THIS IS WATERMARK PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LUMA

Puerto Rico Electric Power Authority,
Represented by its Agent, LUMA Energy ServCo, LLC

Gridco Operations

Check No: 5054491
Date: 24-Jun-26

NEPR
Received:
Jul 14, 2026
1:21 PM

********$216.46

PAY: Two Hundred Sixteen Dollars And Forty-Six Cents

TO THE ORDER OF
ARBELAEZ,YOLANDA.3975160000
400 KING'S POINT DR APT 1505

SUNNY ISLES BEACH,FL 33160

NOT VALID AFTER ONE YEAR FROM DATE OF ISSUE

⑈00505449⑆ ⑆221571473⑆ ⑈0108502350⑈

LUMA

Puerto Rico Electric Power Authority,
Represented by its Agent, LUMA Energy ServCo, LLC

Gridco Operations

FIRST BANK

Vendor Number	Date	Check No.
3975160000	24-Jun-26	5054491

Date	Invoice	Description	Gross	Withheld Amount	Discount	Net
4/5/2026	519261653366-519386	Reembolso Abonado	216.46	.00	.00	216.46
			216.46	.00	.00	216.46