

Pedro L. González Uribe (Secretaría)

From: Jose A Perez Velez <Jose.Perezvelez@Lumapr.com>
Sent: Thursday, January 26, 2023 11:03 AM
To: Secretaria
Cc: Frances Graterole Hernández; Marieli Gonzalez
Subject: Petición de Información 2023-0028
Attachments: LUMA.RESPONSE.FINAL(ENG).pdf; Spreadsheet.pdf

Importance: High

Estimado señor Secretario:

Primeramente, reciba nuestro cordial y afectuoso saludo. Como es de su conocimiento, el Senado de Puerto Rico envió recientemente una Petición de Información, con el número 2023-0028, y la respuesta a esta se podrá encontrar incorporada a este mensaje incluyendo un documento soporte.

Por lo cual, mucho agradeceré se confirme le recibo de nuestra contestación a la relacionada petición, y por consiguiente, se entienda cumplida aquella.

Sin más, quedo de usted;

Cordialmente;

José A. Pérez Vélez, ESQ
Director, External Affairs



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LUMA Energy Servco, LLC, a Puerto Rico limited liability company

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January 24, 2023

Mr. Yamil Rivera Vélez
Secretary
Senate of Puerto Rico
El Capitolio
San Juan, Puerto Rico

RE: SENATE REQUEST FOR INFORMATION 2023-0028

via email: secretaria@senado.pr

Dear secretary Rivera Vélez:

On January 18, 2023, LUMA received the **Senate Request for Information No. 2023-0028 (RFI-0028)**, submitted by the Hon. Juan Zaragoza Gómez. LUMA is confident that by collaborating with the Legislature and other concerned entities, we will achieve the goals that the Government of Puerto Rico has set to attain a modern, sustainable, reliable, efficient, and resilient electric power system for the benefit of the people of Puerto Rico. To that end, after carefully considering applicable public policy, laws, regulations, and principles of sound public administration, we submit our comments and documents regarding **RFI-0028**.

REQUEST FOR INFORMATION BY THE SENATE

Portions of the responsive document to this Request contain, in part, confidential and sensitive information protected pursuant to Section 8, Art. II of the Constitution of the Commonwealth of Puerto Rico. See also, *Arroyo v. Rattan Specialties, Inc.*, 117 DPR 35, 64 (1986); and *Rullán v. Fas Alzamora*, 166 DPR 742, 776-777 (2006); Thus, LUMA specifically requests that the Senate grants **confidentiality status** to the document herein included to safeguard the privacy of the information and to protect the rights of any affected party.

Also, it is requested that all documents, information, and records be kept under seal of confidentiality.

Request No. 1:

Explanatory memorandum detailing the total amount of debts owed for electric energy services by private and public health centers to which the administrator of the electric transmission and distribution network of Puerto Rico, LUMA Energy, provides electric service. Said explanatory memorial shall detail the debts owed by such facilities, date of the last payment made, the amount of capitalized interest for service owed, existence of payment plan (if any), and the nature of the facility (public or private).

Such explanatory memorandum must be accompanied by an attachment, in the form of a spreadsheet, detailing the above details.

Response to Request No. 1:

Attached as **EXHIBIT 1** you will find a spreadsheet with the information requested by Senator Zaragoza Gómez; on it are nineteen (19) public and two hundred and five (205) private health institutions, including account numbers, total balances, lates charges (if applicable), last payments with dates received, and if the institutions have payments plans with LUMA.

LUMA includes herewith the document responsive to the Request and may supplement the response as additional responsive documents are identified and obtained.

Finally, we are confident that our comments and responses will be helpful to the efforts to provide the citizens of Puerto Rico with a safe, reliable, and resilient electric system. We stand ready to provide further comments as requested to achieve the goal of bringing the Power Transmission and Distribution System to the level Puerto Rico deserves.

Cordially,



José A. Pérez Vélez, ESQ
Director, External Affairs

See the confidential document enclosed.

