

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

**IN RE:** REQUEST FOR CERTIFICATION  
HEWLETT-PACKARD PUERTO RICO B.V.  
LLC

**CASE NO.:** NEPR-CT-2021-0004

**SUBJECT:** Reconsideration and Additional  
Extension Request.

**RESOLUTION AND ORDER**

On June 21, 2023, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("June 21 Order") in which it ordered Hewlett Packard Puerto Rico B.V. LLC ("HP Puerto Rico") to file on or before June 30, 2023, its financial statements for the Fiscal Year which ended on October 31, 2022 compiled by an authorized CPA pursuant to Section 4.02(E) of Regulation 8701<sup>1</sup> as amended.

On June 30, 2023, HP Puerto Rico filed a *Reconsideration and Additional Extension Request* ("June 30 Request"), including the Exhibit A – Letter from Ernest & Young LLP, June 29, 2023.


Through the June 30 Request, HP Puerto Rico informs that, because of the complexity of the financial auditing process, the 2022 Financial Statements continue under review by HP Puerto Rico's external auditors and will not be available for submission to the Energy Bureau on or before the June 30, 2023, deadline. HP Puerto Rico requests a time extension to file its Financial Statements on or before August 31, 2023.


The Energy Bureau **GRANTS** the Time Extension requested by HP Puerto Rico. The Energy Bureau **ORDERS** HP Puerto Rico to file, **on or before August 31, 2023**, its Financial Statements for the Fiscal Year which ended on October 31, 2022, compiled by an authorized CPA pursuant to Section 4.02 (E) of Regulation 8701, as amended.

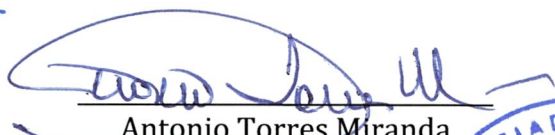
The Energy Bureau **WARNS** HP Puerto Rico that non-compliance with Energy Bureau's orders and regulations may carry the imposition additional administrative fines.

Be it notified and published.

  
Edison Avilés Deliz  
Chairman

  
Lillian Mateo Santos  
Associate Commissioner

  
Ferdinand A. Ramos Soegaard  
Associate Commissioner

  
Antonio Torres Miranda  
Associate Commissioner

<sup>1</sup> Amendment to Regulation No. 8618, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico, February 17, 2016 ("Regulation 8701"), as amended by Regulation No. 9182, Amendment to Regulation No. 8701, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico, June 24, 2020 ("Regulation 9182").



## CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on August 3, 2023. Associate Commissioner Sylvia B. Ugarte Araujo did not intervene. Also certify that on August 3, 2023, I have proceeded with the filing of this Resolution and Order and was notified by email to willie.feliciano@hpe.com; mfernandez@pmalaw.com; ecruz@pmalaw.com. I also certify that on August 3, 2023, I have moved forward with filing the Resolution and Order issued by the Puerto Rico Energy Bureau.

For the record, I sign in San Juan, Puerto Rico, today, August 3, 2023.

  
Sonia Seda Gaztambide  
Clerk

