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

NEPR Received:

Jun 20, 2025

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IN RE: REQUEST FOR CERTIFICATION Case no. CEPR-CT-2016-0007 PUNTA LIMA WIND FARM, LLC Subject: Financial Statements

MOTION TO REQUEST EXTENSION OF TIME

TO THE HONORABLE ENERGY BUREAU:

COMES NOW, Punta Lima Wind Farm, LLC ("<u>PLWF</u>"), 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. Pursuant to Section 5.01 of Regulation 8701 "[a]Il 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".

3. On April 29, 2025, PLWF submitted a *Motion to Request Extension of Time* requesting until July 3, 2025 to submit its financial statements for FY2024.

4. On June 3, 2025, the Honorable Energy Bureau issued a Resolution granting PWLF's request.

5. PLWF hereby respectfully informs the Honorable Energy Bureau that the preparation of its financial statements for fiscal year 2024 ("<u>FY2024</u>") remains ongoing as a result of the transition process following the acquisition of PLWF by Polaris Renewable Energy Investments Panama, S. de R.L., the corresponding change of control, and the heightened workload and overlapping responsibilities of PLWF's certified public accountants.

6. Based on the foregoing, and pursuant to Section 5.01 of Regulation 8701, PLWF respectfully requests that the Honorable Energy Bureau grant a brief two-week extension to the current July 3 deadline, extending it until July 18, 2025, for the submission of its FY2024 financial statements.

WHEREFORE, Punta Lima Wind Farm, LLC respectfully requests that this Honorable Energy Bureau grant an extension until July 18, 2025 to submit its financial statement for FY2024.

Respectfully submitted, on June 20, 2025, in San Juan, Puerto Rico.

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