

**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:** Request of Information.

**RESOLUTION AND ORDER**

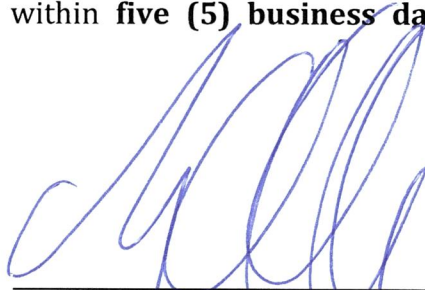
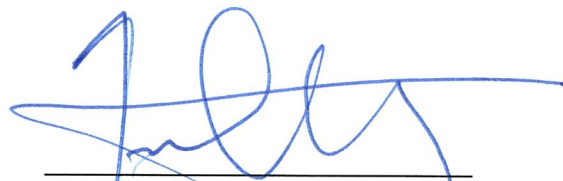
On February 1, 2023, the Financial Oversight and Management Board for Puerto Rico ("FOMB") wrote a letter in response to a January 11, 2023 letter, wherein the Puerto Rico Electric Power Authority ("PREPA") responded to the FOMB's request for information in connection with PREPA's request to amend and recertify the FY2023 PREPA Certified Budget to address certain operational and maintenance needs ("February 1 Letter"). In its February 1 Letter, the FOMB acknowledged receipt of the information submitted by PREPA, including the formal response letter, and supporting documentation.

Further, the FOMB advised PREPA it must submit any budget amendment request before the Energy Bureau for review and approval pursuant the existing regulatory framework under Puerto Rico law. Also, the FOMB clarified that, once the Energy Bureau issues a determination on whether to approve, deny, or modify PREPA's request, PREPA should submit a budget amendment request reflecting PREB's determination to the FOMB for review and approval. Last, the FOMB explained that, upon review of such request, it may issue a budget revision schedule pursuant to Section 202(a) of PROMESA.

Through this Resolution and Order, the Energy Bureau **ORDERS** PREPA to present to LUMA for LUMA to file with the Energy Bureau all the documentation PREPA submitted in connection with its January 11, 2023, letter to the FOMB, within **five (5) days** of the notification of this Resolution and Order.

Also, the Energy Bureau **ORDERS** PREPA to include in the foregoing submittal to LUMA a complete and exact copy of the contracts it has subscribed within the past six (6) months regardless of their amount, within **five (5) business days** of the notification of this Resolution and Order.

Be it notified and published.

  
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Edison Avilés Deliz  
Chairman  
\_\_\_\_\_  
Lillian Mateo Santos  
Associate Commissioner  
\_\_\_\_\_  
Ferdinand A. Ramos Soegaard  
Associate Commissioner  
\_\_\_\_\_  
Sylvia B. Ugarte Araujo  
Associate Commissioner  
\_\_\_\_\_  
Antonio Torres Miranda  
Associate Commissioner

## CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on February 10, 2023. I also certify that on February 10, 2023 a copy of this Resolution and Order was notified by electronic mail to [jaime.elkoury@promesa.gov](mailto:jaime.elkoury@promesa.gov); [margarita.mercado@us.dlapiper.com](mailto:margarita.mercado@us.dlapiper.com); [ana.rodriguezrivera@us.dlapiper.com](mailto:ana.rodriguezrivera@us.dlapiper.com); [jmarrero@diazvaz.law](mailto:jmarrero@diazvaz.law) and [kbolanos@diazvaz.law](mailto:kbolanos@diazvaz.law); and I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau.

I sign this in San Juan, Puerto Rico, today, February 10, 2023.

  
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Sonia Seda Gaztambide  
Clerk

