

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

<b>NEPR</b>  <b>Received:</b>  <b>Aug 1, 2024</b>  <b>5:32 PM</b>
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IN RE: REQUEST FOR  
CERTIFICATION

CEN Juncos Solar, LLC

Case no. NEPR-CT-2019-0003

Subject: Resolution and Order from July  
17, 2024

**Motion to Request Extension of Time**

TO THE HONORABLE ENERGY BUREAU:

COMES NOW CEN Juncos Solar, LLC (“Juncos Solar”), represented by the undersigned legal counsel, and very respectfully prays and requests:

1. On July 17, 2024, the Honorable Energy Bureau issued a *Resolution and Order* (“*Resolution and Order*”) wherein it ordered Juncos Solar to, on or before fifteen (15) days from the notification of the *Resolution and Order* to submit (1) A detailed explanation of the discrepancies between the two reported Gross Revenues for the Natural Year ending on December 31, 2023, in compliance with Section 4.02(H) of Regulation 8701, (2) Include financial statements certified by a Certified Public Accountant (“CPA”) in compliance with Section 4.02(E) of Regulation 9182 and, an Amended Gross Revenues and Financial Statement Form (NEPR-B05).
2. Regarding the first item of the *Resolution and Order*, Juncos Solar respectfully informs the Honorable Energy that to prepare a detailed explanation for the discrepancies, it will require the CPA to examine a vast number of documents, which

hinders the ability to provide a detailed explanation for the discrepancies between the two Gross Revenues submitted to the PREB within the time frame provided in the *Resolution and Order*. Also, the contracted Certified Public Accountant for the FY2023 financial disclosures is extremely occupied with other corporate filings that are not under the purview of the PREB.

3. Regarding the second item of the *Resolution and Order*, Juncos Solar hereby respectfully informs the PREB it has hired an external accounting firm to prepare its Compiled Financial Statements for FY23. However, due to ongoing engagements carried over from the busy season, the firm has been unable to prepare the Compiled Financial Statements.

4. Due to the previously expressed hinderances, Juncos Solar kindly requests a sixty (60) day extension for the submission of the detailed explanation of the discrepancies between the two reported Gross Revenues, the Compiled financial Statements, and the Amended Gross Revenues and Financial Statement Form (NEPR-B05). Juncos Solar assures the Honorable Energy Bureau of its commitment to prioritize and complete this requirement promptly thereafter.

WHEREFORE, CEN Juncos Solar, LLC respectfully requests that the Energy Bureau grant it until **September 30, 2024**, to submit (1) A detailed explanation of the discrepancies between the two reported Gross Revenues for the Natural Year ending on December 31, 2023, in compliance with Section 4.02(H) of Regulation 8701, (2) Include financial statements certified by a Certified Public Accountant (“CPA”) in

compliance with Section 4.02(E) of Regulation 9182 and, an Amended Gross Revenues and Financial Statement Form (NEPR-B05).

Respectfully submitted, on August 1<sup>st</sup>, 2024, in San Juan, Puerto Rico.

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