

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

IN RE: REQUEST FOR CERTIFICATION PUNTA LIMA WIND FARM, LLC	CASE NO.: CEPR-CT-2016-0007 SUBJECT: Request for Extension of Time to Submit Financial Statements
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RESOLUTION

On April 29, 2025, PUNTA LIMA WIND FARM, LLC (“PUNTA LIMA”) 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 29 Motion”), whereby it requested until July 3, 2025 to submit its financial statements for Fiscal Year 2024. PUNTA LIMA reports that the reasons for the request are: (i) the preparation of its financial statements for fiscal year 2024 (“FY2024”) remains ongoing; (ii) changes that have occurred in its corporate structure; and (iii) the heightened workload and overlapping responsibilities of the company’s certified public accountants during the busy tax season.


Section 4.02 (E) and (F) of Regulation 8701¹, 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

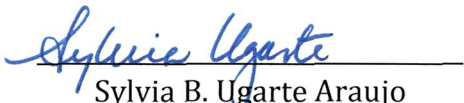
The due date for financial statements for the 2024 Fiscal Year of companies with Fiscal Year from January 1 to December 31, was due April 30, 2025³.

The Energy Bureau **TAKES NOTICE** of the information submitted by PUNTA LIMA in the April 29 Motion and **GRANTS** until **July 3, 2025**, to submit a copy of its financial statements corresponding to the Fiscal Year 2024.

Be notified and published.


Lillian Mateo Santos
Associate Commissioner


Ferdinand A. Ramos Soegaard
Associate Commissioner


Sylvia B. Ugarte Araujo
Associate Commissioner


Antonio Torres Miranda
Associate Commissioner

¹ Amendment to Regulation No. 8618, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico, February 17, 2016 , as amended by Regulation No. 9182 (“Regulation 8701”), 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 Punta Lima’s fiscal year is from January 1 to December 31.



CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on June 3, 2025. Chairman Edison Avilés Deliz did not intervene. I also certify that on June 3, 2025 a copy of this Resolution was notified by electronic mail to cfl@mcvpr.com; apc@mcvpr.com; nandrade@santander.us. I also certify that on June 3, 2025, I have proceeded with the filing of the Resolution issued by the Puerto Rico Energy Bureau. I sign this in San Juan, Puerto Rico, on June 3, 2025.



Sonia Seda Gaztambide
Clerk