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

IN RE: REQUEST FOR CERTIFICATION ORIANA ENERGY, LLC.

CASE NO.: CEPR-CT-2016-0019

SUBJECT: Gross Revenue, Financial Statements and Annual Operational

Reports.

RESOLUTION

On June 13, 2022 the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("June 13 Order") in which it requested ORIANA ENERGY, LLC., ("ORIANA") to clarify discrepancies found between the *Personal Information Form* ("Form NEPR-B01") and the *Form 556 of the Federal Energy Regulatory Commission* ("FERC Form 556"). In the June 13 Order, the Energy Bureau also order ORIANA to file: (i) evidence of payment for the filing fee of Form NEPR-B01 (Personal Information Update), and (ii) its audited financial statements.

On June 17, 2022 ORIANA filed a response ("June 17 Response") to the June 13 Order through which ORIANA: (i) clarified the discrepancies between Form NEPR-B01 and FERC Form 556, (ii) presented evidence of payment of the filing fee of Form NEPR-B01, and (iii) filed its audited financial statements.

The Energy Bureau **DETERMINES** ORIANA complied with the June 13 Order.

Be it notified and published.

Edison Avilés Deliz

Chairman

Lillian Mateo Santos

Associate Commissioner

Ferdinand A. Ramos Soegaard

Associate Commissioner

Sylvia B. Ugarte Araujo Associate Commissioner

CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on July 20 2022. Also certify that on July 20 2022 I have proceeded with the filing of this Resolution and was notified by email to: leslie@sonnedix.com. Likewise, I certify that today I have sent a true and exact copy of the same to:

LESLIE HUFSTETLER

ORIANA ENERGY, LLC PO BOX 363991 SAN JUAN, PR 00936-3991

¹ ORIANA clarifies Oriana Energy Holdings 2, LLC continues to be the owner of 100% of the membership interests of the Company; so, the information about the direct ownership of the Company did not change. The reference in Line 1l of FERC Form 556 refers to a change in the indirect ownership of the Company.

For the record, signed in San Juan, Puerto Rico, today July <u>20</u> 2022.

Sonia Seda Gaztambide Clerk

