

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

IN RE: REQUEST FOR CERTIFICATION
SUNE WMT PR2, LLC

CASE NO.: CEPR-CT-2016-0015

SUBJECT: Financial Statements for the
fiscal year ending on December 31, 2022.

RESOLUTION

On August 21, 2023, the Energy Bureau of the Puerto Rico Public Service Regulatory Board (“Energy Bureau”) issued a Resolution and Order (“August 21 Order”) in which it ordered SUNE WMT PR2, LLC (“SUNE PR2”) to file, on or before September 6, 2023, its financial statements for the fiscal year ending on December 31, 2022 compiled by an Authorized Public Accountant (CPA) allowed to practice such profession in Puerto Rico, or in any jurisdiction of the United States of America.

On August 23, 2023, SUNE PR2 filed a *Motion Submitting SUNE PR2 Certified Financial Statements* (“August 23 Motion”), with the following attached document: (i) *SUNE WMT PR2, LLC, Independent Accountant’s Compilation Report and Financial Statements, December 31, 2022* (“Compiled Financial Statements 2022”), pursuant to the requirements of Section 4.02(E) of Regulation 8701¹.

Upon the review of the August 23 Motion, the Energy Bureau **TAKES NOTICE** of the information presented by SUNE PR2 and **DETERMINES** it complies with the August 21 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
Antonio Torres-Miranda
Associate Commissioner


¹ 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 September 25 2023. Also certify that on September 24 2023, I have proceeded with the filing of this Resolution and was notified by email to: legalnotice@edpr.com ; mtrelles@pmalaw.com ; ajimenez@pmalaw.com .

I sign this in San Juan, Puerto Rico, today, September 26, 2023.



Sonia Seda Gaztambide
Clerk

