GOBIERNO DE PUERTO RICO
JUNTA REGLAMENTADORA DE SERVICIO PÚBLICO
NEGOCIADO DE ENERGÍA DE PUERTO RICO

NEPR
Received:
Oct 13, 2026
3:44 PM

RICKY SANTIAGO
QUERELLANTE

VS.

LUMA
QUERELLADOS

CASO NÚM.: NEPR-QR-2026-0086

ASUNTO: Sobre facturación indebida e improcedente

MOCION EN CUMPLIMIENTO DE ORDEN Y PRESENTACIÓN DE EVIDENCIA

AL HONORABLE TRIBUNAL:

COMPARECEN, LUMA Energy, LLC y Luma Energy ServCo, LLC (en adelante "LUMA") por conducto de la representación legal que suscribe, y muy respetuosamente, **EXPONEN, ALEGAN y SOLICITAN:**

1. El 23 de septiembre de 2026, el Honorable Oficial Examinador asignado al presente caso emitió una Orden mediante la cual señaló la celebración de la vista administrativa para el 20 de octubre de 2026 a las 2:00 p.m.

2. En dicha Orden, además, se dispuso que las partes debían presentar la evidencia que utilizarían durante la vista administrativa no más tarde del 10 de octubre de 2026.

3. Toda vez que el 10 de octubre de 2026 correspondió a un sábado y que el día inmediatamente anterior a la presente presentación fue un día feriado, el término para la radicación de la evidencia se extendió hasta el día de hoy.

4. En estricto cumplimiento de la Orden emitida por este Honorable Foro, LUMA acompaña mediante la presente la evidencia documental que utilizará durante la vista administrativa pautada para el 20 de octubre de 2026 a las 2:00 p.m.

5. Por tanto, LUMA ha cumplido oportunamente con lo ordenado respecto a la presentación de la evidencia que se propone utilizar en la referida vista administrativa.

POR TODO LO CUAL, muy respetuosamente se solicita que este Honorable Oficial Examinador tome conocimiento de la evidencia aquí presentada y declare cumplida la Orden emitida en cuanto a la presentación de la evidencia para la vista administrativa señalada.

RESPETUOSAMENTE SOMETIDA.

En San Juan, Puerto Rico, el 13 de octubre de 2026.

CERTIFICACIÓN DE NOTIFICACIÓN

CERTIFICO que este escrito ha sido presentado a la secretaria del Negociado de Energía

a través del sistema de radicación electrónica https://radicacion.energia.pr.gov/, mediante el cual el Negociado y las partes recibirán notificación. Certifico además que copia de cortesía fiel y exacta de este escrito se enviará a la promovente a correo electrónico rickey@maestroplomero.com.

Representación Legal de LUMA



f/Juan J. Méndez Carrero
Lcdo. Juan J. Méndez Carrero
RUA 21415 y Colegiado 20725
PO BOX 364267
San Juan, PR, 00936-4267
(787) 349-4792
Juan.Mendez@lumapr.com

Anulación Múltiple/Refacturación

Deseleccionar | Grabar | Refrescar

Principal | Gráfico

INFORMACIÓN DE AS: AEE / Residencial - Servicio medido, GRS, Activo, 08-29-2024, Residencial Servicio General, 1787773572

SA ID: 1787773572

ID DE CUENTA: 1781961406 SANTIAGO TORRES,RICKEY L, Residencial, $551.63, 1781961406,

BALANCE ACTUAL: $551.63

PREDIO: 101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

BALANCE DE LIQUIDACIÓN: $401.63

Seleccionar Todo | Deseleccionar Todo

19 SEGMENTOS DE FACTURA SELECCIONADOS

	FECHA INICIAL	FECHA FINAL	FECHA/HORA DE CREACIÓN	IMPORTE	IMPORTE ORIGINAL	INFORMACIÓN DE SEGMENTO DE FACTURA
☑	03-10-2026	04-09-2026	04-15-2026 02:33:50PM	$4.00	$73.82	AEE / Residencial - Servicio medido, Congelado, Período: 03-10-2026 - 04-09-2026, $4.00, 1787773572, Diferencia Neta: $-69.82
☑	02-09-2026	03-10-2026	03-16-2026 12:59:38PM	$4.00	$69.12	AEE / Residencial - Servicio medido, Congelado, Período: 02-09-2026 - 03-10-2026, $4.00, 1787773572, Diferencia Neta: $-65.12
☑	01-09-2026	02-09-2026	02-11-2026 01:24:07PM	$4.00	$73.71	AEE / Residencial - Servicio medido, Congelado, Período: 01-09-2026 - 02-09-2026, $4.00, 1787773572, Diferencia Neta: $-69.71
☑	12-09-2025	01-09-2026	01-09-2026 07:08:55PM	$4.00		AEE / Residencial - Servicio medido, Congelado, Período: 12-09-2025 - 01-09-2026, $4.00, 1787773572
☑	11-08-2025	12-09-2025	12-09-2025 07:05:39PM	$4.00		AEE / Residencial - Servicio medido, Congelado, Período: 11-08-2025 - 12-09-2025, $4.00, 1787773572
☑	10-08-2025	11-08-2025	11-13-2025 10:30:16AM	$4.00	$92.69	AEE / Residencial - Servicio medido, Congelado, Período: 10-08-2025 - 11-08-2025, $4.00, 1787773572, Diferencia Neta: $-88.69
☑	09-08-2025	10-08-2025	10-11-2025 06:51:48PM	$4.00		AEE / Residencial - Servicio medido, Congelado, Período: 09-08-2025 - 10-08-2025, $4.00, 1787773572
☑	08-07-2025	09-08-2025	09-26-2025 01:23:28PM	$4.00	$90.64	AEE / Residencial - Servicio medido, Congelado, Período: 08-07-2025 - 09-08-2025, $4.00, 1787773572, Diferencia Neta: $-86.64
☑	07-09-2025	08-07-2025	01-22-2026 11:32:34AM	$58.46	$68.24	AEE / Residencial - Servicio medido, Congelado, Período: 07-09-2025 - 08-07-2025, $58.46, 1787773572, Diferencia Neta: $-9.78
☑	06-07-2025	07-09-2025	01-22-2026 11:32:32AM	$71.49	$80.09	AEE / Residencial - Servicio medido, Congelado, Período: 06-07-2025 - 07-09-2025, $71.49, 1787773572, Diferencia Neta: $-8.60
☑	05-08-2025	06-07-2025	01-22-2026 11:32:29AM	$69.45	$69.21	AEE / Residencial - Servicio medido, Congelado, Período: 05-08-2025 - 06-07-2025, $69.45, 1787773572, Diferencia Neta: $0.24
☑	04-09-2025	05-08-2025	01-22-2026 11:32:26AM	$67.23	$63.77	AEE / Residencial - Servicio medido, Congelado, Período: 04-09-2025 - 05-08-2025, $67.23, 1787773572, Diferencia Neta: $3.46
☑	03-08-2025	04-09-2025	01-22-2026 11:32:23AM	$73.65	$69.21	AEE / Residencial - Servicio medido, Congelado, Período: 03-08-2025 - 04-09-2025, $73.65, 1787773572, Diferencia Neta: $4.44

