

**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:** Gross Revenue and Financial  
Statements Report and Operational Report.

**RESOLUTION AND ORDER**

On May 6, 2024, the Energy Bureau of the Puerto Rico Public Service Regulatory Board (“Energy Bureau”) issued a Resolution and Order (“May 6 Order”) in which it ordered HEWLETT PACKARD PUERTO RICO B.V, LLC (“HEWLETT PACKARD”) within five (5) days, from the notification date of the Order, to: (i) file its annual operational report; (ii) refer its Operational Report to the EPPP<sup>1</sup>; (iii) present evidence of the payment fee of eight hundred dollars (\$800) for the annual filing of the Operational Report; (iv) show cause why the Energy Bureau should not impose an administrative fine for its failure to comply with Act 57-2014<sup>2</sup> and Regulation 8701<sup>3</sup>.

M  
The Energy Bureau also ordered to, within fifteen (15) days, from the notification date of the Resolution and Order, to: (i) clarifies if the gross income reported for the natural year 2023 are exclusively from the electric services in Puerto Rico; (ii) file its compiled Financial Statements certified by an Authorized Public Accountant (CPA); (iii) present a monthly breakdown of its Gross Revenue for the fiscal year ending on October 31, 2023 and (iv) report the Gross Revenues generated during November , and December 2023.

JAB  
On May 13, 2024, HEWLETT PACKARD filed before the Energy Bureau a document titled *Re: NEPR-CT-2021-0004- Operational Report* (“May 13 Letter”). In the May 13 Letter, HEWLETT PACKARD request the Energy Bureau to amend the May 6 Order, to clarify that, in accordance with the November 12 Resolution<sup>4</sup>, HEWLETT PACKARD is not required to file its annual operational report at this moment and, therefore, does not have to show evidence of payment for the operational filing fee and that the Energy Bureau should not impose an administrative fine in connection with the annual operational report filing.

SPN  
The Energy Bureau inadvertently did not consider the November 12 Resolution in its May 6 Order. The Energy Bureau **CLARIFIES** that HEWLETT PACKARD should file its operational report every three (3) years thereafter, as stipulated in the November 12 Resolution and **WAIVES** to impose an administrative fine for its failure to comply with Act 57-2014 and Regulation 8701.

SM  
On May 22, 2024, HEWLETT PACKARD filed before the Energy Bureau a document titled *Re: NEPR-CT-2021-0004- 2023 Gross Revenue Data* (“May 22 Letter”). In the May 22 Letter, HEWLETT PACKARD indicates that the gross income reported for the natural year 2023 is the gross income for the entire activity in Puerto Rico, including electric services and clarifies what is the amount of their gross income for the natural year 2023, that is exclusively from

<sup>1</sup> Refers to the Energy Public Polity Program (“EPPP”) of the Department of Economic Development and Commerce.

<sup>2</sup> Known as the *Puerto Rico Energy Transformation and RELIEF Act*, as amended (“Act 57-2014”).

<sup>3</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”).

<sup>4</sup> November 12 Resolution issued by the Energy Bureau in which was determined that the Operational Report should be filed every three (3) years, pp. 8-9.



electric services provided in Puerto Rico. HEWLETT PACKARD also included a monthly breakdown of its Gross Revenue for entire activity in Puerto Rico for the fiscal year ended on October 31, 2023 and for November, and December 2023.


However, HEWLETT PACKARD did not include its audited Financial Statements for the Fiscal Year 2023 certified by an Authorized Public Accountant (CPA). The due date to submit the audited financial statements was **February 28, 2024**. HEWLETT PACKARD has not complied with Section 4.02 of Regulation 8701.

The Energy Bureau **TAKES NOTICE** of the explanation presented by HEWLETT PACKARD in the May 22 Motion and **DETERMINES** that HEWLETT PACKARD partially complied with the May 6 Order and that additional information is needed to confirm the explanation filed by HEWLETT PACKARD in the May 22 Motion.

The Energy Bureau **ORDERS** HEWLETT PACKARD to, **within fifteen (15) days of the notification of this Resolution and Order** to: (i) file a table with the monthly breakdown of its Total Revenues **exclusively for the electric services** in Puerto Rico for the fiscal year ended on October 31, 2023, and for the months of November, and December 2023 (ii) file its audited Financial Statements for Fiscal Year 2023 certified by an Authorized Public Accountant (CPA) and (iii) show cause why the Energy Bureau should not impose an administrative fine for its failure to comply with Act 57-2014 and Regulation 8701.


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

Be it notified and published.



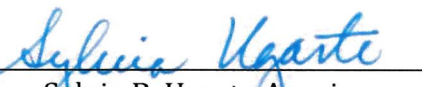
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Edison Avilés Deliz  
Chairman



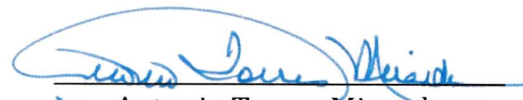
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Ferdinand A. Ramos Soegaard  
Associate Commissioner



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Sylvia B. Ugarte Araujo  
Associate Commissioner




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Antonio Torres Miranda  
Associate Commissioner

**CERTIFICATION**

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on June 21, 2024. Associate Commissioner Lillian Mateo Santos did not intervene. Also certify that on June 21, 2024, I have proceeded with the filing of this Resolution and Order and was notified by email to willie.feliciano@hpe.com; mfernandez@pmaalaw.com; ecruz@pmaalaw.com.

I sign in San Juan, Puerto Rico, today, June 21, 2024.



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Sonia Seda Gaztambide  
Clerk