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: Request for extension of time to

submit financial statements.

RESOLUTION AND ORDER

On September 4, 2025, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("September 4 Resolution") granting EMPIRE GAS COMPANY, INC. ("Empire") ten (10) days to submit: (i) information regarding charges and rates as established in Section 2.02(A)(1)(b) of Regulation 8701¹, (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).

On September 5, 2025, Empire filed a document titled Informative Motion and Motion Requesting Extension of Time ("September 5 Motion"), whereby it provided information regarding their charges and rates and projection of capital investments for the next year. Empire further requested a twenty (20) day extension to submit the financial statements for Fiscal Year ending on April 30, 2025.

Upon reviewing the September 5 Motion, the Energy Bureau TAKES NOTICE of the information provided by Empire and GRANTS it the requested twenty (20) day extension to submit their financial statements.

The Energy Bureau **WARNS** Empire that failure to comply with this Resolution and Order will result in the imposition of fines under Section 6.36 of Act 57-2014.²

Be it notified and published.

Edison Avilés Deliz Chairman

Lillian Mateo Santos

Associate Commissioner

Sylvia B. Ugarte Araujo Associate Commissioner Ferdinand A. Ramos Soegaard 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 Known as the Puerto Rico Energy Transformation and RELIEF Act, ("Act 57-2014, as amended").

CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on September <u>10</u> 2025. I also certify that on September <u>10</u> 2025, I have proceeded with the filing of this Resolution and Order and was notified by email to: rgonzalez@empiregaspr.com; and manuelgabrielfernandez@gmail.com.

I sign this in San Juan, Puerto Rico, today, September <u>10</u> 2025.

Sonia Seda Gaztambide

Clerk