Account	Total Balance	Private or Public	Late Charge	Last Payment	Late Payment Date (M/D/Y)	Payment Plan
7880845685	\$ 782.37	Private	\$ 7.17	\$ 470.00	12/22/2022	No
9765985067	\$ 950,957.85	Public	\$ -	\$ 364,288.21	1/9/2023	No
5242811000	\$ 12,558.02	Private	\$ 5,673.22	\$ 7,000.00	1/11/2023	No
9440142000	\$ 457.84	Private	\$ 20.62	\$ 457.84	1/10/2023	No
0936303079	\$ 213.51	Private	\$ -	\$ 27.33	1/10/2023	No
1352532000	\$ 7,150,125.96	Private	\$ 1,969,191.28	\$ 76,562.07	1/3/2023	No
8776791000	\$ 258.09	Private	\$ -	\$ 255.90	1/21/2023	No
0247122000	\$ 22,723.15	Private	\$ 5,563.37	\$ 7,895.40	11/18/2022	No
0542222000	\$ 2,121.02	Private	\$ 1,413.65	\$ 786.98	11/18/2022	No
1247122000	\$ 18,591.45	Private	\$ 15,911.24	\$ 1,746.70	11/18/2022	No
2381422000	\$ 1,547.43	Private	\$ 856.82	\$ 508.75	11/18/2022	No
2916122000	\$ 2,135.86	Private	\$ 966.53	\$ 2,135.86	1/18/2023	No
3509222000	\$ 1,171.36	Private	\$ 986.47	\$ 3,128.16	1/18/2023	No
5505222000	\$ 564,096.59	Private	\$ 204,384.87	\$ 3,200.00	1/12/2023	No
8544527443	\$ 4,047.84	Private	\$ 345.54	\$ 1,651.46	11/18/2022	No
2669705848	\$ 5,345.78	Private	\$ 317.61	\$ 429.34	11/18/2022	No
6558431000	\$ 10,518.37	Private	\$ 1,076.83	\$ 1,657.61	1/20/2023	No
7558431000	\$ 454.90	Private	\$ 40.10	\$ 358.21	1/20/2023	No
2480709693	\$ 12.67	Private	\$ -	\$ 17.67	1/16/2023	No
2606685878	\$ 7.67	Private	\$ -	\$ 7.67	1/16/2023	No
5179584047	\$ 4,057.33	Private	\$ 27.05	\$ 5.00	9/28/2022	No
9945371000	\$ 21,894.53	Private	\$ 4,024.98	\$ 1,644.53	1/19/2023	No
0192435652	\$ 1,939.83	Private	\$ -	\$ 1,937.50	1/11/2023	No
3100672272	\$ 1,257.34	Private	\$ 1,237.90	\$ 1,056.87	12/27/2022	No
4046345252	\$ 1,925.90	Private	\$ 66.20	\$ 3,000.00	11/14/2022	No
4112483976	\$ 1,078.91	Private	\$ 444.98	\$ 2,000.00	12/22/2022	No
3748786720	\$ 1,496,640.55	Public	\$ -	\$ 9,327.37	1/17/2023	No
8783606502	\$ 2,934.46	Private	\$ 89.53	\$ 2,934.46	1/5/2023	No

7088615022	\$	605.00	Public	\$	-	\$	443.67	12/16/2022	No
3047122000	\$	562,377.11	Private	\$	101,936.24	\$	25,000.00	2/17/2021	No
1400832000	\$	500.84	Private	\$	38.25	\$	220.41	8/10/2022	No
2249142000	\$	283,909.06	Public	\$	-	\$	141,954.53	1/17/2023	Si
3346879952	\$	313,113.26	Public	\$	-	\$	176,920.72	1/9/2023	No
3270562321	\$	109,632.00	Public	\$	-	\$	106,690.62	12/27/2022	No
7756030581	\$	2,757,014.88	Public	\$	-	\$	413,898.16	12/28/2022	No
6865386562	\$	63,460.19	Public	\$	-	\$	46,738.49	12/28/2022	No
9369003056	\$	39,767.26	Public	\$	-	\$	32,359.69	12/27/2022	No
1925743582	\$	2,568,537.06	Public	\$	-	\$	349,954.01	12/28/2022	No
4838033991	\$	2,236,185.12	Public	\$	-	\$	389,171.47	12/28/2022	No
5228221679	\$	161,809.50	Public	\$	-	\$	31,059.94	12/28/2022	No
6167973508	\$	221,337.00	Public	\$	-	\$	30,830.30	12/28/2022	No
7474127275	\$	222,765.59	Public	\$	-	\$	15,875.36	12/28/2022	No
7613999109	\$	80,735.92	Public	\$	-	\$	19,125.09	12/28/2022	No
9724526135	\$	356,965.14	Public	\$	-	\$	59,637.19	12/28/2022	No
5334264036	\$	14,073.16	Public	\$	-	\$	2,530.09	12/28/2022	No
6692745864	\$	16,386.48	Public	\$	-	\$	2,749.35	12/28/2022	No
1018123004	\$	3,643.98	Private	\$	612.85	\$	2,942.72	9/6/2022	No
2359117039	\$	352.88	Private	\$	-	\$	352.88	1/19/2023	No
3642142000	\$	98.02	Private	\$	-	\$	98.02	1/19/2023	No
7631229568	\$	2,147.41	Private	\$	566.45	\$	2,131.50	1/19/2023	No
7690153240	\$	474.35	Private	\$	-	\$	474.35	1/19/2023	No
0542142000	\$	15.34	Private	\$	-	\$	5.00	1/10/2023	No
1159802618	\$	623.06	Private	\$	-	\$	623.06	1/10/2023	No
6911411000	\$	1,201.58	Private	\$	65.94	\$	1,193.68	1/10/2023	No
8911411000	\$	4,615.19	Private	\$	991.29	\$	4,588.07	1/10/2023	No
3466115693	\$	199,199.01	Private	\$	247,690.94	\$	164,287.66	1/19/2023	No
0298122000	\$	39,593.44	Private	\$	7,899.50	\$	38,010.08	12/22/2022	No
1720990000	\$	221,741.29	Private	\$	42,329.46	\$	220,212.01	1/10/2023	No

