



NEPR
San Fermin Solar Farm LLC
PO Box 361988
San Juan PR 09306-1988

Received:

Apr 29, 2024

6:50 AM

Date: April 29, 2024

Attn: Energy Bureau of the Puerto Rico Public Service Regulatory Board

**SUBJECT: San Fermin Solar Farm, LLC
Case No. CEPR-CT-2016-0012
Extension Request for 2023 Audited Financial Statements**

Dear Chairman and Associate Commissioners,

I am writing to request an extension of 14 days for the submission of our 2023 audited financial statements as required by Regulation 8701 Section 4.02 (e). Our organization has been working diligently with our auditors, Crowe, to complete the necessary audits and ensure the accuracy of our financial statements. However, we have been informed by our auditor that our financial statements will require additional time to finalize.

I am requesting an extension until May 14th, 2024 to complete this work and submit the audited financial statements. We understand the importance of timely and accurate financial reporting and are committed to fulfilling our regulatory obligations as soon as possible. We apologize for any inconvenience that this delay may cause and assure you that we are taking all necessary steps to complete the auditing process in a timely and accurate manner.

Thank you for your understanding. If you require any additional information or have any questions, please do not hesitate to contact me.

Sincerely,

Ryan R. Bullock
Asset Manager - San Fermin Solar Farm, LLC