Anular/Refacturar/Congelar

Alertas

Último Contacto: 2 días atrás - Morales Ortiz,Dilliana

Persona Está Enlazada a Cuentas Múltiples

6 Tareas Pendientes para Predio

2 solicitud(es) de sincronización pendiente(s)

Contexto Actual

SANTIAGO TORRES,RICKEY L - (787) 617-5790

1781961406 0 SANTIAGO TORRES,RICKEY L, Residencial, $551.63, 1781961406,

101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

Información Financiera

Balance Actual $551.63

Balance de Liquidación $401.63

Último Pago 12-19-2024, $150.75

Última Facturación 04-10-2026, $621.45, Fecha de Vencimiento 05-13-2026

Factura Anterior 03-12-2026, $612.75

Fecha de Siguiente Factura

Anulación Múltiple/Refacturación

Deseleccionar | Grabar | Refrescar

Principal | Gráfico

INFORMACIÓN DE AS: AEE / Residencial - Servicio medido, GRS, Activo, 08-29-2024, Residencial Servicio General, 1787773572

SA ID: 1787773572

ID DE CUENTA: 1781961406 SANTIAGO TORRES,RICKEY L, Residencial, $-170.24, 1781961406,

BALANCE ACTUAL: $-170.24

PREDIO: 101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

BALANCE DE LIQUIDACIÓN: $-320.24

Seleccionar Todo | Deseleccionar Todo

19 SEGMENTOS DE FACTURA SELECCIONADOS

	FECHA INICIAL	FECHA FINAL	FECHA/HORA DE CREACIÓN	IMPORTE	IMPORTE ORIGINAL	INFORMACIÓN DE SEGMENTO DE FACTURA
☑	09-08-2025	10-08-2025	10-11-2025 06:51:48PM	$4.00		AEE / Residencial - Servicio medido, Congelado, Período: 09-08-2025 - 10-08-2025, $4.00, 1787773572
☑	08-07-2025	09-08-2025	09-26-2025 01:23:28PM	$4.00	$90.64	AEE / Residencial - Servicio medido, Congelado, Período: 08-07-2025 - 09-08-2025, $4.00, 1787773572, Diferencia Neta: $-86.64
☑	07-09-2025	08-07-2025	05-05-2026 08:48:20AM	$4.00	$68.24	AEE / Residencial - Servicio medido, Congelado, Período: 07-09-2025 - 08-07-2025, $4.00, 1787773572, Diferencia Neta: $-54.46
☑	06-07-2025	07-09-2025	05-05-2026 08:48:17AM	$4.00	$80.09	AEE / Residencial - Servicio medido, Congelado, Período: 06-07-2025 - 07-09-2025, $4.00, 1787773572, Diferencia Neta: $-67.49
☑	05-08-2025	06-07-2025	05-05-2026 08:48:14AM	$4.00	$69.21	AEE / Residencial - Servicio medido, Congelado, Período: 05-08-2025 - 06-07-2025, $4.00, 1787773572, Diferencia Neta: $-65.45
☑	04-09-2025	05-08-2025	05-05-2026 08:48:11AM	$4.00	$63.77	AEE / Residencial - Servicio medido, Congelado, Período: 04-09-2025 - 05-08-2025, $4.00, 1787773572, Diferencia Neta: $-63.23
☑	03-08-2025	04-09-2025	05-05-2026 08:48:08AM	$4.00	$69.21	AEE / Residencial - Servicio medido, Congelado, Período: 03-08-2025 - 04-09-2025, $4.00, 1787773572, Diferencia Neta: $-69.65
☑	02-06-2025	03-08-2025	05-05-2026 08:48:06AM	$4.00	$65.34	AEE / Residencial - Servicio medido, Congelado, Período: 02-06-2025 - 03-08-2025, $4.00, 1787773572, Diferencia Neta: $-66.90
☑	01-07-2025	02-06-2025	05-05-2026 08:48:03AM	$4.00	$65.85	AEE / Residencial - Servicio medido, Congelado, Período: 01-07-2025 - 02-06-2025, $4.00, 1787773572, Diferencia Neta: $-66.90
☑	12-07-2024	01-07-2025	05-05-2026 08:48:00AM	$4.00	$74.69	AEE / Residencial - Servicio medido, Congelado, Período: 12-07-2024 - 01-07-2025, $4.00, 1787773572, Diferencia Neta: $-68.93
☑	11-07-2024	12-07-2024	05-05-2026 08:47:57AM	$4.00	$70.68	AEE / Residencial - Servicio medido, Congelado, Período: 11-07-2024 - 12-07-2024, $4.00, 1787773572, Diferencia Neta: $-60.92
☑	10-07-2024	11-07-2024	05-05-2026 08:47:54AM	$4.00	$80.07	AEE / Residencial - Servicio medido, Congelado, Período: 10-07-2024 - 11-07-2024, $4.00, 1787773572, Diferencia Neta: $-62.76
☑	08-29-2024	10-07-2024	05-05-2026 08:47:51AM	$5.20	$96.69	AEE / Residencial - Servicio medido, Congelado, Período: 08-29-2024 - 10-07-2024, $5.20, 1787773572, Diferencia Neta: $-75.18

Anular/Refacturar/Congelar

Alertas

Último Contacto: 18 días atrás - Arroyo,Liz

Persona Está Enlazada a Cuentas Múltiples

6 Tareas Pendientes para Predio

2 solicitud(es) de sincronización pendiente(s)

Contexto Actual

SANTIAGO TORRES,RICKEY L - (787) 617-5790

1781961406 0 SANTIAGO TORRES,RICKEY L, Residencial, $-170.24, 1781961406,

101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

Información Financiera

Balance Actual $-170.24

Balance de Liquidación $-320.24

Último Pago 12-19-2024, $150.75

Última Facturación 04-10-2026, $621.45, Fecha de Vencimiento 05-13-2026

Factura Anterior 03-12-2026, $612.75

Fecha de Siguiente Factura 05-08-2026

Your Electricity Statement

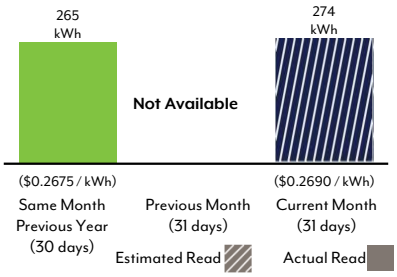
For period of August 29, 2024 to February 9, 2026

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)

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).