4106122000	\$	798.68	Private	\$	100.08	\$	798.68	1/10/2023	No
4260890000	\$	9,168.40	Private	\$	2,893.40	\$	9,168.40	1/10/2023	No
9708790000	\$	15,506.00	Private	\$	1,835.01	\$	15,506.00	1/10/2023	No
5486446314	\$	120,472.11	Private	\$	1,835.01	\$	15,506.00	1/10/2023	No
8442142000	\$	5.00	Private	\$	-	\$	5.00	1/19/2023	No
0017071000	\$	33,446.58	Private	\$	12,435.54	\$	33,446.58	1/4/2023	No
1115222000	\$	1,384.60	Private	\$	942.89	\$	1,384.60	1/9/2023	No
1958961000	\$	5.00	Private	\$	-	\$	5.00	1/9/2023	No
2852890000	\$	515.37	Private	\$	66.24	\$	515.37	1/9/2023	No
4141451690	\$	1,207.46	Private	\$	71.94	\$	1,207.46	1/20/2023	No
7274181000	\$	1,457.39	Private	\$	1,737.32	\$	1,457.39	1/20/2023	No
3022341000	\$	2,055.94	Private	\$	270.90	\$	329.31	11/17/2022	No
9526141000	\$	855.99	Private	\$	94.23	\$	270.12	11/17/2022	No
1706332000	\$	5.00	Private	\$	-	\$	5.00	12/8/2022	No
9706332000	\$	81.19	Private	\$	-	\$	48.14	12/8/2022	No
2567532000	\$	35.60	Private	\$	-	\$	35.60	1/11/2023	No
8927748981	\$	6,270.77	Private	\$	41.81	\$	6,270.77	1/19/2023	No
9567532000	\$	610.82	Private	\$	-	\$	610.82	1/11/2023	No
1924231000	\$	658,320.27	Private	\$	22,771.00	\$	112,461.24	1/20/2023	Si
1948431000	\$	363.73	Private	\$	-	\$	80.70	1/20/2023	No
5948431000	\$	4,866.71	Private	\$	491.19	\$	711.46	1/20/2023	No
5767490000	\$	6,215.05	Private	\$	168.39	\$	551.56	7/27/2022	No
4035174552	\$	1,977,233.99	Private	\$	88,753.20	\$	98,872.77	12/21/2022	No
8945151000	\$	541.37	Private	\$	-	\$	980.23	1/13/2020	No
3955151000	\$	8,262.46	Private	\$	-	\$	8,262.46	1/3/2023	No
3794111000	\$	102,312.30	Private	\$	-	\$	102,312.30	1/3/2023	No
8513851092	\$	5,707.40	Private	\$	-	\$	5,707.40	1/3/2023	No
9241643681	\$	587.27	Private	\$	-	\$	587.27	1/11/2023	No
0722532000	\$	26,972.12	Private	\$	282.56	\$	12,059.93	1/19/2023	No
5021532000	\$	301.81	Private	\$	-	\$	301.81	1/11/2023	No

