

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

IN RE: REQUEST FOR CERTIFICATION
SunE XVI Lessor, LLC

CASE NO.: NEPR-CT-2024-0006

SUBJECT: Request for Confidential
Treatment of FY2024 Financial Statements

RESOLUTION

I. Introduction

On May 13, 2025, SunE XVI Lessor, LLC ("SunE XVI"), 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 13 Motion") with the following documents:

- Unredacted version of the May 13 Motion, including unredacted compiled Financial Statements for Fiscal Year 2024.
- Redacted version of the May 13 Motion, including redacted compiled Financial Statements for Fiscal Year 2024.

SunE XVI requested confidential treatment to the unredacted May 13 Motion and the document attached to it. SunE XVI submitted both redacted and unredacted versions of the May 13 Motion in compliance with: (i) Section 6.15 of Act 57-2014¹; (ii) Section 1.15 of Regulation 8701²; 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, 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 an Authorized Public Accountant (CPA) authorized to practice said profession in Puerto Rico, or in any jurisdiction of the United States of America.³

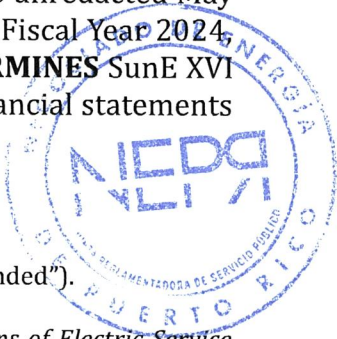
III. Conclusion

The Energy Bureau **GRANTS** confidential designation and treatment to the unredacted May 13 Motion and the attached unredacted compiled financial statements for Fiscal Year 2024, pursuant to Act 57-2014 and Regulation 8701. The Energy Bureau **DETERMINES** SunE XVI **COMPLIED** with Section 4.02 of Regulation 8701 by filing its compiled financial statements for Fiscal Year 2024.

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

² *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").

³ 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).



Be it notified and published.



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 June 20 2025. I also certify that on June 23 2025 a copy of this Resolution and Order was notified by electronic mail to legal@luminace.com; cfl@mcvpr.com; apc@mcvpr.com; and, mqs@mcvpr.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 23 2025.





Sonia Seda Gaztambide
Clerk