

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

**IN RE:** REQUEST FOR CERTIFICATION  
AES PUERTO RICO, LLC

**CASE NO.:** CEPR-CT-2016-0013

**SUBJECT:** Financial Statements Report for  
the Year 2023.

**RESOLUTION**

On February 28, 2024, AES PUERTO RICO, LLC ("AES-PR") filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") a document titled *Gross Revenue and Financial Statements Report Electric Power Companies* (NEPR-B05 Form).

On April 30, 2024, AES-PR filed a document titled *Motion on Presentation of Financial Statements for the Year 2023* ("April 30 Motion"), to request an extension, until May 15, 2024, to file its Financial Statements Report for the Year 2023. AES-PR informed that the preparation of its financial statements for year 2023 was ongoing by its External Auditors and that it will not be finalized on time. The reason for the delay was the execution of the Third Amendment to the Agreement of Purchase and Sale of Energy and Service ("PPOA") with the Electric Power Authority of Puerto Rico ("PREPA") and this event caused the process of audit to extend beyond the scheduled date.

On May 8, 2024, AES PUERTO RICO filed before the Energy Bureau a document titled *Audited Financial Statements, AES Puerto Rico Limited Partnership for the Year Ended December 31, 2023, and 2022*.

The Energy Bureau determines that there is no need to address the April 30 Motion because AES-PR filed its Financial Statements Report and turned the April 30 Motion moot.

The Energy Bureau **ACKNOWLEDGE** and **TAKES NOTICE** of the information presented by AES-PR in its Gross Revenue and Financial Statements Report and its Financial Statements Report.

The Energy Bureau **DETERMINES** that AES-PR complies with the requirements of Section of 4.02 (F) of Regulation 8701<sup>1</sup>.

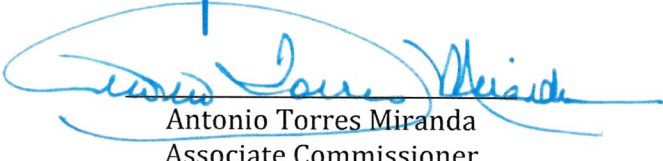
Be it notified and published.

  
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Edison Avilés Deliz  
Chairman

  
\_\_\_\_\_  
Lillian Mateo Santos  
Associate Commissioner

  
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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

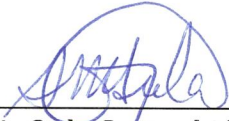
<sup>1</sup> Amendment to Regulation No. 8618, on Certifications, Annual Fees, and Operational Plans of Electric Service Providers in Puerto Rico, February 17, 2016 ("Regulation 8701"), as amended by Regulation No. 9182, Amendment to Regulation No. 8701, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico, June 25, 2020 ("Regulation 9182").



**CERTIFICATION**

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on July 17 2024. Also certify that on July 17 2024. I have proceeded with the filing of this Resolution and was notified by email to: [karen.ortiz@aes.com](mailto:karen.ortiz@aes.com) and [elias.sostre@aes.com](mailto:elias.sostre@aes.com).

I sign this in San Juan, Puerto Rico, today, July 17, 2024.



Sonia Seda Gaztambide  
Clerk

