NEPR

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COMMONWEALTH OF PUERTO RICO
PUBLIC SERVICE REGULATORY BOARD
PUERTO RICO ENERGY BUREAU

IN RE: REQUERIMIENTO DE INFORMACIÓN A LUMA ENERGY, LLC Y LUMA ENERGY SERVCO, LLC SOBRE ACUERDOS SUSCRITOS CON MUNICIPIOS RELACIONADOS CON ALUMBRADO PÚBLICO	**CASE NO. NEPR-MI-2026-0001** **SUBJECT: CUMULATIVE STATUS REPORT FOR THE PERIOD UP TO NOVEMBER 5, 2026**

MOTION SUBMITTING CUMULATIVE STATUS REPORT FOR THE PERIOD UP TO NOVEMBER 5, 2026, IN COMPLIANCE WITH RESOLUTION AND ORDER OF SEPTEMBER 22, 2026

TO THE HONORABLE PUERTO RICO ENERGY BUREAU:

COME NOW LUMA Energy, LLC ("ManagementCo") and **LUMA Energy ServCo, LLC** ("ServCo") (collectively, "LUMA"), and respectfully state and request as follows:

I. Relevant Background and Procedural History

1. On September 22, 2026, this Puerto Rico Energy Bureau of the Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("September 22nd Order") ordering LUMA to provide certain specified information regarding the status of discussions or execution of agreements with any municipalities related to the installation, repair, and maintenance of public luminaires within ten (10) calendar days of notification of the September 22nd Order (the "September 22 RFIs"). *See* September 22nd Order, p. 1. The Energy Bureau also ordered LUMA to periodically file a cumulative status report informing LUMA's activities to discuss, engage, or execute agreements with municipalities pursuant to the *Regulation for the Authorization, Oversight, and Regulation of Municipal Participation in Public Street Lighting Connected to the Electric Grid* ("Regulation 9774"), providing the information set forth in the September 22nd Order. *See id*., p. 2. The Energy Bureau also directed that these cumulative status reports be filed

every fifteen (15) calendar days, beginning fifteen (15) calendar days after notice of the September 22nd Order, until further order by this Energy Bureau. *See id*.

2. To date, LUMA has filed the following Cumulative Status Reports:

Date filed	**Period covered**	**Motion title**
10/07/2026	Up to 10/07/2026	*Motion Submitting Cumulative Status Report for September 22, 2026 Through October 7, 2026, in Compliance with Resolution and Order of September 22, 2026*
10/22/2026	Up to 10/21/2026	*Motion Submitting Cumulative Status Report for the Period Up to October 21, 2026, in Compliance with Resolution and Order of September 22, 2026*

II. Submittal of Cumulative Status Report

3. In compliance with the September 22nd Order, LUMA hereby submits the Cumulative Status Report for the period up to November 5, 2026. *See* Exhibit 1.

WHEREFORE, LUMA respectfully requests that this Honorable Bureau **take notice** of the foregoing; and **accept** LUMA's Cumulative Status Report for the period up to November 5, 2026, in compliance with the September 22nd Order.

RESPECTFULLY SUBMITTED.

In Guaynabo, Puerto Rico, on the 6th day of November 2026.

WE HEREBY CERTIFY that this Motion was filed using the electronic filing system of this Energy Bureau.

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Exhibit 1

LUMA's Cumulative Status Report through November 5, 2026

Cumulative Status Report in Compliance with Resolution and Order of September 22, 2026

IN RE: Request for Information to LUMA Energy, LLC and LUMA Energy ServCo, LLC Regarding Agreements with Municipalities Related to Public Street Lighting, NEPR-MI-2026-0001

For the period up to November 5, 2026

In compliance with the Energy Bureau's Resolution and Order of September 22, 2026, LUMA is providing below the information required thereunder on the status of any proposed or executed agreements with municipalities for the installation, repair or maintenance of public street lighting. This report covers all relevant activity from March 3, 2026, through November 5, 2026 and identifies all changes since the immediately preceding report. The format of the report has been changed to table format in order to better address the cumulative nature of the report and facilitate review. Information from prior reports has been incorporated into the table below.

Progress Report Date	As of date	Municipalities with which LUMA has met individually to discuss possible agreement and date	Statement of matters discussed for each meeting	Municipalities in the process of executing agreements[1]; date draft provided; current stage; remaining steps; and anticipated execution date	Municipalities with executed agreements, term, and execution and effective dates	Agreements' scope of work and status	Changes since last report
10/5/2026	As of 10/5/2026	None.	N/A	LUMA provided draft agreement to all municipalities on 9/23/2026 and asked municipalities to express interest by 10/14/2026. No municipalities are in the process of executing an agreement. Some municipalities demonstrated some interest and/or requested additional information, while some	None.	N/A	N/A

[1] The phrase "in the process of executing agreements", for purposes of this report, is interpreted as there being specific comments on the terms of the draft agreement provided by the municipality with the purpose of reaching an agreement to execute it which are being discussed or negotiated, and not just that the parties have had a general discussion.

