

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

NEPR
Received:
Jun 17, 2024
8:48 PM

IN RE: REVIEW OF LUMA'S INITIAL
BUDGETS

CASE NO.: NEPR-MI-2021-0004

MOTION TO REQUEST FOR EXTENSION OF TIME TO SUBMIT APRIL B2A REPORT

TO THE HONORABLE PUERTO RICO ENERGY BUREAU:

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

1. On June 25, 2023, the Puerto Rico Energy Bureau ("PREB") issued a *Resolution and Order* whereby it modified and, as such, approved the *Consolidated Annual Budgets for Fiscal Year 2024* (hereinafter, the "June 25th Resolution").
2. In addition, the PREB directed PREPA to submit on a monthly basis the following:
 - A. The tracking of certified Budget to Actual ("B2A Report") for HydroCo and HoldCo based on a template to be provided by the Oversight Board, which must include the following:
 - i. Explanation for material variances (greater than 10% and \$30 million)
 - ii. Income statement in the reporting package
 - iii. Monthly budget reporting

3. Despite efforts to complete the report for submission to the Energy Bureau, PREPA is still working to address various items from the report. Therefore, PREPA respectfully requests the PREB an extension until June 24th, 2024, to submit the April B2A Report. This request for an extension of time to submit the B2A Report is made in good faith and with no intention to delay the PREB's evaluation of the B2A Report.

WHEREFORE, it is respectfully requested that: (a) the PREB take **NOTICE** of the information provided, (b) **GRANT** until June 24th, 2024, to submit the April B2A Report.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 17th day of June 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. Courtesy copies were sent via e-mail to LUMA Energy, LLC through its counsels of record at margarita.mercado@us.dlapiper.com, laura.rozas@us.dlapiper.com, and to Genera-PR, LLC through its counsels of record at jfr@sbgblaw.com, alopez@sbgblaw.com.

GONZÁLEZ & MARTÍNEZ

1509 López Landrón
Seventh Floor
San Juan, PR 00911-1933
Tel.: (787) 274-7404

s/ Alexis G. Rivera Medina

Alexis G. Rivera-Medina

TSPR No.: 18,747

E-mail: arivera@gmlex.net