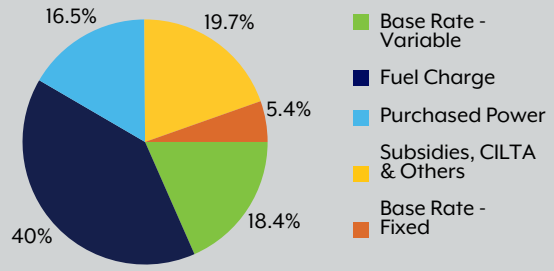
LS-210/26-56648

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	**$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

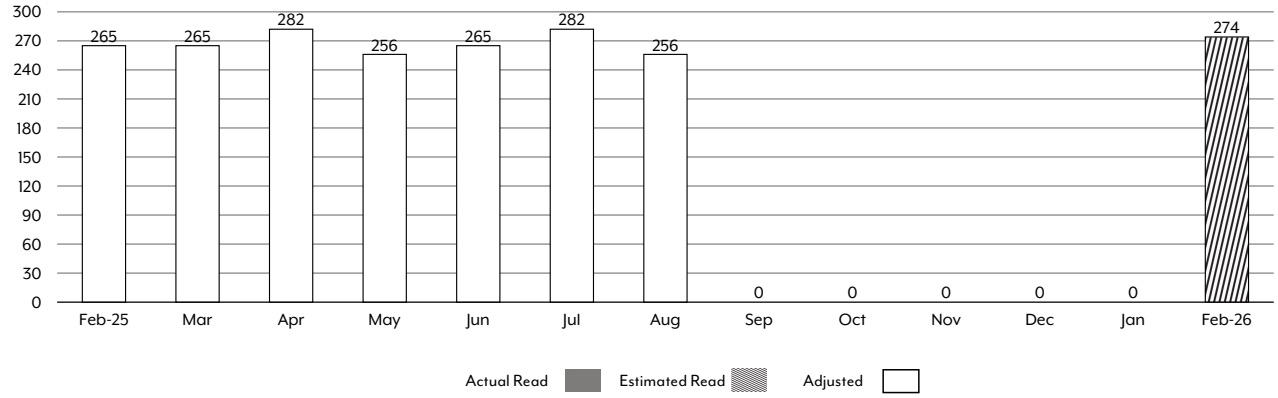
Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
75156957	9-Feb	274.00 E	9-Jan	0.00	274.00	31	1

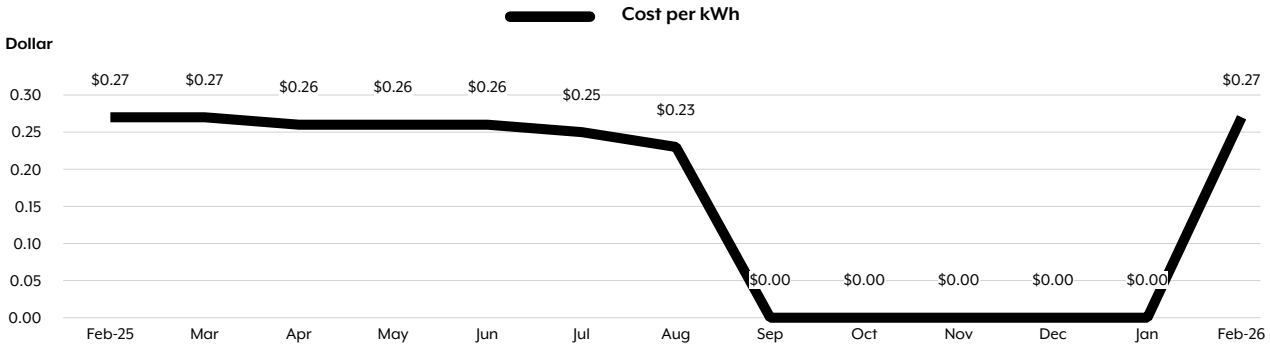
CURRENT CHARGES DETAIL

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 August 29, 2024 to May 8, 2026

SANTIAGO TORRES,RICKEY L
Your Account Number: 1781961406
This statement was issued: May 8, 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
$166.24 CR	Jun. 10, 2026	0 kWh

YOUR ENERGY USAGE

Same Month Previous Year (29 days)	Previous Month (30 days)	Current Month (29 days)
Not Available	Not Available	Not Available
	Estimated Read	Actual Read

COMPARATIVE

This month you used:

Not Available
compared to last month

and

Not Available
compared to 1 year ago

AVERAGES

Average Cost Per Day
$0.00

Average Daily Use
0 kWh

12-Month Average Cost Per kWh
$0.0000

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: $166.24 CR
Due Date: June 10, 2026

Amount Enclosed:

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

LS-5/8/26-52721

00017819614068 000016624 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).

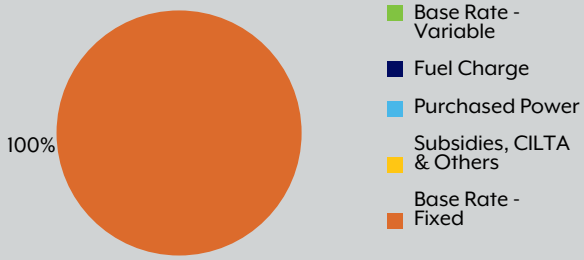
LS-5/8/26-52721

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	**$621.45**
Amount Due Previous Period	*$621.45*
Payments Credited	*$0.00*
Current Charges	**$4.00**
Bill Adjustment	**-$791.69**
Canceled Charges *8267312772: 2026-03-10 - 2026-04-09, 2024-10-07 - 2025-08-07, 2024-08-29 - 2024-10-07*	*-$840.89*
Rebilled Charges *8267312772: 2026-03-10 - 2026-04-09, 2024-10-07 - 2025-08-07, 2024-08-29 - 2024-10-07*	*$49.20*
Total Amount Due	**$166.24 CR**

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:** Apr-9-2026 to May-8-2026 **Next Read:** 9-Jun

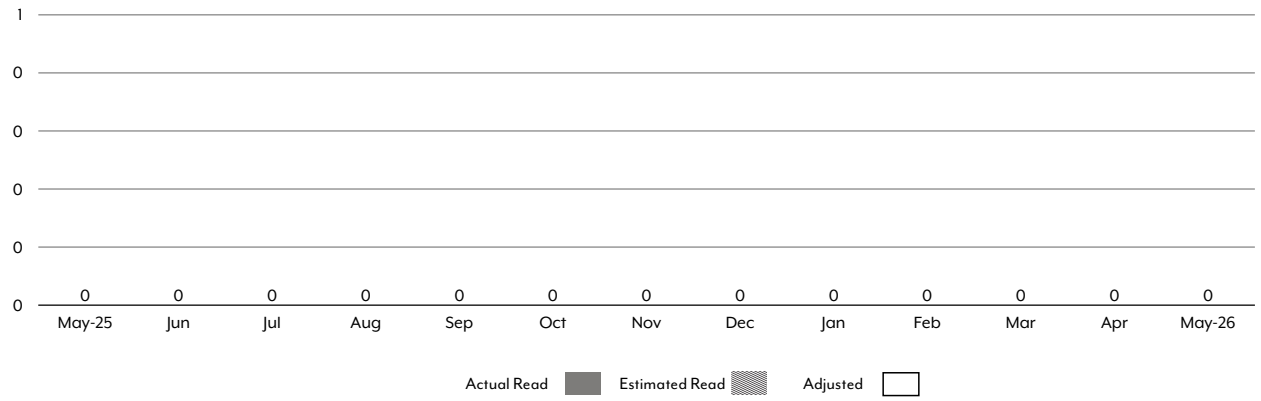
Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
75156957	8-May	0.00 A	9-Apr	0.00	0.00	29	1

