

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

IN RE: REQUEST FOR CERTIFICATION
SOL ECOLUTION PUERTO RICO LLC

CASE NO: NEPR-CT-2024-0013

SUBJECT: Financial Statements

RESOLUTION AND ORDER

On April 24, 2026, Sol Ecolution Puerto Rico LLC (“Sol Ecolution”) filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board (“Energy Bureau”) a *Gross Revenue Report* (Form NEPR-B05) including certain unsigned financial reports for FY 2025.

Section 4.02 (E) and (F) of Regulation 8701¹ establishes that electric service companies must submit their financial statements within one hundred and twenty (120) days after the end of their Fiscal Year. The financial statements must be certified by a CPA authorized to practice said profession in Puerto Rico, or in any jurisdiction of the United States of America². For companies whose fiscal year runs from January 1 to December 31, 2025, the due date for filing was April 30, 2026. As of the date of this Order, the required financial statements have not been filed.

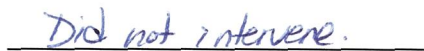
The Energy Bureau **GRANTS** Sol Ecolution **ten (10) days** to submit its financial statements.

The Energy Bureau **WARNS** Sol Ecolution that failure to comply with this Resolution and Order will result in the imposition of fines in accordance with Section 6.36 of Act 57-2014³.

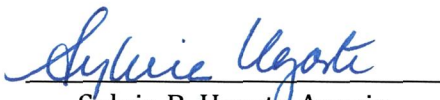
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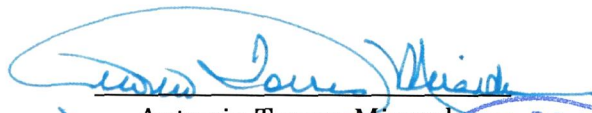
Lillian Mateo Santos
Associate Commissioner



Ferdinand A. Ramos Soegaard
Associate Commissioner



Sylvia B. Ugarte Araujo
Associate Commissioner



Antonio Torres Miranda
Associate Commissioner



¹ Amendment to Regulation No. 8618, on *Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico*, February 17, 2016 (“Regulation 8701”), as amended by Regulation No. 9182, Amendment to Regulation No. 8701, on *Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico*, June 24, 2020 (“Regulation 9182”).

² The financial statements must be audited or compiled according to the amount of gross revenue established in Regulation 8701, as amended. Section 4.02(E) requires compiled financial statements for electric service companies with three million dollars (\$3,000,000) or less in annual gross revenue. Section 4.02(F) of Regulation 8701, as amended, requires audited financial statements for electric service companies with more than three million dollars (\$3,000,000) in annual gross revenue. The financial statements must be signed by the CPA to attest the authority of the certification. Section 4.02(G), with additional requirements, applies to the Puerto Rico Energy Power Authority (“PREPA”).

CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on May 15, 2026. Chairman Edison Avilés Deliz did not intervene. I also certify that on May 18, 2026 a copy of this Order was notified by electronic mail to info@solecolution.com; abner.hiraldo@solpetroleum.com; nannette.berrios@solpetroleum.com; and I have proceeded with the filing of the Order issued by the Puerto Rico Energy Bureau.

For the record, I sign this in San Juan, Puerto Rico, on May 18, 2026.



Sonia Seda Gaztambide
Clerk

