

**LUMA Energy**

PO BOX 363508 - San Juan PR 00936-3508

For Payments, Inquiries and Emergencies  
 1-844-888-LUMA(5862)  
[www.lumapr.com](http://www.lumapr.com)

JOHNSON &amp; JOHNSON BUSINESS SERVICES

Customer Number **9591972000** BillDate **Mar-31-2023**

<b>Bill Detail</b>	<b>Amount</b>
<b>Previous Balance</b>	\$1,539,292.21
Payments Processed Since Last Bill	1,539,292.21 CR
Current Charges	2,476,789.36
Other Charges and Adjustments	0.00
<b>Amount Due</b>	<b>\$2,476,789.36</b>
<b>Current Charge Due Date</b>	<b>Apr-22-2023</b>

The installation of renewable energy equipment's could help reduce your electricity monthly bill. Thru internet, or at our commercial offices the PREPA, will provide all information, regarding how you could qualify to enroll in the net metering program. Besides, there are tax incentives available for the purchase of this kind of equipment's. Information for renewable equipment is available at the Office of Public State Energetic Policy.

<b>Customer Number</b> <b>9591972000</b>	<b>Total Consumption</b> 4,711,080.00 kWh		
<b>Bill Charges by Service Type</b>			
<b>Description</b>	<b>Amount</b>	<b>Description</b>	<b>Amount</b>
Wholesale Industrial Metered Service \$57,780.39			
<b>Payments Processed Since Last Bill</b>			
<b>Description</b>	<b>Amount</b>	<b>Description</b>	<b>Amount</b>
Wholesale Industrial Metered Service	\$152,476.05 CR	TOU Industrial Metered Service	\$2,419,008.97
<b>Description</b>	<b>Amount</b>	<b>Description</b>	<b>Amount</b>
Wholesale Industrial Metered Service	\$152,476.05 CR	TOU Industrial Metered Service	\$1,386,816.16 CR

Law 57: You have until due date to pay total amount due or dispute electric service current charges. Additional information in back of this page.

Detach and send with payment. Do not mutilate, fold, staple, stain, write (except amount paid) or tape to pay stub.

Paid by:

- Cash
- Check
- Debit Card
- Credit Card

Customer Number

**9591972000**

Total Statement Amount Due

**\$2,476,789.36**

Amount Paid

\$

Current Charges  
Due Date**Apr-22-2023**

JOHNSON &amp; JOHNSON BUSINESS SERVICES

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 GUAYNABO PR 00969-4293

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**LUMA Energy**  
PO BOX 363508 - SAN JUAN PR 00936-3508