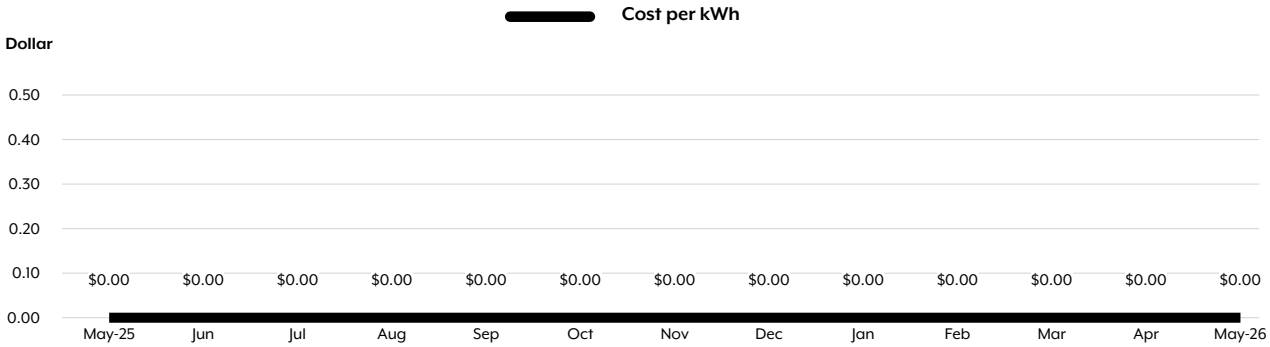
CURRENT CHARGES DETAIL

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:** Mar-10-2026 to Apr-9-2026 **Next Read:** 9-Jun

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
75156957	9-Apr	264.00 E	10-Mar	0.00	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 $0.116349	$30.72
Rider PPCA-Purchased Power Charge Adj	264 kWh x $0.045575	$12.03
Rider CILTA-Municipalities Adj	264 kWh x $0.004417	$1.17
Rider SUBA-Subsidies, Public Light and other Subv HH	264 kWh x $0.012558	$3.32
Rider SUBA-Subsidies, Public Light & other Subv NHH	264 kWh x $0.001091	$0.29
Rider EE - Energy Efficiency Charge	264 kWh x $0.000853	$0.23
Rider PENSION PAYMENTS - Adjustment pension costs	264 kWh x $0.019191	$5.07
Rider PROVISIONAL - Provisional Adjustment	264 kWh x $0.014931	$3.94
Sub-Total		**$56.77**

Total **CR $73.82**

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-10-2026 to Apr-9-2026 **Next Read:** 9-Jun

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
75156957	9-Apr	0.00 A	10-Mar	0.00	0.00	30	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**

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:** 9-Jun

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

SERVICE AND METER INFORMATION

CANCELLED 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		**CR $58.46**

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:** 9-Jun

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Aug	74849.00 E	9-Jul	74849.00	0.00	29	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**

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:** 9-Jun

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

SERVICE AND METER INFORMATION

CANCELLED 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		**CR $71.49**

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:** 9-Jun

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	9-Jul	74849.00 E	7-Jun	74849.00	0.00	32	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**

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-Jun

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

SERVICE AND METER INFORMATION

CANCELLED 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 **CR $69.45**

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:** 9-Jun

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Jun	74849.00 E	8-May	74849.00	0.00	30	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**

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:** 9-Jun

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

SERVICE AND METER INFORMATION

CANCELLED 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		**CR $67.23**

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:** 9-Jun

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	8-May	74849.00 E	9-Apr	74849.00	0.00	29	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**

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:** 9-Jun

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

SERVICE AND METER INFORMATION

CANCELLED 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		**CR $73.65**

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:** 9-Jun

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	9-Apr	74849.00 E	8-Mar	74849.00	0.00	32	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**

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:** 9-Jun

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

SERVICE AND METER INFORMATION

CANCELLED 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		**CR $70.90**

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:** 9-Jun

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	8-Mar	74849.00 E	6-Feb	74849.00	0.00	30	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**

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:** 9-Jun

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

SERVICE AND METER INFORMATION

CANCELLED 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		**CR $70.90**

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:** 9-Jun

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	6-Feb	74849.00 E	7-Jan	74849.00	0.00	30	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**

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:** 9-Jun

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

SERVICE AND METER INFORMATION

CANCELLED 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 **CR $72.93**

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:** 9-Jun

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Jan	74849.00 E	7-Dec	74849.00	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**

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:** 9-Jun

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

SERVICE AND METER INFORMATION

CANCELLED 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		**CR $64.92**

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:** 9-Jun

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Dec	74849.00 E	7-Nov	74849.00	0.00	30	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**

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:** 9-Jun

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

SERVICE AND METER INFORMATION

CANCELLED 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 **CR $66.76**

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:** 9-Jun

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Nov	74849.00 E	7-Oct	74849.00	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**

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:** 9-Jun

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

SERVICE AND METER INFORMATION

CANCELLED 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 **CR $80.38**

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:** 9-Jun

Meter Number	Read Date	Current Read	Previous Read Date	Previous Read	Consumption		Constant
					kWh	Days	
00008703848	7-Oct	74849.00 E	31-Aug	74849.00	0.00	37	1

REBILLED CHARGES DETAIL

DESCRIPTION	TARIFF	CHARGE
Service Charges		
Customer Charge		$5.20
Sub-Total		**$5.20**
Reconciliation Clauses and Riders		
Rider EE - Energy Efficiency Charge	0 kWh x $0.000853	$0.00

Total **$5.20**

CONFIRMACION - Google Chrome

Not secure aeeappsx:7777/pls/apxprd/f?p=115:2:523118517523404::NO::P2_CONFIRMACION:NULL

Welcome: LIZ ARROYO Logout

FORMULARIO > OBJECIONES REGISTRADAS

Go Actions

Row text contains '1781961406'

No data found.

Actividad de Campo

Elemento Siguiente | Deseleccionar | Grabar | Refrescar

Principal | Pasos | Características/Observaciones | Portal de Actividad de Campo | Registro

ACTIVIDAD DE CAMPO: Residencial - Servicio medido-Usuario en Línea-Cambio de contador-Finalizado-Planificado 09-26-2025 12:00:00AM

ID DE ACTIVIDAD DE CAMPO: 8269247091

ID DE PUNTO DE SERVICIO: 8267312753 Residencial - Servicio medido/Ciclo de Lectura Mensual 07/AMR Ruta 153/101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

TIPO DE ACTIVIDAD DE CAMPO: M-EXCHAN Cambio de contador

Creado el 09-26-2025 01:06:00PM por usuario 100752

FECHA/HORA DE CRONOGRAMA: 09-26-2025 / 12:00:00AM

ESTADO DE ACTIVIDAD DE CAMPO: Finalizado

PRIORIDAD DE ACTIVIDAD DE CAMPO: Prioridad 10: Más Alta

ELEGIBLE PARA DESPACHO

GRUPO DE DESPACHO: 023ST Palo Seco Servicios Técnicos

ID DE PEDIDO DE TRABAJO EN CAMPO: No hay Información de Pedido de Trabajo en Campo

INSTRUCCIONES

COMENTARIOS:

