

**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: Financial Statements for the
Fiscal Year 2023.

RESOLUTION

I. Introduction

On October 23, 2024, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("October 23 Resolution") in which it ordered Hewlett Packard Puerto Rico B.V. LLC ("HP Puerto Rico") to file, on or before October 31, 2024, its Financial Statements for the Fiscal Year 2023, audited by an authorized CPA.

On October 31, 2024, HP Puerto Rico filed a letter identified as *Response to Resolution and Order Regarding Financial Statements* ("October 31 Letter"). As Exhibit A to the October 31 Letter, HP Puerto Rico included its Audited Financial Statements for the Year ending on October 31, 2023.

In the October 31 Letter, HP Puerto Rico requests to modify its financial statements filing requirements so that HP Puerto Rico may file its subsequent annual financial statements on or around August 31 of the following calendar year ¹.

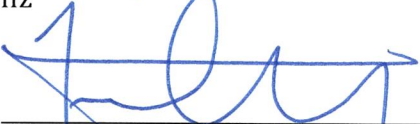
The Energy Bureau **TAKES NOTICE** of the information presented by HP Puerto Rico in the October 31 Letter and **DENIES** HP Puerto Rico's request to modify its financial statement filing requirements pursuant to Regulation 8701², Section 4.02(F)³.

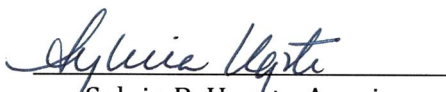
The Energy Bureau **ACKNOWLEDGES** the information presented by HP Puerto Rico in its Financial Statements and **DETERMINES** HP Puerto Rico complied with the October 23 Resolution.

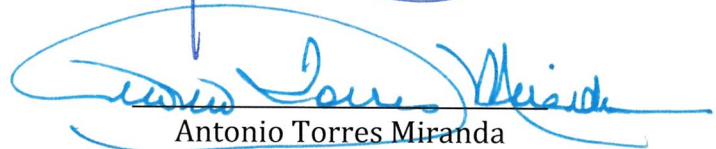
Be it notified and published.


Edison Avilés Deliz
Chairman


Lillian Mateo Santos
Associate Commissioner


Ferdinand A. Ramos Soegaard
Associate Commissioner

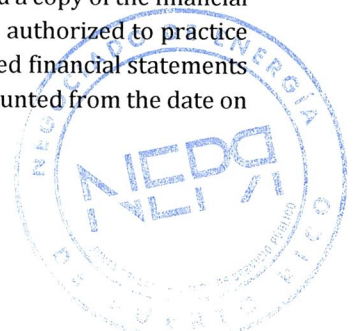

Sylvia B. Ugarte Araujo
Associate Commissioner


Antonio Torres Miranda
Associate Commissioner

¹ HP Puerto Rico Fiscal Year begins on November 1 and ends on October 31. The due date to submit the audited financial statements was February 28.

² *Amendment to Regulation No. 8618, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico*, Regulation 8701, Energy Bureau, 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").

³ Section 4.02 of Regulation 8701, establishes that the company must submit to the Energy Bureau a copy of the financial statements corresponding to the Fiscal Year, audited by an Authorized Public Accountant (CPA) authorized to practice said profession in Puerto Rico, or in any jurisdiction of the United States of America. Such audited financial statements shall be submitted to the Energy Bureau within a term of one hundred and twenty (120) days, counted from the date on which the Electric Power Company's Fiscal Year ends.



CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on December 5, 2024. Also certify that on December 5, 2024. I have proceeded with the filing of this Resolution and was notified by email to: willie.feliciano@hpe.com; mfernandez@pmalaw.com y ecruz@pmalaw.com.

I sign this in San Juan, Puerto Rico, today, December 5, 2024.



Sonia Seda Gaztambide
Clerk

