

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

IN RE: REQUEST FOR CERTIFICATION
GASNA 18P, LLC.

CASE NO.: CEPR-CT-2016-0008

SUBJECT: Motions in Compliance with the
June 21 Order.

RESOLUTION

On June 21, 2023, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("June 21 Order") in which it ordered GASNA 18P, LLC. ("GASNA") to, within five (5) days, from the notification date, (i) pay the five hundred dollars (\$500) administrative fine with the Energy Bureau's Clerk; (ii) update its Personal Information (Form NEPR-B01) if needed; and (iii) file its compiled Financial Statements for the year ended December 31, 2022, compiled by a CPA authorized to practice such profession in Puerto Rico, or in any jurisdiction of the United State of America.

On June 30, 2023, GASNA filed before the Energy Bureau a document titled *Motion in Compliance with Order and Request for Extension of Time* ("June 30 Motion"), including the following documents (i) *Updated Personal Information Electric Power Companies Form* - Form NEPR-B01 ("Updated Personal Information Form"), and (ii) *Complementary Sheet* - Form NEPR-Z01, (collectively "Attachments").

In the June 30 Motion, GASNA states that (i) it requires an extension until July 6, 2023, to submit the payment of the administrative fine and the filling fee for Form NEPR-B01; and (ii) requests PREB to grant an additional term of twelve (12) days, until July 12, 2023, to file the compiled financial statements.

GASNA updated Parts A, B, C, D, E, F and G of its Personal Information Form (Form NEPR-B01).

In the *Complementary Sheet* (Form NEPR-Z01) GASNA provided the names, physical, mail and email addresses of the persons authorized to receive notifications from the Energy Bureau:

- (i) Juan C. Méndez
- (ii) Viviana Currais
- (iii) Johan Torres

Physical Address:
255 Ponce de León Ave
MCS Plaza, 10th Floor
San Juan, PR 00917

Postal Address:
P.O. Box 364148
San Juan, PR 00936-4148

Emails:
jcmendez@reichardescalera.com
vcurrais@reichardescalera.com
jtorres@reichardescalera.com
nicholas.pentreath@x-elio.com



On July 5, 2023, GASNA filed a document titled *Motion in Compliance with Order* ("July 5 Motion"), including the following documents:

- (i) Letter to Inform Administrative Fine Payment.
- (ii) Copy of paycheck no. 12788 for the amount of five hundred dollars (\$500).
- (iii) Letter to Inform Fee Payment "Updated of Personal Information".
- (iv) Copy of the *Updated Personal Information Electric Power Companies Form* (Form NEPR-B01) filed on June 30, 2023.
- (v) Copy of the *Complementary Sheet Form* (Form NEPR-Z01) filed on June 30, 2023.
- (vi) Copy of paycheck no. 12787 for the amount of fifty dollars (\$50).

On July 14, 2023, GASNA filed a document titled *Motion in Compliance with Order* ("July 14 Motion"), with the attachment documents (i) *Gross Revenue and Financial Statements Report Electric Power Companies – Form NEPR B05*, and (ii) *PRCC Solar Holding, LLC and Subsidiary, Financial Statements for The Year Ended December 31, 2022* [...].

The July 5 Motion has turned the June 30 Motion requests *moot*.

Upon the review of the June 30 Motion, July 5 Motion and July 14 Motion, the Energy Bureau **ACKNOWLEDGES** the evidence presented by GASNA. The Energy Bureau **DETERMINES** GASNA complied with the June 21 Order.

Be it notified and published.



Edison Avilés Deliz
Chairman



Lillian Mateo Santos
Associate Commissioner



Ferdinand A. Ramos Soegaard
Associate Commissioner



Antonio Torres Miranda
Associate Commissioner

CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on August 3, 2023. Associate Commissioner Sylvia B. Ugarte Araujo did not intervene. Also certify that on August 3, 2023, I have proceeded with the filing of this Resolution and was notified by email to nicholas.pentreath@x-elio.com; jcmendez@reichardescalera.com; vcurrais@reichardescalera.com; and jtorres@reichardescalera.com. I also certify that on August 3, 2023, I have moved forward with filing the Resolution issued by the Puerto Rico Energy Bureau.

For the record, I sign in San Juan, Puerto Rico, today, August 3, 2023.



Sonia Seda Gaztambide
Clerk

