

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

NEPR

Received:

Jan 31, 2024

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IN RE: REVIEW OF LUMA'S INITIAL
BUDGETS

CASE NO.: NEPR-MI-2021-0004

MOTION FOR EXTENSION OF TIME TO COMPLY WITH DECEMBER 8TH RESOLUTION

TO THE HONORABLE ENERGY BUREAU,

COMES NOW the Puerto Rico Electric Power Authority ("PREPA") through its undersigned legal representation and, very respectfully, informs and requests as follows:

1. On December 8th, 2023, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a *Resolution and Order* whereby it increased the HoldCo Non-Labor Budget from its original amount of \$11.772MM to \$18.072MM.

2. As part of its ruling, the Energy Bureau conditionally approved PREPA's request for an increase to the HoldCo Non-Labor External Audit budget line-item of \$751,000.00, "pending the submittal of the renegotiated contracts as stipulated in the August 14, 2023 Resolution and Order." Further, the Energy Bureau ordered PREPA to submit, on or before January 30th, 2024, the new contracts pertaining to External Audit Services, noting that "[t]hese contracts must reflect the renegotiated terms as mandated in the August 14 Resolution and should come with comprehensive documentation justifying the costs involved" ("December 8th Resolution").¹

3. PREPA hereby informs that, despite its diligent efforts, it is still determining what contracts it will execute under the External Audit Services line-item, as well as their

¹ December 8th Resolution, p. 10-11.

renegotiated terms pursuant to the August 14 Resolution.

4. To complete this endeavor, PREPA requests an extension of ten (10) days, until February 12th, 2024, to comply with the December 8th Resolution.

5. The instant request for extension of time is reasonable, made in good faith and not with the intent to cause an undue delay of the proceedings.

WHEREFORE, PREPA respectfully requests the Energy Bureau to **GRANT** the request for extension of time and, consequently, allow PREPA until February 12th, 2024, to comply with the December 8th Resolution.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 31st day of January 2024.

CERTIFICATE OF SERVICE: We hereby certify that this document was filed with the Office of the Clerk of the Energy Bureau using its Electronic Filing System at <https://radicacion.energia.pr.gov/login>, which automatically notifies all attorneys of record with copy of the filed motion.

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