

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

IN RE: REQUEST FOR CERTIFICATION
CEN JUNCOS SOLAR II, LLC

CASE NO.: NEPR-CT-2023-0002

SUBJECT: Request for Extension of Time
to Submit Financial Statements

RESOLUTION

On April 30, 2025, CEN JUNCOS SOLAR II, LLC ("CEN JUNCOS II") filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") a document titled *Motion to Request Extension of Time* ("April 30 Motion"), whereby it requested until June 14, 2025 to submit its compiled financial statements for Fiscal Year 2024. CEN JUNCOS II reports that the reasons for the request are: (i) the compiling for Fiscal Year 2024 is ongoing; and (ii) the ongoing busy tax season has caused a heavy workload at its accounting firm.

Section 4.02 (E) and (F) of Regulation 8701¹, as amended, establishes that electric service companies must submit their financial statements within one hundred and twenty (120) days) after the end of 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.²

For the 2024 Fiscal Year the due date for financial statements of companies with Fiscal Year from January 1 to December 31, was April 30, 2025³.

The Energy Bureau **TAKES NOTICE** of the information submitted by CEN JUNCOS II in the April 30 Motion and **GRANTS** until **June 14, 2025**, to submit a copy of its financial statements corresponding to the Fiscal 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").

² 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), with additional requirements, applies to the Puerto Rico Energy Power Authority (PREPA).

³ CEN JUNCOS II's fiscal year is from January 1 to December 31.



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 hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on May 22 2025. I also certify that on May 23 2025 a copy of this Resolution and Order was notified by electronic mail to mqs@mcvpr.com; assetmanagement@reinvestments.com, and I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau.

For the record, I sign this in San Juan, Puerto Rico, on May 23 2025.





Sonia Seda Gaztambide
Clerk