

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

NEPR Received: Apr 7, 2026 7:32 PM

IN RE: REQUEST FOR CERTIFICATION
PUERTO RICO ELECTRIC POWER
AUTHORITY | **CASE NO.:** CEPR-CT-2016-0018

INFORMATIVE MOTION REGARDING THE 2025 GROSS REVENUE REPORT

TO THE HONORABLE PUERTO RICO ENERGY BUREAU:

COMES NOW the Puerto Rico Electric Power Authority (“PREPA”), through its counsel of record, and respectfully submits and prays as follows:

1. On March 20, 2026, the Public Service Regulatory Board of the Puerto Rico Energy Bureau (“Energy Bureau”) issued a Resolution and Order (“March 20 Resolution”) ordering PREPA to show cause, within ten (10) days, as to why the Energy Bureau should not impose an administrative fine of \$10,000 for failure to comply with the Energy Bureau’s regulatory requirements and submit its 2025 Annual Gross Revenue Report (“2025 Report”).

2. On March 30, 2026, PREPA filed its *Motion to Show Cause in Compliance with the March 20, 2026, Resolution and Order and Request for Extension to File the Annual Gross Revenue Report* (“Motion to Show Cause”), showing cause that its delay in filing the 2025 Report was not willful, but resulted from temporary governance constraints, specifically the inability of its Governing Board to convene and approve the report as required by Section 4.02(G) of Regulation 9182¹. PREPA further stated that it acted diligently to complete the

¹ Amended on two occasions: (i) Regulation No. 8701 issued on February 17, 2016, titled *Amendment to Regulation No. 8618 on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico*; and (ii) Regulation No. 9182, issued on June 24, 2020, titled *Amendment to Regulation No. 8701, on Certifications, Annual Fees, and Operational Plans of Electric Service Providers in Puerto Rico*.

report, which had already been finalized by its Finance Department and was pending approval by the Governing Board, and, thereafter, PREPA's Executive Director would duly certify it.

3. Moreover, in its Motion to Show Cause, PREPA informed that the Governing Board would convene for an ordinary meeting on March 31, 2026, and therefore requested a five (5) day extension, through April 7, 2026, to complete the remaining approval process and submit the 2025 Report.

4. As anticipated, PREPA's Governing Board convened on March 31, 2026. However, during such a meeting, the Governing Board determined that certain components of the 2025 Report warranted additional review and verification to ensure the accuracy and completeness of the information before its formal approval and submission to the Energy Bureau. In keeping with its obligation to provide reliable and fully vetted financial data, the Governing Board determined that additional time was necessary to address these matters prior to final approval.

5. Specifically, the delay in submitting the 2025 Report is attributable to the need for PREPA to verify and corroborate that the financial information included therein is consistent with the information previously submitted to the Energy Bureau by LUMA Energy, LLC. This process requires careful validation to ensure accuracy, consistency, and completeness before inclusion in the final 2025 Report.

6. Moreover, PREPA respectfully informs this Energy Bureau that the next ordinary meeting of its Governing Board is expected to take place at the end of April 2026, although the exact date has not yet been confirmed, for reasons out of PREPA's direct control.

7. In light of the foregoing, and given that the 2025 Report cannot be filed absent the Governing Board's formal approval and the Executive Director's sworn certification, PREPA respectfully informs the Energy Bureau that it will promptly submit the 2025 Report once the Governing Board convenes for its ordinary meeting, completes its review, and grants the required approval.

8. PREPA respectfully emphasizes that it does not take its request lightly, nor does it take the Energy Bureau's regulatory deadlines and directives lightly. On the contrary, PREPA is fully mindful of the importance of strict compliance with the Energy Bureau's requirements and the timely submission of its filings. Nonetheless, this additional extension request is made only after careful consideration and arises from the need to ensure that the 2025 Report is accurate, complete, and properly approved in accordance with Regulation 9182.

9. Furthermore, PREPA submits this request in good faith and under circumstances that warrant allowing it to complete its internal review and approval process, and to file the 2025 Report promptly upon approval by its Governing Board at its next ordinary meeting.

WHEREFORE, PREPA respectfully requests the Energy Bureau to: (i) take **NOTICE** of the foregoing; and (ii) **AGREE** it to file the 2025 Report once the

Governing Board convenes for its next ordinary meeting, reviews it, and provides the required approval.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, on the 7th of April 2026.

CERTIFICATE OF SERVICE: We hereby certify that this document was filed with the Office of the Clerk of the Energy Bureau using its Electronic Filing System at <https://radicacion.energia.pr.gov/login>.

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