

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

IN RE: REQUEST FOR CERTIFICATION
SUN RUN INC.

CASE NO: NEPR-CT-2019-0002

SUBJECT: Gross Revenues and Financial Statements Report 2024 and Confidential treatment and designation request.

RESOLUTION

On March 28, 2025, Sunrun, Inc. ("Sunrun") filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") a document titled *Motion to Request Confidential Treatment of 2025 Operational Report* ("March 28 Motion"), with the following documents:

1. Unredacted version of the *Operational Report Electric Power Companies* (Form NEPR-B03) and unredacted annexes, as Attachment 1.
2. Redacted version of the *Operational Report Electric Power Companies* (Form NEPR-B03) and redacted annexes, as Attachment 1.
3. Evidence of the electronic transfer of eight hundred dollars (\$800), corresponding to the payment of the regulatory fees pursuant to Regulation 8701¹, for the Operational Report, as Attachment 2.

On April 1, 2025, Sunrun submitted evidence of the filing fee for its Operational Report.

On April 30, 2025, Sunrun filed a document titled *Motion to Request Extension of Time* ("April 30 Motion") requesting until May 31, 2025 to submit its financial statement for Fiscal Year 2024.

Section 2.02 of Regulation 8701 requires that all electric service companies must submit an Operational Report². The form established by the Energy Bureau for this information is the *Operational Report Electric Services Companies* (Form NEPR-B03). Section 2.03(A)(2) of Regulation 8701 establishes the fee that companies shall pay the Energy Bureau upon submission of its Operational Report.

The Energy Bureau **DETERMINES** Sunrun has complied with Section 2.02(A)(1) of Regulation 8701 submitting Form NEPR-B03, and with Section 2.03(A)(2) paying the corresponding fee for submitting its Operational Report.

Sunrun submitted the March 28 Motion with redacted and unredacted versions of Form NEPR-B03 complying with Section 6.15 of Act 57-2014³, Section 1.15 of Regulation 8701 and the *In Re: Policy on Management of Confidential Information in Procedures before the Commission*, CEPR-MI-2016-0009, August 31, 2016 Resolution ("Confidential Treatment Resolution").

The Energy Bureau **TAKES NOTICE** of the information presented by Sunrun in the March 28 Motion and upon an examination of the arguments brought forth by Sunrun and **GRANTS** confidential designation and treatment to the Motion and the attached *Operational Report Electric Power Companies* (Form NEPR-B03) and annexes, as Attachment 1. The Energy Bureau **TAKES NOTICE** that a redacted version of said motion and annexes was filed.

¹ Section 2.03(A)(1)(a) requires fifty dollars (\$50) for filing of the Update of Personal Information; and Section 2.03(A)(2)(a), requires eight hundred dollars (\$800) for the filing of the Operational Report.

² The operational report must be filed each year or each three years according to the type of company.

³ Known as the *Puerto Rico Energy Transformation and RELIEF Act*, (Act 57-2014, as amended").

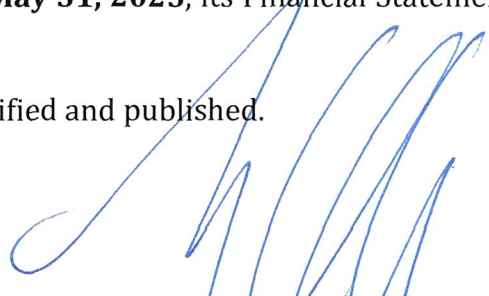


Section 4.02 of Regulation 8701 requires electrical service companies to submit to the Energy Bureau a gross revenue report to the corresponding Natural Year and a copy of the financial statements corresponding to their Fiscal Year. The financial statements must be certified by a Certified Public Accountant (CPA) authorized to practice said profession in Puerto Rico, or in any jurisdiction of the United States of America.⁴

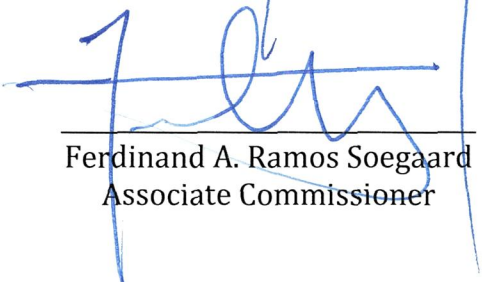
The Energy Bureau has established the *Gross Revenue and Financial Statements Report Electric Power Companies* (Form NEPR B05) as the official document to be completed, to provide the financial information of an electric service company to the Energy Bureau in the administrative process. Specifically, Section 4.02(A) and (B) of Regulation 8701 establishes that electric service companies must inform their Annual Gross Revenue within sixty (60) days after the end of the Natural Year. Under Section 4.02 (E) and (F) of Regulation 8701 the electric service company must submit their financial statements within one hundred and twenty (120) days after the end of their Fiscal Year⁵.

The Energy Bureau **GRANTS** the extension requested by Sun Run to file its Financial Statements for Fiscal Year 2024. As such, the Energy Bureau **ORDERS** Sunrun to file, **on or before May 31, 2025**, its Financial Statements for the Fiscal Year 2024, duly certified by a CPA.

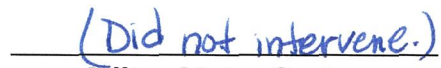
Be it notified and published.




Edison Avilés Deliz
Chairman



Ferdinand A. Ramos Soegaard
Associate Commissioner



(Did not intervene.)
Lillian Mateo Santos
Associate Commissioner



Antonio Torres Miranda
Associate Commissioner

CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on May 15, 2025. Associate Commissioner Sylvia B. Ugarte Araujo did not intervene, I also certify that on May 15, 2025, I have proceeded with the filing of this Resolution and was notified by email to: mqs@mcvpr.com; policyfilings@sunrun.com; cfl@mcvpr.com and apc@mcvpr.com.

I sign this in San Juan, Puerto Rico, today, May 15 2025.





Sonia Seda Gaztambide
Clerk

⁴ The financial statements must be audited or compiled according to the amount of gross revenue established in Regulation 8701, as amended. Section 4.02(E) requires compiled financial statements for electric service companies with three million dollars (\$3,000,000) or less in annual gross revenue. Section 4.02(F) of Regulation 8701, as amended, requires audited financial statements for electric service companies with more than three million dollars (\$3,000,000) in annual gross revenue. The financial statements must be signed by the CPA to attest the authority of the certification. Section 4.02(G) applies to the Puerto Rico Energy Power Authority (PREPA).

⁵ The Fiscal Year of Sunrun is from January 1 to December 31.