

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

NEPR

Received:

Apr 29, 2025

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IN RE: REQUEST FOR CERTIFICATION
PUNTA LIMA WIND FARM, LLC

Case no. CEPR-CT-2016-0007

Subject: Financial Statements

MOTION TO REQUEST EXTENSION OF TIME

TO THE HONORABLE ENERGY BUREAU:

COMES NOW, Punta Lima Wind Farm, LLC ("PLWF"), represented by the undersigned legal counsel, and respectfully submits the following:

1. Section 4.02(F) of the *Amendment to Regulation No. 8618 on Certification, Annual Fees, and Operational Plans for Electric Service Companies in Puerto Rico, Regulation 8701 of the 17th of February 2016*, as amended ("Regulation 8701"), requires electrical service companies whose gross revenue for a given fiscal is exceed three million dollars (\$3,000,000.00) to submit audited financial statements within 120 days of the end of the company's fiscal year.
2. PLWF hereby respectfully informs the Honorable Energy Bureau that the preparation of its financial statements for fiscal year 2024 ("FY2024") remains ongoing. As a result of the transition process following the acquisition of PLWF by Polaris Renewable Energy Investments Panama, S. de R.L. and the corresponding change of control, and the heightened workload and overlapping responsibilities of PLWF's certified public accountants during the tax busy season, it will not be possible to finalize all required

documentation and complete the audit within the timeframe established by Section 4.02 of Regulation 8701.

3. Pursuant to Section 5.01 of Regulation 8701 “[a]ll electric service companies or persons who are obligated under this Regulation to file any information or document with the Commission, may request that the Commission grant them an additional period of time during which to file the document or information, so long as there is adequate justification for granting the extension”.

4. In light of the foregoing, and in accordance with Section 5.01 of Regulation 8701, PLWF respectfully petitions this Honorable Energy Bureau to grant an extension until July 3, 2025, to submit its financial statements for FY2024.

WHEREFORE, Punta Lima Wind Farm, LLC respectfully requests that this Honorable Energy Bureau grant an extension until July 3, 2025 to submit its financial statement for FY2024.

Respectfully submitted, on April 29, 2025, in San Juan, Puerto Rico.

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