

NEPR

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MPC Energy Solutions NV • Apollolaan 151 • 1077 AR, Amsterdam, NL

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

Amsterdam, 03.09.20253 September 2025

Subject: NEPR-CT-2021-0003 / Submission of Financial Statements

Dear Mr. Chairman,

I would like to personally and sincerely apologize for the delay in submitting the financial statements of Neol CHP LLC for the fiscal year 2024, a former subsidiary of our group. Please note that the statements have been submitted today.

After we received the "July 10 Resolution" you reference in your correspondence, we retained Grant Thornton to prepare the financial statements. Unfortunately, despite the best efforts of both Grant Thornton and our own team, we only received the completed and signed statements today, and in turn submitted them to your Bureau without delay.

We understand that the delay has caused additional work for your staff and acknowledge that a fine covering the expenses incurred by your Bureau from the delay is fair. However, we also believe that we acted as swiftly as possible, and that our compliance with your request was met with commitment and in good faith. We therefore kindly request that the fine you intend to impose – if any – acknowledges that good faith and is substantially lower than the USD 10,000 mentioned in your order dated 29 August 2025.

Thank you in advance for your understanding.

Sincerely,

Stefan H.A. Meichsner

Managing Director / Chief Financial Officer