

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

IN RE: REVIEW OF LUMA'S MODEL BILL

CASE NO.: NEPR-MI-2021-0008

SUBJECT: Amendment to Procedural Calendar.

RESOLUTION AND ORDER

On June 24, 2021, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("June 24 Resolution") through which it amended the initial procedural calendar established for the evaluation of LUMA Energy, LLC and LUMA Energy ServCo LLC (collectively, "LUMA") *Petition for Approval of LUMA's Customer Bill and Submitting Model Bill and Supporting Information*, filed on March 30, 2021 ("Petition").¹

On July 15, 2021, LUMA filed a document titled *Motion Submitting LUMA's Presentation for the Virtual Technical Conference of July 20, 2021* ("Motion to Submit Presentation"). As it transpired during the Virtual Technical Conference, the proposed model bill included in the Motion to Submit Presentation had multiple and significant deviations from Exhibit 1 of the Petition. Upon inquiry by the Energy Bureau, LUMA representatives confirmed that there are differences between the two documents and that LUMA had not filed a revised or amended version of the Petition.

According to LUMA representatives, such differences, as well as the lack of filing of a revised version of the Petition, were caused by a miscommunication amongst LUMA personnel. Notwithstanding the foregoing procedural issue, in the interest of time and efficiency, the Energy Bureau determined convenient to proceed with the Technical Conference. The Energy Bureau Commissioners and the Independent Consumer Protection Office ("OIPC", by its Spanish acronym) asked LUMA representatives a series of questions and requested clarification regarding multiple aspects and components of the proposed model bill including, but not limited to, its content, structure, potential savings and consumer benefits anticipated because of the changes proposed to the current bill.

As part of the Virtual Technical Conference, the Energy Bureau required LUMA to file a revised version of the Petition that includes the actual proposed model bill LUMA is seeking approval from the Energy Bureau, including all supporting documents. LUMA must also address the concerns and comments made by the Commissioners and the OIPC during the

¹ The Petition included the following documents: Exhibit 1 (the proposed bill in Spanish and English); Exhibit 2 (an Excel document containing the itemized charges, riders, subsidies, and credits to be included in each of the bills per customer class in accordance with the approved Book of Tariffs); and Exhibit 3 (a comparison between the current bill and the proposed model bill).



Handwritten signatures and initials in blue ink, including 'All', 'JAS', and 'Jm'.

Virtual Hearing. LUMA stated that it will file a revised version of the Petition on or before July 28, 2021.

Based on the above, the Energy Bureau **DETERMINES** that a Second Virtual Technical Conference is needed to discuss the revised version of the Petition.² Therefore, the Energy Bureau **MODIFIES** the procedural calendar of the instant case as follows:

Date	Phase
July 28, 2021	Filing of LUMA's revised version of the Petition
August 6, 2021	Filing of LUMA's Presentation for the Second Virtual Technical Conference
August 11, 2021	Second Virtual Technical Conference
August 17, 2021	Virtual Public Hearing
August 24, 2021	OIPC Written Comments Due
August 30, 2021	Filing of Comments by the General Public

All other provisions of the June 24 Resolution remain unaltered. The Energy Bureau **REMINDS** LUMA that it cannot change or modify the current customer bill without the express approval of the Energy Bureau. The Energy Bureau **WARNS** LUMA that noncompliance with the Energy Bureau's orders or applicable legal requirements may carry the imposition on administrative fines of up to twenty thousand dollars (\$25,000.00) per day, per violation and/or other sanction that the Energy Bureau may deem appropriate.


Be it notified and published.



Edison Avilés Deliz
Chairman



Ángel R. Rivera de la Cruz
Associate Commissioner



Ferdinand A. Ramos Soegaard
Associate Commissioner



Lillian Mateo Santos
Associate Commissioner



Sylvia B. Ugarte Araujo
Associate Commissioner

² The revised version of the Petition shall include revised versions of Exhibits 1 and Exhibit B of the Petition.



CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on July 22, 2021. I also certify that July 22, 2021 a copy of this Resolution was notified by electronic mail to the following: margarita.mercado@us.dlapiper.com and laura.rozas@us.dlapiper.com. I also certify that today, July 22, 2021, I have proceeded with the filing of the Resolution issued by the Puerto Rico Energy Bureau.

For the record, I sign this in San Juan, Puerto Rico, today July 22, 2021.



Sonia Seda Gaztambide
Clerk

