

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

IN RE: REQUEST FOR CERTIFICATION
NFE POWER PR, LLC

CASE NO.: NEPR-CT-2022-0004

SUBJECT: Request for Extension of Time to
Submit Financial Statements.

RESOLUTION AND ORDER

On March 4, 2025, NFE POWER PR, LLC ("NFE POWER") filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") a document titled *Request for Extension of Time to Submit Financial Statement* ("March 4 Motion") requesting an extension of time until August 1, 2025, to submit the *Gross Revenue and Financial Statement Report Electric Power Companies* (Form NEPR-B05) for the Natural Year of 2024. In the March 4 Motion, the reason for NFE POWER's request is:

NFE POWER is currently collaborating with its external accountants on its Financial Statements. However, they are working based on the tax-related deadline, which is July 15, 2025. Thus, the Company anticipates that it is at risk of missing the regulatory deadline to submit its financial statement with PREB.

Expediting the issuance of the financial statements could have an adverse impact on NFE POWER's budget, as well as on its accounting and auditing processes.

...

NFE POWER understands that this extension does not unduly interfere with PREB's processes because, NFE POWER is hereby timely reporting and submitting Form NEPR-B05 and its gross income for the 2024 natural year. NFE POWER could provide additional information, if available, at PREB's request.

Section 4.02(A) of Regulation 8701¹ establishes the duty of electric power companies to inform the gross revenue generated during the preceding natural year, as well as the latest compiled or audited financial statements. For electric power companies with gross revenues of \$3,000,000 or less the compiled financial statements must duly be signed by an Authorized Public Accountant (CPA) authorized to practice said profession in Puerto Rico, or in any jurisdiction of the United States of America pursuant to Section 4.02(E) of Regulation 8701, and filed on 120 days, after the end of the prior Natural Year.


The Energy Bureau **TAKES NOTICE** of the information submitted by NFE POWER in the March 4 Motion and **GRANTS** until August 1, 2025, to submit a copy of its financial statements corresponding to the Natural Year 2024.

Be it notified and published.



¹ 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").


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 April 24 2025. Also certify that on April 24 2025. I have proceeded with the filing of this Resolution and was notified by email to: tax@newfortressenergy.com and antonio.collazo@oneillborges.com.

I sign this in San Juan, Puerto Rico, today, April 24 2025.


Wanda I. Cordero Morales
Interim Clerk

