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

IN RE: REQUEST FOR CERTIFICATION ECO ELÉCTRICA, LP

**CASE NO.:** CEPR-CT-2016-0001

**SUBJECT:** Financial Statements Report

for the year 2023.

## RESOLUTION

On July 17, 2024, the Energy Bureau of the Puerto Rico Public Service issued a Resolution and Order ("July 17 Order") in which it ordered ECOELÉCTRICA, LP ("ECOELÉCTRICA") to, within five (5) days from the notification date of the Resolution and Order, (i) file a detailed explanation for the discrepancy between the two reported Gross Revenues for the Natural Year ending on December 31, 2023, including all supporting documents certified by a Certified Public Accountant (CPA) and, (ii) file an Amended Gross Revenue and Financial Statements Report Electric Power Companies (Form NEPR-B05).

On July 22, 2024, ECOELÉCTRICA filed before the Energy Bureau a document titled *EcoEléctrica, L.P.'s Motion in Compliance with Order* ("July 22 Motion"). In the July 22 Motion, ECOELÉCTRICA clarifies that the figure included in their *Gross Revenue and Financial Statement Report* (Form NEPR-B05) was the gross revenue earned from the provision of electric power services, as required by Regulation 9182¹, while the figure included in the Certified Audited Financial Statements are referred to the total revenues earned from providing other services not all related to electric services.

ECOELÉCTRICA also clarifies in the July 22 Motion, that the information contained in its Gross Annual Revenue Form ("FORM NEPR-B05")<sup>2</sup> is correct and does not need to be amended.

On August 5, 2024, ECOELÉCTRICA filed before the Energy Bureau a document titled *EcoEléctrica, L.P.'s Motion Requesting Information Regarding the Amount Considered when Calculating Annual Regulatory Fee* ("August 5 Motion"). In the August 5 Motion, ECOELÉCTRICA requests the Energy Bureau to clarify which of the two revenues amounts was used when determining their regulatory fee<sup>3</sup>.4

The Energy Bureau **TAKES NOTICE** of the clarifications and explanation presented by ECOELÉCTRICA in the July 22 Motion and **CLARIFIES** that the Annual Regulatory Fee has been revised, to include only the gross income reported by ECOELÉCTRICA for the natural year 2023 for the electric services provided in Puerto Rico.

The Energy Bureau **DETERMINES** that ECOELÉCTRICA complied with the July 17 Order.

any

Bey

Alroh

<sup>&</sup>lt;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 24, 2020 ("Regulation 9182").

<sup>&</sup>lt;sup>2</sup> Filed on February 26, 2024.

<sup>&</sup>lt;sup>3</sup> On July 17, 2024, the Energy Bureau issued a Resolution and Order under Case NEPR-MI-2020-0007, where it determined Eco Eléctrica's regulatory fee for the fiscal year 2024-2025.

August 5 Motion, p. 2-3.

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 August 21 2024. Also certify that on August 22 2024, I have proceeded with the filing of this Resolution and was notified by email to: ccf@tcm.law; carlos.reyes@ecoelectrica.com.

I sign this in San Juan, Puerto Rico, today, August <u>22</u>, 2024.

Sonia Seda Gaztambide

Clerk

ADO DE

RTO