AC DE REFERENCIA-8263875796 CreatedBy: wilfredo.cruzbermude@lumapr.com |VisitDate: 26 agosto 2025 |Supervisor: josef.soto@lumapr.com |Status: Completado en el campo |AccionTomadaNoCompletar: |AccionTomadaCompletar: |SituacionEnPredio: |Estado_de_Predio: PREDIO NO EN USO CON SERVICIO |SituacionEncontrada: |NewGeoLat: 18,43581002 |NewGeoLong: -66,17629325 |Estado_de_Contador: MEDIDOR ESTA VISIBLE PERO NO ACCESIBLE |ContadorEnElField: 00008703848 |PosibleLeerContador: |NoPosibleLeerContador: |LecturaContador: |SelloInterno: |SelloExterno: |ContadorRetirado: |NumContadorRetirado: |NumSelloIntContadorRetirado: |NumSelloExtContadorRetirado: AccionTomadaRetirar: |Comments: Current Location: 18,43581002,-66,17629325 Metro dañado se cambió Metro instalado 75156957 lectura 00000 sello gris D1948369 se espetó cliente// SE RETIRA POR ESTIMADO 78026 DETENIDO NO EN USO CON SERVICIO.. JMC BILLING 9-26-2025

INFORMACIÓN ADICIONAL

ACCIONES DE ACTIVIDAD DE CAMPO (AC): Finalizar | Anular | Retener | Dejar Pendiente

Actividad de Campo - Residencial - Servicio medido-Usuario en Línea-Cambio de contador-Finalizado-Planificado 09-26-2025 12:00:00AM

Alertas

Último Contacto: 2 días atrás - Morales Ortiz,Dilliana

Persona Está Enlazada a Cuentas Múltiples

6 Tareas Pendientes para Predio

2 solicitud(es) de sincronización pendiente(s)

Contexto Actual

SANTIAGO TORRES,RICKEY L - (787) 617-5790

1781961406 0 SANTIAGO TORRES,RICKEY L, Residencial, $551.63, 1781961406,

101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

Información Financiera

Balance Actual $551.63

Balance de Liquidación $401.63

Último Pago 12-19-2024, $150.75

Última Facturación 04-10-2026, $621.45, Fecha de Vencimiento 05-13-2026

Factura Anterior 03-12-2026, $612.75

Fecha de Siguiente Factura

Actividad de Campo

Elemento Anterior | Elemento Siguiente | Deseleccionar | Grabar | Refrescar

Principal | Pasos | Características/Observaciones | Portal de Actividad de Campo | Registro

ACTIVIDAD DE CAMPO: Residencial - Servicio medido-Solicitud de Inicio/Terminación de Servicio-Conecte Metro-Finalizado-Planificado 08-29-2024 12:00:00AM

ID DE ACTIVIDAD DE CAMPO: 8260497242

ID DE PUNTO DE SERVICIO: 8267312753 Residencial - Servicio medido/Ciclo de Lectura Mensual 07/AMR Ruta 153/101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

TIPO DE ACTIVIDAD DE CAMPO: M-ON Conecte Metro

Creado el 08-29-2024 11:09:52AM por usuario 103510

FECHA/HORA DE CRONOGRAMA: 08-29-2024 / 12:00:00AM

ESTADO DE ACTIVIDAD DE CAMPO: Finalizado

PRIORIDAD DE ACTIVIDAD DE CAMPO: Prioridad 10: Más Alta

ELEGIBLE PARA DESPACHO

GRUPO DE DESPACHO: 023ST Palo Seco Servicios Técnicos

ID DE PEDIDO DE TRABAJO EN CAMPO: 8263392626 101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949/Finalizado (1 actividad) / Finalizado 08-31-2024

INSTRUCCIONES

COMENTARIOS: ACTIVIDAD DE CAMPO 8260497242 WILFREDO CRUZ BERMUDEZ 8/31/24,MEDIDOR NO ACCESIBLE, MEDIDOR NO VISIBLE,Acción Tomada: SE TOMO LECTURA, SE CONECTO EN PEDESTAL, . Situacion Encontrada:Lectura pantalla dañada sello gris D1827643 se conectó en pedestal, CONTADOR 00008703848 LECTURA 74849 DE DESCONECTE , RRR BS 9/17/24

INFORMACIÓN ADICIONAL

ACCIONES DE ACTIVIDAD DE CAMPO (AC): Finalizar | Anular | Retener | Dejar Pendiente

- Actividad de Campo - Residencial - Servicio medido-Solicitud de Inicio/Terminación de Servicio-Conecte Metro-Finalizado-Planificado 08-29-2024 12:00:00AM
  - Cuenta - 1781961406 SANTIAGO TORRES,RICKEY L, Residencial, $551.63, 1781961406,

Enlace Formulario Objeción LEY 57

Historial de Lecturas

Alertas

Último Contacto: 2 días atrás - Morales Ortiz,Dilliana

Persona Está Enlazada a Cuentas Múltiples

6 Tareas Pendientes para Predio

2 solicitud(es) de sincronización pendiente(s)

Contexto Actual

SANTIAGO TORRES,RICKEY L - (787) 617-5790

1781961406 0 SANTIAGO TORRES,RICKEY L, Residencial, $551.63, 1781961406,

101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

Información Financiera

Balance Actual $551.63

Balance de Liquidación $401.63

Último Pago 12-19-2024, $150.75

Actividad de Campo

Elemento Anterior | Elemento Siguiente | Deseleccionar | Grabar | Refrescar

Principal | Pasos | Características/Observaciones | Portal de Actividad de Campo | Registro

ACTIVIDAD DE CAMPO: Residencial - Servicio medido-Usuario en Línea-Verificar lectura-Finalizado-Planificado 01-21-2025 12:00:00AM

ID DE ACTIVIDAD DE CAMPO: 8262319214

ID DE PUNTO DE SERVICIO: 8267312753 Residencial - Servicio medido/Ciclo de Lectura Mensual 07/AMR Ruta 153/101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

TIPO DE ACTIVIDAD DE CAMPO: M-REREAD Verificar lectura

Creado el 01-21-2025 03:06:56PM por usuario 108768

FECHA/HORA DE CRONOGRAMA: 01-21-2025 / 12:00:00AM

ESTADO DE ACTIVIDAD DE CAMPO: Finalizado

PRIORIDAD DE ACTIVIDAD DE CAMPO: Prioridad 10: Más Alta

ELEGIBLE PARA DESPACHO

GRUPO DE DESPACHO: 023INV Palo Seco Investigaciones

ID DE PEDIDO DE TRABAJO EN CAMPO: 8260217136 101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949/Finalizado (1 actividad) / Finalizado 01-22-2025

INSTRUCCIONES:

CLTE SR. RICKY L SANTIAGO TORRES SE COMUNICA PARA VERIFICACION DE LECTURA YA QUE EL CONTADOR DE LA LOCALIDAD BRINDA ERROR // MEDIDOR VISBLE NO ACCESIBLE //TEL. 7875989845 //7876694017 // 7874666897 //
JVS

COMENTARIOS:

