

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

IN RE: REQUEST FOR CERTIFICATION
GENERA PR, LLC

CASE NO.: NEPR-CT-2023-0001

SUBJECT: Gross Revenue Report
Presentation, Release of Administrative
Fine and Time Extension Request.

RESOLUTION AND ORDER

On May 9, 2025, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("May 9 Resolution") in which it ordered Genera PR, LLC ("Genera") to, within fifteen (15) days: (i) submit its gross revenue report for Natural Year 2024, and (ii) show cause as to why the Energy Bureau should not impose an administrative fine of one thousand five hundred dollars (\$1,500.00) for its failure to comply with Act 57-2014¹ and Regulation 8701² by not submitting its gross revenue report on the regulatory date. Further, the Energy Bureau reminded Genera that the due date for submitting its financial statements for Fiscal Year 2024 is October 28, 2025.

On May 23, 2025, Genera filed before the Energy Bureau a document titled *Request for Extension and Motion to Submit Gross Revenue and Financial Statements Report for the Fiscal Year 2023* ("May 23 Motion"), through which it submitted its *Gross Revenue and Financial Statements Report Electric Power Companies* (Form NEPR-B05) for Natural Year 2023, and requesting an extension of time to submit its Gross Revenue and Financial Statements for Fiscal Year 2024.

In its May 23 Motion Genera stated as a cause of the delay the following reason:

[I]t has been diligently working to prepare its gross revenue and other financial reports in accordance with the directives of Section 4.02 of Regulation 8701, supra. However, due to circumstances beyond its control pertaining to third parties, such as its external certified public accountant (CPA) and auditors, who have requested an extension of time, and due to the complexity of the financial data involved, additional time is required to complete the financial reports by our auditors and the reports required by the Energy Bureau. These factors constitute just cause for the delay, pursuant to the May 9th Resolution and Section 4.02 of Regulation 8701.

Genera's further requested:

Genera respectfully request the Energy Bureau that it will need an extension of 10 days after the financial reports are finished by the auditors, to complete and provide the most thorough and comprehensive information available. Genera assures the Energy Bureau that this request is made in good faith, aiming not to evade our responsibilities but to enhance the quality and accuracy of the information provided. This request reflects our commitment to fulfilling our obligations in the most responsible manner possible.

The Energy Bureau **GRANTS** Genera a **final five (5) day extension** to submit its gross revenue report corresponding to Fiscal Year 2024.

The gross report must be submitted within the timeframe provided because it serves as the basis for calculating the regulatory charge, as established by the Energy Bureau. Given the

¹ Known as the *Puerto Rico Energy Transformation and RELIEF Act*, as amended ("Act 57-2014").

² *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").

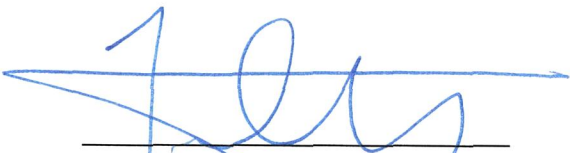
upcoming July 1st payment deadline, and how close we are to that date, the Energy Bureau is granting Genera five (5) business days from the notification of this Resolution and Order. Failure to file the gross revenue report within the provided timeframe will result in the imposition of fines in accordance with Art. 6.36 of Act 57-2014.

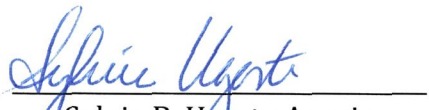
The Energy Bureau **WARNS** Genera that, in accordance with Art. 6.36 of Act 57-2014:


- (i) noncompliance with this Resolution and Order, regulations and/or applicable laws may carry the imposition of fines and administrative sanctions of up to one hundred twenty-five thousand dollars (\$125,000) per day; and
- (ii) for any recurrence of non-compliance or violation, the established penalty shall increase to a fine of not less than fifteen thousand dollars (\$15,000) nor greater than two hundred fifty thousand dollars (\$250,000), at the discretion of the Energy Bureau.

Be it 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

CERTIFICATION

I hereby 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 and Order was notified by electronic mail to jfr@sbgblaw.com; jgonzalez@gmlex.net; arivera@gmlex.net; ricardo.pallens@genera-pr.com; legal@genera-pr.com; regulatory@genera-pr.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 June 3 2025.




Sonia Seda Gaztambide
Clerk