

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

**IN RE:** REQUEST FOR CERTIFICATION  
PUERTO RICO ELECTRIC POWER  
AUTHORITY

**CASE NO:** NEPR-CT-2016-0018

**SUBJECT:** Gross Revenue Report Filing.  
Cause of delay in PREPA's due Financial  
Statements.

**RESOLUTION AND ORDER**

On June 26, 2025, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("June 26 Resolution") granting the Puerto Rico Electric Power Authority ("PREPA") request for extension until June 30, 2025 to comply with the June 3 Resolution and Order in which PREPA was ordered to submit the following documents as required by Section 4.02(G) of Regulation 8701:<sup>1</sup>

1. 2024 Gross Revenue Report, duly certified by PREPA's Executive Director, as required by Section 4.02(G) of Regulation 8701, including the breakdown corresponding to July, August, September, October, November, and December 2024 for the electric services in Puerto Rico.
2. Copy of the PREPA financial statements for the 2024 Fiscal Year, if available, or an explanation of their unavailability and expected completion date.

On July 1, 2025, PREPA filed a document titled *Motion in Compliance with June 3, 2025, Resolution and Order* ("July 1 Motion") with the following documents:

Exhibit A – Resolution 5202 – Approval of Gross Income Report for Calendar Year 2024 by PREPA's Governing Board.

Exhibit B – Certification of Gross Income Report for Calendar Year 2024 by PREPA's Executive Director.

The Gross Income Report for Calendar Year 2024 is not audited. The reason alleged by PREPA for the delay of the audit process is reported in the July 1 Motion. PREPA reports that this is the cause that it is rendering it unable to move forward with the issuance of its FY2023 and FY2024 audited financial statements.

Upon reviewing the July 1 Motion and its Exhibits, the Energy Bureau **TAKES NOTICE** of the information provided and **DETERMINES** PREPA **COMPLIED** with the June 26 Resolution. The Energy Bureau **ORDERS** PREPA to submit an Informative Motion updating the Energy Bureau on the status of its FY2023 and FY2024 audited financial statements, within **forty-five (45) days** from the notification of this Resolution and Order. If they become available before such date, PREPA shall file them **immediately**.

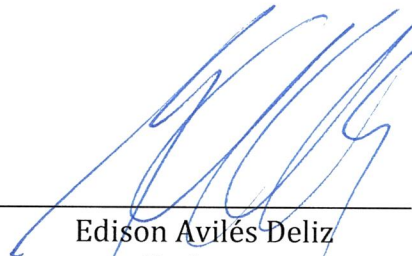
The Energy Bureau **WARNS** PREPA that in accordance with Art. 6.36 of Act 57-2014<sup>2</sup>, non-compliance with this Resolution and Order may carry the imposition of fines.


Be it notified and published.

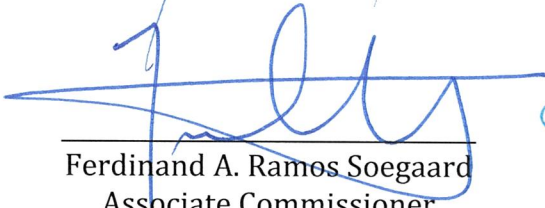



<sup>1</sup> Amendment to Regulation No. 8618, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico, February 17, 2016 ("Regulation 8701"), as amended by Regulation No. 9182, Amendment to Regulation No. 8701, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico, June 24, 2020 ("Regulation 9182").

<sup>2</sup> Known as the Puerto Rico Energy Transformation and RELIEF Act, ("Act 57-2014, as amended").

  
\_\_\_\_\_  
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 August 7, 2025. Associate Commissioner Sylvia B. Ugarte Araujo did not intervene. Also certify that on August 7, 2025, I have proceeded with the filing of this Resolution and Order and was notified by email to: MARY.ZAPATA@prepa.pr.gov .

I sign this in San Juan, Puerto Rico, today, August 7, 2025.

  
\_\_\_\_\_  
Sonia Seda Gaztambide  
Clerk

