

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

NEPR

Received:

Aug 25, 2025

9:25 AM

IN RE: REVIEW OF LUMA'S INITIAL
BUDGETS

CASE NO.: NEPR-MI-2021-0004

**MOTION REQUESTING AN ADDITIONAL EXTENSION OF TIME TO SUBMIT THE AUGUST
2025 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 Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("June 25 Order") modifying the proposed budget and approving the Consolidated Annual Budgets for Fiscal Year 2024 ("FY24 Approved Budget").
2. The June 25 Order established several financial reporting requirements for PREPA, including the submission of a monthly Budget to Actual ("B2A Report") for HydroCo and HoldCo, based on a template provided by the Financial Oversight and Management Board ("FOMB"). This report must include:
 - a. Explanation of material variances (greater than 10% and \$30 million),
 - b. Income statement within the reporting package, and

c. Monthly budget reporting.

3. On June 26, 2024, the Energy Bureau issued another Resolution and Order ("June 26 Order") regarding the review of the FY 2025 Budget. In that order, the Energy Bureau determined that the modified FY 2025 Budgets complied with Act 57-2014 and the 2017 Rate Order. The Energy Bureau also confirmed that all existing reporting requirements remain in full force and effect.
4. On August 15, 2025, PREPA filed a *Motion requesting extension of time to submit August 2025 B2A Report* before PREB, requesting an extension of ten (10) days to file the report, which expires today, August 25, 2025.
5. Nonetheless, PREPA's diligent efforts to prepare the August B2A Report, the scope and technical complexity of the information needed require additional time to complete the data compilation with the accuracy and thoroughness that this proceeding demands.
6. Therefore, PREPA requests an additional extension of time of thirty (30) days, **due by September 24, 2025.**
7. This request is made in good faith and is not intended to cause any delay in the Energy Bureau's evaluation of the report.

WHEREFORE, PREPA respectfully requests that: (a) the Energy Bureau take **NOTICE** of the information provided, and (b) **GRANT** the extension requested until September 24, 2025.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 25th day of August 2025.

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>. We also certify that a true and exact copy of this document was notified to the following parties through attorneys of record: jfr@sbgblaw.com; sromero@sbgblaw.com; margarita.mercado@us.dlapiper.com; yahaira.delarosa@us.dlapiper.com; Katuska.bolanos-luga@us.dlapiper.com; and hrivera@jrsp.pr.gov.

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