

**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: Request to Substitute Exhibit 2 to Annex A of PREPA's June 6, 2023, Motion in Compliance with the May 23, 2023 Order

**REQUEST TO SUBSTITUTE EXHIBIT 2 TO ANNEX A OF PREPA'S JUNE 6 2023
MOTION IN COMPLIANCE WITH THE MAY 23, 2023 ORDER**

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

1. On May 16, 2023, LUMA ENERGY, LLC and LUMA ServCo, LLC (collectively, "LUMA") filed a document titled *Submission of Consolidated Annual Budget for Fiscal Year 2024 and Annual T&D Projections through Fiscal Year 2026* ("May 16 Motion") before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau"). The May 16 Motion included the FY2024 Budget Proposal for the Puerto Rico Energy System.
2. On May 23, 2023, the Energy Bureau issued a *Resolution and Order* ("May 23 Order"), whereby, among other things, the Energy Bureau determined it needed additional information to evaluate the FY 2024 Budget Proposal and issued an extensive list of requests of information ("Second ROI").
3. On June 6, 2023, after some procedural events, PREPA submitted before the Energy Bureau a document titled *Motion to Submit Responses to the Energy Bureau's Second Request for Information in Compliance with the May 23, 2023 Order* ("June 6 Motion"). In the June 6 Motion, PREPA submitted responses to the Second ROI, in tandem with the corresponding supporting

information.

4. Particularly, PREPA submitted as Exhibit 2 to Annex A Responses to ROIs 66, 69 and 70 an Excel file titled Roster FY23-24.xlsx. Upon further review, PREPA has identified some discrepancies in the fringe benefits calculations included in Exhibit 2. PREPA respectfully requests the Energy Bureau to remove from record Exhibit 2, instead, PREPA is herein submitting a revised file as Exhibit 2.- Roster FY23-24 Rev 1.2. xlsx (“Revised Exhibit 2”).

WHEREFORE, PREPA respectfully requests the Energy Bureau to take notice of the aforementioned, remove Exhibit 2 to the June 6 Motion from the record, and in substitution **ACCEPT** the Revised Exhibit 2.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 7th day of June 2023.

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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 ana.rodriguezrivera@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 7th day of June 2023.

/s Joannely Marrero-Cruz
Joannely Marrero Cruz

Revised Exhibit 2

[Native version emailed to PREB for uploading to their website]