

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

NEPR
Received:
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IN RE: REVIEW OF LUMA’S INITIAL BUDGETS

CASE NO.: NEPR-MI-2021-0004

SUBJECT: The Puerto Rico Electric Power Authority’s Urgent Final Request for Brief Extension of Time to File the FY2023 Q3 Report

**THE PUERTO RICO ELECTRIC POWER AUTHORITY’S URGENT FINAL
REQUEST FOR BRIEF EXTENSION OF TIME TO FILE THE FY2023 Q3 REPORT**

TO THE HONORABLE PUERTO RICO ENERGY BUREAU:

COMES NOW the Puerto Rico Electric Power Authority (“PREPA”), through its counsel of record, and respectfully submits and prays as follows:

1. On February 27, 2023, the Energy Bureau for the Puerto Rico Public Service Regulatory Board (“Energy Bureau”) issued a *Resolution and Order* (“February 27 Order”) through which the Energy Bureau made a determination on the FY2023 annual budget and also included the pre-filing requirements for the FY2024 Annual Budgets.

2. The February 27 Order also included the following directive for Genera-PR, LLC (“Genera”):

- (i) file quarterly reports, beginning in Q3 FY 2023, detailing actual vs. budgeted Generation expenditures, including a breakout of NME expenditures, and to explain any variances between planned and actual; iii) describe and explain the cause of the variances, and to describe the impact on the expenditure programs listed in the approved budget, to the extent there are variances or in cases where NME funds are diverted to address maintenance and repair initiatives not listed in the approved budget.

February 27 Order at p. 28

3. After some procedural events, on May 16, 2023, the Energy Bureau, issued a *Resolution and Order* (“May 16 Order”), stating that since Genera's Commencement Date was extended to July 1, 2023, PREPA is the responsible party for filing t Third Quarter of Fiscal Year Report for Generation Report (“Q3 report”).

4. In regard to the Q3 Report, PREPA has submitted various requests for extensions, the last one being filed on May 26, 2023, whereby PREPA filed a document titled *The Puerto Rico Electric Power Authority's Renewed Request for Extension of Time to File the FY2023 Q3 Report* and requested the Energy Bureau an extension of time until today June 1, 2023, to submit the Q3 Report.

5. PREPA respectfully informs the Energy Bureau that although it has compiled the necessary data and information, currently the Q3 Report is not finished even though PREPA has been tirelessly working on the final validation of the Q3 Report. Consequently, PREPA requests the Honorable Energy Bureau to grant a brief extension until tomorrow June 2, 2023, to submit the Q3 Report.

6. This Request for Extension is made in good faith, with no intention of delaying the Energy Bureau's processes, and due only to the fact that PREPA's limited personnel have been working tirelessly to comply with the alternate Energy Bureau's orders in this case of caption.

WHEREFORE, PREPA respectfully requests the Energy Bureau to **NOTE** the above; and **GRANT** this urgent final request for a brief extension of time, until June 2, 2023, to submit the Q3 Report in compliance with the February 27 Order.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 1st day of June 2023.

/s Maralíz Vázquez-Marrero

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CERTIFICATE OF SERVICE

It is hereby certified that, on this same date, I have filed the above motion with the Office of the Clerk of the Energy Bureau using its Electronic Filing System at <https://radicacion.energia.pr.gov/login>, and a courtesy copy of the filing was sent to LUMA through its legal representatives at margarita.mercado@us.dlapiper.com and laura.rozas@us.dlapiper.com and to Genera-PR, LLC through its legal representatives jfr@sbgblaw.com; alopez@sbgblaw.com; legal@genera-pr.com; regulatory@genera-pr.com.

In San Juan, Puerto Rico, this 1st day of June 2023.

/s Joannely Marrero-Cruz
Joannely Marrero Cruz