

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

NEPR Received: Apr 30, 2026 5:32 PM

IN RE: REQUEST FOR CERTIFICATION
BY LIGUETO OPERATING PR SA LLC

CASE NO.: NEPR-CT-2024-0012

SUBJECT: Financial Statements

**MOTION TO REQUEST CONFIDENTIAL TREATMENT
OF FY2025 FINANCIAL STATEMENTS**

TO THE HONORABLE ENERGY BUREAU:

COMES NOW, Ligueto Operating PR SA LLC ("Ligueto"), represented by the undersigned legal counsel, and respectfully submits the following:

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*, as amended ("Regulation 8701"), requires electrical service companies whose gross revenue for a given fiscal are below three million dollars (\$3,000,000.00) to submit compiled financial statements within 120 days of the end of the company's fiscal year.
2. Ligueto hereby respectfully submits its compiled financial statements for fiscal year 2025. (**Attachment 1**)
3. Ligueto requests that confidential treatment be afforded to this motion and its corresponding attachment. Section 6.15 of Act No. 57 of May 17, 2014, as amended, 22 LPRA § 1054n, provides:

If any person who is required to submit information to the Energy [Bureau] believes that the information to be submitted has any confidentiality privilege, such person may request the [Bureau] to treat such information as such, subject to the following:

(a) If the Energy [Bureau], after the appropriate evaluation, believes such information should be protected, it shall grant such protection in a manner that least affects the public interest, transparency, and the rights of the parties involved in the administrative procedure in which the allegedly confidential document is submitted.

(b) To such purposes, the Energy [Bureau] shall provide access to the document or the privileged portion of the document only to the lawyers and external consultants involved in the administrative process after the execution of a confidentiality agreement.

(c) The Energy [Bureau] shall keep the documents submitted for its consideration out of public reach only in exceptional cases. In these cases, the information shall be duly safeguarded and delivered exclusively to the personnel of the Energy [Bureau] who needs to know such information under nondisclosure agreements. However, the Energy [Bureau] shall direct that a non-confidential copy be furnished for public review.

(d) The Energy [Bureau] shall swiftly act on any privilege and confidentiality claim made by a person subject to its jurisdiction by means of a resolution to such purposes before any allegedly confidential information is disclosed.

4. Ligueto respectfully requests that all the information contained in this motion and attached hereto be kept confidential in accordance with Section 1.15 of Regulation 8701. In compliance with the process to designate confidential information, Ligueto hereby includes redacted versions of the documents for which confidential treatment is sought. These documents have sensitive information, otherwise not available to the public, which

Ligueto prefers not to disclose and that could place Ligueto at a competitive disadvantage. Moreover, Table 1 below contains a list of all the documents including information for which confidential treatment is requested.

Table 1

Document Name	Page	Date	Legal Basis	Discussion
Independent Accountant's Compilation Report and Financial Statements (Attachment 1)	Totality of Attachment 1	4/30/26	<ul style="list-style-type: none"> Act No. 57-2014, § 6.15 Regulation 8701, § 1.15 	This document contains sensitive information which should not be available to the public. The disclosure of this information would place Ligueto at a competitive disadvantage with respect to other market participants and cause it economic harm.

5. Ligueto respectfully requests that this Honorable Energy Bureau only grant access to said information to internal Energy Bureau personnel, counsel, and consultants subject to the execution of a confidentiality agreement.

WHEREFORE, Ligueto Operating PR SA LLC respectfully requests that this Honorable Energy Bureau respectfully requests that the Honorable Energy Bureau take notice of its compiled financial statements for fiscal year 2025 and that confidential treatment be afforded to this motion and its corresponding attachments.

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

McCONNELL VALDÉS LLC

Ligueto Operating PR SA LLC
 NEPR-CT-2024-0012
 Motion To Request Confidential Treatment
 of FY2025 Financial Statements
 Page | 3

Counsel for Ligueto Operating PR SA LLC
PO Box 364225
San Juan, Puerto Rico 00936-4225
270 Muñoz Rivera Avenue
San Juan, Puerto Rico 00918
www.mcvpr.com



André J. Palerm Colón
PR Supreme Court ID No. 21196
apc@mcvpr.com
(787) 250-5636

ATTACHMENT 1