"Se edita actividad de campo #5053485512. Tipo de AC: Verificar lectura .
Medidor: 00008703848 Con lectura: no provisto / no provisto.
Coordenadas: 16.01761055449128, -68.30133073745276
Sello: n/a.
Sello Interno: n/a.
Estatus: Completado en el campo.
Field Activty Notes: PREDIO EN USO CON SERVICIO.
Comment: Current Location: 18,36503363,-66,20833943 Lectura pantalla apagada .
Premise Note: MEDIDOR ESTA VISIBLE PERO NO ACCESIBLE.
Visitado el 22-Jan-2025, por n/a bajo supervisor: josef.soto /
Editado el 08-Sep-2025, por MKF AMI Support Office"

INFORMACIÓN ADICIONAL

ACCIONES DE ACTIVIDAD DE CAMPO (AC): Finalizar | Anular | Retener | Dejar Pendiente

Alertas

Último Contacto: 2 días atrás - Morales Ortiz,Dilliana

Persona Está Enlazada a Cuentas Múltiples

6 Tareas Pendientes para Predio

2 solicitud(es) de sincronización pendiente(s)

Contexto Actual

SANTIAGO TORRES,RICKEY L - (787) 617-5790

1781961406 0 SANTIAGO TORRES,RICKEY L, Residencial, $551.63, 1781961406,

101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

Información Financiera

Balance Actual $551.63

Balance de Liquidación $401.63

Último Pago 12-19-2024, $150.75

Última Facturación 04-10-2026, $621.45, Fecha de Vencimiento 05-13-2026

Factura Anterior 03-12-2026, $612.75

Fecha de Siguiente Factura

Actividad de Campo

Elemento Anterior | Elemento Siguiente | Deseleccionar | Grabar | Refrescar

Principal | Pasos | Características/Observaciones | Portal de Actividad de Campo | Registro

ACTIVIDAD DE CAMPO: Residencial - Servicio medido-Usuario en Línea-Verificar lectura-Finalizado-Planificado 08-22-2025 12:00:00AM

ID DE ACTIVIDAD DE CAMPO: 8263875796

ID DE PUNTO DE SERVICIO: 8267312753 Residencial - Servicio medido/Ciclo de Lectura Mensual 07/AMR Ruta 153/101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

TIPO DE ACTIVIDAD DE CAMPO: M-REREAD Verificar lectura

Creado el 08-21-2025 03:35:57PM por usuario 111847

FECHA/HORA DE CRONOGRAMA: 08-22-2025 / 12:00:00AM

ESTADO DE ACTIVIDAD DE CAMPO: Finalizado

PRIORIDAD DE ACTIVIDAD DE CAMPO: Prioridad 10: Más Alta

ELEGIBLE PARA DESPACHO

GRUPO DE DESPACHO: 023INV Palo Seco Investigaciones

ID DE PEDIDO DE TRABAJO EN CAMPO: No hay Información de Pedido de Trabajo en Campo

INSTRUCCIONES:
LECTURAS ESTIMADAS DESDE 2024/ *LLAMAR ANTES DE PASAR*CONTADOR NO VISIBLE NO ACCESIBLE/ REF. TACO MAKER LEVITTOWN/TEL. 787-617-5790|787-598-9845 |787-669-4017/INDICA QUE NECESITA CAMBIO DE CONTADOR/PGO CCH 08-21-2025

COMENTARIOS:
CreatedBy: wilfredo.cruzbermude@lumapr.com |VisitDate: 26 agosto 2025 |Supervisor: josef.soto@lumapr.com |Status: Completado en el campo |AccionTomadaNoCompletar: |AccionTomadaCompletar: |SituacionEnPredio: |Estado_de_Predio: PREDIO NO EN USO CON SERVICIO |SituacionEncontrada: |NewGeoLat: 18,43581002 |NewGeoLong: -66,17629325 |Estado_de_Contador: MEDIDOR ESTA VISIBLE PERO NO ACCESIBLE |ContadorEnElField: 00008703848 |PosibleLeerContador: |NoPosibleLeerContador: |LecturaContador: |SelloInterno: |SelloExterno: |ContadorRetirado: |NumContadorRetirado: |NumSelloIntContadorRetirado: |NumSelloExtContadorRetirado: AccionTomadaRetirar: |Comments: Current Location: 18,43581002,-66,17629325 Metro dañado se cambió Metro instalado 75156957 lectura 00000 sello gris D1948369 se espetó cliente// .. JMC BILLING 9-26-2025

INFORMACIÓN ADICIONAL

ACCIONES DE ACTIVIDAD DE CAMPO (AC): Finalizar | Anular | Retener | Dejar Pendiente

Actividad de Campo - Residencial - Servicio medido-Usuario en Línea-Verificar lectura-Finalizado-Planificado 08-22-2025 12:00:00AM

Alertas

Último Contacto: 2 días atrás - Morales Ortiz,Dilliana

Persona Está Enlazada a Cuentas Múltiples

6 Tareas Pendientes para Predio

2 solicitud(es) de sincronización pendiente(s)

Contexto Actual

SANTIAGO TORRES,RICKEY L - (787) 617-5790

1781961406 0 SANTIAGO TORRES,RICKEY L, Residencial, $551.63, 1781961406,

101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

Información Financiera

Balance Actual $551.63

Balance de Liquidación $401.63

Último Pago 12-19-2024, $150.75

Última Facturación 04-10-2026, $621.45, Fecha de Vencimiento 05-13-2026

Factura Anterior 03-12-2026, $612.75

Fecha de Siguiente Factura

Contacto de Cliente

Elemento Anterior | Elemento Siguiente | Deseleccionar | Grabar | Refrescar

Principal | Registro | Características | Portal de Contacto de Cliente

INFORMACIÓN DE CONTACTO DE CLIENTE SANTIAGO TORRES,RICKEY L, 101 B MONROIG EB, TOA BAJA, General / Propósito General Contactado 01-22-2026

ID DE CONTACTO DE CLIENTE * 0375331702

ABIERTO ☐ ID DE USUARIO 104653 Marin, Valery

ID DE PERSONA 0374860000 SANTIAGO TORRES,RICKEY L - (787) 617-5790

ID DE CUENTA 1781961406 SANTIAGO TORRES,RICKEY L, Residencial, $551.63, 1781961406,

ID DE PREDIO 8267312772 101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

MÉTODO DE CONTACTO PREFERIDO

FECHA/HORA DE CONTACTO * 01-22-2026 / * 11:42:26AM

CLASE DE CONTACTO * General

TIPO DE CONTACTO * G Propósito General

COMENTARIOS

SANTIAGO TORRES,RICKEY L- -SE COMUNICA CON DUDAS EN FACTURA ALTA, CLIENTE ALEGA QUE NO DEBE LA CANTIDAD DEL BALANCE PENDIENTE YA QUE ALEGADAMENTE HABIA REALIZADO RECLAMACIONES PREVIAS SOBRE LAMISMA SITUACION. SE VALIDA EL CONTADOR RETIRADO ESTUVO ESTIMANDO DESDE EL 2024 HASTA EL 2025 . SE REALIZA CONSUMO ESTIMADO UTILIZANDO LA LECTURA DEL 8/26/2025 78026 - 08/31/2024 74849 SE CORRIGEN LECTURAS DESDE 10/7/2024 HASTA EL 08/07/2025 SE REFACTURAN DICHOS PERIODOS SE REALIZA AJUSTE DE LEY 272 POR LA CANTIDAD DE 18.75 SE VALIDA LA ACT DE CAMPO 8269247091 VISIBILIDAD DEL CONTADOR. SE LE ORIENTA QUE DE NO ESTAR DE ACUERDO CON LA REFACTURACION PUEDE OBJETAR LA MISMA ANTES DE LA FECHA DE VENCIMIENTO//VMS

