

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

IN RE: Request for Certification
NFE POWER PR LLC.

CASE NO.: NEPR-CT-2022-0004

SUBJECT: Financial Statements
Report.

REQUEST FOR EXTENSION OF TIME TO SUBMIT FINANCIAL STATEMENT

TO THE HONORABLE ENERGY BUREAU:

COMES NOW NFE POWER PR LLC (“NFE POWER” or the “Company”), represented by the undersigned counsel, and very respectfully states, alleges, and prays:

1. Rules 402 (E) and (F), of Regulation 9182, PREB’s Regulation No. 8701, as amended, provide that Electric Services Companies must submit their financial statements with PREB -compiled or audited depending on their gross revenues- within 120 days of the end of each NFE POWER’s fiscal year.
2. The Fiscal Year for NFE POWER ends on December 31. Thus, the regulatory deadline for submitting the Company’s financial statements with PREB this year would be April 30, 2025.
3. On April 24, 2025, this Honorable Energy Bureau granted an extension of time requested by NFE POWER to submit a copy of its 2024 audited financial statements.
4. Pursuant to the Resolution and Order issued by this Honorable Bureau, NFE POWER has until August 1, 2025.
5. Nevertheless, recent amendments to the Puerto Rico Municipal Code, Act 12-2025, moved the date on which NFE POWER must file its audited financial statements (AFS) in connection with its personal property tax return. Therefore, the earliest tax filing requiring AFS is the volume of business declaration which extended due date is October 20, 2025.
6. NFE POWER financial statements audit is currently being performed by its external auditors.

However, they are working based on tax-related deadlines, **-the earliest of which is now October 20, 2025**. Thus, the Company is at risk of missing the extended deadline to submit its audited financial statement with PREB.

7. Expediting the issuance of the audited financial statements could have an adverse impact on NFE POWER's budget, as well as on its accounting and auditing processes.

8. Therefore, in compliance with Article 5.01 of Regulation No. 8701 as amended, NFE POWER hereby requests this Honorable Energy Bureau an extension to submit a copy of its audited financial statement on or after October 20, 2025.

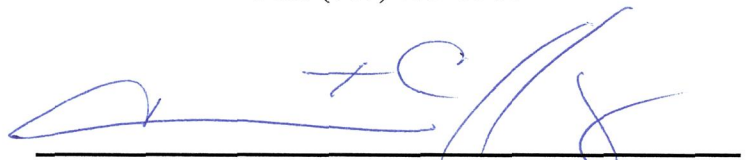
9. NFE POWER understands that this extension does not unduly interfere with PREB's processes because, NFE POWER timely reported and submitted Form NEPR-B05 and its gross income for the 2024 natural year. NFE POWER could provide additional information, if available, at PREB's request, including unaudited financial statements if necessary.

WHEREFORE, NFE POWER PR LLC respectfully requests this Honorable Bureau to: 1) take notice of the foregoing; and 2) grant the requested extensions to file the audited Financial Statement.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, on July 31, 2025.

O'NEILL & BORGES LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918-1813
Tel.: (787) 282-5729
Fax: (787) 753-8944



ANTONIO L. COLLAZO
RUA Núm. 16,609
antonio.collazo@oneillborges.com