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

IN RE: REQUEST FOR CERTIFICATION EMPIRE GAS COMPANY, INC.

CASE NO.: NEPR-CT-2020-0002

SUBJECT: Filing of Operational Report Documents; Filing of Type of Electric Service; Request of Operational Report Documents.

RESOLUTION AND ORDER

On August 12, 2025, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("August 12 Resolution") granting EMPIRE GAS COMPANY, INC. ("Empire Gas") fifteen (15) days to: (i) clarify if it provides Electric Power Billing as an independent type of electric service for other energy providers, and, if so, to submit evidence of the corresponding filing fee as per Section 2.03(A)(2)(a) of Regulation 8701¹; and (ii) submit the documents that it marked, but did not include, with its 2025 Operational Report Electric Power Companies (Form NEPR-B03). In the August 12 Resolution the Energy Bureau reminded Empire Gas that the due date to submit its 2025 Financial Statements was August 28, 2025.

And I

On August 25, 2025, filed a document titled *Motion to Submit Information* ("August 25 Motion") including the following documents:

- 1. Report on Generation.
- 2. Report on Availability.
- 3. Report on Outages.
- 4. Financial Statements for its Fiscal Year ending on April 30, 2024.

In the August 25 Motion, EMPIRE GAS clarified that it does not provide Electric Power Billing as an independent type of electric service for other energy providers.

Upon reviewing the August 25 Motion, the Energy Bureau **DETERMINES** Empire Gas **COMPLIED PARTIALLY** with the August 12 Resolution. The Energy Bureau **GRANTS** Empire Gas **ten (10) days,** from the notification of this Resolution and Order, to file the documents marked in its *Operational Report Electric Power Companies* (Form NEPR-B03) corresponding to: (i) information regarding charges and rates as established in Section 2.02(A)(1)(b) of Regulation 8701, (ii) projection of capital investments for the next year after the submission of the operational report as established in Section 2.02(A)(1)(c) of Regulation 8701, and (iii) Financial Statements for its **Fiscal Year ending on April 30, 2025**, as required by Section 4.02 (E) y (F).

The Energy Bureau **WARNS** Empire Gas that non-compliance with this Resolution and Order will result in the imposition of fines, in accordance with Section 6.36 of Act 57-2014.2



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").

Known as the Puerto Rico Energy Transformation and RELIEF Act, as amended ("Act 57-2014").

Edison Avités Deliz
Chairman

Lillian Mateo Santos
Associate Commissioner

Sylvia B. Ugarte Araujo
Associate Commissioner

Associate Commissioner

Antonio Torres Miranda
Associate Commissioner

CERTIFICATION

I sign this in San Juan, Puerto Rico, today, September $\frac{4}{2}$, 2025.

Sonia Seda Gaztambide Clerk