8726839998	\$	97.05	Private	\$	-	\$	16.03	7/27/2022	No
9983497935	\$	12,039.18	Private	\$	267.70	\$	821.90	3/18/2022	No
6850611000	\$	2,607.62	Private	\$	84.38	\$	287.90	7/27/2022	No
9829863422	\$	2,343.37	Private	\$	51.24	\$	413.12	7/27/2022	No
2417511000	\$	183,396.96	Private	\$	5,367.70	\$	25,909.83	4/12/2022	No
7019701000	\$	130,227.72	Private	\$	7,316.91	\$	5,734.69	3/2/2022	No
0244161000	\$	242.38	Private	\$	-	\$	109.02	12/16/2022	No
1144161000	\$	890.57	Private	\$	16.65	\$	250.09	12/16/2022	No
2344161000	\$	38.35	Private	\$	-	\$	33.45	12/16/2022	No
3244161000	\$	11.38	Private	\$	13.71	\$	1,397.17	12/16/2022	No
6244161000	\$	25.03	Private	\$	-	\$	142.69	11/7/2022	No
8144161000	\$	9,991.35	Private	\$	420.27	\$	3,309.46	12/29/2022	No
3366071000	\$	40,215.14	Private	\$	-	\$	40,215.14	1/5/2023	No
3896402589	\$	6,906.32	Private	\$	94.31	\$	2,039.75	12/10/2021	No
5748894426	\$	1,907.30	Private	\$	-	\$	1,907.30	1/5/2023	No
9807071000	\$	20,867.92	Private	\$	-	\$	20,867.92	1/5/2023	No
3780521000	\$	4,305.19	Private	\$	46.25	\$	2,667.16	12/22/2022	No
1571422000	\$	1,568.50	Private	\$	-	\$	1,568.50	1/10/2023	No
2505222000	\$	122,810.64	Private	\$	1,582.18	\$	114,504.27	12/22/2022	No
4130471000	\$	64,161.12	Private	\$	-	\$	64,161.12	1/3/2023	No
0713250466	\$	186,271.69	Private	\$	-	\$	186,271.69	1/3/2023	No
8815789916	\$	1,970.20	Private	\$	-	\$	1,970.20	1/4/2023	No
9904930619	\$	956.44	Private	\$	-	\$	397.86	12/29/2022	No
1751932654	\$	238.81	Private	\$	-	\$	69.26	1/9/2023	No
2141142000	\$	798.06	Private	\$	-	\$	545.22	1/17/2023	No
7327331000	\$	779.10	Private	\$	-	\$	779.10	1/4/2023	No
3636131000	\$	519,368.57	Private	\$	61,233.48	\$	38,278.07	12/28/2022	No
9932231000	\$	31.62	Private	\$	-	\$	31.62	1/9/2023	No
1178911000	\$	90,299.85	Private	\$	-	\$	1,300.00	1/16/2023	No
0685422000	\$	192.16	Private	\$	-	\$	10.00	6/5/2020	No

