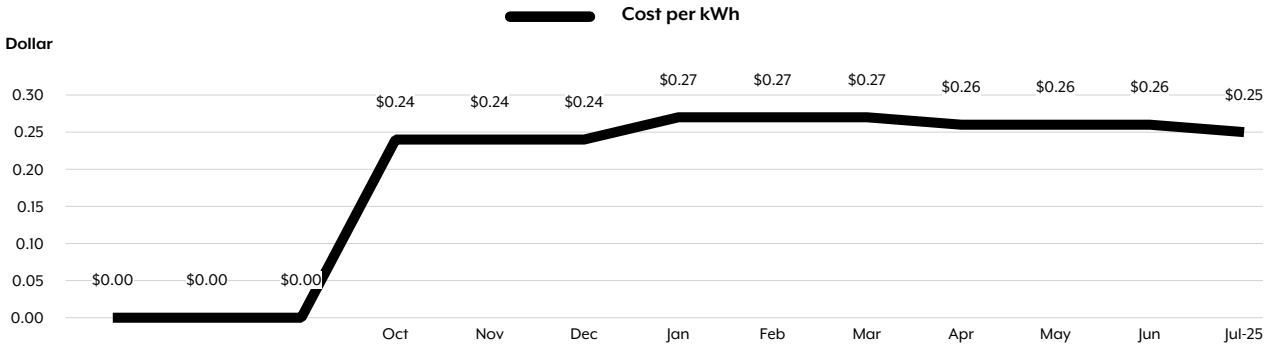
CURRENT CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	318 kWh x $0.04944	$15.72
Sub-Total		**$19.72**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	318 kWh x $0.119003	$37.84
Rider PPCA-Purchased Power Charge Adj	318 kWh x $0.051953	$16.52
Rider CILTA-Municipalities Adj	318 kWh x $0.004417	$1.40
Rider SUBA-Subsidies, Public Light and other Subv HH	318 kWh x $0.012558	$3.99
Rider SUBA-Subsidies, Public Light & other Subv NHH	318 kWh x $0.001091	$0.35
Rider EE - Energy Efficiency Charge	318 kWh x $0.000853	$0.27
Sub-Total		**$60.37**
Total		**$80.09**

CONSUMPTION HISTORY(KWH)

Premises ID: 8267312772





Your Electricity Statement

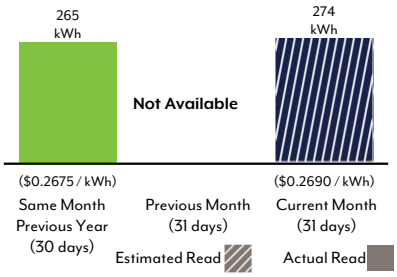
For period of August 29, 2024 to February 9, 2026

SANTIAGO TORRES,RICKEY L
Your Account Number: 1781961406
This statement was issued: February 10, 2026
Billing Cycle: 07

Energy Saving Tip: *What are the benefits of conserving energy? A lower monthly bill for you, and more reliable energy for everyone. If we all work to reduce our personal energy use, we'll be able to lower demand on the grid, which will help keep the lights on for all. For easy tips to help you and your family save energy and money, visit lumapr.com/energy-saving-tips.*

TOTAL AMOUNT DUE	DUE DATE	kWh USED
$613.34	Mar. 16, 2026	274 kWh

YOUR ENERGY USAGE



COMPARATIVE

This month you used:

Not Available
compared to last month

and

3.4% more energy
compared to 1 year ago

AVERAGES

Average Cost Per Day
$2.38

Average Daily Use
9 kWh

12-Month Average Cost Per kWh
$0.2579

LUMA Working for You!

Do you need more time to pay your bill? We're here to help and offer a range of payment solutions including flexible payment plans that may be available for you and your family. Contact a LUMA customer service representative today for more information at 1-844-888-5862.

Electric System Transformation

Keep yourself and your family safe from scammers! Remember, LUMA will never call you to request payment over the phone. For more tips on protecting yourself and your family against fraud, visit: lumapr.com/fightingfraud.

FOR EMERGENCY OR OUTAGE
1-844-888-LUMA (5862)

LUMA MAILING ADDRESS:
PO BOX 363508
San Juan PR 00936-3508

FOR PAYMENT AND INQUIRIES
1-844-888-LUMA (5862)

FOR BILLING AND MORE
WWW.LUMAPR.COM

LUMA Energy
PO BOX 363508
San Juan PR 00936-3508

Act 57-2014 as amended: You have until the due date to pay this invoice or register an objection to this invoice. Details on the back.

Attach the stub with your payment. Do not mutilate, bend, staple, stain, write (except amount to be paid) nor use tape on the payment stub.

Account: 1781961406
Amount Due: $613.34
Due Date: March 16, 2026

Amount Enclosed:

SANTIAGO TORRES,RICKEY L
1001 PASEO DEGETAU
CAGUAS PR 00727-2923

LS-210/26-56648

0001781961406 8 000061334 000007371 6

What are the charges for your electric service?

Charges for your electric service include the following:

- Customer Charge
- Energy Charge
- Demand Charge (if applicable)
- Reconciliation Clauses and Riders

Customer Charges are intended to recover expenses that are independent of customers' energy consumption and demand. These are:

- Meter reads
- Bill print and delivery
- Administrative expenses
- Customer services and
- Expenses related to service and meters

Energy and Demand Charges are intended to recover the costs of:

- Generation
- Transmission
- Distribution of electric energy

Reconciliation Clauses and Riders are intended to recover expenses or grants approved by the Energy Bureau that are not recovered in the charges above. These charges may not apply to all customer types:

- Fuel Charge Adjustment (FCA)
- Purchased Power Charge Adjustment (PPCA)
- Contributions in Lieu of Taxes (CELI-CILTA)
- Subsidies
- Public Lighting (Municipal)
- Other Grants
- Energy Efficiency Charge (EE)
- Subsidy Discounts
- Net Metering Credit (NM) (if applicable)

For a complete list and detailed breakdown of these charges, visit our website at **www.lumapr.com** or LUMA's customer service offices.

Subsidies, Public Lighting (Municipal) and Other Subventions

- Credit for Consumption of Electrical Equipment Needed to Preserve Life
- Residential Service for Public Housing Projects Rate - RH3
- Lifeline Residential Service Rate – LRS (Nutrition Assistance Program)
- Residential Fixed Rate for Public Housing under Ownership of the Public Housing Administration – RFR
- Residential Fuel Subsidy
- Public Lighting (Municipal)

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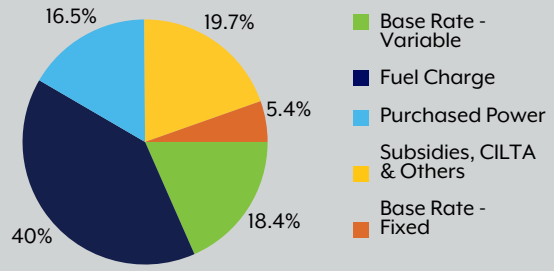
LS-210/26-56648

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ACCOUNT DETAIL

Balance	**$576.40**
Amount Due Previous Period	*$576.40*
Payments Credited	*$0.00*
Current Charges	**$73.71**
Bill Adjustment	**-$36.77**
Canceled Charges	*-$803.84*
8267312772: 2024-10-07 - 2025-08-07, 2024-08-29 - 2024-10-07	
Rebilled Charges	*$767.07*
8267312772: 2024-10-07 - 2025-08-07, 2024-08-29 - 2024-10-07	
Total Amount Due	**$613.34**

ELECTRICITY CHARGE BREAKDOWN



Deposit(s) or Bond(s) Received: $150.00

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Jan-9-2026 to Feb-9-2026 **Next Read:** 10-Mar

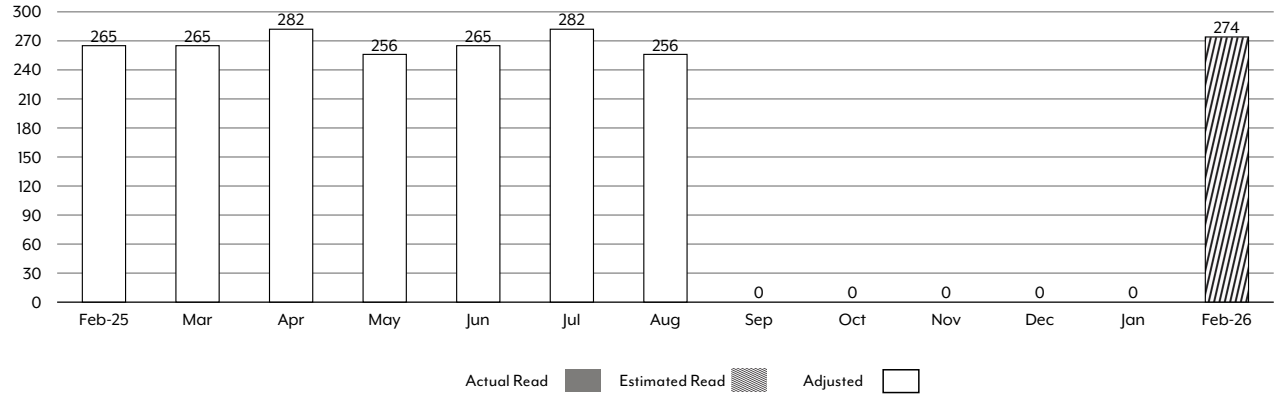
Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
75156957	9-Feb	274.00 E	9-Jan	0.00	274.00	31	1

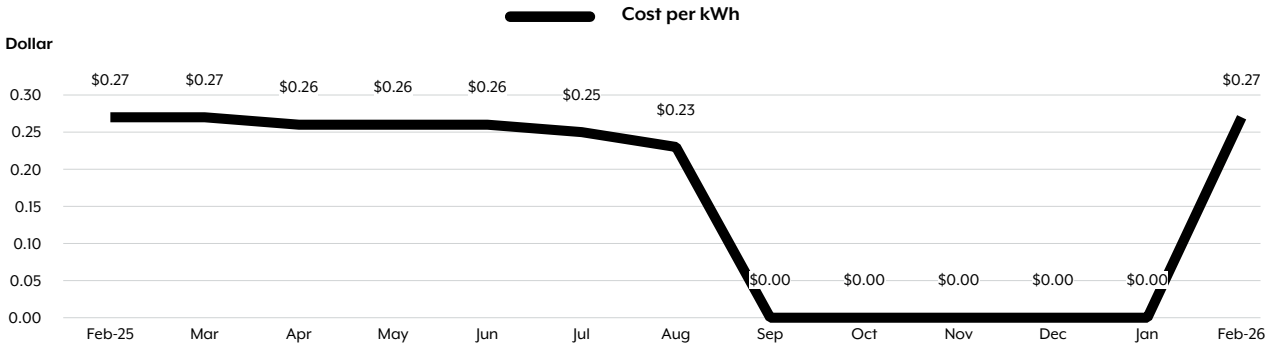
CURRENT CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	274 kWh x $0.04944	$13.55
Sub-Total		**$17.55**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	274 kWh x $0.107627	$29.49
Rider PPCA-Purchased Power Charge Adj	274 kWh x $0.044315	$12.14
Rider CILTA-Municipalities Adj	274 kWh x $0.004417	$1.21
Rider SUBA-Subsidies, Public Light and other Subv HH	274 kWh x $0.012558	$3.44
Rider SUBA-Subsidies, Public Light & other Subv NHH	274 kWh x $0.001091	$0.30
Rider EE - Energy Efficiency Charge	274 kWh x $0.000853	$0.23
Rider PENSION PAYMENTS - Adjustment pension costs	274 kWh x $0.019191	$5.26
Rider PROVISIONAL - Provisional Adjustment	274 kWh x $0.014931	$4.09
Sub-Total		**$56.16**
Total		**$73.71**

CONSUMPTION HISTORY(KWH)

