

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

NEPR
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IN RE:
IN RE: PUERTO RICO ELECTRIC POWER
AUTHORITY PERMANENT RATE

CASE NO. NEPR-MI-2020-0001

**SUBJECT: Motion to Supplement Motion in
Compliance with Resolution and Order of June
17, 2022, and Request for Confidential
Treatment**

**MOTION TO SUPPLEMENT *MOTION IN COMPLIANCE WITH
RESOLUTION AND ORDER OF JUNE 17, 2022, AND
REQUEST FOR CONFIDENTIAL TREATMENT***

TO THE HONORABLE PUERTO RICO ENERGY BUREAU:

COME NOW LUMA Energy, LLC (“ManagementCo”), and LUMA Energy Servco, LLC (“ServCo”), (jointly referred to as the “Operator” or “LUMA”), through the undersigned counsel, and respectfully state and request the following:

1. On May 31, 2022, LUMA filed before the Puerto Rico Energy Bureau (“Energy Bureau”) a *Motion Submitting CILTA, SUBA-HH, and SUBA-NHH Proposed Factors and Request for Confidential Treatment* (“May 31st Submission”). LUMA submitted the annual proposed contributions in lieu of taxes cost adjustment (“CILTA”), help to human subsidies (“SUBA-HH”), and non-help to human subsidies (“SUBA-NHH”) factors reconciliations. It also presented the CILTA, SUBA-HH and SUBA-NHH proposed riders to be applied from July 2022 until June 2023. As part of the filing, LUMA included excel spreadsheets filed publicly and confidential excel spreadsheets with formulae intact.

2. On June 15, 2022, LUMA filed before the Energy Bureau a *Motion Submitting Quarterly Reconciliations and FCA, PPCA and FOS Calculated Factors and Request for Confidential Treatment* (“June 15th Submission”). LUMA submitted the quarterly reconciliations

for the Fuel Charge Adjustment (“FCA”) and Purchased Power Charge Adjustment (“PPCA”) riders for March through May 2022, and the factors for the FCA, PPCA, and Fuel Oil Subsidy (“FOS”) riders for the period from July 1 until September 30, 2022. As part of the filing, LUMA included excel spreadsheets filed publicly and confidential excel spreadsheets with formulae intact.

3. On June 17, 2022, the Energy Bureau entered a Resolution and Order in which it requested LUMA to provide or clarify certain information concerning the May 31st and June 15th Submissions, on or before June 22, 2022, at 10 a.m. (“June 17th Order”). Additionally, the Energy Bureau scheduled a Technical Conference on June 24, 2022, at 10 a.m. to discuss the May 31st and June 15th Submissions. It instructed LUMA and the Puerto Rico Electric Power Authority (“PREPA”) to bring any employees who worked the underlying data for those submissions as witnesses.

4. Today, on June 22, 2022, LUMA filed a *Motion in Compliance with Resolution and Order of June 17, 2022*, whereby it submitted its responses and clarifications for the requests issued by the Energy Bureau in the June 17th Order, regarding the May 31st and June 15th Submissions, as reflected in Exhibit 1 to that Motion.

5. LUMA wants to supplement its responses and clarifications for the requests issued by the Energy Bureau in the June 17th Order. As such, it hereby submits various additional Excel spreadsheets that will be filed via email with the Energy Bureau.

WHEREFORE, LUMA respectfully requests that the Energy Bureau **take notice** of the aforementioned and **accept** the documents included as Exhibit 1 to this Motion.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, on this 22nd day of June 2022.

I hereby certify that I filed this Motion using the electronic filing system of this Energy Bureau. I will send an electronic copy of this Motion to counsel for PREPA Katuska Bolaños-Lugo, kbolanos@diazvaz.law, and to the Independent Consumer Protection Office, through Director Hannia Rivera, hrivera@oipc.pr.com.



500 Calle de la Tanca, Suite 401
San Juan, PR 00901-1969
Tel. 787-945-9132
Fax 939-697-6102

/s/ Yahaira De la Rosa Algarín
Yahaira De la Rosa Algarín
RUA NÚM. 18,061
yahaira.delarosa@us.dlapiper.com

Exhibit 1
(to be filed via email)