

**GOBIERNO DE PUERTO RICO
JUNTA REGLAMENTADORA DE SERVICIO PÚBLICO
NEGOCIADO DE ENERGÍA DE PUERTO RICO**

NEPR

Received:

Jan 17, 2023

8:19 PM

IN RE: TARIFA PERMANENTE DE LA
AUTORIDAD DE ENERGÍA ELÉCTRICA
DE PUERTO RICO

CASO NÚM.: NEPR-MI-2020-0001

ASUNTO: Moción en Cumplimiento de
Orden del 29 de junio de 2022 y Para
Presentar Informe Mensual de Reclamaciones
a NFEnergía, LLC y Naturgy
Aprovisionamientos, S.A.

**MOCIÓN EN CUMPLIMIENTO DE ORDEN DEL 29 DE JUNIO DE 2022 Y PARA
PRESENTAR INFORME DE RECLAMACIONES A NFENERGÍA, LLC
Y NATURGY APROVISIONAMIENTOS, S.A.**

AL HONORABLE NEGOCIADO DE ENERGÍA:

COMPARECE la Autoridad de Energía Eléctrica de Puerto Rico (“Autoridad”), a través de su representación legal, y muy respetuosamente expone, alega y solicita:

1. El 29 de junio de 2022, el Negociado de Energía Negociado de Energía de la Junta Reglamentadora de Servicio Público de Puerto Rico (“Negociado de Energía”), notificó una *Resolución y Orden* (“Orden del 29 de junio”) mediante la cual, entre otras cosas, ordenó a la Autoridad a proveer:

en o antes del día 15 de cada mes, comenzando con el mes de julio de 2022, presentar ante el Negociado de Energía un informe detallado de los resultados de las acciones tomadas relacionadas a reclamaciones bajo el contrato entre la Autoridad y New Fortress para el suministro de gas natural en las unidades San Juan 5 y 6. El informe debe incluir todas las instancias o incidentes en que la Autoridad ha tenido que utilizar diésel en lugar de gas natural desde el inicio del contrato con New Fortress, la causa o causas de cada incidente, las acciones tomadas por New Fortress y/o la Autoridad para corregir dichas causas y la documentación que evidencie las correspondientes reclamaciones realizadas por la Autoridad al amparo del contrato y cualquier otra reclamación relacionada. Además, el informe debe estar acompañado de copia de cualquier documentación (e.g., cartas, correos electrónicos, memorandos, etc.) que apoye los datos contenidos en el mismo incluyendo, pero sin limitarse a, todas las comunicaciones

cursadas entre la Autoridad y New Fortress con relación a nominaciones de gas natural desde el inicio del contrato.

Orden del 29 de junio en p. 26.

2. En la Orden del 29 de junio el Negociado también incluyó la siguiente directriz dirigida a la Autoridad:

El Negociado de Energía ORDENA a la Autoridad a, en o antes del día 15 de cada mes, comenzando con el mes de julio de 2022, presentar ante el Negociado de Energía un informe detallado de los resultados de las acciones tomadas relacionadas a reclamaciones bajo el contrato entre la Autoridad y Naturgy para el suministro de gas natural en las unidades Costa Sur 5 y 6. El informe debe estar acompañado de copia de cualquier documentación (e.g., cartas, correos electrónicos, memoranda, etc.) que apoye los datos contenidos en el mismo. Como parte de su radicación, la Autoridad deberá presentar también un informe detallado respecto al suministro de gas natural en las unidades Costa Sur 5 y 6, incluyendo la razón de consumo entre gas natural y combustible residual, así como la fecha estimada para el restablecimiento del suministro normal de gas natural a dichas unidades.

Id.

3. La Autoridad presenta el reporte marcado con los anejos A y B en cumplimiento con la Orden del 29 de junio.

POR TODO LO CUAL, la Autoridad solicita respetuosamente a este Negociado de Energía que tome conocimiento de lo aquí informado y de por cumplida la Orden del 29 de junio.

RESPETUOSAMENTE SOMETIDO.

En San Juan, Puerto Rico a 17 de enero de 2023.

f/ Joannely Marrero Cruz
Joannely Marrero Cruz
TSPR 20,014
jmarrero@diazvaz.law

DÍAZ & VÁZQUEZ LAW FIRM, P.S.C.

290 Jesús T. Piñero Ave.
Oriental Tower, Suite 803
San Juan, PR 00918
Tel. (787) 395-7133
Fax. (787) 497-9664

CERTIFICADO DE NOTIFICACIÓN

Certifico que este escrito ha sido presentado a la Secretaria del Negociado de Energía a través del sistema electrónico de radicación <https://radicacion.energia.pr.gov/> y, además, copia del mismo ha sido notificado a la Oficina Independiente de Protección al Consumidor por conducto de la Lic. Hannia Rivera a hrivera@oipc.pr.gov y a LUMA Energy ServCo, LLC y LUMA Energy, LLC por conducto de las licenciadas Margarita Mercado a margarita.mercado@us.dlapiper.com y Yahaira De La Rosa a Yahaira.DelaRosa@us.dlapiper.com.