Premises ID: 8267312772





LS-210/26-56648

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Jul-9-2025 to Aug-7-2025 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Aug	78026.00 E	9-Jul	77724.00	302.00	29	1

CANCELLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	302 kWh x $0.04944	$14.93
Sub-Total		**$18.93**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	302 kWh x $0.102718	$31.02
Rider PPCA-Purchased Power Charge Adj	302 kWh x $0.04166	$12.58
Rider CILTA-Municipalities Adj	302 kWh x $0.004417	$1.33
Rider SUBA-Subsidies, Public Light and other Subv HH	302 kWh x $0.012558	$3.79
Rider SUBA-Subsidies, Public Light & other Subv NHH	302 kWh x $0.001091	$0.33
Rider EE - Energy Efficiency Charge	302 kWh x $0.000853	$0.26
Sub-Total		**$49.31**

Total **CR $68.24**

Cancellation Reason: Estimated Reading

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Jul-9-2025 to Aug-7-2025 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Aug	77858.00 E	9-Jul	77602.00	256.00	29	1

REBILLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	256 kWh x $0.04944	$12.66
Sub-Total		**$16.66**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	256 kWh x $0.102718	$26.30
Rider PPCA-Purchased Power Charge Adj	256 kWh x $0.04166	$10.66
Rider CILTA-Municipalities Adj	256 kWh x $0.004417	$1.13
Rider SUBA-Subsidies, Public Light and other Subv HH	256 kWh x $0.012558	$3.21
Rider SUBA-Subsidies, Public Light & other Subv NHH	256 kWh x $0.001091	$0.28
Rider EE - Energy Efficiency Charge	256 kWh x $0.000853	$0.22
Sub-Total		**$41.80**

Total **$58.46**

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Jun-7-2025 to Jul-9-2025 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	9-Jul	77724.00 E	7-Jun	77406.00	318.00	32	1

CANCELLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	318 kWh x $0.04944	$15.72
Sub-Total		**$19.72**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	318 kWh x $0.119003	$37.84
Rider PPCA-Purchased Power Charge Adj	318 kWh x $0.051953	$16.52
Rider CILTA-Municipalities Adj	318 kWh x $0.004417	$1.40
Rider SUBA-Subsidies, Public Light and other Subv HH	318 kWh x $0.012558	$3.99
Rider SUBA-Subsidies, Public Light & other Subv NHH	318 kWh x $0.001091	$0.35
Rider EE - Energy Efficiency Charge	318 kWh x $0.000853	$0.27
Sub-Total		**$60.37**

Total **CR $80.09**

Cancellation Reason: Estimated Reading

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Jun-7-2025 to Jul-9-2025 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	9-Jul	77602.00 E	7-Jun	77320.00	282.00	32	1

REBILLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	282 kWh x $0.04944	$13.94
Sub-Total		**$17.94**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	282 kWh x $0.119003	$33.56
Rider PPCA-Purchased Power Charge Adj	282 kWh x $0.051953	$14.65
Rider CILTA-Municipalities Adj	282 kWh x $0.004417	$1.25
Rider SUBA-Subsidies, Public Light and other Subv HH	282 kWh x $0.012558	$3.54
Rider SUBA-Subsidies, Public Light & other Subv NHH	282 kWh x $0.001091	$0.31
Rider EE - Energy Efficiency Charge	282 kWh x $0.000853	$0.24
Sub-Total		**$53.55**

Total **$71.49**

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** May-8-2025 to Jun-7-2025 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Jun	77406.00 E	8-May	77142.00	264.00	30	1

CANCELLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	264 kWh x $0.04944	$13.05
Sub-Total		**$17.05**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	264 kWh x $0.129224	$34.12
Rider PPCA-Purchased Power Charge Adj	264 kWh x $0.051967	$13.72
Rider CILTA-Municipalities Adj	264 kWh x $0.003755	$0.99
Rider SUBA-Subsidies, Public Light and other Subv HH	264 kWh x $0.010847	$2.86
Rider SUBA-Subsidies, Public Light & other Subv NHH	264 kWh x $0.000916	$0.24
Rider EE - Energy Efficiency Charge	264 kWh x $0.000853	$0.23
Sub-Total		**$52.16**

Total **CR $69.21**

Cancellation Reason: Estimated Reading

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** May-8-2025 to Jun-7-2025 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Jun	77320.00 E	8-May	77055.00	265.00	30	1

REBILLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	265 kWh x $0.04944	$13.10
Sub-Total		**$17.10**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	265 kWh x $0.129224	$34.24
Rider PPCA-Purchased Power Charge Adj	265 kWh x $0.051967	$13.77
Rider CILTA-Municipalities Adj	265 kWh x $0.003755	$1.00
Rider SUBA-Subsidies, Public Light and other Subv HH	265 kWh x $0.010847	$2.87
Rider SUBA-Subsidies, Public Light & other Subv NHH	265 kWh x $0.000916	$0.24
Rider EE - Energy Efficiency Charge	265 kWh x $0.000853	$0.23
Sub-Total		**$52.35**

Total **$69.45**

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Apr-9-2025 to May-8-2025 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	8-May	77142.00 E	9-Apr	76900.00	242.00	29	1

CANCELLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	242 kWh x $0.04944	$11.96
Sub-Total		**$15.96**
Reconciliation Clauses and Riders		
Generation Fuel Charge	242 kWh x $0.129224	$31.27
Power Purchased from Third Party	242 kWh x $0.051967	$12.58
Qualified Municipality Consumption Subsidy	242 kWh x $0.003755	$0.91
Help to Citizens Subsidy	242 kWh x $0.010847	$2.62
Organizations and Public Project Subsidy	242 kWh x $0.000916	$0.22
Rider EE - Energy Efficiency Charge	242 kWh x $0.000853	$0.21
Sub-Total		**$47.81**

Total **CR $63.77**

Cancellation Reason: Estimated Reading

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Apr-9-2025 to May-8-2025 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	8-May	77055.00 E	9-Apr	76799.00	256.00	29	1

REBILLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	256 kWh x $0.04944	$12.66
Sub-Total		**$16.66**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	256 kWh x $0.129224	$33.08
Rider PPCA-Purchased Power Charge Adj	256 kWh x $0.051967	$13.30
Rider CILTA-Municipalities Adj	256 kWh x $0.003755	$0.96
Rider SUBA-Subsidies, Public Light and other Subv HH	256 kWh x $0.010847	$2.78
Rider SUBA-Subsidies, Public Light & other Subv NHH	256 kWh x $0.000916	$0.23
Rider EE - Energy Efficiency Charge	256 kWh x $0.000853	$0.22
Sub-Total		**$50.57**

Total **$67.23**

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Mar-8-2025 to Apr-9-2025 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	9-Apr	76900.00 E	8-Mar	76636.00	264.00	32	1

CANCELLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	264 kWh x $0.04944	$13.05
Sub-Total		**$17.05**
Reconciliation Clauses and Riders		
Generation Fuel Charge	264 kWh x $0.129224	$34.12
Power Purchased from Third Party	264 kWh x $0.051967	$13.72
Qualified Municipality Consumption Subsidy	264 kWh x $0.003755	$0.99
Help to Citizens Subsidy	264 kWh x $0.010847	$2.86
Organizations and Public Project Subsidy	264 kWh x $0.000916	$0.24
Rider EE - Energy Efficiency Charge	264 kWh x $0.000853	$0.23
Sub-Total		**$52.16**

Total **CR $69.21**

Cancellation Reason: Estimated Reading

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Mar-8-2025 to Apr-9-2025 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	9-Apr	76799.00 E	8-Mar	76517.00	282.00	32	1

REBILLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	282 kWh x $0.04944	$13.94
Sub-Total		**$17.94**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	282 kWh x $0.129224	$36.44
Rider PPCA-Purchased Power Charge Adj	282 kWh x $0.051967	$14.65
Rider CILTA-Municipalities Adj	282 kWh x $0.003755	$1.06
Rider SUBA-Subsidies, Public Light and other Subv HH	282 kWh x $0.010847	$3.06
Rider SUBA-Subsidies, Public Light & other Subv NHH	282 kWh x $0.000916	$0.26
Rider EE - Energy Efficiency Charge	282 kWh x $0.000853	$0.24
Sub-Total		**$55.71**

Total **$73.65**

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Feb-6-2025 to Mar-8-2025 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	8-Mar	76636.00 E	6-Feb	76393.00	243.00	30	1

CANCELLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	243 kWh x $0.04944	$12.01
Sub-Total		**$16.01**
Reconciliation Clauses and Riders		
Generation Fuel Charge	243 kWh x $0.139482	$33.89
Power Purchased from Third Party	243 kWh x $0.047173	$11.46
Qualified Municipality Consumption Subsidy	243 kWh x $0.003755	$0.91
Help to Citizens Subsidy	243 kWh x $0.010847	$2.64
Organizations and Public Project Subsidy	243 kWh x $0.000916	$0.22
Rider EE - Energy Efficiency Charge	243 kWh x $0.000853	$0.21
Sub-Total		**$49.33**

Total **CR $65.34**

Cancellation Reason: Estimated Reading

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Feb-6-2025 to Mar-8-2025 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	8-Mar	76517.00 E	6-Feb	76252.00	265.00	30	1

REBILLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	265 kWh x $0.04944	$13.10
Sub-Total		**$17.10**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	265 kWh x $0.139482	$36.96
Rider PPCA-Purchased Power Charge Adj	265 kWh x $0.047173	$12.50
Rider CILTA-Municipalities Adj	265 kWh x $0.003755	$1.00
Rider SUBA-Subsidies, Public Light and other Subv HH	265 kWh x $0.010847	$2.87
Rider SUBA-Subsidies, Public Light & other Subv NHH	265 kWh x $0.000916	$0.24
Rider EE - Energy Efficiency Charge	265 kWh x $0.000853	$0.23
Sub-Total		**$53.80**

Total **$70.90**

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Jan-7-2025 to Feb-6-2025 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	6-Feb	76393.00 E	7-Jan	76148.00	245.00	30	1

CANCELLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	245 kWh x $0.04944	$12.11
Sub-Total		**$16.11**
Reconciliation Clauses and Riders		
Generation Fuel Charge	245 kWh x $0.139482	$34.17
Power Purchased from Third Party	245 kWh x $0.047173	$11.56
Qualified Municipality Consumption Subsidy	245 kWh x $0.003755	$0.92
Help to Citizens Subsidy	245 kWh x $0.010847	$2.66
Organizations and Public Project Subsidy	245 kWh x $0.000916	$0.22
Rider EE - Energy Efficiency Charge	245 kWh x $0.000853	$0.21
Sub-Total		**$49.74**

Total **CR $65.85**

Cancellation Reason: Estimated Reading

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Jan-7-2025 to Feb-6-2025 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	6-Feb	76252.00 E	7-Jan	75987.00	265.00	30	1

REBILLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	265 kWh x $0.04944	$13.10
Sub-Total		**$17.10**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	265 kWh x $0.139482	$36.96
Rider PPCA-Purchased Power Charge Adj	265 kWh x $0.047173	$12.50
Rider CILTA-Municipalities Adj	265 kWh x $0.003755	$1.00
Rider SUBA-Subsidies, Public Light and other Subv HH	265 kWh x $0.010847	$2.87
Rider SUBA-Subsidies, Public Light & other Subv NHH	265 kWh x $0.000916	$0.24
Rider EE - Energy Efficiency Charge	265 kWh x $0.000853	$0.23
Sub-Total		**$53.80**

Total **$70.90**

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Dec-7-2024 to Jan-7-2025 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Jan	76148.00 E	7-Dec	75868.00	280.00	31	1

CANCELLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	280 kWh x $0.04944	$13.84
Sub-Total		**$17.84**
Reconciliation Clauses and Riders		
Generation Fuel Charge	280 kWh x $0.139482	$39.05
Power Purchased from Third Party	280 kWh x $0.047173	$13.21
Qualified Municipality Consumption Subsidy	280 kWh x $0.003755	$1.05
Help to Citizens Subsidy	280 kWh x $0.010847	$3.04
Organizations and Public Project Subsidy	280 kWh x $0.000916	$0.26
Rider EE - Energy Efficiency Charge	280 kWh x $0.000853	$0.24
Sub-Total		**$56.85**

Total **CR $74.69**

Cancellation Reason: Estimated Reading

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Dec-7-2024 to Jan-7-2025 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Jan	75987.00 E	7-Dec	75714.00	273.00	31	1

REBILLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	273 kWh x $0.04944	$13.50
Sub-Total		**$17.50**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	273 kWh x $0.139482	$38.08
Rider PPCA-Purchased Power Charge Adj	273 kWh x $0.047173	$12.88
Rider CILTA-Municipalities Adj	273 kWh x $0.003755	$1.03
Rider SUBA-Subsidies, Public Light and other Subv HH	273 kWh x $0.010847	$2.96
Rider SUBA-Subsidies, Public Light & other Subv NHH	273 kWh x $0.000916	$0.25
Rider EE - Energy Efficiency Charge	273 kWh x $0.000853	$0.23
Sub-Total		**$55.43**

Total **$72.93**

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Nov-7-2024 to Dec-7-2024 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Dec	75868.00 E	7-Nov	75578.00	290.00	30	1

CANCELLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	290 kWh x $0.04944	$14.34
Sub-Total		**$18.34**
Reconciliation Clauses and Riders		
Generation Fuel Charge	290 kWh x $0.128051	$37.13
Power Purchased from Third Party	290 kWh x $0.036023	$10.45
Qualified Municipality Consumption Subsidy	290 kWh x $0.003755	$1.09
Help to Citizens Subsidy	290 kWh x $0.010847	$3.15
Organizations and Public Project Subsidy	290 kWh x $0.000916	$0.27
Rider EE - Energy Efficiency Charge	290 kWh x $0.000853	$0.25
Sub-Total		**$52.34**

Total **CR $70.68**

Cancellation Reason: Estimated Reading

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Nov-7-2024 to Dec-7-2024 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Dec	75714.00 E	7-Nov	75449.00	265.00	30	1

REBILLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	265 kWh x $0.04944	$13.10
Sub-Total		**$17.10**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	265 kWh x $0.128051	$33.93
Rider PPCA-Purchased Power Charge Adj	265 kWh x $0.036023	$9.55
Rider CILTA-Municipalities Adj	265 kWh x $0.003755	$1.00
Rider SUBA-Subsidies, Public Light and other Subv HH	265 kWh x $0.010847	$2.87
Rider SUBA-Subsidies, Public Light & other Subv NHH	265 kWh x $0.000916	$0.24
Rider EE - Energy Efficiency Charge	265 kWh x $0.000853	$0.23
Sub-Total		**$47.82**

Total **$64.92**

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Oct-7-2024 to Nov-7-2024 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Nov	75578.00 E	7-Oct	75247.00	331.00	31	1

CANCELLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	331 kWh x $0.04944	$16.36
Sub-Total		**$20.36**
Reconciliation Clauses and Riders		
Generation Fuel Charge	331 kWh x $0.128051	$42.38
Power Purchased from Third Party	331 kWh x $0.036023	$11.92
Qualified Municipality Consumption Subsidy	331 kWh x $0.003755	$1.24
Help to Citizens Subsidy	331 kWh x $0.010847	$3.59
Organizations and Public Project Subsidy	331 kWh x $0.000916	$0.30
Rider EE - Energy Efficiency Charge	331 kWh x $0.000853	$0.28
Sub-Total		**$59.71**

Total **CR $80.07**

Cancellation Reason: Estimated Reading

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Oct-7-2024 to Nov-7-2024 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Nov	75449.00 E	7-Oct	75176.00	273.00	31	1

REBILLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	273 kWh x $0.04944	$13.50
Sub-Total		**$17.50**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	273 kWh x $0.128051	$34.96
Rider PPCA-Purchased Power Charge Adj	273 kWh x $0.036023	$9.83
Rider CILTA-Municipalities Adj	273 kWh x $0.003755	$1.03
Rider SUBA-Subsidies, Public Light and other Subv HH	273 kWh x $0.010847	$2.96
Rider SUBA-Subsidies, Public Light & other Subv NHH	273 kWh x $0.000916	$0.25
Rider EE - Energy Efficiency Charge	273 kWh x $0.000853	$0.23
Sub-Total		**$49.26**

Total **$66.76**

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Aug-31-2024 to Oct-7-2024 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Oct	75247.00 E	31-Aug	74849.00	398.00	37	1

CANCELLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$5.20
Consumption Charge	398 kWh x $0.04944	$19.68
Sub-Total		**$24.88**
Reconciliation Clauses and Riders		
Generation Fuel Charge	398 kWh x $0.128051	$50.96
Power Purchased from Third Party	398 kWh x $0.036023	$14.34
Qualified Municipality Consumption Subsidy	398 kWh x $0.003755	$1.49
Help to Citizens Subsidy	398 kWh x $0.010847	$4.32
Organizations and Public Project Subsidy	398 kWh x $0.000916	$0.36
Rider EE - Energy Efficiency Charge	398 kWh x $0.000853	$0.34
Sub-Total		**$71.81**

Total **CR $96.69**

Cancellation Reason: Estimated Reading

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Aug-31-2024 to Oct-7-2024 **Next Read:** 10-Mar

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Oct	75176.00 E	31-Aug	74849.00	327.00	37	1

REBILLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$5.20
Consumption Charge	327 kWh x $0.04944	$16.17
Sub-Total		**$21.37**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	327 kWh x $0.128051	$41.87
Rider PPCA-Purchased Power Charge Adj	327 kWh x $0.036023	$11.78
Rider CILTA-Municipalities Adj	327 kWh x $0.003755	$1.23
Rider SUBA-Subsidies, Public Light and other Subv HH	327 kWh x $0.010847	$3.55
Rider SUBA-Subsidies, Public Light & other Subv NHH	327 kWh x $0.000916	$0.30
Rider EE - Energy Efficiency Charge	327 kWh x $0.000853	$0.28
Sub-Total		**$59.01**

Total **$80.38**

Your Electricity Statement

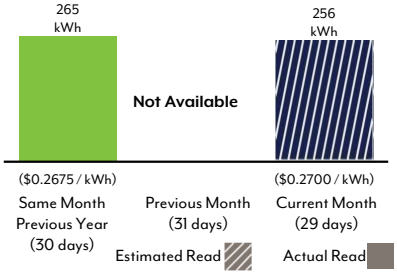
For period of January 9, 2026 to March 10, 2026

SANTIAGO TORRES,RICKEY L
Your Account Number: 1781961406
This statement was issued: March 12, 2026
Billing Cycle: 07

Energy Saving Tip: *What are the benefits of conserving energy? A lower monthly bill for you, and more reliable energy for everyone. If we all work to reduce our personal energy use, we'll be able to lower demand on the grid, which will help keep the lights on for all. For easy tips to help you and your family save energy and money, visit lumapr.com/energy-saving-tips.*

TOTAL AMOUNT DUE	DUE DATE	kWh USED
$612.75	Apr. 14, 2026	256 kWh

YOUR ENERGY USAGE



COMPARATIVE

This month you used:

Not Available
compared to last month

and

3.4% less energy
compared to 1 year ago

AVERAGES

Average Cost Per Day
$2.38

Average Daily Use
9 kWh

12-Month Average Cost Per kWh
$0.2564

LUMA Working for You!

Do you need more time to pay your bill? We're here to help and offer a range of payment solutions including flexible payment plans that may be available for you and your family. Contact a LUMA customer service representative today for more information at 1-844-888-5862.

Electric System Transformation

Keep yourself and your family safe from scammers! Remember, LUMA will never call you to request payment over the phone. For more tips on protecting yourself and your family against fraud, visit: lumapr.com/fightingfraud.

FOR EMERGENCY OR OUTAGE
1-844-888-LUMA (5862)

LUMA MAILING ADDRESS:
PO BOX 363508
San Juan PR 00936-3508

FOR PAYMENT AND INQUIRIES
1-844-888-LUMA (5862)

FOR BILLING AND MORE
WWW.LUMAPR.COM

LUMA Energy
PO BOX 363508
San Juan PR 00936-3508

Act 57-2014 as amended: You have until the due date to pay this invoice or register an objection to this invoice. Details on the back.

Attach the stub with your payment. Do not mutilate, bend, staple, stain, write (except amount to be paid) nor use tape on the payment stub.

Account: 1781961406
Amount Due: $612.75
Due Date: April 14, 2026

Amount Enclosed:

SANTIAGO TORRES,RICKEY L
N/A
1001 COND PASEO DEGETAU
CAGUAS PR 00727-2923

LS-3/12/26-59236

00017819614068 000061275 000006912 1

What are the charges for your electric service?

Charges for your electric service include the following:

- Customer Charge
- Energy Charge
- Demand Charge (if applicable)
- Reconciliation Clauses and Riders

Customer Charges are intended to recover expenses that are independent of customers' energy consumption and demand. These are:

- Meter reads
- Bill print and delivery
- Administrative expenses
- Customer services and
- Expenses related to service and meters

Energy and Demand Charges are intended to recover the costs of:

- Generation
- Transmission
- Distribution of electric energy

Reconciliation Clauses and Riders are intended to recover expenses or grants approved by the Energy Bureau that are not recovered in the charges above. These charges may not apply to all customer types:

- Fuel Charge Adjustment (FCA)
- Purchased Power Charge Adjustment (PPCA)
- Contributions in Lieu of Taxes (CELI-CILTA)
- Subsidies
- Public Lighting (Municipal)
- Other Grants
- Energy Efficiency Charge (EE)
- Subsidy Discounts
- Net Metering Credit (NM) (if applicable)

For a complete list and detailed breakdown of these charges, visit our website at **www.lumapr.com** or LUMA's customer service offices.

Subsidies, Public Lighting (Municipal) and Other Subventions

- Credit for Consumption of Electrical Equipment Needed to Preserve Life
- Residential Service for Public Housing Projects Rate - RH3
- Lifeline Residential Service Rate – LRS (Nutrition Assistance Program)
- Residential Fixed Rate for Public Housing under Ownership of the Public Housing Administration – RFR
- Residential Fuel Subsidy
- Public Lighting (Municipal)

For a complete list and detailed breakdown of all subsidies, visit our website at **www.lumapr.com** or LUMA's customer service offices.

You have the right to object and request an investigation of your utility bill.

You (client) have the right to object to the amount billed and/or request an investigation on your bill. If you timely object or file a request for an investigation, your services will not be affected. You will have until your bill's due date to pay it or to raise your objection or request for investigation.

In order to object or request an investigation, you must pay the amount corresponding to the average of the bills that have not been disputed during the previous six (6) months.

In cases where there is no history of payment of undisputed bills of at least six (6) months, you must pay the amount corresponding to the average of previous bills which have not been objected.

If the average of the non-objected bills is greater than the objected bill, you must pay the amount of the objected bill.

In cases where the objected bill is the first invoice issued by LUMA to you, you must pay a sum equivalent to the deposit required at the time you entered into the electric service contract with LUMA or the amount of the bill that you have objected to, whichever is lower.

