

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

<p>NEPR</p> <p>Received:</p> <p>Mar 31, 2022</p> <p>7:49 PM</p>

IN RE: REVIEW OF LUMA’S INITIAL BUDGETS

CASE NO. NEPR-MI-2021-0004

SUBJECT: Request for Extension of Time to Submit Work Papers Related to the Annual Budgets for Fiscal Years 2023 through 2025

**REQUEST FOR EXTENSION OF TIME TO SUBMIT WORK PAPERS
RELATED TO THE ANNUAL BUDGETS FOR FISCAL YEARS 2023 THROUGH 2025**

TO THE HONORABLE PUERTO RICO ENERGY BUREAU:

COME NOW LUMA Energy, LLC (“ManagementCo”), and LUMA Energy ServCo, LLC (“ServCo”), (jointly referred to as “LUMA”), and respectfully state and request the following:

1. On February 24, 2021, LUMA filed before this Energy Bureau a *Petition for Approval of Initial Budgets and Related Terms of Service* (“Initial Budgets Petition”).
2. On May 31st, 2021, this Energy Bureau issued and published a Resolution and Order approving LUMA’s Initial Budgets (“May 31st Initial Budgets Resolution and Order”).
3. On pages 36 and 37 of the May 31st Initial Budgets Resolution and Order, this Energy Bureau approved the proposed Initial Budgets for Fiscal Year 2022 and included several reporting requirements. In what is relevant to this Motion, the Energy Bureau directed that on or before October 31, 2021, LUMA shall submit to the Energy Bureau the Fiscal Year 2023 proposed budgets following the annual budget examination process delineated in the 2017 Rate Order. *See* May 31st Initial Budgets Resolution and Order at page 37. This Energy Bureau further instructed that the filing requirements would be set in a separate Resolution and Order. *Id.*

4. On June 21, 2021, LUMA submitted a *Request for Clarifications and/or Reconsideration of May 31st Resolution and Order Approving LUMA's Initial Budgets* (“Motion for Clarifications”). Among others, in the Motion for Clarifications LUMA moved the Energy Bureau to set the date to submit the Fiscal Year 2023 Proposed Budget, for May 16, 2022; two months prior to the start of Fiscal Year 2023, when the Fiscal Year 2023 Proposed Budget is to apply.

5. In a Resolution and Order dated July 16, 2021, this Energy Bureau determined that LUMA should file the Fiscal Year 2023 Proposed Budget on or before April 1, 2022 (the “Resolution and Order”).

6. Subsequently, on March 25, 2022, this Energy Bureau issued a Resolution and Order on the Requirements of the Fiscal Year 2023 Budget filing requirements. In essence, this Energy Bureau directed that in support of its filing on the Fiscal Year 2023 Budget, LUMA should submit the workpapers and materials used to develop the Fiscal Year 2023 Budget in accordance with the applicable provisions of Attachment A of a Resolution and Order issued by the Energy Bureau in this proceeding on April 5, 2021.

7. LUMA has been working diligently and dedicating resources to timely develop the Submission of its Annual Budgets for fiscal years 2023 through 2025 to be filed in compliance with the deadline on April 1, 2022. The work papers and materials developed in the endeavor, however, were requested by the Energy Bureau one week prior to that deadline. To ensure accuracy and completeness of its responses, as well as to enable LUMA to comply with its April 1, 2022 filing deadline for Annual Budgets, LUMA requires a brief extension of time to file with this Energy Bureau the work papers and materials developed in connection with the preparation of the Budgets.

8. Due to the high volume of data and information involved in the development of the Budgets and the personnel involved in the preparation and review of the same, LUMA requires a brief extension of time to organize the work papers and other materials used in the development of the Budgets to be able to submit them to this Energy Bureau and properly request confidential treatment of the documents, as applicable.

9. In light of the above, LUMA respectfully requests that the Energy Bureau extend the deadline to submit the work papers and materials used in the development of the Budgets, until April 8, 2022.

WHEREFORE, LUMA respectfully request that this Energy Bureau extend the deadline to submit the work papers and materials developed in the preparation of the fiscal years 2023-2025 Annual Budgets, until April 8, 2022.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this March 31st, 2022.

I hereby certify that I filed this Petition using the electronic filing system of this Energy Bureau and that I will send an electronic copy of this Petition to the attorneys for PREPA, Joannely Marrero-Cruz, jmarrero@diazvaz.law; and Katuska Bolaños-Lugo, kbolanos@diazvaz.law.



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