

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

**IN RE:** REVIEW OF LUMA'S INITIAL BUDGETS

**CASE NO.:** NEPR-MI-2021-0004

**SUBJECT:** Resolution *Nunc Pro Tunc*; Correction fourth paragraph, page 1.

**RESOLUTION NUNC PRO TUNC**

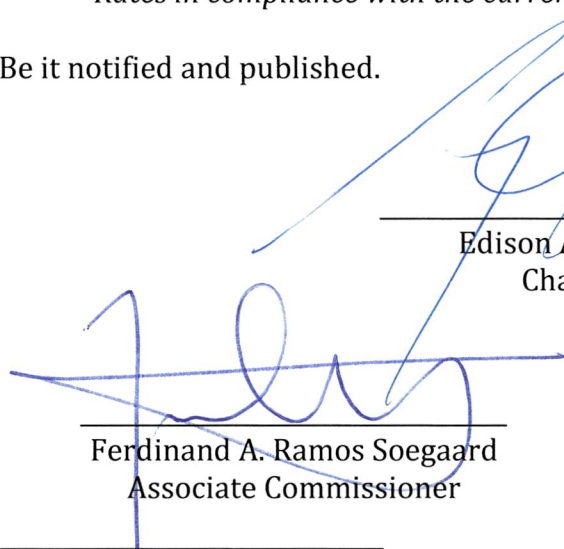
On November 12, 2022, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("November 12 Resolution") through which it requested LUMA<sup>1</sup> to provide the reports that were filed to FOMB<sup>2</sup> for FY2022 and all the reports simultaneously beginning FY2023. The Energy Bureau also ordered LUMA to respond to a requirement of information.

The fourth paragraph of page one of the November 12 Resolution included a typographical error in the beginning of the paragraph since it commences with the name "Miguel Tulla In its Annual Budget...".

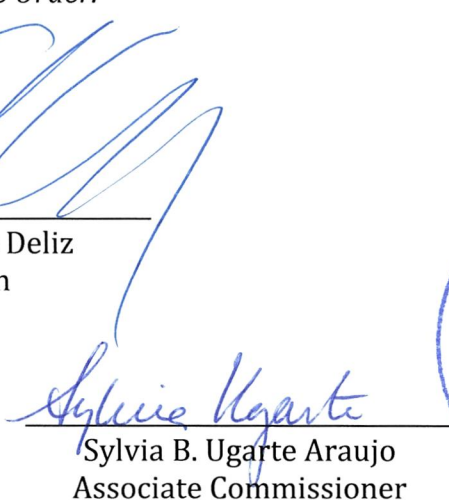
The Energy Bureau **CLARIFIES** that the correct sentence commences "In its Annual Budget examination...". The words "Miguel Tulla" is a typographical error. Accordingly, the Energy Bureau **CORRECTS**, *motu proprio*, said clerical error through this Resolution. The corrected paragraph now reads as follows:

*In its Annual Budget examination<sup>3</sup>, the Energy Bureau requested detailed information with which to evaluate LUMA's and PREPA's proposed FY23 Budgets<sup>4</sup>. LUMA's responses in many instances was that the information would not be available until 120 days after the close of Fiscal Year 2022, at which time LUMA would provide its Year End Report.<sup>5</sup> The Energy Bureau finds the Year End Report to lack the detail necessary for its Budget Review.<sup>6</sup> As an example, this report did not provide Year End Generation Actual Expenditures and all other Fiscal Year 2022 Actual Expenditures funded within Base Rates in compliance with the current Rate Order.*

Be it notified and published.

  
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Ferdinand A. Ramos Soegaard  
Associate Commissioner

Edison Avilés Deliz  
Chairman

  
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Sylvia B. Ugarte Araujo  
Associate Commissioner



<sup>1</sup> LUMA Energy, LLC and LUMA Energy ServCo, LLC (collectively, "LUMA").

<sup>2</sup> FEDERAL OVERSIGHT MANAGEMENT BORAD ("FOMB").

<sup>3</sup> See *In Re: Puerto Rico Electric Power Authority Rate Review*, Case No. CEPR-AP-2015-0001, Final Resolution and Order, January 10, 2017, and Final Resolution, March 8, 2017 (collectively, "2017 Rate Order"), p. 149.

<sup>4</sup> See, *In Re: Review of LUMA's initial Budgets*, Case No. NEPR-MI-2021-0004, Resolution and Order Commencing Review Process FY23 Budgets, July 16, 2022 ("July 16 Resolution").

<sup>5</sup> Motion Submitting Responses in Compliance with Resolution and Order of August 12, 2022, *In Re: Review of LUMA's Initial Budgets*, Case No. NEPR-MI-2021-0004, August 29, 2022 (August 29 Motion) p.5 Exhibit I, pp 3 & 9.

<sup>6</sup> See, July 16 Resolution.

## CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on November 15, 2022. Associate Commissioner Lillian Mateo Santos did not intervene. I also certify that on November 15, 2022 a copy of this Resolution *Nunc Pro Tunc* was notified by electronic mail to the following: margarita.mercado@us.dlapiper.com; ana.rodriguezrivera@us.dlapiper.com; jmarrero@diazvaz.law and kbolanos@diazvaz.law. I also certify that today, November 15, 2022, I have proceeded with the filing of the Resolution *Nunc Pro Tunc* issued by the Puerto Rico Energy Bureau.

For the record, I sign this in San Juan, Puerto Rico, today November 15, 2022.

  
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Sonia Seda Gaztambide  
Clerk