You may submit your request for objection or investigation in any of the following ways:

- Personally, in the customer service office closest to you
- Through Mi LUMA at **www.lumapr.com**
- By phone at 1-844-888-LUMA (5862)
  By mail to PO Box 9100, San Juan, PR 00908-9100

Puerto Rico Energy Bureau (PREB)

You may contact PREB, in any of the following ways:

- Through its website www.energía.pr.gov
- By phone at 787-523-6262
- By email to nepr@jrsp.pr.gov
- By mail to the World Plaza Building, 268 Avenida Muñoz Rivera, Nivel Plaza, Suite 202, San Juan, PR 00918

Independent Consumer Protection Office (OIPC)

The OIPC educates, guides, assists, and represents energy consumers in Puerto Rico. If you have any situation with your energy provider, you may contact the OIPC in any of the following ways:

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- Through email at info@oipc.pr.gov
- By mail to 500 Ave. Roberto H. Todd San Juan, PR 00907-3941
- By phone at 787-523-6962
- By fax to 787-523-6961

OIPC's hours of operation are from Monday to Friday from 8:30 AM to 5 PM

Terms of Service

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WAYS TO PAY

For your convenience, LUMA offers several ways to pay.

- Pay online at www.lumapr.com
- Call our automated payment line at **1-844-888-LUMA (5862)**
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OVERDUE BALANCE

Your credit is maintained and protected by keeping your payments up to date. Partial payments will not prevent the suspension of electricity service if the account continues in arrears and suspension is appropriate. Final accounts that are not timely paid, may be referred to a credit agency, except for those charges that were duly objected to and are under evaluation or adjudication or for which payment is being made in compliance with an approved payment plan. To pay for your overdue balance, please contact us at 1-844-888-LUMA (5862).

LS-3/12/26-59236

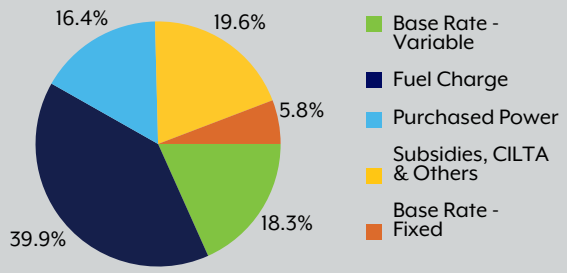
The installation of equipment to generate energy from renewable sources may help to reduce your electricity bill and LUMA, through its commercial office or the Internet, shall provide you with information on how you may qualify to enroll in the net metering program. Furthermore, tax benefits are available to incentivize the purchase of this equipment. Additional information about these benefits is available at the Energy Public Policy Program.

ACCOUNT DETAIL

Balance *Pay immediately*		**$613.34**
Amount Due Previous Period	*$613.34*	
Payments Credited	*$0.00*	
Current Charges		**$69.12**
Bill Adjustment		**-$69.71**
Canceled Charges *8267312772: 2026-01-09 - 2026-02-09*	*-$73.71*	
Rebilled Charges *8267312772: 2026-01-09 - 2026-02-09*	*$4.00*	
Total Amount Due		**$612.75**

Deposit(s) or Bond(s) Received: $150.00

ELECTRICITY CHARGE BREAKDOWN



SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Feb-9-2026 to Mar-10-2026 **Next Read:** 9-Apr

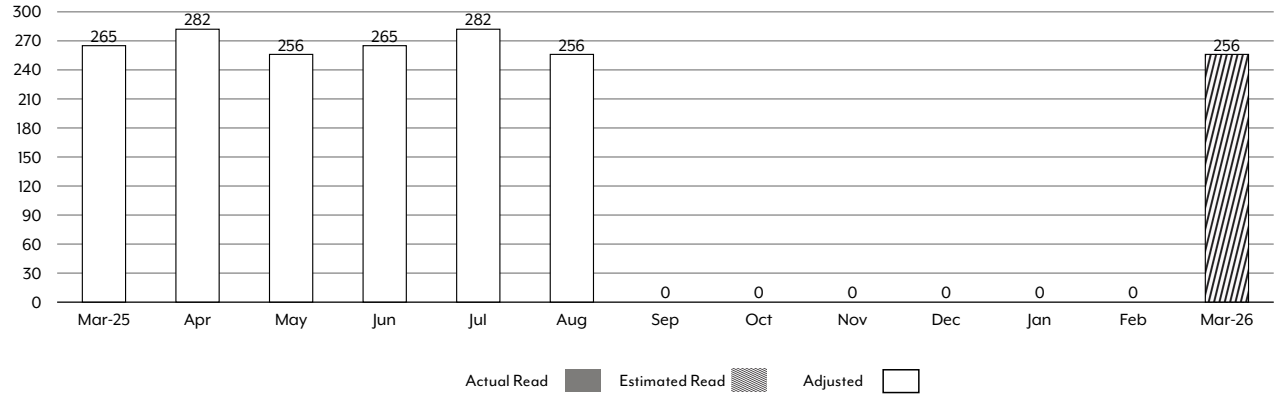
Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
75156957	10-Mar	256.00 E	9-Feb	0.00	256.00	29	1

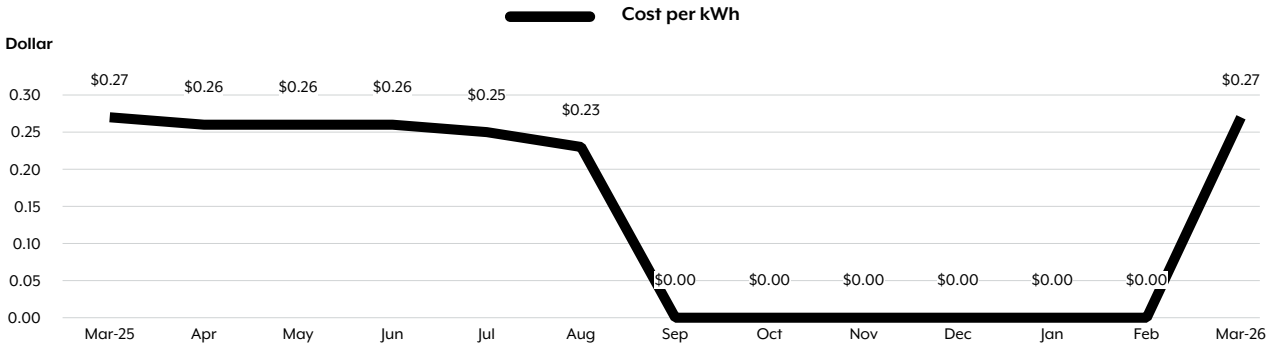
CURRENT CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	256 kWh x $0.04944	$12.66
Sub-Total		**$16.66**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	256 kWh x $0.107627	$27.55
Rider PPCA-Purchased Power Charge Adj	256 kWh x $0.044315	$11.34
Rider CILTA-Municipalities Adj	256 kWh x $0.004417	$1.13
Rider SUBA-Subsidies, Public Light and other Subv HH	256 kWh x $0.012558	$3.21
Rider SUBA-Subsidies, Public Light & other Subv NHH	256 kWh x $0.001091	$0.28
Rider EE - Energy Efficiency Charge	256 kWh x $0.000853	$0.22
Rider PENSION PAYMENTS - Adjustment pension costs	256 kWh x $0.019191	$4.91
Rider PROVISIONAL - Provisional Adjustment	256 kWh x $0.014931	$3.82
Sub-Total		**$52.46**
Total		**$69.12**

CONSUMPTION HISTORY(KWH)

Premises ID: 8267312772





SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Jan-9-2026 to Feb-9-2026 **Next Read:** 9-Apr

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
75156957	9-Feb	274.00 E	9-Jan	0.00	274.00	31	1

CANCELLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	274 kWh x $0.04944	$13.55
Sub-Total		**$17.55**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	274 kWh x $0.107627	$29.49
Rider PPCA-Purchased Power Charge Adj	274 kWh x $0.044315	$12.14
Rider CILTA-Municipalities Adj	274 kWh x $0.004417	$1.21
Rider SUBA-Subsidies, Public Light and other Subv HH	274 kWh x $0.012558	$3.44
Rider SUBA-Subsidies, Public Light & other Subv NHH	274 kWh x $0.001091	$0.30
Rider EE - Energy Efficiency Charge	274 kWh x $0.000853	$0.23
Rider PENSION PAYMENTS - Adjustment pension costs	274 kWh x $0.019191	$5.26
Rider PROVISIONAL - Provisional Adjustment	274 kWh x $0.014931	$4.09
Sub-Total		**$56.16**

Total **CR $73.71**

Cancellation Reason: Estimated Reading

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Jan-9-2026 to Feb-9-2026 **Next Read:** 9-Apr

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
75156957	9-Feb	0.00 A	9-Jan	0.00	0.00	31	1

REBILLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Sub-Total		**$4.00**
Reconciliation Clauses and Riders		
Rider EE - Energy Efficiency Charge	0 kWh x $0.000853	$0.00

Total **$4.00**

Your Electricity Statement

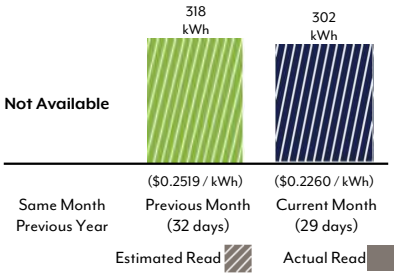
For period of July 9, 2025 to August 7, 2025

SANTIAGO TORRES,RICKEY L
Your Account Number: 1781961406
This statement was issued: August 11, 2025
Billing Cycle: 07

Energy Saving Tip: *What are the benefits of conserving energy? A lower monthly bill for you, and more reliable energy for everyone. If we all work to reduce our personal energy use, we'll be able to lower demand on the grid, which will help keep the lights on for all. For easy tips to help you and your family save energy and money, visit lumapr.com/energy-saving-tips.*

TOTAL AMOUNT DUE	DUE DATE	kWh USED
$556.40	Sep. 15, 2025	302 kWh

YOUR ENERGY USAGE



COMPARATIVE

This month you used:

5% less energy
compared to last month

and

Not Available
compared to 1 year ago

AVERAGES

Average Cost Per Day
$2.35

Average Daily Use
10 kWh

12-Month Average Cost Per kWh
$0.2530

LUMA Working for You!

Do you need more time to pay your bill? We're here to help and offer a range of payment solutions including flexible payment plans that may be available for you and your family. Contact a LUMA customer service representative today for more information at 1-844-888-5862.

Electric System Transformation

Keep yourself and your family safe from scammers! Remember, LUMA will never call you to request payment over the phone. For more tips on protecting yourself and your family against fraud, visit: lumapr.com/fightingfraud.

FOR EMERGENCY OR OUTAGE
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LUMA MAILING ADDRESS:
PO BOX 363508
San Juan PR 00936-3508

FOR PAYMENT AND INQUIRIES
1-844-888-LUMA (5862)

FOR BILLING AND MORE
WWW.LUMAPR.COM

LUMA Energy
PO BOX 363508
San Juan PR 00936-3508

Act 57-2014 as amended: You have until the due date to pay this invoice or register an objection to this invoice. Details on the back.

Attach the stub with your payment. Do not mutilate, bend, staple, stain, write (except amount to be paid) nor use tape on the payment stub.

Account: 1781961406
Amount Due: $556.40
Due Date: September 15, 2025

Amount Enclosed:

SANTIAGO TORRES,RICKEY L
1001 PASEO DEGETAU
CAGUAS PR 00727-2923

LS-8/11/25-61847

00017819614068 000055640 0000006824 2

What are the charges for your electric service?

Charges for your electric service include the following:

- Customer Charge
- Energy Charge
- Demand Charge (if applicable)
- Reconciliation Clauses and Riders

Customer Charges are intended to recover expenses that are independent of customers' energy consumption and demand. These are:

- Meter reads
- Bill print and delivery
- Administrative expenses
- Customer services and
- Expenses related to service and meters

Energy and Demand Charges are intended to recover the costs of:

- Generation
- Transmission
- Distribution of electric energy

Reconciliation Clauses and Riders are intended to recover expenses or grants approved by the Energy Bureau that are not recovered in the charges above. These charges may not apply to all customer types:

- Fuel Charge Adjustment (FCA)
- Purchased Power Charge Adjustment (PPCA)
- Contributions in Lieu of Taxes (CELI-CILTA)
- Subsidies
- Public Lighting (Municipal)
- Other Grants
- Energy Efficiency Charge (EE)
- Subsidy Discounts
- Net Metering Credit (NM) (if applicable)

For a complete list and detailed breakdown of these charges, visit our website at **www.lumapr.com** or LUMA's customer service offices.