REGISTROS RELACIONADOS

			FECHA/HORA DE CREACIÓN	CREADO POR	REGISTRO DE ENTRADA	RECORDATORIO	ENVIAR A	FECHA DE ACTIVACIÓN

Alertas

Último Contacto: 2 días atrás - Morales Ortiz,Dilliana

Persona Está Enlazada a Cuentas Múltiples

6 Tareas Pendientes para Predio

2 solicitud(es) de sincronización pendiente(s)

Contexto Actual

SANTIAGO TORRES,RICKEY L - (787) 617-5790

1781961406 0 SANTIAGO TORRES,RICKEY L, Residencial, $551.63, 1781961406,

101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

Información Financiera

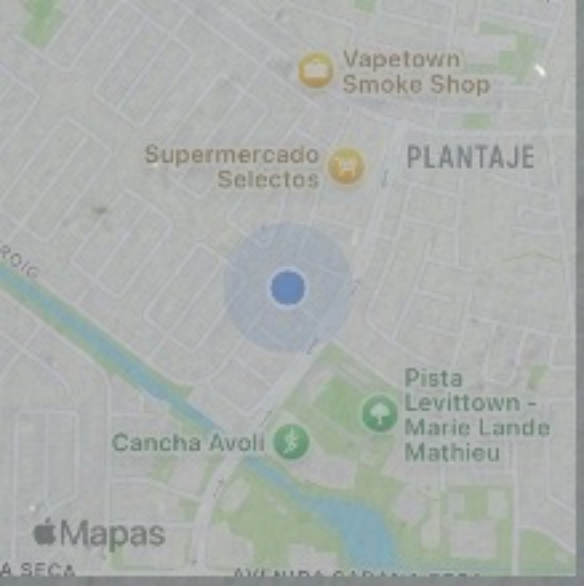
Balance Actual $551.63

Balance de Liquidación $401.63

Último Pago 12-19-2024, $150.75

Última Facturación 04-10-2026, $621.45, Fecha de Vencimiento 05-13-2026

Factura Anterior 03-12-2026



26 de agosto de 2025
+18.442716,-66.176973
128° SE
EC1–EC99 Bulevar Monroig
Toa Baja, PR 00949
Estados Unidos

UMT-R-ACB
Aclara
I-210+
14 194 630
0125 CL 200 240V 3W FM2S
727X231251 60HZ TA 30 Kh 10.0 Kt 1.0
AEE 75156957
1ND75156957 0125
TYP CA 0.2

Y72100- 329 D
EMT-3C 2S
R 703848 8703848

CL200 240V 3W TYPE C1SX 30TA 1.0Kh
AEE
CA 0.5
FM2S
60Hz
1NF037266677 1204
R703848 .8703848
Itron
WATTHOUR METER
USA
12/04

Historial de Lecturas

Elemento Siguiente | Deseleccionar | Grabar | Refrescar

Principal

ID DE MEDIDOR 5582250843 2S / 75156957 / 14194630 - Activo - Instalado

INFORMACIÓN DE REGISTRO KWH, formato 5.0, 1.000000, Aditivo

ID DE REGISTRO 5581976297

FILTRAR POR Sólo Lecturas Facturables

	FECHA/HORA DE LECTURA	DIFERENCIA DE LECTURA	DETALLES DE MENSAJE	LECTURA DE REGISTRO	TIPO DE LECTURA	UTILIZAR EN FACTURA	RECHAZADO POR VALOR SUPERIOR/INFERIOR
	04-09-2026 04:09:07AM	0.000000	Consumo: 0, Consumo Válido: 3 - 5,288, Lecturas Válidas: 3 - 5288	0.000000	Regular	☑	☑
	03-10-2026 03:29:14AM	0.000000	Consumo: 0, Consumo Válido: 3 - 5,123, Lecturas Válidas: 3 - 5123	0.000000	Regular	☑	☑
	02-09-2026 02:06:03AM	0.000000	Consumo: 0, Consumo Válido: 3 - 5,477, Lecturas Válidas: 3 - 5477	0.000000	Regular	☑	☑
	01-09-2026 02:39:06AM	0.000000	Consumo: 0, Consumo Válido: 3 - 5,460, Lecturas Válidas: 3 - 5460	0.000000	Regular	☑	☑
	12-09-2025 01:44:26AM	0.000000	Consumo: 0, Consumo Válido: 3 - 5,477, Lecturas Válidas: 3 - 5477	0.000000	Regular	☑	☑
	11-08-2025 01:48:53AM	0.000000	Consumo: 0, Consumo Válido: 3 - 5,460, Lecturas Válidas: 3 - 5460	0.000000	Regular	☑	☑
	10-08-2025 11:59:59PM	0.000000	Consumo: 0, nro superior/inferior	0.000000	Estimación de Sistema	☑	☐
	09-08-2025 12:00:00AM	0.000000	Consumo: 0, Consumo Válido: 1 - 855, Lecturas Válidas: 1 - 855	0.000000	Consumo Estimado	☑	☑
	08-26-2025 12:01:00AM	0.000000	Sin lectura anterior	0.000000	Verificado	☑	☐

Alertas

Último Contacto: 2 días atrás - Morales Ortiz,Dilliana

Persona Está Enlazada a Cuentas Múltiples

6 Tareas Pendientes para Predio

2 solicitud(es) de sincronización pendiente(s)

Contexto Actual

SANTIAGO TORRES,RICKEY L - (787) 617-5790

1781961406 0 SANTIAGO TORRES,RICKEY L, Residencial, $551.63, 1781961406,

101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

Información Financiera

Balance Actual $551.63

Balance de Liquidación $401.63

Último Pago 12-19-2024, $150.75

Última Facturación 04-10-2026, $621.45, Fecha de Vencimiento 05-13-2026

Factura Anterior 03-12-2026, $612.75

Fecha de Siguiente Factura

Historial de Lecturas

Deseleccionar | Grabar | Refrescar

Principal

ID DE MEDIDOR 8267312852 2S / 00008703848 / 00008703848 - Activo - Bayamon Almacen