1515222000	\$	427,141.62	Private	\$	89,412.95	\$	25,000.00	2/17/2021	No
3188422000	\$	48,050.29	Private	\$	4,441.64	\$	379.28	10/13/2020	No
5775422000	\$	142.34	Private	\$	-	\$	25.00	10/3/2020	No
7088422000	\$	24,484.85	Private	\$	2,077.98	\$	1,821.61	9/14/2021	No
8585422000	\$	40.45	Private	\$	-	\$	48.00	12/1/2022	No
6088422000	\$	246,405.47	Private	\$	47,670.05	\$	4,903.11	12/17/2020	No
4498861000	\$	523.00	Private	\$	-	\$	579.61	12/5/2022	No
5085002724	\$	7,948.19	Private	\$	-	\$	7,948.19	1/6/2023	No
5013851000	\$	6,166.60	Private	\$	254.58	\$	916.78	12/29/2022	No
4410042000	\$	6,601.83	Private	\$	330.55	\$	7,227.38	1/17/2022	No
4021409475	\$	30,642.42	Private	\$	-	\$	45,226.79	1/13/2023	No
5603949463	\$	189.80	Private	\$	-	\$	189.80	1/4/2023	No
8560198968	\$	2,069.44	Private	\$	13.80	\$	3,969.30	12/1/2022	No
1736511000	\$	36,184.07	Private	\$	1,327.06	\$	4,784.40	1/5/2023	No
7956965882	\$	808.51	Private	\$	-	\$	80.00	11/6/2020	No
0085071000	\$	41,410.19	Private	\$	-	\$	41,410.19	1/5/2023	No
0518428572	\$	2,122.30	Private	\$	14.15	\$	703.91	1/19/2023	No
7935074580	\$	61,727.69	Private	\$	102.99	\$	46,279.74	1/5/2023	No
0225751000	\$	57,605.25	Private	\$	1,910.38	\$	113,300.48	12/29/2022	No
1079161000	\$	376.56	Private	\$	-	\$	179.41	12/16/2022	No
1605470444	\$	40,211.99	Private	\$	1,442.65	\$	17,052.74	12/16/2022	No
7860851060	\$	1,183.51	Private	\$	-	\$	1,183.51	1/3/2023	No
8167378629	\$	277.21	Private	\$	-	\$	601.64	12/29/2022	No
8135131000	\$	5,742.40	Private	\$	-	\$	5,742.40	1/4/2023	No
9044691850	\$	771.25	Private	\$	-	\$	771.25	1/4/2023	No
3845791609	\$	17.54	Private	\$	-	\$	17.54	1/4/2023	No
3042887943	\$	61,236.02	Private	\$	10,591.09	\$	3,655.23	9/3/2019	No
2893232000	\$	1,918.85	Private	\$	-	\$	2,068.38	12/7/2022	No
6244102000	\$	69,872.75	Private	\$	-	\$	69,872.75	1/19/2023	No
2288471453	\$	136,536.75	Private	\$	3,962.52	\$	38,356.49	1/3/2023	No

7335231000	\$	41.72	Private	\$	-	\$	41.72	1/4/2023	No
4922851000	\$	1,369.62	Private	\$	9.13	\$	1,340.57	1/19/2023	No
9981972000	\$	-	Public	\$	-	\$	-		No
3468879109	\$	344.93	Private	\$	-	\$	344.93	1/10/2023	No
7640142000	\$	287.41	Private	\$	-	\$	287.41	1/10/2023	No
2054832000	\$	2,535.29	Private	\$	-	\$	2,520.98	1/10/2023	No
8964413766	\$	96.79	Private	\$	-	\$	96.79	1/10/2023	No
3187456764	\$	318.33	Private	\$	-	\$	318.33	1/19/2023	No
3715152112	\$	522.09	Private	\$	-	\$	522.09	1/11/2023	No
4986259484	\$	960.53	Private	\$	-	\$	960.53	1/11/2023	No
0527622000	\$	1,804,069.13	Private	\$	-	\$	65,988.01	12/8/2022	No
3542847489	\$	39,812.99	Private	\$	236.36	\$	65,811.25	1/4/2023	No
6521385593	\$	195,173.37	Private	\$	621.17	\$	102,002.37	1/18/2023	No
2139254185	\$	1,231.83	Private	\$	-	\$	1,231.83	1/9/2023	No
4565203942	\$	14,220.93	Private	\$	444.93	\$	9,821.63	1/9/2023	No
6319526828	\$	59.94	Private	\$	-	\$	1,610.61	6/17/2022	No
7346143457	\$	1,793,963.03	Private	\$	129,945.22	\$	330,846.53	1/20/2023	No
8499470952	\$	4,618.79	Private	\$	52.89	\$	7,714.90	12/1/2022	No
8829102052	\$	13,491.41	Private	\$	411.42	\$	14,714.72	1/9/2023	No
7154361000	\$	4,210.42	Private	\$	131.81	\$	6,272.93	11/16/2021	No
7355361000	\$	2,113.13	Private	\$	-	\$	2,113.13	1/9/2023	No
2052361000	\$	1,096,525.18	Private	\$	29,161.43	\$	50,000.00	12/16/2022	No
8099691920	\$	179.40	Private	\$	-	\$	179.40	1/18/2023	No
0484795235	\$	138.40	Private	\$	-	\$	138.40	1/18/2023	No
1274816221	\$	1,004.65	Private	\$	-	\$	665.90	1/12/2023	No
1819028759	\$	108.00	Private	\$	-	\$	31.00	1/18/2023	No
3714955758	\$	202.66	Private	\$	-	\$	202.66	1/18/2023	No
4983291922	\$	688.53	Private	\$	-	\$	688.53	1/18/2023	No
8473044699	\$	279.14	Private	\$	-	\$	279.14	1/18/2023	No
9625516545	\$	456.61	Private	\$	-	\$	456.61	1/18/2023	No