Subsidies, Public Lighting (Municipal) and Other Subventions

- Credit for Consumption of Electrical Equipment Needed to Preserve Life
- Residential Service for Public Housing Projects Rate - RH3
- Lifeline Residential Service Rate – LRS (Nutrition Assistance Program)
- Residential Fixed Rate for Public Housing under Ownership of the Public Housing Administration – RFR
- Residential Fuel Subsidy
- Public Lighting (Municipal)

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In order to object or request an investigation, you must pay the amount corresponding to the average of the bills that have not been disputed during the previous six (6) months.

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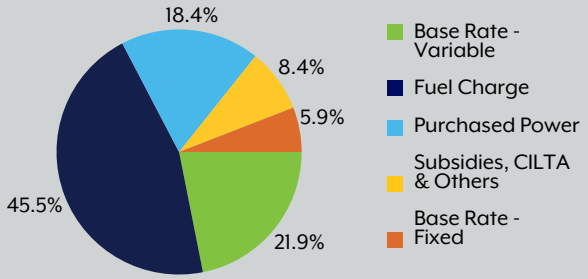
LS-8/11/25-61847

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ACCOUNT DETAIL

Balance *Pay immediately*	**$488.16**
Amount Due Previous Period	*$488.16*
Payments Credited	*$0.00*
Current Charges	**$68.24**
Total Amount Due	**$556.40**

ELECTRICITY CHARGE BREAKDOWN



Deposit(s) or Bond(s) Received: $150.00

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Jul-9-2025 to Aug-7-2025 **Next Read:** 8-Sep

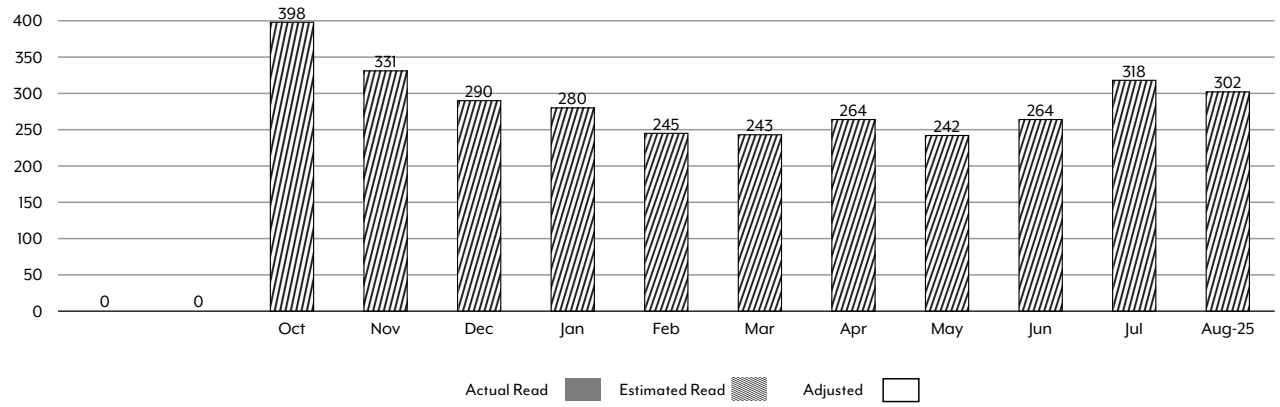
Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Aug	78026.00 E	9-Jul	77724.00	302.00	29	1

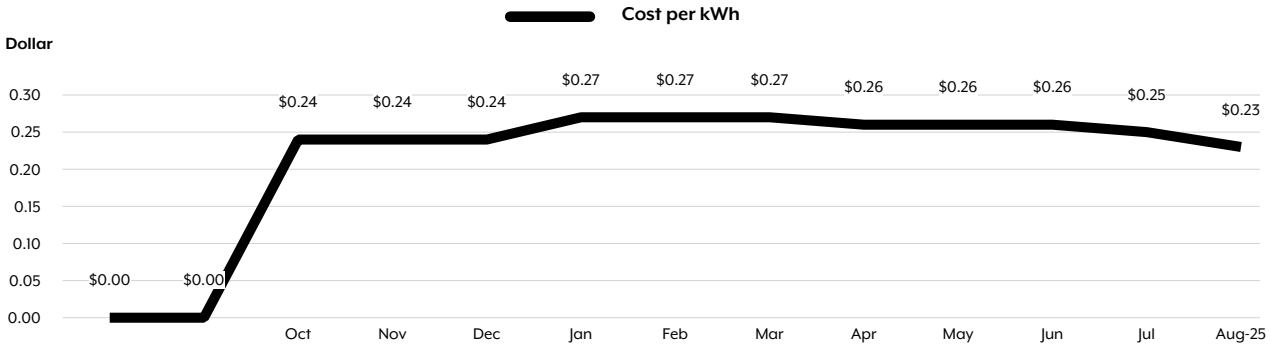
CURRENT CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	302 kWh x $0.04944	$14.93
Sub-Total		**$18.93**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	302 kWh x $0.102718	$31.02
Rider PPCA-Purchased Power Charge Adj	302 kWh x $0.04166	$12.58
Rider CILTA-Municipalities Adj	302 kWh x $0.004417	$1.33
Rider SUBA-Subsidies, Public Light and other Subv HH	302 kWh x $0.012558	$3.79
Rider SUBA-Subsidies, Public Light & other Subv NHH	302 kWh x $0.001091	$0.33
Rider EE - Energy Efficiency Charge	302 kWh x $0.000853	$0.26
Sub-Total		**$49.31**
Total		**$68.24**

CONSUMPTION HISTORY(KWH)

Premises ID: 8267312772





Your Electricity Statement

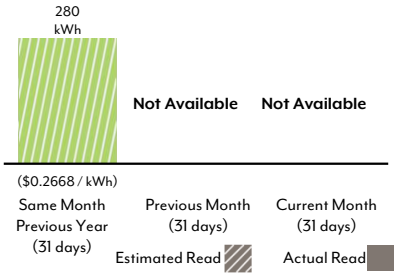
For period of December 9, 2025 to January 9, 2026

SANTIAGO TORRES,RICKEY L
Your Account Number: 1781961406
This statement was issued: January 9, 2026
Billing Cycle: 07

Energy Saving Tip: *What are the benefits of conserving energy? A lower monthly bill for you, and more reliable energy for everyone. If we all work to reduce our personal energy use, we'll be able to lower demand on the grid, which will help keep the lights on for all. For easy tips to help you and your family save energy and money, visit lumapr.com/energy-saving-tips.*

TOTAL AMOUNT DUE	DUE DATE	kWh USED
$576.40	Feb. 11, 2026	0 kWh

YOUR ENERGY USAGE



COMPARATIVE

This month you used:

Not Available
compared to last month

and

100% less energy
compared to 1 year ago

AVERAGES

Average Cost Per Day
$0.00

Average Daily Use
0 kWh

12-Month Average Cost Per kWh
$0.2565

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Amount Due: $576.40
Due Date: February 11, 2026

Amount Enclosed:

SANTIAGO TORRES,RICKEY L
1001 PASEO DEGETAU
CAGUAS PR 00727-2923

LS-1/10/26-103884

00017819614068 000057640 000000400 1

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- Visit your local LUMA office

OVERDUE BALANCE

Your credit is maintained and protected by keeping your payments up to date. Partial payments will not prevent the suspension of electricity service if the account continues in arrears and suspension is appropriate. Final accounts that are not timely paid, may be referred to a credit agency, except for those charges that were duly objected to and are under evaluation or adjudication or for which payment is being made in compliance with an approved payment plan. To pay for your overdue balance, please contact us at 1-844-888-LUMA (5862).

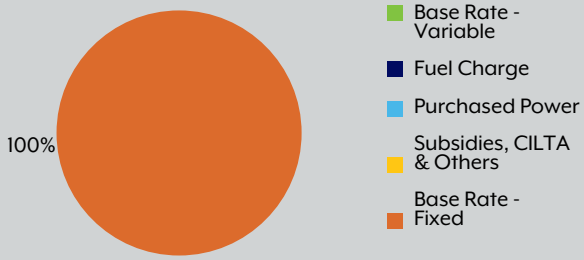
LS-1/10/26-103884

The installation of equipment to generate energy from renewable sources may help to reduce your electricity bill and LUMA, through its commercial office or the Internet, shall provide you with information on how you may qualify to enroll in the net metering program. Furthermore, tax benefits are available to incentivize the purchase of this equipment. Additional information about these benefits is available at the Energy Public Policy Program.

ACCOUNT DETAIL

Balance *Pay immediately*	**$572.40**
Amount Due Previous Period	*$572.40*
Payments Credited	*$0.00*
Current Charges	**$4.00**
Total Amount Due	**$576.40**

ELECTRICITY CHARGE BREAKDOWN



Deposit(s) or Bond(s) Received: $150.00

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Dec-9-2025 to Jan-9-2026 **Next Read:** 9-Feb

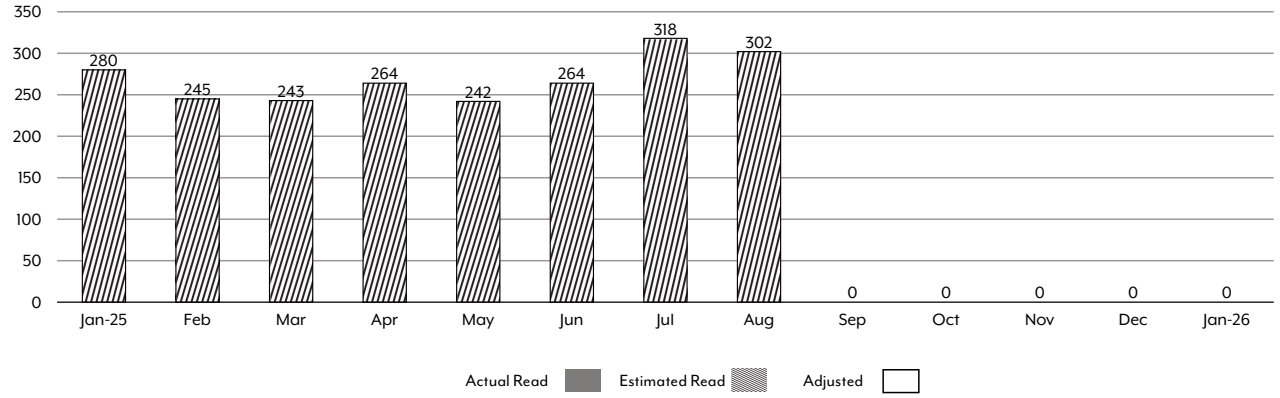
Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
75156957	9-Jan	0.00 A	9-Dec	0.00	0.00	31	1

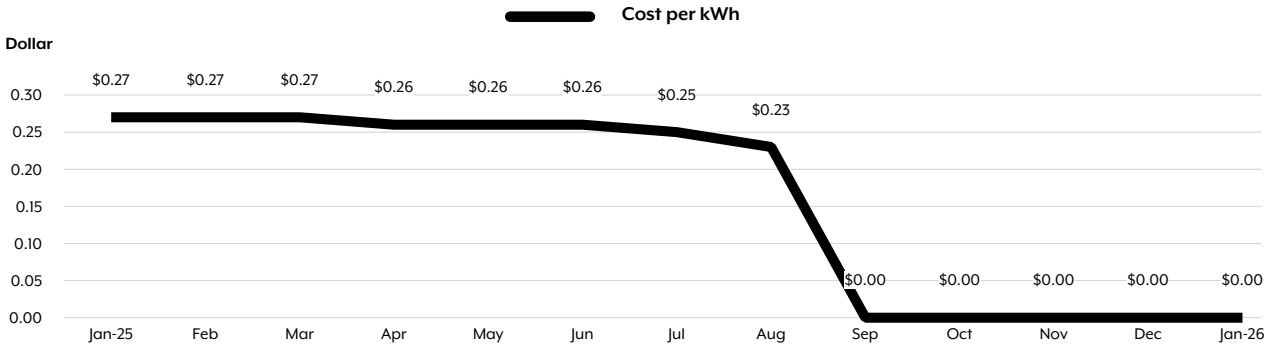
CURRENT CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Sub-Total		**$4.00**
Reconciliation Clauses and Riders		
Rider EE - Energy Efficiency Charge	0 kWh x $0.000853	$0.00
Total		**$4.00**