JOHNSON & JOHNSON BUSINESS SERVICES  
Customer Number 9591972000

Bill Date Mar-31-2023

<b>Account Number</b> 0840871000		<b>Total Consumption</b> 4,711,080.00 kWh							
<b>Bill Charges by Service Type</b>									
<b>Description</b>		<b>Amount</b>	<b>Description</b>		<b>Amount</b>				
Wholesale Industrial Metered Service		\$57,780.39	TOU Industrial Metered Service		\$2,419,008.97				
<b>Payments Since Last Bill</b>									
<b>Description</b>		<b>Amount</b>	<b>Description</b>		<b>Amount</b>				
Wholesale Industrial Metered Service		152,476.05 CR	TOU Industrial Metered Service		1,386,816.16 CR				
<b>Service ID</b> 0840871313 CAR 183 K19 H7, MONTONES I/ZONA INDUSTRIAL, LAS PIEDRAS, PR, 00771									
<b>Rate</b>	Time of Use at Transmission Voltage			<b>Period</b>	Jan-07-2023 to Feb-06-2023				
<b>Meter Number</b>	EM149165	<b>Consumption Days</b> 32	<b>Reading Date</b> Feb-06-2023	<b>Current Read</b>	<b>Previous Read</b>	<b>Consumption</b>	<b>Load Factor</b>		
<b>Next Read Date</b>	09-Apr-2023	<b>Constant</b> 13200	Pico kWh Read	6700.10	6591.30	1,436,160.00			
<b>Contracted Load</b>	9,600 kVA		kVA Read	0.504	0.482	6,652.800			
<b>Power Factor</b>	0.94		No Pico kWh Read	236.60	59.10	2,343,000.00			
<b>%TransformerLoss</b>	0		kVA Read	0.485	0.482	6,402.000			
<b>Electric Service Sale Current Charges</b>									
Sub-Total				837,004.58					
Sub-Total				166,960.00					
Rider SUBA-Subsidies NHH (3,779,160 kWh x \$0.000749)				2,830.59					
Rider SUBA-Subsidies HH (3,779,160 kWh x \$0.014129)				53,395.75					
Rider PPCA - Purchased Power Charge Adj (3,779,160 kWh x \$0.030171)				114,021.04					
Rider FCA-Fuel Charge Adj (3,779,160 kWh x \$0.169068)				638,935.02					
Rider CILTA-Municipalities Adj (3,779,160 kWh x \$0.007362)				27,822.18					
On-Peak Energy (1,436,160 kWh x \$0.04679)				67,197.93					
On-Peak Demand (6,653 kVA x \$7.70)				51,228.10					
Off-Peak Energy (2,343,000 kWh x \$0.01779)				41,681.97					
Off Peak Demand (6,402 kVA x \$1.00)				6,402.00					
Customer Charge				450.00					
					<b>Total Servicio</b>	\$1,003,964.58			
<b>Service ID</b> 0840871309 CAR 189 K11, GURABO PR, GURABO, PR, 00778									
<b>Rate</b>	Time of Use at Transmission Voltage			<b>Period</b>	Feb-01-2023 to Mar-03-2023				
<b>Meter Number</b>	EM145582	<b>Consumption Days</b> 30	<b>Reading Date</b> Mar-03-2023	<b>Current Read</b>	<b>Previous Read</b>	<b>Consumption</b>	<b>Load Factor</b>		
<b>Next Read Date</b>	04-Apr-2023	<b>Constant</b> 39600	Pico kWh Read	5419.10	5386.60	1,287,000.00			
<b>Contracted Load</b>	6,000 kVA		kVA Read	0.140	0.137	5,544.000			
<b>Power Factor</b>	0.93		No Pico kWh Read	8546.90	8497.70	1,948,320.00			
<b>%TransformerLoss</b>	0		kVA Read	0.135	0.136	5,346.000			
<b>Electric Service Sale Current Charges</b>									
Sub-Total				716,555.44					
Sub-Total				143,364.14					
Rider SUBA-Subsidies NHH (3,235,320 kWh x \$0.000749)				2,423.25					
Rider SUBA-Subsidies HH (3,235,320 kWh x \$0.014129)				45,711.84					
Rider PPCA - Purchased Power Charge Adj (3,235,320 kWh x \$0.030171)				97,612.84					
Rider FCA-Fuel Charge Adj (3,235,320 kWh x \$0.169068)				546,989.08					
Rider CILTA-Municipalities Adj (3,235,320 kWh x \$0.007362)				23,818.43					
On-Peak Energy (1,287,000 kWh x \$0.04679)				60,218.73					
On-Peak Demand (5,544 kVA x \$7.70)				42,688.80					
Off-Peak Energy (1,948,320 kWh x \$0.01779)				34,660.61					
Off Peak Demand (5,346 kVA x \$1.00)				5,346.00					
Customer Charge				450.00					
					<b>Total Servicio</b>	\$859,919.58			



**LUMA Energy**  
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JOHNSON & JOHNSON BUSINESS SERVICES  
Customer Number 9591972000

Bill Date Mar-31-2023

Service ID 0840871311 CAR 181 R961 BO CERRO GO, SAN LORENZO PR, SAN LORENZO, PR, 00754

Rate	Time of Use at Transmission Voltage		Period	Feb-01-2023 to Mar-03-2023
<b>Meter Number</b>	RX149226	<b>Consumption Days</b> 30	<b>Reading Date</b> Mar-03-2023	<b>Current Read</b>
<b>Next Read Date</b>	04-Apr-2023	<b>Constant</b> 3960	Pico kWh Read	3361.00
<b>Contracted Load</b>	2,000 kVA		kVA Read	0.449
<b>Power Factor</b>	0.94		No Pico kWh Read	4973.60
<b>%TransformerLoss</b>	0		kVA Read	0.423

