

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

NEPR

Received:

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CASE NO.: NEPR-CT-2016-0008

IN RE: REQUEST FOR CERTIFICATION
GASNA18P, LLC

SUBJECT: Order to Show Cause

MOTION IN COMPLIANCE WITH ORDER

TO THE PUERTO RICO ENERGY BUREAU:

COMES NOW, Gasna 18P, LLC ("GASNA"), through the undersigned counsel, and in support hereof respectfully states and prays:

1. On May 15, 2025, the Puerto Rico Energy Bureau ("PREB") issued a *Resolution and Order* (the "May 15 Order"), ordering GASNA to, within fifteen (15) days from notification of the Resolution and Order (i) submit its gross revenue report and its financial statements for Natural Year 2024 (the "Report"); and (ii) show cause why PREB should not impose an administrative fine of one thousand five hundred dollars (\$1,500.00) for its failure to comply with the Puerto Rico Energy Transformation and RELIEF Act, Act No. 57 of May 27, 2014, as amended,, as amended, and Regulation 8701¹.

2. As GASNA did not respond to the May 15 Order within the fifteen (15) days, PREB issued an *Order to Show Cause* on June 16, 2025 (the "June 16 Order"), ordering GASNA to show

¹ Amendment to Regulation No. 8618, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico, dated February 5, 2016, 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, dated June 24, 2020 ("Regulation 8701").

Section 4.02 of Regulation 8701(E) provides that when the annual gross revenue of an electric service company during a calendar year is equal to or less than \$3,000,000.00, the annual gross revenue report must be submitted along with the electric service company's financial statements compiled by a CPA authorized to practice such profession in Puerto Rico or in any jurisdiction of the United States.

Section 4.02 of Regulation 8701(F) provides that when the annual gross revenue of an electric service company during a calendar year exceeds \$3,000,000.00, the annual gross revenue report must be submitted along with the electric service company's financial statements audited by a CPA authorized to practice such profession in Puerto Rico or in any jurisdiction of the United States.

cause within three (3) business days as to why it should not be sanctioned in the amount of ten thousand dollars (\$10,000.00) for non-compliance with PREB's orders.

3. GASNA informs that its failure to file the Report within the term provided in Regulation 8701 was due to delays in the accounting process, which consequently caused delays in the preparation, completion and issuance of the compiled financial statements for the year ending December 31, 2024, by the third-party CPA. The third-party CPA provided us the compiled financial statements on June 11, 2025. As a result, filing of an accurate Report by the term provided in Regulation 8701 was not possible, despite of GASNA's diligent and bona fide efforts.

4. In compliance with the May 15 Order and the June 16 Order, the undersigned, on behalf of GASNA, hereby confirms that is has submitted the Report.

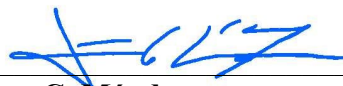
WHEREFORE, GASNA respectfully requests that PREB (i) accept the filing of the Report; and (ii) determine that GASNA has shown cause why PREB should not impose the administrative fine.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico this 23rd day June, 2025.

I hereby certify that on this same date, I filed this motion using the electronic filing system of the PREB.

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