CONSUMPTION HISTORY(KWH)

Premises ID: 8267312772





Your Electricity Statement

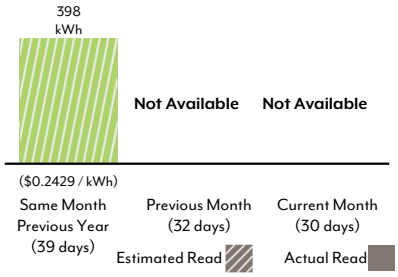
For period of August 7, 2025 to October 8, 2025

SANTIAGO TORRES,RICKEY L
Your Account Number: 1781961406
This statement was issued: October 11, 2025
Billing Cycle: 07

Energy Saving Tip: *What are the benefits of conserving energy? A lower monthly bill for you, and more reliable energy for everyone. If we all work to reduce our personal energy use, we'll be able to lower demand on the grid, which will help keep the lights on for all. For easy tips to help you and your family save energy and money, visit lumapr.com/energy-saving-tips.*

TOTAL AMOUNT DUE	DUE DATE	kWh USED
$564.40	Nov. 13, 2025	0 kWh

YOUR ENERGY USAGE



COMPARATIVE

This month you used:

Not Available
compared to last month

and

100% less energy
compared to 1 year ago

AVERAGES

Average Cost Per Day
$0.00

Average Daily Use
0 kWh

12-Month Average Cost Per kWh
$0.2545

LUMA Working for You!

Do you need more time to pay your bill? We're here to help and offer a range of payment solutions including flexible payment plans that may be available for you and your family. Contact a LUMA customer service representative today for more information at 1-844-888-5862.

Electric System Transformation

Keep yourself and your family safe from scammers! Remember, LUMA will never call you to request payment over the phone. For more tips on protecting yourself and your family against fraud, visit: lumapr.com/fightingfraud.

FOR EMERGENCY OR OUTAGE
1-844-888-LUMA (5862)

LUMA MAILING ADDRESS:
PO BOX 363508
San Juan PR 00936-3508

FOR PAYMENT AND INQUIRIES
1-844-888-LUMA (5862)

FOR BILLING AND MORE
WWW.LUMAPR.COM

LUMA Energy
PO BOX 363508
San Juan PR 00936-3508

Act 57-2014 as amended: You have until the due date to pay this invoice or register an objection to this invoice. Details on the back.

Attach the stub with your payment. Do not mutilate, bend, staple, stain, write (except amount to be paid) nor use tape on the payment stub.

Account: 1781961406
Amount Due: $564.40
Due Date: November 13, 2025

Amount Enclosed:

SANTIAGO TORRES,RICKEY L
1001 PASEO DEGETAU
CAGUAS PR 00727-2923

LS-10/11125-66076

0001781961406 8 000056440 000000400 3

What are the charges for your electric service?

Charges for your electric service include the following:

- Customer Charge
- Energy Charge
- Demand Charge (if applicable)
- Reconciliation Clauses and Riders

Customer Charges are intended to recover expenses that are independent of customers' energy consumption and demand. These are:

- Meter reads
- Bill print and delivery
- Administrative expenses
- Customer services and
- Expenses related to service and meters

Energy and Demand Charges are intended to recover the costs of:

- Generation
- Transmission
- Distribution of electric energy

Reconciliation Clauses and Riders are intended to recover expenses or grants approved by the Energy Bureau that are not recovered in the charges above. These charges may not apply to all customer types:

- Fuel Charge Adjustment (FCA)
- Purchased Power Charge Adjustment (PPCA)
- Contributions in Lieu of Taxes (CELI-CILTA)
- Subsidies
- Public Lighting (Municipal)
- Other Grants
- Energy Efficiency Charge (EE)
- Subsidy Discounts
- Net Metering Credit (NM) (if applicable)

For a complete list and detailed breakdown of these charges, visit our website at **www.lumapr.com** or LUMA's customer service offices.

Subsidies, Public Lighting (Municipal) and Other Subventions

- Credit for Consumption of Electrical Equipment Needed to Preserve Life
- Residential Service for Public Housing Projects Rate - RH3
- Lifeline Residential Service Rate – LRS (Nutrition Assistance Program)
- Residential Fixed Rate for Public Housing under Ownership of the Public Housing Administration – RFR
- Residential Fuel Subsidy
- Public Lighting (Municipal)

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You have the right to object and request an investigation of your utility bill.

You (client) have the right to object to the amount billed and/or request an investigation on your bill. If you timely object or file a request for an investigation, your services will not be affected. You will have until your bill's due date to pay it or to raise your objection or request for investigation.

In order to object or request an investigation, you must pay the amount corresponding to the average of the bills that have not been disputed during the previous six (6) months.

In cases where there is no history of payment of undisputed bills of at least six (6) months, you must pay the amount corresponding to the average of previous bills which have not been objected.

If the average of the non-objected bills is greater than the objected bill, you must pay the amount of the objected bill.

In cases where the objected bill is the first invoice issued by LUMA to you, you must pay a sum equivalent to the deposit required at the time you entered into the electric service contract with LUMA or the amount of the bill that you have objected to, whichever is lower.

You may submit your request for objection or investigation in any of the following ways:

- Personally, in the customer service office closest to you
- Through Mi LUMA at **www.lumapr.com**
- By phone at 1-844-888-LUMA (5862)
  By mail to PO Box 9100, San Juan, PR 00908-9100

Puerto Rico Energy Bureau (PREB)

You may contact PREB, in any of the following ways:

- Through its website www.energía.pr.gov
- By phone at 787-523-6262
- By email to nepr@jrsp.pr.gov
- By mail to the World Plaza Building, 268 Avenida Muñoz Rivera, Nivel Plaza, Suite 202, San Juan, PR 00918

Independent Consumer Protection Office (OIPC)

The OIPC educates, guides, assists, and represents energy consumers in Puerto Rico. If you have any situation with your energy provider, you may contact the OIPC in any of the following ways:

- Through its website www.oipc.pr.gov
- Through email at info@oipc.pr.gov
- By mail to 500 Ave. Roberto H. Todd San Juan, PR 00907-3941
- By phone at 787-523-6962
- By fax to 787-523-6961

OIPC's hours of operation are from Monday to Friday from 8:30 AM to 5 PM

Terms of Service

LUMA is regulated by the Puerto Rico Energy Bureau (PREB). As part of the terms that govern the service provided to customers, PREB has approved Terms of Service that include a release of liability to the Puerto Rico Electric Power Authority and LUMA for certain losses related to the operation of the transmission and distribution system and the supply of power and electricity to customers. Under these Terms of Service, LUMA is required to make all reasonable efforts to minimize certain service curtailment, suspension, interruption or reduction events to the extent reasonably practicable, to provide an efficient and reliable service to its customers, and to maintain continuity of service, but cannot guarantee an uninterrupted electricity supply. We encourage you to visit our website at www.lumapr.com or a customer service office to access these Terms of Service as they include important information and govern situations that may arise with your account or service. At any time, please contact LUMA to discuss your service.

WAYS TO PAY

For your convenience, LUMA offers several ways to pay.

- Pay online at www.lumapr.com
- Call our automated payment line at **1-844-888-LUMA (5862)**
- Mail payment using the stub provided with this bill
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OVERDUE BALANCE

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LS-10/11/25-66076

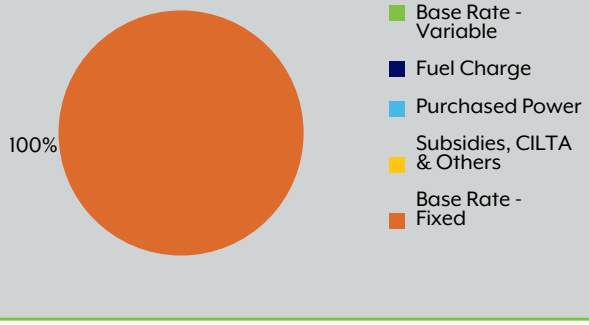
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ACCOUNT DETAIL

Balance *Pay immediately*	**$647.04**
Amount Due Previous Period	*$647.04*
Payments Credited	*$0.00*
Current Charges	**$4.00**
Bill Adjustment	**-$86.64**
Canceled Charges 8267312772: 2025-08-07 - 2025-09-08	*-$90.64*
Rebilled Charges 8267312772: 2025-08-07 - 2025-09-08	*$4.00*
Total Amount Due	**$564.40**

Deposit(s) or Bond(s) Received: $150.00

ELECTRICITY CHARGE BREAKDOWN



SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Sep-8-2025 to Oct-8-2025 **Next Read:** 8-Nov

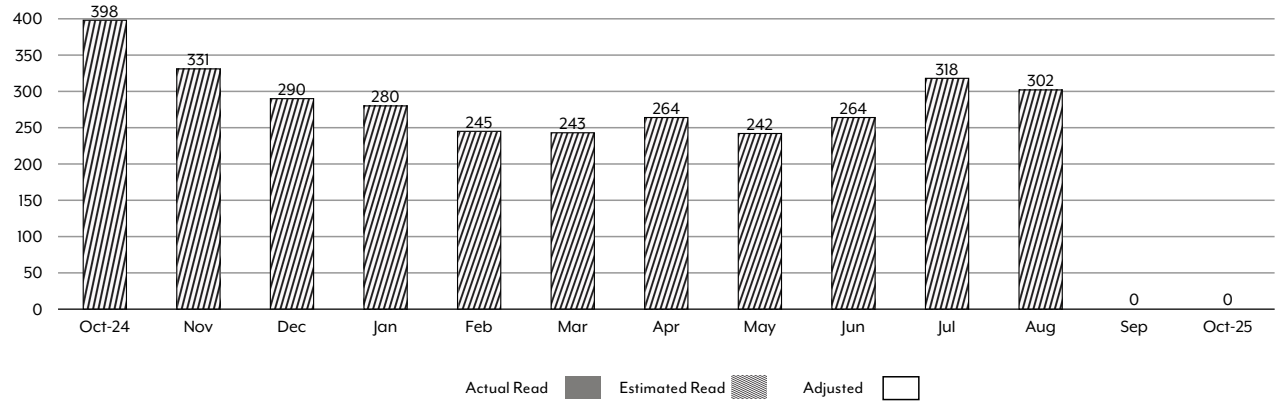
Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption kWh	Consumption Days	Constant
75156957	8-Oct	0.00 E	8-Sep	0.00	0.00	30	1