0884151000	\$	2,025.93	Private	\$	13.51	\$	2,025.93	1/18/2023	No
1874151000	\$	2,160.48	Private	\$	21.97	\$	2,160.48	1/18/2023	No
3145151000	\$	8,211.72	Private	\$	-	\$	8,211.72	1/18/2023	No
4640853544	\$	786.74	Private	\$	-	\$	166.86	1/18/2023	No
7960309553	\$	478,784.23	Private	\$	-	\$	10,428.21	1/18/2023	No
9081089965	\$	148.19	Private	\$	-	\$	148.19	1/18/2023	No
9155868345	\$	312.76	Private	\$	-	\$	138.40	1/18/2023	No
7726841141	\$	1,308.00	Private	\$	16.81	\$	884.19	1/18/2023	No
8365958152	\$	254.97	Private	\$	-	\$	254.97	1/18/2023	No
1133912567	\$	105.98	Private	\$	-	\$	-		No
1627543034	\$	1,259.65	Private	\$	19.47	\$	2,756.08	12/12/2022	No
1868607021	\$	93.73	Private	\$	-	\$	259.99	12/12/2022	No
1981067980	\$	433.37	Private	\$	-	\$	996.62	12/12/2022	No
2055988955	\$	456.61	Private	\$	-	\$	1,094.51	12/12/2022	No
3207736247	\$	6,873.50	Private	\$	215.76	\$	16,013.97	12/13/2022	No
3354977427	\$	1,742.51	Private	\$	53.30	\$	3,878.07	12/12/2022	No
3978640573	\$	4,361.00	Private	\$	122.78	\$	9,435.97	12/13/2022	No
4404089199	\$	5.00	Private	\$	-	\$	8.67	12/12/2022	No
5341650132	\$	940.44	Private	\$	-	\$	423.44	11/28/2022	No
5976539330	\$	32.54	Private	\$	-	\$	68.90	12/12/2022	No
6008128815	\$	1,354.55	Private	\$	9.03	\$	-		No
6590105826	\$	224.92	Private	\$	-	\$	-		No
6988121277	\$	886.46	Private	\$	13.04	\$	1,955.99	12/12/2022	No
6994990702	\$	1,879.26	Private	\$	52.21	\$	3,855.12	12/12/2022	No
8459590027	\$	118,698.25	Private	\$	791.36	\$	272,484.95	1/17/2023	No
8489319252	\$	5.00	Private	\$	-	\$	8.76	12/12/2022	No
9160742571	\$	236.92	Private	\$	-	\$	660.85	12/12/2022	No
9396102303	\$	2,742.06	Private	\$	60.66	\$	6,357.21	12/13/2022	No
9800877058	\$	1,184.46	Private	\$	7.90	\$	-		No
2500590855	\$	4,508.58	Private	\$	-	\$	4,508.58	1/9/2023	No

8296032620	\$	58,040.39	Private	\$	-	\$	58,040.39	1/9/2023	No
6182606243	\$	1,923.05	Private	\$	-	\$	1,923.05	1/9/2023	No
4910832000	\$	2,400.89	Private	\$	-	\$	4,828.96	1/11/2023	No
0291102000	\$	7,361.80	Private	\$	-	\$	7,361.80	1/4/2023	No
2331941000	\$	8,119.53	Private	\$	-	\$	8,119.53	1/4/2023	No
4431941000	\$	6,108.17	Private	\$	-	\$	6,108.17	1/4/2023	No
1059400139	\$	1,958.30	Private	\$	-	\$	1,958.30	1/4/2023	No
1407737666	\$	319.54	Private	\$	-	\$	319.54	1/4/2023	No
3729858485	\$	1,784.51	Private	\$	-	\$	1,784.51	1/4/2023	No
6253090832	\$	780.02	Private	\$	-	\$	780.02	1/4/2023	No
7054238236	\$	37.74	Private	\$	-	\$	37.74	1/3/2023	No
8554931000	\$	910.98	Private	\$	-	\$	910.98	1/3/2023	No
4671232000	\$	5.00	Private	\$	-	\$	5.00	1/23/2023	No
9352802000	\$	3,369.53	Private	\$	-	\$	3,369.53	1/3/2023	No
0042361000	\$	2,086.01	Private	\$	-	\$	2,086.01	1/9/2023	No
9368441000	\$	114,660.81	Private	\$	-	\$	114,660.81	1/11/2023	No