

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

IN RE: REQUEST FOR CERTIFICATION  
SUNRUN INC.

CASE NO: NEPR-CT-2019-0002

SUBJECT: Filing of 2024 Financial  
Statements and Request for Confidential  
Treatment.

RESOLUTION

I. Introduction

On May 30, 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 FY2024 Financial Statements* ("May 30 Motion") with the following documents:

1. Redacted and Unredacted version of the May 30 Motion, including redacted and unredacted audited Financial Statements for Fiscal Year 2024.

Sunrun requested confidential treatment of the unredacted May 30 Motion and the document attached to it. Sunrun submitted both redacted and unredacted versions of the May 30 Motion in compliance with: (i) Section 6.15 of Act 57-2014<sup>1</sup>; (ii) Section 1.15 of Regulation 8701<sup>2</sup>; and (iii) *In Re: Policy on Management of Confidential Information in Procedures before the Commission*, Case No.: CEPR-MI-2016-0009, Resolution and Order issued on August 31, 2016 ("Confidential Treatment Resolution").

II. Applicable Laws and Regulations

Section 4.02 (E) and (F) of Regulation 8701<sup>3</sup> 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 an Authorized Public Accountant (CPA) authorized to practice said profession in Puerto Rico, or in any jurisdiction of the United States of America.<sup>4</sup>

III. Conclusion

The Energy Bureau **GRANTS** confidential designation and treatment to the unredacted May 30 Motion and the attached unredacted audited financial statements for Fiscal Year 2024 pursuant to Act 57-2014 and Regulation 8701. The Energy Bureau **DETERMINES** Sunrun

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



<sup>2</sup> *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").

<sup>3</sup> *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").

<sup>4</sup> 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).

**COMPLIED** with Section 4.02 of Regulation 8701 by filing its audited financial statements for Fiscal Year 2024.


Be it notified and published.

  
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Edison Avilés Deliz  
Chairman  
\_\_\_\_\_  
Lillian Mateo Santos  
Associate Commissioner  
\_\_\_\_\_  
Ferdinand A. Ramos Soegaard  
Associate Commissioner  
\_\_\_\_\_  
Antonio Torres Miranda  
Associate Commissioner

**CERTIFICATION**

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on June 20, 2025. Associate Commissioner Sylvia B. Ugarte Araujo did not intervene, I also certify that on June 23, 2025, I have proceeded with the filing of this Resolution and was notified by email to: [mqs@mcvpr.com](mailto:mqs@mcvpr.com); [policyfilings@sunrun.com](mailto:policyfilings@sunrun.com); [cfl@mcvpr.com](mailto:cfl@mcvpr.com) and [apc@mcvpr.com](mailto:apc@mcvpr.com).

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

  
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Sonia Seda Gaztambide  
Clerk