

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

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

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

**SUBJECT:** Resolution and Order regarding  
*Request for Additional Extension to File  
Financial Statements for Fiscal Year 2024,*  
filed by LUMA ENERGY SERVCO, LLC.

**RESOLUTION AND ORDER**

On November 5, 2025, the Energy Bureau of the Puerto Rico Public Service Regulatory Board (“Energy Bureau”) issued a Resolution and Order (“November 5 Resolution”) granting LUMA Energy, LLC and LUMA Energy ServCo, LLC (referred to jointly as “LUMA”) until April 2026, as requested, to file its Financial Statements for FY 2024.

On April 30, 2026, LUMA filed a document titled *Request for Additional Extension to File Financial Statements for Fiscal Year 2024* (“April 30 Motion”) reporting that its accountants have yet not completed the financial statements and requesting an additional six (6) month extension (ending on October 30, 2026) to submit its FY 2024 audited financial statements.

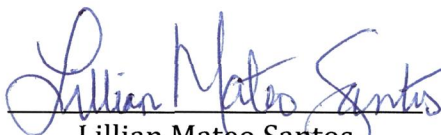
The Energy Bureau **GRANTS** LUMA **until October 30, 2026**, as requested, to file its FY 2024 audited financial statements.

The Energy Bureau **WARNS** LUMA that, in accordance with Art. 6.36 of Act 57-2014,<sup>1</sup> non-compliance with this Resolution and Order will carry the imposition of fines.

Be it notified and published.



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




<sup>1</sup> Known as the *Puerto Rico Energy Transformation and RELIEF Act*, as amended (“Act 57-2014”)

**CERTIFICATION**

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on May 14, 2026. I also certify that on May 15, 2026 a copy of this Order was notified by electronic mail to: margarita.mercado@us.dlapiper.com; legal@lumapr.com; preorders@lumapr.com; laura.rozas@usdlapiper.com and I have proceeded with the filing of the Order issued by the Puerto Rico Energy Bureau.

For the record, I sign this in San Juan, Puerto Rico, on May 15, 2026.



  
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Sonia Seda Gaztambide  
Clerk