Progress Report Date	As of date	Municipalities with which LUMA has met individually to discuss possible agreement and date	Statement of matters discussed for each meeting	Municipalities in the process of executing agreements[1]; date draft provided; current stage; remaining steps; and anticipated execution date	Municipalities with executed agreements, term, and execution and effective dates	Agreements' scope of work and status	Changes since last report
				indicated they were not interested.[i]			
10/22/2026	From 10/6 to 10/21/2026	Municipality: Bayamon Date: 10/8/2026	Municipality expressed interest in participating but would likely have to subcontract services. Manual for RFP/competitive process per FEMA guidelines was shared.	Draft provided to all Municipalities on 9/23/2026. No municipalities are in the process of executing an agreement. Some municipalities demonstrated some interest and/or requested additional information, while some indicated they were not interested.[ii]	None.	N/A	The meetings held with the municipalities and exchanges relating to municipal interest set forth in endnote ii.
		Municipality: Toa Baja Date: 10/9/2026	Municipality indicated interest in participating and awareness of RFP/competitive process for subcontracting. Municipality will be deciding on opening RFP soon before proceeding with an agreement.				
		Municipality: Caguas Date: 10/21/2026	Municipality indicated: interest in collaborating and reaching agreement; need to subcontract work, and interest in submitting proposal for lighting not in service and not included in the federal programs which would have to be covered by municipal funds. LUMA to share with municipality questions submitted to COR3 once received and to consider municipality's proposal for non-federally funded works.				
11/6/2026	From 10/22 to 11/5/2026	Municipality: San Lorenzo Date: 10/22/2026	In all meetings the same issues of subcontracting, reimbursement, insurance,	Date draft provided: 09/23/2026 No municipalities are in the process of executing an	None.	N/A	No major changes since last report, other than the

Progress Report Date	As of date	Municipalities with which LUMA has met individually to discuss possible agreement and date	Statement of matters discussed for each meeting	Municipalities in the process of executing agreements[1]; date draft provided; current stage; remaining steps; and anticipated execution date	Municipalities with executed agreements, term, and execution and effective dates	Agreements' scope of work and status	Changes since last report
		  <u>Municipalities</u>: Jayuya, Ponce, Aguada, Hormigueros, Mayaguez (Association of Mayors) <u>Date</u>: 10/27/2026 <u>Municipalities</u>: Morovis and Vieques <u>Date</u>: 10/28/2026	payment structure, and safety were addressed. One of the key takeaways from the meeting with the Association of Mayors was LUMA committing to prepare and circulate a new DRAFT MOU that specifically permits the subcontracting model. Other action items included updating current FEMA Streetlight Project Funds/Project % Available, and inventory of other existing MOU between LUMA and Municipalities (i.e. vegetation clearing near substation).	agreement. LUMA is getting guidance from COR3 on competitive procurement process as requested by some municipalities. In light of input obtained from municipalities on their need to subcontract the work, LUMA is also working on providing a new draft agreement that includes provisions on subcontracting.[iii]			three meetings with the municipalities previously described and LUMA's work on new draft agreement to include subcontracting provisions. For a future report we will have additional details from meeting scheduled with Federation of

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		Municipality: Isabela Date: 11/3/2026	Although mayors highlight their concerns, we have yet to receive any specific comments or track changes to our DRAFT MOU.				Mayors slated for 11/12/2026.

[i] As of October 7, 2026, LUMA had received the following responses from some municipalities: San Lorenzo confirmed receipt but wanted a certified legal translation before proceeding; Juncos confirmed receipt, and indicated it was pending a final decision from Mayor on participation; Santa Isabel communicated interest, submitted questions which are pending response from LUMA; Morovis received communication and indicated it would discuss it internally; Fajardo received the communication and indicated that it would do an internal legal analysis before committing; Adjuntas confirmed receipt; their confirmation on next steps is pending; Guaynabo confirmed interest

in reviewing the document, and informed that it would communicate meeting requests; Humacao confirmed receipt; their confirmation on next steps is pending; San Juan indicated that it was interested in conducting a final review before moving forward; Hatillo submitted questions they want answered before continuing with process; LUMA is preparing responses; Toa Baja submitted questions they want answered before continuing with the process; LUMA is preparing responses; Hormigueros submitted questions they want answered before continuing with the process; Naguabo indicated that it does not have the equipment nor crews and is not interested. LUMA had been in communication with the municipalities of Lares, Aguas Buenas and Moca. All three municipalities stated that they preferred the work to be conducted by LUMA's contractors to avoid delaying any work as they currently do not have the capacity to execute the project. On October 6, 2026, an electronic communication (email) was sent to Lares, Aguas Buenas, and Moca to confirm in writing their decision.

[ii] By October 14, the following Municipalities had expressed an interest in proceeding: Mayaguez, Vieques, Penuelas, Sabana Grande, Maunabo, Guanica, Ponce, Yauco, Salinas, Guayama, Morovis and Villalba. On October 14th, the Municipality of Moca responded in agreement with moving forward on Phase 1 projects with LUMA contractors and expressed interest in learning on how they could participate in future projects.

[iii] LUMA understands that the municipalities are looking into their own financial conditions to determine whether benefit or reward is worth the effort.