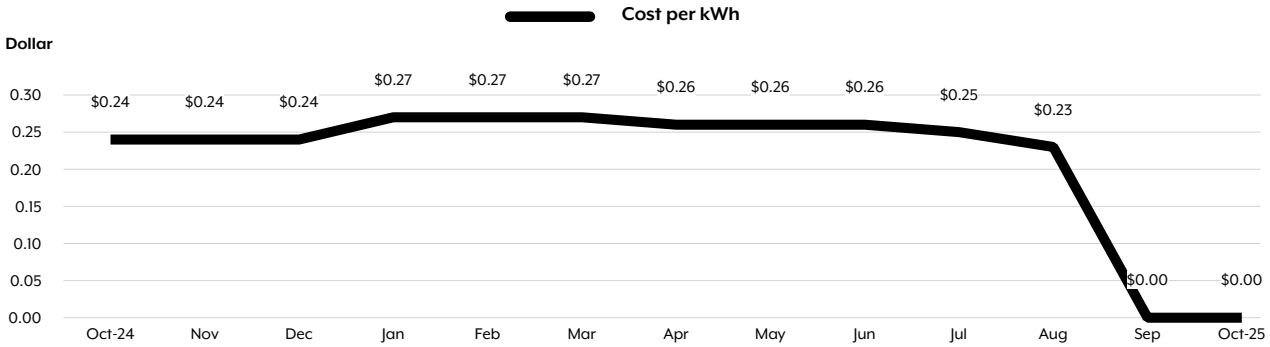
CURRENT CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Sub-Total		**$4.00**
Reconciliation Clauses and Riders		
Rider EE - Energy Efficiency Charge	0 kWh x $0.000853	$0.00
Total		**$4.00**

CONSUMPTION HISTORY(KWH)

Premises ID: 8267312772





SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Aug-7-2025 to Sep-8-2025 **Next Read:** 8-Nov

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	8-Sep	78377.00 E	7-Aug	78026.00	351.00	32	1

CANCELLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	351 kWh x $0.04944	$17.35
Sub-Total		**$21.35**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	351 kWh x $0.102718	$36.05
Rider PPCA-Purchased Power Charge Adj	351 kWh x $0.04166	$14.62
Rider CILTA-Municipalities Adj	351 kWh x $0.004417	$1.55
Rider SUBA-Subsidies, Public Light and other Subv HH	351 kWh x $0.012558	$4.41
Rider SUBA-Subsidies, Public Light & other Subv NHH	351 kWh x $0.001091	$0.38
Rider EE - Energy Efficiency Charge	351 kWh x $0.000853	$0.30
Rider PENSION PAYMENTS - Adjustment pension costs	351 kWh x $0.019191	$6.74
Rider PROVISIONAL - Provisional Adjustment	351 kWh x $0.014931	$5.24
Sub-Total		**$69.29**

Total **CR $90.64**

Cancellation Reason: Bill Calculation Correction

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Aug-7-2025 to Sep-8-2025 **Next Read:** 8-Nov

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	26-Aug	78026.00 E	7-Aug	78026.00	0.00	19	1
75156957	8-Sep	0.00 E	26-Aug	0.00	0.00	13	1
				Total	0.00		

REBILLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Sub-Total		**$4.00**
Reconciliation Clauses and Riders		
Rider EE - Energy Efficiency Charge	0 kWh x $0.000853	$0.00

Total **$4.00**

Your Electricity Statement

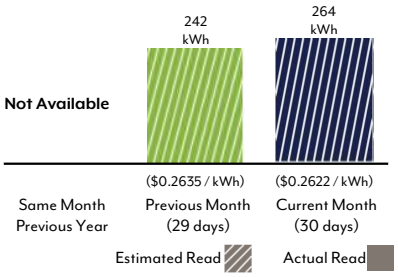
For period of May 8, 2025 to June 7, 2025

SANTIAGO TORRES,RICKEY L
Your Account Number: 1781961406
This statement was issued: June 10, 2025
Billing Cycle: 07

Energy Saving Tip: *What are the benefits of conserving energy? A lower monthly bill for you, and more reliable energy for everyone. If we all work to reduce our personal energy use, we'll be able to lower demand on the grid, which will help keep the lights on for all. For easy tips to help you and your family save energy and money, visit lumapr.com/energy-saving-tips.*

TOTAL AMOUNT DUE	DUE DATE	kWh USED
$408.07	Jul. 14, 2025	264 kWh

YOUR ENERGY USAGE



COMPARATIVE

This month you used:

9.1% more energy
compared to last month

and

Not Available
compared to 1 year ago

AVERAGES

Average Cost Per Day
$2.31

Average Daily Use
9 kWh

12-Month Average Cost Per kWh
$0.2564

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San Juan PR 00936-3508

FOR PAYMENT AND INQUIRIES
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FOR BILLING AND MORE
WWW.LUMAPR.COM

LUMA Energy
PO BOX 363508
San Juan PR 00936-3508

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Account: 1781961406
Amount Due: $408.07
Due Date: July 14, 2025

Amount Enclosed:

SANTIAGO TORRES,RICKEY L
1001 PASEO DEGETAU
CAGUAS PR 00727-2923

LS-6/10/25-60042

00017819614068 000040807 0000006921 9

What are the charges for your electric service?

Charges for your electric service include the following:

- Customer Charge
- Energy Charge
- Demand Charge (if applicable)
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- Expenses related to service and meters

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- Contributions in Lieu of Taxes (CELI-CILTA)
- Subsidies
- Public Lighting (Municipal)
- Other Grants
- Energy Efficiency Charge (EE)
- Subsidy Discounts
- Net Metering Credit (NM) (if applicable)

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Subsidies, Public Lighting (Municipal) and Other Subventions

- Credit for Consumption of Electrical Equipment Needed to Preserve Life
- Residential Service for Public Housing Projects Rate - RH3
- Lifeline Residential Service Rate – LRS (Nutrition Assistance Program)
- Residential Fixed Rate for Public Housing under Ownership of the Public Housing Administration – RFR
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- Public Lighting (Municipal)

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- By email to nepr@jrsp.pr.gov
- By mail to the World Plaza Building, 268 Avenida Muñoz Rivera, Nivel Plaza, Suite 202, San Juan, PR 00918

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- Through email at info@oipc.pr.gov
- By mail to 500 Ave. Roberto H. Todd San Juan, PR 00907-3941
- By phone at 787-523-6962
- By fax to 787-523-6961

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Terms of Service

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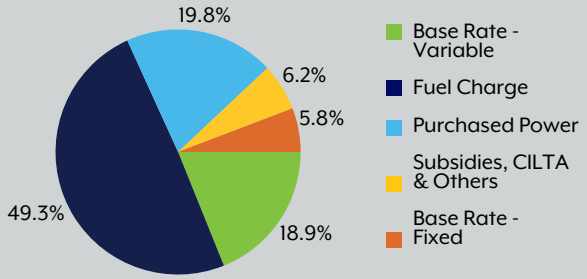
LS-6/10/25-60042

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ACCOUNT DETAIL

Balance *Pay immediately*	**$338.86**
Amount Due Previous Period	*$338.86*
Payments Credited	*$0.00*
Current Charges	**$69.21**
Total Amount Due	**$408.07**

ELECTRICITY CHARGE BREAKDOWN



Deposit(s) or Bond(s) Received: $150.00

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** May-8-2025 to Jun-7-2025 **Next Read:** 9-Jul

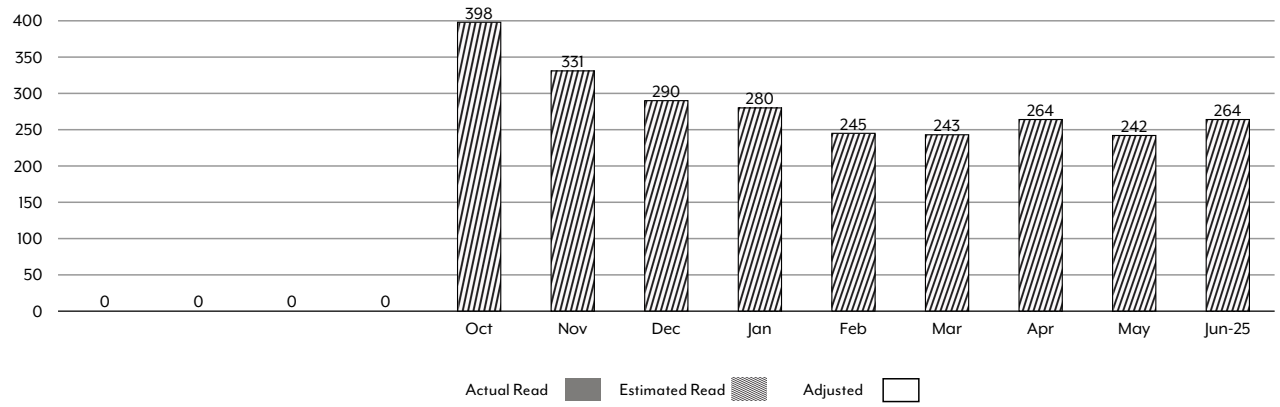
Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Jun	77406.00 E	8-May	77142.00	264.00	30	1

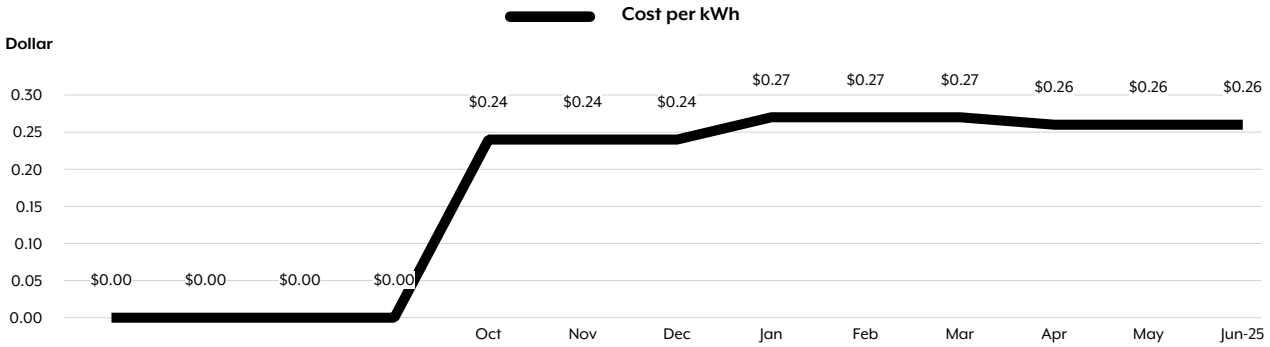
CURRENT CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	264 kWh x $0.04944	$13.05
Sub-Total		**$17.05**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	264 kWh x $0.129224	$34.12
Rider PPCA-Purchased Power Charge Adj	264 kWh x $0.051967	$13.72
Rider CILTA-Municipalities Adj	264 kWh x $0.003755	$0.99
Rider SUBA-Subsidies, Public Light and other Subv HH	264 kWh x $0.010847	$2.86
Rider SUBA-Subsidies, Public Light & other Subv NHH	264 kWh x $0.000916	$0.24
Rider EE - Energy Efficiency Charge	264 kWh x $0.000853	$0.23
Sub-Total		**$52.16**
Total		**$69.21**

CONSUMPTION HISTORY(KWH)

Premises ID: 8267312772





Your Electricity Statement

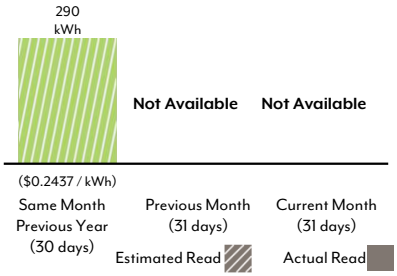
For period of October 8, 2025 to December 9, 2025

SANTIAGO TORRES,RICKEY L
Your Account Number: 1781961406
This statement was issued: December 9, 2025
Billing Cycle: 07

Energy Saving Tip: *What are the benefits of conserving energy? A lower monthly bill for you, and more reliable energy for everyone. If we all work to reduce our personal energy use, we'll be able to lower demand on the grid, which will help keep the lights on for all. For easy tips to help you and your family save energy and money, visit lumapr.com/energy-saving-tips.*

TOTAL AMOUNT DUE	DUE DATE	kWh USED
$572.40	Jan. 12, 2026	0 kWh

YOUR ENERGY USAGE



COMPARATIVE

This month you used:

Not Available
compared to last month

and

100% less energy
compared to 1 year ago

AVERAGES

Average Cost Per Day
$0.00

Average Daily Use
0 kWh

12-Month Average Cost Per kWh
$0.2578

LUMA Working for You!