**Electric Service Sale Current Charges**

Sub-Total	200,846.02	
Sub-Total	42,536.53	
Rider SUBA-Subsidies NHH (906,840 kWh x \$0.000749)	679.22	
Rider SUBA-Subsidies HH (906,840 kWh x \$0.014129)	12,812.74	
Rider PPCA - Purchased Power Charge Adj (906,840 kWh x \$0.030171)	27,360.27	
Rider FCA-Fuel Charge Adj (906,840 kWh x \$0.169068)	153,317.63	
Rider CILTA-Municipalities Adj (906,840 kWh x \$0.007362)	6,676.16	
On-Peak Energy (365,112 kWh x \$0.04679)	17,083.59	
On-Peak Demand (1,778 kVA x \$7.70)	13,690.60	
Off-Peak Energy (541,728 kWh x \$0.01779)	9,637.34	
Off Peak Demand (1,675 kVA x \$1.00)	1,675.00	
Customer Charge	450.00	
		Total Servicio
		\$243,382.55

Service ID 0840871317 C RD 2 K45 H6 CAMPO AL, MANATI, MANATI, PR, 00674

Rate	Time of Use at Transmission Voltage		Period	Feb-01-2023 to Mar-03-2023
<b>Meter Number</b>	EM144766	<b>Consumption Days</b> 30	<b>Reading Date</b> Mar-03-2023	<b>Current Read</b>
<b>Next Read Date</b>	03-Apr-2023	<b>Constant</b> 6600	Pico kWh Read	9394.20
<b>Contracted Load</b>	4,000 kVA		kVA Read	0.421
<b>Power Factor</b>	0.89		No Pico kWh Read	9964.10
<b>%TransformerLoss</b>	0		kVA Read	0.333

**Electric Service Sale Current Charges**

Sub-Total	253,761.77	
Sub-Total	57,980.49	
Rider SUBA-Subsidies NHH (1,145,760 kWh x \$0.000749)	858.17	
Rider SUBA-Subsidies HH (1,145,760 kWh x \$0.014129)	16,188.44	
Rider PPCA - Purchased Power Charge Adj (1,145,760 kWh x \$0.030171)	34,568.72	
Rider FCA-Fuel Charge Adj (1,145,760 kWh x \$0.169068)	193,711.35	
Rider CILTA-Municipalities Adj (1,145,760 kWh x \$0.007362)	8,435.09	
On-Peak Energy (467,280 kWh x \$0.04679)	21,864.03	
On-Peak Demand (2,779 kVA x \$7.70)	21,398.30	
Off-Peak Energy (678,480 kWh x \$0.01779)	12,070.16	
Off Peak Demand (2,198 kVA x \$1.00)	2,198.00	
Customer Charge	450.00	
		Total Servicio
		\$311,742.26



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JOHNSON & JOHNSON BUSINESS SERVICES  
Customer Number 9591972000

Bill Date Mar-31-2023

**Service ID 0840871310 CAR 933 KM 0.1, BO MAMEY, GURABO, PR, 00778**

Rate	General Service at Primary Transmission Voltage			Period	Feb-01-2023 to Mar-03-2023		
<b>Meter Number</b>	EM90845	<b>Reading Date</b>	Mar-03-2023	<b>Consumption Days</b>	30	<b>Current Read</b>	<b>Previous Read</b>
<b>Constant</b>	6600	<b>Next Read Date</b>	Apr-03-2023	<b>kWh</b>	Read	9015.70	8988.80
<b>Contracted Load</b>	1,400 kVA	<b>Load Factor</b>	0.173773	<b>kVA</b>	Read	0.224	0.224
<b>%TransformerLoss</b>	0	<b>Power Load</b>	0.965800	<b>kW</b>	Read	0.215	0.215
<b>Service Charges</b>							
Customer Charge						450.00	
Consumption Charge (177,540 kWh x \$0.0365)						6,480.21	
Demand Charge (1,400 kVA x \$7.70)						10,780.00	
Excess Demand Charge (78 KVA x \$9.60)						748.80	
						Sub-Total	18,459.01
<b>Reconciliation Clauses and Riders</b>							
Generation Fuel Charge (177,540 kWh x \$0.169068)						30,016.33	
Power Purchased from Third Party (177,540 kWh x \$0.030171)						5,356.56	
Qualified Municipality Consumption Subsidy (177,540 kWh x \$0.007362)						1,307.05	
Help to Citizens Subsidy (177,540 kWh x \$0.014129)						2,508.46	
Organizations and Public Project Subsidy (177,540 kWh x \$0.000749)						132.98	
						Sub-Total	39,321.38
<b>Subsidies and Discounts</b>							
						Sub-Total	0.00
<b>Other Charges or Credits</b>							
						Sub-Total	0.00
						Service Total	\$57,780.39