

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

**IN RE:** REQUEST FOR CERTIFICATION  
SUNE W-PR1, LLC

**CASE NO.:** CEPR-CT-2016-0016

**SUBJECT:** Financial Statements for Fiscal  
Year ending on December 31, 2022.

**RESOLUTION AND ORDER**

On September 26, 2023, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("September 26 Order") in which it ordered SUNE W-PR1, LLC ("SUNE W-PR1") to, within five (5) business days, from its notification date, to (i) file a copy of its compiled financial statements for the fiscal year ended on December 31, 2022, certified by an Authorized Public Accountant (CPA) authorized to practice such profession in Puerto Rico, or in any jurisdiction of the United States of America, and (ii) show cause why the Energy Bureau should not impose an administrative fine of five hundred (\$500) for its failure to comply with Act 57-2014<sup>1</sup> and Regulation 8701<sup>2</sup>.

On October 3, 2023, SUNE W-PR1 filed a document titled *Showing of Cause in Compliance with Resolution and Order dated September 26, 2023 and Request for Extension* ("October 3 Request"). Through the October 3 Request, SUNE W-PR1 informs that in its effort to comply with the directive from the September 26 Order, SUNE W-PR1 has commissioned an external accounting firm to formally prepare its 2022 Compiled Financial Statements and anticipates shall be ready to submission by November 2, 2023. In the October 3 Request, SUNE W-PR1 also requests to waive the proposed administrative fine.

On the same day, SUNE W-PR1 filed a document titled *Notice of Appearance* ("Notice of Appearance") to (i) inform that attorney André J. Palerm Colón has joined the legal representation of SUNE W-PR1 in the above-mentioned case, and (ii) that further notice given of any order, resolution, motion and documents be served to him

The Energy Bureau **TAKES NOTICE** of the Notice of Appearance and **DETERMINES** SUNRUN shall file: (i) file an Updated Personal Information Form (Form NEPR-B01) or file another Complementary Sheet (Form NEPR-Z01) to add the contact data for the new counsel (name, phone number, email address, etc.) and to eliminate the names and contact data for the previous counsels, if necessary; and (ii) evidence of the payment fee for the Personal Information update as required by Section 2.03 of Regulation 8701.

After the review of the documents, arguments and allegations filed by SUNE W-PR1, the Energy Bureau **DETERMINES** that SUNE W-PR1 did not showed just cause for its noncompliance and **FOUND** that there are no grounds to waive the proposed administrative fine of five hundred dollars (\$500). As such, SUNE W- PR1 **did not comply** with the September 26 Order.

Pursuant to Act 57-2014, the Energy Bureau **IMPOSES** upon SUNE W- PR1 an administrative fine of five hundred dollars (\$500) for its non-compliance with filing its compiled financial statements and its failure to meet the requirements of Act 57-2014 and Regulation 8701.

<sup>1</sup> Known as the *Puerto Rico Energy Transformation and RELIEF Act*, as amended.

<sup>2</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").

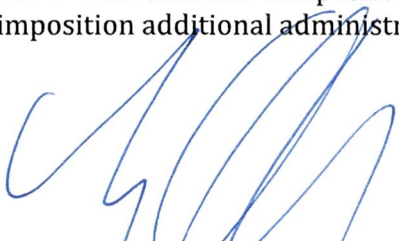


The Energy Bureau **ORDERS** SUNE W-PR1 to, **within five (5) business days** of the notification of this Resolution and Order to, (i) pay the fine with the Energy Bureau's Clerk; (ii) file an Updated Personal Information Form (Form NEPR-B01) or file another Complementary Sheet (Form NEPR-Z01) to add the contact data for the new counsel (name, phone number, email address, etc.) and to eliminate the names and contact data for the previous counsels, if necessary; and (iii) file evidence of the payment fee for the Personal Information update as required by Section 2.03 of Regulation 8701.

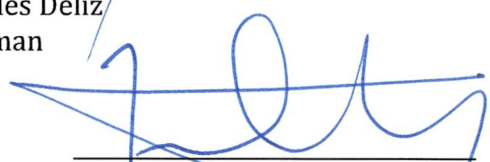
The Energy Bureau **ORDERS** SUNE W-PR1 to file its Compiled Financial Statements for the Fiscal Year 2022 **on or before November 3, 2023**.


The Energy Bureau **WARNS** SUNE W- PR1 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

  
\_\_\_\_\_  
Sylvia B. Ugarte Araujo  
Associate Commissioner

  
\_\_\_\_\_  
Antonio Torres Miranda  
Associate Commissioner

#### CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on October 13 2023. Also certify that on October 13 2023. I have proceeded with the filing of this Resolution and was notified by email to: apc@mcvpr.com and legal@terraform.com

I sign this in San Juan, Puerto Rico, today, October 13, 2023.

  
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Sonia Seda Gaztambide  
Clerk

