

**GOVERNMENT OF PUERTO RICO  
PUBLIC SERVICE REGULATORY BOARD  
PUERTO RICO ENERGY BUREAU**

**IN RE:** REQUEST FOR CERTIFICATION  
LUMA ENERGY SERVCO

**CASE NO.:** NEPR-CT-2020-0007

**SUBJECT:** Order to submit Operational Report.

**RESOLUTION AND ORDER**

On September 21, 2020, LUMA Energy ServCo ("LUMA") filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") the following documents:

1. *Operational Report Electric Power Companies* (Form NEPR-B03) reporting as type of electric service "Electric Power Billing or Resale".
2. *Complementary Sheet* (NEPR Form-Z01) supplementing its Operational Report and reporting:

[I]n this first Operational Report, information will be provided for the category of electric services for "Electric Power Billing or Resale".

...

These services will include performing all billing and collection services for the T&D System, including collecting charges and enforcing collections. These services will be provided with respect to the clients of PREPA.

Section 2.02 of Regulation 8701<sup>1</sup> requires that all electric service companies must submit an Operational Report with the frequency corresponding to their classification.<sup>2</sup>

As of this date, LUMA has not submitted its *Operational Report for Electric Service Companies* (Form NEPR-B03), required by Section 2.02 of Regulation, with evidence of payment of the applicable filing fee according to the type of electric service to be provided.

The Energy Bureau **ORDERS** LUMA to submit its Operational Report for 2025 and applicable fee, within **ten (10) days** of the notification of this Resolution and Order.

The Energy Bureau **WARNS** LUMA, that, in accordance with Art. 6.36 of Act 57-2014,<sup>3</sup> non-compliance with this Resolution and Order will carry the imposition of fines.

Be it notified and published.



<sup>1</sup> *Amendment to Regulation No. 8618, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico*, February 17, 2016 ("Regulation 8701"), as amended by Regulation No. 9182, *Amendment to Regulation No. 8701, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico*, June 24, 2020 ("Regulation 9182").

<sup>2</sup> Section 2.02(A)(4) requires that persons in the business of offering billing services must file and Operational Report every **three (3) years**.

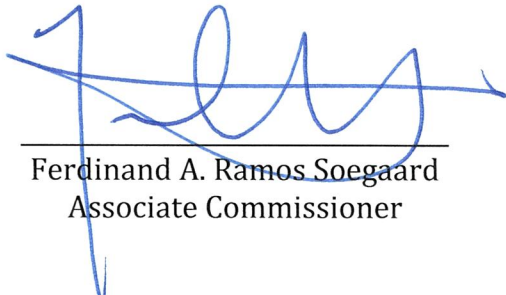
<sup>3</sup> Known as the *Puerto Rico Energy Transformation and RELIEF Act*, as amended ("Act 57-2014").



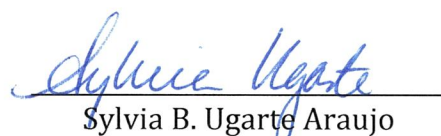
Edison Avilés Deliz  
Chairman



Lillian Mateo Santos  
Associate Commissioner



Ferdinand A. Ramos Soegaard  
Associate Commissioner



Sylvia B. Ugarte Araujo  
Associate Commissioner

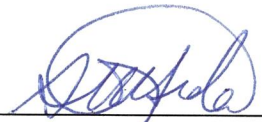


Antonio Torres Miranda  
Associate Commissioner

**CERTIFICATION**

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on July 14 2025. Also certify that on July 15 2025, I have proceeded with the filing of this Resolution and was notified by email to: margarita.mercado@us.dlapiper.com; legal@lumapr.com; PREBorders@lumapr.com.

I sign this in San Juan, Puerto Rico, today, July 15, 2025.



Sonia Seda Gaztambide  
Clerk