

**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: Request for extension of time to
file financial statements.

RESOLUTION AND ORDER

I. Introduction

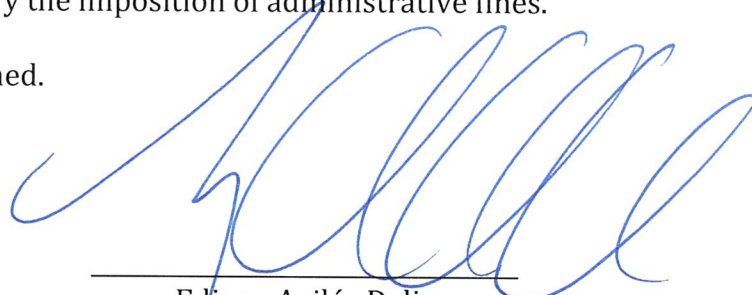
On September 17, 2024, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("September 17 Resolution") in which it ordered Hewlett Packard Puerto Rico B.V. LLC ("HP Puerto Rico") to file, on or before September 30, 2024, its Financial Statements for the Fiscal Year 2023, audited by an authorized CPA.

On September 30, 2024, HP Puerto Rico filed a letter with the subject: *Response to Resolution and Order Regarding Financial Statements* ("September 30 Request"). As Exhibit A, HP Puerto Rico included a Letter from Ernest & Young LLP, dated September 30, 2024. In the September 30 Request HP Puerto Rico informs that the 2023 Financial Statements have not been completed and is expected to be issued on or before October 31, 2024. HP Puerto Rico request a time extension to file its 2023 Financial Statements until October 31, 2024.

The Energy Bureau **GRANTS** the extension requested by HP Puerto Rico. The Energy Bureau **ORDERS** HP Puerto Rico to file, on or before October 31, 2024, its Financial Statements for the Fiscal Year 2023, audited by an authorized CPA.

The Energy Bureau **WARNS** HP Puerto Rico that non-compliance with Energy Bureau's orders and regulations may carry the imposition of administrative fines.

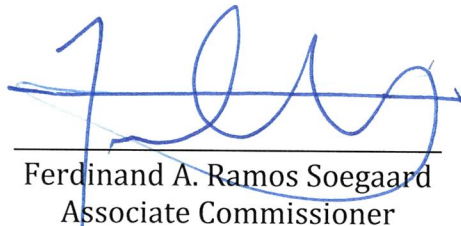
Be it notified and published.



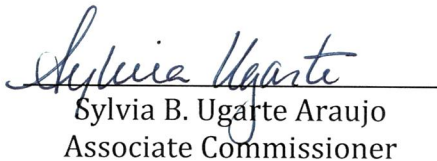
Edison Avilés Deliz
Chairman



Lillian Mateo Santos
Associate Commissioner



Ferdinand A. Ramos Soegaard
Associate Commissioner



Sylvia B. Ugarte Araujo
Associate Commissioner



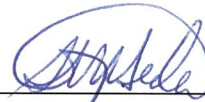
Antonio Torres Miranda
Associate Commissioner



CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on October 23, 2024. Also certify that on October 23, 2024. I have proceeded with the filing of this Resolution and was notified by email to: willie.feliciano@hpe.com; mfernandez@pmaalaw.com; ecruz@pmaalaw.com.

I sign this in San Juan, Puerto Rico, today, October 23, 2024.



Sonia Seda Gaztambide
Clerk

