



GOVERNMENT OF PUERTO RICO
PUERTO RICO AQUEDUCT AND SEWER AUTHORITY | FINANCE DEPARTMENT

CERTIFICATION
CONSENT DECREE
CIVIL ACTION NO. 3:15-cv-02283 (JAG)

I, Omar Rivera Rolón, certify that the financial information included in the letter dated on August 13, 2024 and its appendices, attached herein, is presented to comply with the requirement of Section XIII Modification/ Prioritization of Remedial Measures, Paragraph #45 of the Civil Action No. 3:15-cv-02283 (JAG), Consent Decree, which is due on August 31 of each year.

"I certify that based on my inquiry of the person or persons directly responsible for gathering the information, the information contained in or accompanying this submission is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, or for failure to submit required information under this Consent Decree, including the possibility of fine and imprisonment for knowing violations."

Certified by:

Omar Rivera Rolón
Finance Director

August 13, 2024

Date