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: Resolution for *Request for Approval* to Bill Corrections and Adjustment Information into the Model Bill, presented by LUMA.

RESOLUTION

On November 16, 2021, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("November 16 Resolution") approving LUMA's Model Bill ("Model Bill"). In the November 16 Resolution, the Energy Bureau also approved, as a temporary measure, language and information to be included in a separate document.¹ Also, the Energy Bureau ordered LUMA to submit any future proposed change to said Model Bill before the Energy Bureau for evaluation and approval before its implementation.

On November 15, 2024, LUMA Energy, LLC and LUMA Energy ServCo, LLC. (collectively "LUMA") filed before the Energy Bureau a document titled Request for Approval of Revisions to LUMA Model Bill to Incorporate Bill Correction and Adjustment Information ("November 15 Request"), in which it states that LUMA was able to reprogram the billing system to reflect the bill adjustments and corrections in the body of the LUMA Model Bill.² The modifications of such adjustments and corrections are detailed in Exhibit 1 of the November 15 Request.

LUMA states they first presented these modifications to the Independent Consumer Protection Office ("OIPC" by its Spanish acronym) in 2022 and addressed OIPC's feedback and reapproached OIPC in October 2024 to present the updates and address remaining questions. OIPC has informed the Energy Bureau of its consent to such modifications.

After a review of the November 15 Request and after an informal meeting with the OIPC to discuss such modifications, the Energy Bureau GRANTS LUMA's request to implement the revisions to the LUMA Model Bill as described in Exhibit 1 of the November 15 Request.

Be it notified and published.

Edison Avilés Deliz Chairman

Sylvia B. Ugarte Araujo Associate Commissioner Ferdinand A. Ramos Soegaard Associate Commissioner

Antonio Torres Miranda

Associate Commissioner

¹ November 16 Resolution, p. 9.

² November 15 Request, p. 1, \P 2.

CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on January 22, 2025. Associate Commissioner Lillian Mateo Santos did not intervene. I also certify that on January 29, 2025, a copy of this Resolution and Order was notified by electronic mail to mvalle@gmlex.net; arivera@gmlex.net; julian.angladapagan@us.dlapiper.com; laura.rozas@us.dlapiper.com; margarita.mercado@us.dlapiper.com, hrivera@jrsp.pr.gov; and I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau.

For the record, I sign this in San Juan, Puerto Rico, on January <u>29</u>, 2025.

Sonia Seda Gaztambide

Clerk