

**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.

**RESOLUTION AND ORDER**

On June 21, 2024, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("June 21 Order") in which it ordered HEWLETT PACKARD PUERTO RICO B.V, LLC ("HEWLETT PACKARD") to within fifteen (15) days, from the notification date of the Order, (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<sup>1</sup> and Regulation 8701<sup>1</sup>.

On July 8, 2024, HEWLETT PACKARD filed before the Energy Bureau a document titled *Re: NEPR-CT-2021-0004-Response to Resolution and Order regarding Gross Revenue, Financial Statements and Operational Report* ("July 8 Letter"), as Exhibit A, HEWLETT PACKARD included a table with the monthly breakdown of its total revenues exclusively for electric services in Puerto Rico for the year 2023 and as Exhibit B, HEWLETT PACKARD included a letter from your external auditors confirming that its 2023 Financial Statements have not been completed.

In the July 8 Letter, HEWLETT PACKARD requests that the Energy Bureau to (i) does not impose the administrative fines referenced in the June 21 Order; (ii) grant an extension to file its 2023 Financial Statements at least until July 31, 2024 and (iii) modify its financial statements filing requirements so that HEWLETT PACKARD may file its subsequent annual financial statements on or around July 31 of the following calendar year.

According to the administrative file, HEWLETT PACKARD has not filed yet its 2023 Financial Statements. HEWLETT PACKARD has not complied with Section 4.02(E) of Regulation 8701.

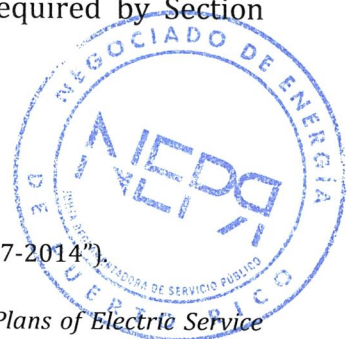
The Energy Bureau **TAKES NOTICE** of the information presented by HEWLETT PACKARD in the July 8 Motion and **DENIES** HEWLETT PACKARD's request to modify its financial statement filing requirements pursuant to Section 4.02 of Regulation 8701.

The Energy Bureau **DETERMINES** that HEWLETT PACKARD **partially complied** with the June 21 Order and **RELEASES** to impose an administrative fine for its failure to comply with Act 57-2014 and Regulation 8701.

The Energy Bureau **ORDERS** HEWLETT PACKARD to, **within fifteen (15) days of the notification of this Resolution and Order** to file its audited Financial Statements for Fiscal Year 2023 certified by an Authorized Public Accountant (CPA), as required by Section 4.02(E) of Regulation 8701.

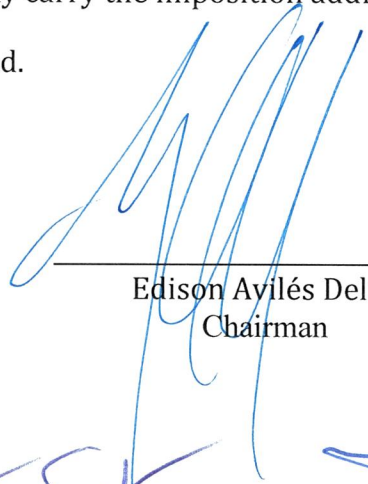
<sup>1</sup> Known as the *Puerto Rico Energy Transformation and RELIEF Act*, as amended ("Act 57-2014").

<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 *Amendment to Regulation No. 8701, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico*, Regulation No. 9182, June 24, 2020 ("Regulation 9182").



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.



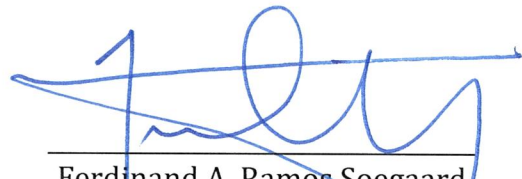
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Edison Ayilés Deliz  
Chairman



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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

**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: willie.feliciano@hpe.com ; mfernandez@pmaalaw.com and ecruz@pmaalaw.com .

I sign this in San Juan, Puerto Rico, today, August 22, 2024.



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Sonia Seda Gaztambide  
Clerk