INFORMACIÓN DE REGISTRO KWH, formato 5.0, 1.000000, Aditivo

ID DE REGISTRO 8267312801

FILTRAR POR Sólo Lecturas Facturables

	FECHA/HORA DE LECTURA	DIFERENCIA DE LECTURA	DETALLES DE MENSAJE	LECTURA DE REGISTRO	TIPO DE LECTURA	UTILIZAR EN FACTURA	RECHAZADO POR VALOR SUPERIOR/INFERIOR
	08-26-2025 12:00:00AM	0.000000	Consumo: 0, Consumo Válido: 3,177 - 3,177, Lecturas Válidas: 78026 - 78026	74849.000000	Consumo Estimado	☑	☑
	08-07-2025 12:00:00AM	0.000000	Consumo: 0, Consumo Válido: 3 - 1,533, Lecturas Válidas: 74852 - 76382	74849.000000	Consumo Estimado	☑	☑
	07-09-2025 12:00:00AM	0.000000	Consumo: 0, Consumo Válido: 3 - 1,696, Lecturas Válidas: 74852 - 76545	74849.000000	Consumo Estimado	☑	☑
	06-07-2025 12:00:00AM	0.000000	Consumo: 0, Consumo Válido: 3 - 1,589, Lecturas Válidas: 74852 - 76438	74849.000000	Consumo Estimado	☑	☑
	05-08-2025 12:00:00AM	0.000000	Consumo: 0, Consumo Válido: 3 - 1,533, Lecturas Válidas: 74852 - 76382	74849.000000	Consumo Estimado	☑	☑
	04-09-2025 12:00:00AM	0.000000	Consumo: 0, Consumo Válido: 3 - 1,696, Lecturas Válidas: 74852 - 76545	74849.000000	Consumo Estimado	☑	☑
	03-08-2025 12:00:00AM	0.000000	Consumo: 0, Consumo Válido: 3 - 1,590, Lecturas Válidas: 74852 - 76439	74849.000000	Consumo Estimado	☑	☑
	02-06-2025 12:00:00AM	0.000000	Consumo: 0, Consumo Válido: 3 - 1,585, Lecturas Válidas: 74852 - 76434	74849.000000	Consumo Estimado	☑	☑
	01-07-2025 12:00:00AM	0.000000	Consumo: 0, Consumo Válido: 3 - 1,643, Lecturas Válidas: 74852 - 76492	74849.000000	Consumo Estimado	☑	☑
	12-07-2024 12:00:00AM	0.000000	Consumo: 0, Consumo Válido: 3 - 1,585, Lecturas Válidas: 74852 - 76434	74849.000000	Consumo Estimado	☑	☑
	11-07-2024 12:00:00AM	0.000000	Consumo: 0, Consumo Válido: 3 - 1,560, Lecturas Válidas: 74852 - 76409	74849.000000	Consumo Estimado	☑	☑
	10-07-2024 12:00:00AM	0.000000	Consumo: 0, Consumo Válido: 4 - 2,389, Lecturas Válidas: 74853 - 77238	74849.000000	Consumo Estimado	☑	☑
	08-31-2024 12:00:00AM	0.000000	Consumo: 0, Consumo Válido: 0 - 0, Lecturas Válidas: 74849 - 74849	74849.000000	Consumo Estimado	☑	☐

Alertas

Último Contacto: 18 días atrás - Arroyo,Liz

Persona Está Enlazada a Cuentas Múltiples

6 Tareas Pendientes para Predio

2 solicitud(es) de sincronización pendiente(s)

Contexto Actual

SANTIAGO TORRES,RICKEY L - (787) 617-5790

1781961406 0 SANTIAGO TORRES,RICKEY L, Residencial, $-170.24, 1781961406,

101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

Información Financiera

Balance Actual $-170.24
Balance de Liquidación $-320.24

Último Pago 12-19-2024, $150.75

Última Facturación 04-10-2026, $621.45, Fecha de Vencimiento 05-13-2026

Historial de Lecturas

Elemento Siguiente | Deseleccionar | Grabar | Refrescar

Principal

ID DE MEDIDOR 8267312852 2S / 00008703848 / 00008703848 - Activo - Bayamon Almacen

INFORMACIÓN DE REGISTRO KWH, formato 5.0, 1.000000, Aditivo

ID DE REGISTRO 8267312801

FILTRAR POR Sólo Lecturas Facturables

	FECHA/HORA DE LECTURA	DIFERENCIA DE LECTURA	DETALLES DE MENSAJE	LECTURA DE REGISTRO	TIPO DE LECTURA	UTILIZAR EN FACTURA	RECHAZADO POR VALOR SUPERIOR/INFERIOR
	08-26-2025 12:00:00AM	168.000000	Consumo: 168, nro superior/inferior	78026.000000	Consumo Estimado	☑	☐
	08-07-2025 12:00:00AM	256.000000	Consumo: 256, Consumo Válido: 3 - 1,814, Lecturas Válidas: 77605 - 79416	77858.000000	Consumo Estimado	☑	☐
	07-09-2025 12:00:00AM	282.000000	Consumo: 282, Consumo Válido: 3 - 1,909, Lecturas Válidas: 77323 - 79229	77602.000000	Consumo Estimado	☑	☐
	06-07-2025 12:00:00AM	265.000000	Consumo: 265, Consumo Válido: 3 - 1,583, Lecturas Válidas: 77058 - 78638	77320.000000	Consumo Estimado	☑	☐
	05-08-2025 12:00:00AM	256.000000	Consumo: 256, Consumo Válido: 2 - 1,455, Lecturas Válidas: 76801 - 78254	77055.000000	Consumo Estimado	☑	☐
	04-09-2025 12:00:00AM	282.000000	Consumo: 282, Consumo Válido: 3 - 1,584, Lecturas Válidas: 76520 - 78101	76799.000000	Consumo Estimado	☑	☐
	03-08-2025 12:00:00AM	265.000000	Consumo: 265, Consumo Válido: 2 - 1,467, Lecturas Válidas: 76254 - 77719	76517.000000	Consumo Estimado	☑	☐
	02-06-2025 12:00:00AM	265.000000	Consumo: 265, Consumo Válido: 2 - 1,454, Lecturas Válidas: 75989 - 77441	76252.000000	Consumo Estimado	☑	☐
	01-07-2025 12:00:00AM	273.000000	Consumo: 273, Consumo Válido: 3 - 1,679, Lecturas Válidas: 75717 - 77393	75987.000000	Consumo Estimado	☑	☐
	12-07-2024 12:00:00AM	265.000000	Consumo: 265, Consumo Válido: 3 - 1,740, Lecturas Válidas: 75452 - 77189	75714.000000	Consumo Estimado	☑	☐
	11-07-2024 12:00:00AM	273.000000	Consumo: 273, Consumo Válido: 3 - 1,986, Lecturas Válidas: 75179 - 77162	75449.000000	Consumo Estimado	☑	☐
	10-07-2024 12:00:00AM	327.000000	Consumo: 327, Consumo Válido: 4 - 2,389, Lecturas Válidas: 74853 - 77238	75176.000000	Consumo Estimado	☑	☐
	08-31-2024 12:00:00AM	0.000000	Consumo: 0, Consumo Válido: 0 - 0, Lecturas Válidas: 74849 - 74849	74849.000000	Consumo Estimado	☑	☐

Alertas

Último Contacto: 2 días atrás - Morales Ortiz,Dilliana

Persona Está Enlazada a Cuentas Múltiples

6 Tareas Pendientes para Predio

2 solicitud(es) de sincronización pendiente(s)

Contexto Actual

SANTIAGO TORRES,RICKEY L - (787) 617-5790

1781961406 0 SANTIAGO TORRES,RICKEY L, Residencial, $551.63, 1781961406,

101 B MONROIG EB, URB LA ROSALEDA, TOA BAJA, PR, 00949

Información Financiera

Balance Actual $551.63

Balance de Liquidación $401.63

Último Pago 12-19-2024, $150.75

Última Facturación 04-10-2026, $621.45, Fecha de Vencimiento