

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

Junta Reglamentadora  
de Servicio Público

APR 30 2026

Secretaría  
Negociado de Energía

**IN RE:** Request for Certification  
NFE POWER PR LLC.

**CASE NO.:** NEPR-CT-2022-0004

2:22pm

**SUBJECT:** Several outstanding  
matters

**INFORMATIVE MOTION AND REQUEST FOR EXTENSION OF TIME**

**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 as follows:

**I. INFORMATIVE STATEMENT AND REQUEST FOR BRIEF EXTENSION OF TIME  
– MICROGRID REPORTING**

1. On April 8, 2026, the Energy Bureau issued a Resolution and Order regarding compliance with Sections 3.04(B) and 5.12 of Regulation 9028 (the "Microgrid Reporting Order"). The Microgrid Reporting Order states that, on November 10, 2022, the Energy Bureau certified NFE POWER as a CHP microgrid under Regulation 9028.
2. The Microgrid Reporting Order further explains that Section 5.12 of Regulation 9028 requires microgrid operators to submit annual reports on fuel usage, generation, and sales (including the listed sub-items), and to maintain and submit copies of any reports required by the US EPA and the Puerto Rico Environmental Quality Board.
3. The Microgrid Reporting Order states that NFE POWER has not submitted the required reports and granted NFE POWER twenty (20) days from notification of the Order to submit the reports for the corresponding years since the date of certification.
4. The Company respectfully submits this Informative Motion to explain the circumstances and to show cause why the Energy Bureau should exercise its discretion to allow the Company a short additional period to reply to the Microgrid Reporting Order and complete and file the required microgrid reports.
5. Since receipt of the Microgrid Reporting Order, the Company has been diligently evaluating the scope of the reporting requirements, identifying the relevant reporting years to be covered, gathering underlying operational data, and coordinating internal personnel and third-party

providers to compile the required information and supporting documentation.

6. In parallel, the Company has been implementing internal compliance mechanisms and process controls intended to avoid future delays and to ensure annual submissions. These efforts have proven more complex and time-consuming than originally anticipated due to the need to reconcile multiple data sources and to verify consistency across operational records and supporting documentation.

7. Accordingly, NFE POWER respectfully requests that the Energy Bureau grant a brief extension of time and allow the Company ten (10) business days from the filing of this Motion to submit its response to the Microgrid Reporting Order and the corresponding microgrid reports required by Sections 3.04(B) and 5.12 of Regulation 9028, covering the applicable years since the date of certification, or such other short period as the Energy Bureau deems reasonable under the circumstances.

## **II. STATUS UPDATE – EXPLANATION OF DISCREPANCY BETWEEN GROSS REVENUE REPORT AND FY 2024 FINANCIAL STATEMENTS**

8. On April 23, 2026, the Energy Bureau issued a Resolution and Order regarding the Company's Motion in Compliance with Resolution and Order filed on April 7, 2026 (the "Discrepancy Order"). The Discrepancy Order GRANTS confidential treatment to the FY 2024 financial statements submitted with that filing and DETERMINES that NFE POWER complied with the Energy Bureau's March 5, 2026 Resolution granting thirty (30) days to submit those financial statements.

9. The Discrepancy Order also identifies a discrepancy between the information provided in the gross revenue report submitted on March 4, 2025 and the power revenue reflected in the FY 2024 financial statements submitted through the April 7, 2026 filing. Accordingly, the Energy Bureau ordered NFE POWER to, within twenty (20) days, explain the discrepancy.

10. NFE POWER respectfully advises that it is currently compiling and reviewing the underlying information needed to provide a complete explanation addressing the referenced discrepancy, including reviewing the categories and definitions used for the applicable gross revenue filing and the corresponding line items reflected in the FY 2024 financial statements.

11. The Company expects to submit its explanation promptly and within the applicable term established by the Energy Bureau, or otherwise to timely request any relief that may be necessary based on the status of the compilation effort at the time of filing.

## **III. REQUEST FOR EXTENSION OF TIME – FY 2025 COMPILED FINANCIAL STATEMENTS**

12. Pursuant to the Energy Bureau's applicable regulatory requirements, the Company is required to submit its financial statements for Fiscal Year 2025, compiled by a Certified Public Accountant (the "FY 2025 Financial Statement Deadline"). The Company understands that the FY 2025 Financial Statement Deadline expires today.

13. Despite diligent efforts and ongoing coordination with the Company's accounting team and external professionals, the FY 2025 compiled financial statements have not yet been finalized and are therefore not available for filing on the current deadline.

14. Based on the information presently available, the Company estimates that the FY 2025 compiled financial statements will be finalized and ready for filing between August and September 2026.

15. Accordingly, NFE POWER respectfully requests an extension of time to submit the FY 2025 compiled financial statements on or before the end of September 2026, consistent with the foregoing estimate.

**WHEREFORE**, NFE POWER PR, LLC respectfully requests that the Energy Bureau: (i) take notice of the foregoing; (ii) grant the requested brief extension of time to submit the microgrid annual reports; (iii) take notice of the status update regarding the discrepancy explanation ordered under Regulation 8701; and (iv) grant the requested extension of time to submit the FY 2025 compiled financial statements, together with any other relief deemed just and proper.

**RESPECTFULLY SUBMITTED.**

In San Juan, Puerto Rico, this 30th day of April, 2026.

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



**ANTONIO L. COLLAZO BENNAZAR**

RUA Núm. 16,609

antonio.collazo@oneillborges.com