Do you need more time to pay your bill? We're here to help and offer a range of payment solutions including flexible payment plans that may be available for you and your family. Contact a LUMA customer service representative today for more information at 1-844-888-5862.

Electric System Transformation

Keep yourself and your family safe from scammers! Remember, LUMA will never call you to request payment over the phone. For more tips on protecting yourself and your family against fraud, visit: lumapr.com/fightingfraud.

FOR EMERGENCY OR OUTAGE
1-844-888-LUMA (5862)

LUMA MAILING ADDRESS:
PO BOX 363508
San Juan PR 00936-3508

FOR PAYMENT AND INQUIRIES
1-844-888-LUMA (5862)

FOR BILLING AND MORE
WWW.LUMAPR.COM

LUMA Energy
PO BOX 363508
San Juan PR 00936-3508

Act 57-2014 as amended: You have until the due date to pay this invoice or register an objection to this invoice. Details on the back.

Attach the stub with your payment. Do not mutilate, bend, staple, stain, write (except amount to be paid) nor use tape on the payment stub.

Account: 1781961406
Amount Due: $572.40
Due Date: January 12, 2026

Amount Enclosed:

SANTIAGO TORRES,RICKEY L
1001 PASEO DEGETAU
CAGUAS PR 00727-2923

LS-12/9/25-50557

00017819614068 000057240 000000400 5

What are the charges for your electric service?

Charges for your electric service include the following:

- Customer Charge
- Energy Charge
- Demand Charge (if applicable)
- Reconciliation Clauses and Riders

Customer Charges are intended to recover expenses that are independent of customers' energy consumption and demand. These are:

- Meter reads
- Bill print and delivery
- Administrative expenses
- Customer services and
- Expenses related to service and meters

Energy and Demand Charges are intended to recover the costs of:

- Generation
- Transmission
- Distribution of electric energy

Reconciliation Clauses and Riders are intended to recover expenses or grants approved by the Energy Bureau that are not recovered in the charges above. These charges may not apply to all customer types:

- Fuel Charge Adjustment (FCA)
- Purchased Power Charge Adjustment (PPCA)
- Contributions in Lieu of Taxes (CELI-CILTA)
- Subsidies
- Public Lighting (Municipal)
- Other Grants
- Energy Efficiency Charge (EE)
- Subsidy Discounts
- Net Metering Credit (NM) (if applicable)

For a complete list and detailed breakdown of these charges, visit our website at **www.lumapr.com** or LUMA's customer service offices.

Subsidies, Public Lighting (Municipal) and Other Subventions

- Credit for Consumption of Electrical Equipment Needed to Preserve Life
- Residential Service for Public Housing Projects Rate - RH3
- Lifeline Residential Service Rate – LRS (Nutrition Assistance Program)
- Residential Fixed Rate for Public Housing under Ownership of the Public Housing Administration – RFR
- Residential Fuel Subsidy
- Public Lighting (Municipal)

For a complete list and detailed breakdown of all subsidies, visit our website at **www.lumapr.com** or LUMA's customer service offices.

You have the right to object and request an investigation of your utility bill.

You (client) have the right to object to the amount billed and/or request an investigation on your bill. If you timely object or file a request for an investigation, your services will not be affected. You will have until your bill's due date to pay it or to raise your objection or request for investigation.

In order to object or request an investigation, you must pay the amount corresponding to the average of the bills that have not been disputed during the previous six (6) months.

In cases where there is no history of payment of undisputed bills of at least six (6) months, you must pay the amount corresponding to the average of previous bills which have not been objected.

If the average of the non-objected bills is greater than the objected bill, you must pay the amount of the objected bill.

In cases where the objected bill is the first invoice issued by LUMA to you, you must pay a sum equivalent to the deposit required at the time you entered into the electric service contract with LUMA or the amount of the bill that you have objected to, whichever is lower.

You may submit your request for objection or investigation in any of the following ways:

- Personally, in the customer service office closest to you
- Through Mi LUMA at **www.lumapr.com**
- By phone at 1-844-888-LUMA (5862)
  By mail to PO Box 9100, San Juan, PR 00908-9100

Puerto Rico Energy Bureau (PREB)

You may contact PREB, in any of the following ways:

- Through its website www.energía.pr.gov
- By phone at 787-523-6262
- By email to nepr@jrsp.pr.gov
- By mail to the World Plaza Building, 268 Avenida Muñoz Rivera, Nivel Plaza, Suite 202, San Juan, PR 00918

Independent Consumer Protection Office (OIPC)

The OIPC educates, guides, assists, and represents energy consumers in Puerto Rico. If you have any situation with your energy provider, you may contact the OIPC in any of the following ways:

- Through its website www.oipc.pr.gov
- Through email at info@oipc.pr.gov
- By mail to 500 Ave. Roberto H. Todd San Juan, PR 00907-3941
- By phone at 787-523-6962
- By fax to 787-523-6961

OIPC's hours of operation are from Monday to Friday from 8:30 AM to 5 PM

Terms of Service

LUMA is regulated by the Puerto Rico Energy Bureau (PREB). As part of the terms that govern the service provided to customers, PREB has approved Terms of Service that include a release of liability to the Puerto Rico Electric Power Authority and LUMA for certain losses related to the operation of the transmission and distribution system and the supply of power and electricity to customers. Under these Terms of Service, LUMA is required to make all reasonable efforts to minimize certain service curtailment, suspension, interruption or reduction events to the extent reasonably practicable, to provide an efficient and reliable service to its customers, and to maintain continuity of service, but cannot guarantee an uninterrupted electricity supply. We encourage you to visit our website at www.lumapr.com or a customer service office to access these Terms of Service as they include important information and govern situations that may arise with your account or service. At any time, please contact LUMA to discuss your service.

WAYS TO PAY

For your convenience, LUMA offers several ways to pay.

- Pay online at www.lumapr.com
- Call our automated payment line at **1-844-888-LUMA (5862)**
- Mail payment using the stub provided with this bill
- Visit your local LUMA office

OVERDUE BALANCE

Your credit is maintained and protected by keeping your payments up to date. Partial payments will not prevent the suspension of electricity service if the account continues in arrears and suspension is appropriate. Final accounts that are not timely paid, may be referred to a credit agency, except for those charges that were duly objected to and are under evaluation or adjudication or for which payment is being made in compliance with an approved payment plan. To pay for your overdue balance, please contact us at 1-844-888-LUMA (5862).

LS-12/9/25-50557

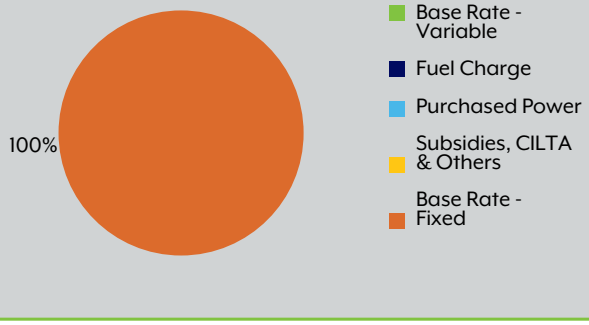
The installation of equipment to generate energy from renewable sources may help to reduce your electricity bill and LUMA, through its commercial office or the Internet, shall provide you with information on how you may qualify to enroll in the net metering program. Furthermore, tax benefits are available to incentivize the purchase of this equipment. Additional information about these benefits is available at the Energy Public Policy Program.

ACCOUNT DETAIL

Balance *Pay immediately*	**$657.09**
Amount Due Previous Period	*$657.09*
Payments Credited	*$0.00*
Current Charges	**$4.00**
Bill Adjustment	**-$88.69**
Canceled Charges 8267312772: 2025-10-08 - 2025-11-08	*-$92.69*
Rebilled Charges 8267312772: 2025-10-08 - 2025-11-08	*$4.00*
Total Amount Due	**$572.40**

Deposit(s) or Bond(s) Received: $150.00

ELECTRICITY CHARGE BREAKDOWN



SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Nov-8-2025 to Dec-9-2025 **Next Read:** 9-Jan

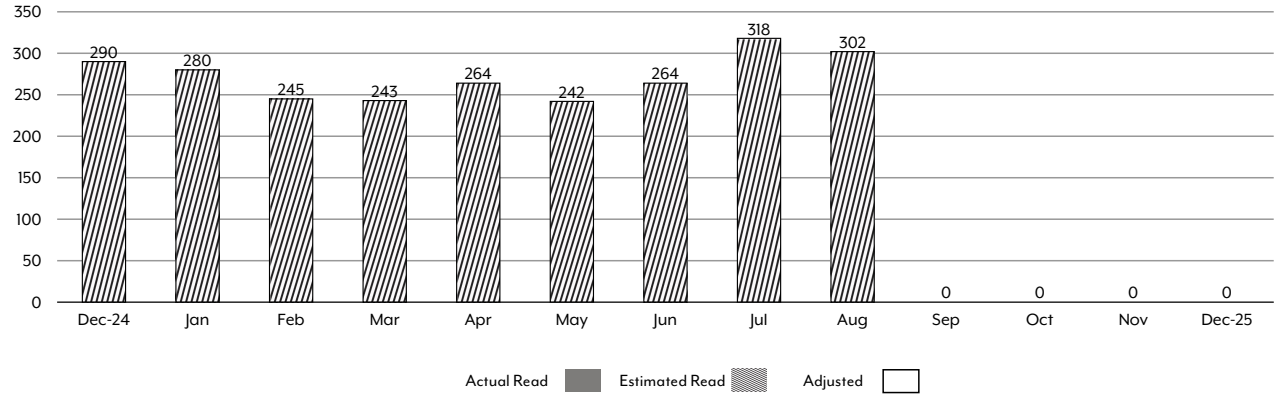
Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
75156957	9-Dec	0.00 A	8-Nov	0.00	0.00	31	1

CURRENT CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Sub-Total		**$4.00**
Reconciliation Clauses and Riders		
Rider EE - Energy Efficiency Charge	0 kWh x $0.000853	$0.00
Total		**$4.00**

CONSUMPTION HISTORY(KWH)

Premises ID: 8267312772





SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Oct-8-2025 to Nov-8-2025 **Next Read:** 9-Jan

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
75156957	8-Nov	332.00 E	8-Oct	0.00	332.00	31	1

CANCELLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Consumption Charge	332 kWh x $0.04944	$16.41
Sub-Total		**$20.41**
Reconciliation Clauses and Riders		
Rider FCA - Fuel Charge Adj	332 kWh x $0.120158	$39.89
Rider PPCA-Purchased Power Charge Adj	332 kWh x $0.044523	$14.78
Rider CILTA-Municipalities Adj	332 kWh x $0.004417	$1.47
Rider SUBA-Subsidies, Public Light and other Subv HH	332 kWh x $0.012558	$4.17
Rider SUBA-Subsidies, Public Light & other Subv NHH	332 kWh x $0.001091	$0.36
Rider EE - Energy Efficiency Charge	332 kWh x $0.000853	$0.28
Rider PENSION PAYMENTS - Adjustment pension costs	332 kWh x $0.019191	$6.37
Rider PROVISIONAL - Provisional Adjustment	332 kWh x $0.014931	$4.96
Sub-Total		**$72.28**

Total **CR $92.69**

Cancellation Reason: Estimated Reading

SERVICE AND METER INFORMATION

Service Address: 101 B MONROIG EB URB LA ROSALEDA TOA BAJA PR 00949 **Premises ID:** 8267312772

Rate: General Residential Service **Period:** Oct-8-2025 to Nov-8-2025 **Next Read:** 9-Jan

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
75156957	8-Nov	0.00 A	8-Oct	0.00	0.00	31	1

REBILLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$4.00
Sub-Total		**$4.00**
Reconciliation Clauses and Riders		
Rider EE - Energy Efficiency Charge	0 kWh x $0.000853	$0.00

Total **$4.00**