

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

NEPR Received: Apr 30, 2026 6:07 PM
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IN RE: Request for Certification

Case no. NEPR-CT-2022-0003

CIRO One Salinas, LLC

Subject: 2025 Fiscal Year Compiled
Financial Statements

Motion to Request Extension of Time

TO THE HONORABLE ENERGY BUREAU:

COMES NOW CIRO One Salinas, LLC (“CIRO One”) represented by the undersigned legal counsel, and very respectfully prays and requests:

1. Section 4.02(E) of the Amendment to Regulation No. 8618 on Certification, Annual Fees, and Operational Plans for Electric Service Companies in Puerto Rico, Regulation 8701 of the 17th of February 2016, (“Regulation 8701”) (as amended by Regulation No. 9182) requires electrical service companies whose gross revenues are equal to or less than three million dollars (\$3,000,000.00), to file compiled financial statements, within 120 days of the end of an electrical service company’s fiscal year, that must be signed by an authorized representative of the electric service company. The signature of the authorized representative shall constitute a sworn certification, under penalty of perjury, that said information is correct and complete. The financial statements can be compiled by a Certified Public Accountant (CPA) authorized to practice said profession in Puerto Rico or any other jurisdiction in the United States of America. CIRO One, LLC’s fiscal year ended on December 31.

2. CIRO One respectfully notifies the Honorable Energy Bureau that the compiling for fiscal year 2025 (“FY2025”) is ongoing. CIRO One has commissioned an accounting firm, Peterffy family Office, to formally prepare its FY2025 financial disclosure, which includes attaching compiled financial statements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA.

3. Due to the ongoing busy season that causes a heavy workload at Peterffy family Office and in accordance with Section 5.01 of Regulation 8701, we kindly request a sixty (60) day extension for the submission of the compiled financial statements to the Honorable Energy bureau. CIRO One assures the Honorable Energy Bureau of its commitment to prioritize and complete this requirement promptly thereafter.

WHEREFORE, CIRO One Salinas, LLC respectfully requests that the Energy Bureau grant it until June 29, 2026, to file its fiscal year 2025 financial compiled statements, and comply with section 4.02(E) of Regulation 8701 (as amended by Regulation No. 9182)

Respectfully submitted, on April 30, 2026, in San Juan, Puerto Rico.

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