En San Juan, Puerto Rico, hoy 17 de enero de 2023.

f/ Joannely Marrero Cruz
Joannely Marrero Cruz

Anejo A



NFEnergía, LLC y San Juan 5 y 6

Respuesta:

Pago de reclamación

La Autoridad ha sostenido reuniones presenciales con NFEnergía, LLC (NFE) para discutir varios asuntos, entre esos la reclamación pendiente de \$26,838,161.76. La Autoridad continúa evaluando las estrategias posibles a seguir para esta reclamación. En cumplimiento con las órdenes aplicables y sus deberes, en el día de ayer, 16 de enero de 2023, la Autoridad envió a NFE una comunicación reiterando la reclamación antes mencionada y añadiendo otras partidas. Con las partidas añadidas la reclamación aumentó a \$34,503,756.04. La carta se incluye como Anejo A-1.

Nominaciones

Las nominaciones correspondientes y comunicaciones mencionadas anteriormente se incluyen como Anejo A-2.



Anejo A-1





GOVERNMENT OF PUERTO RICO

PUERTO RICO ELECTRIC POWER AUTHORITY

Executive Director | Josué A. Colón Ortiz | director_ejecutivo@prepa.com

January 16, 2023

ELECTRONIC MAIL

legal@newfortressenergy.com

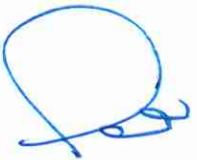
wirizarry@newfortressenergy.com

NFEnergía LLC
c/o New Fortress Energy
111 W. 19th St., 8th Fl.
New York, NY 10011
Attention: Christopher S. Guinta
General Counsel

Dear Mr. Guinta:

Re.: Reiterated Request for Payment of Back-Up Fuel for the Months of October 2021 Through February 2022 and Other Pending Claims of Back-Up Fuel Covered Amounts

The Puerto Rico Electric Power Authority ("PREPA") makes reference to:

- 
1. The Fuel Sale and Purchase Agreement between NFEnergía LLC (NFE)¹ and PREPA dated April 2, 2020 (the "FSPA");
 2. The letter titled *Breach of Fuel Sale and Purchase Agreement between NFEnergía, LLC as Seller and Puerto Rico Electric Power Authority as Buyer, dated as of March 5, 2019, Notice Documenting Seller's Shutdown Notice* sent by PREPA to NFE on October 13, 2021 (the "October 13 Letter");
 3. The letter titled *Breach of Fuel Sale and Purchase Agreement between NFEnergía LLC as Seller and the Puerto Rico Electric Power Authority as Buyer, dated as of March 5, 2019 – Seller's Shortfall*, sent by PREPA to NFE on November 18, 2021 (the "November 18 Letter"); and

¹ Capital terms not otherwise defined should have the meaning set forth in the FSPA.



4. The letter titled *Request for Payment of Back-up Fuel and Other Claims for the Months of October 2021 through February 2022*, sent by PREPA to NFE on April 6, 2022 (the "April 6 letter").

PREPA incorporates and adopts by reference the facts, arguments and claims set forth by PREPA to NFE in the October 13, November 18 and April 6 letters. Reference is also made to the MFH Facility shutdown prompted by NFE on October 15, 2021 (the "October 15 Shutdown").

Pursuant to the October 13 Letter, NFE does not dispute or challenge the amounts requested by PREPA for the months of October, November and December 2021. Accordingly, PREPA requests that NFE pay the amount of **\$14,907,440.98 ("Undisputed Amount")**, which is an undisputed amount and must be paid immediately.



Further, during the months of June 2021 to September 2021, NFE mismanaged the MFH Facility and, consequently, failed to make available to PREPA the amount of Natural Gas required to operate the SJ 5&6 Units at the Delivery Point ("June-Sept 21 Natural Gas Deficiency"). NFE's failure to provide this Natural Gas thus obligated PREPA to purchase diesel to make up for the energy content of the Natural Gas Deficiency. The Back-Up Fuel Covered Amount for this period totals **\$3,726,534.349 ("June-Sept 21 Back-Up Fuel Covered Amount")**. Therefore, following the provisions of the FSPA, NFE must reimburse PREPA the June-Sept 21 Back-Up Fuel Converted Amount, which totals **\$3,726,534.349**. This amount must be paid by NFE in the following fifteen (15) days.

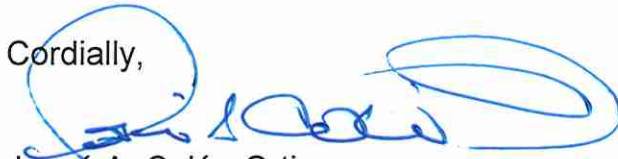
Moreover, from January 2022 to April 2022, NFE failed to deliver the Natural Gas necessary to operate the SJ 5&6 Units at the Delivery Point. During these months, PREPA incurred in expenses that had not been budgeted to purchase diesel to make up for the energy content of the Natural Gas Deficiency during the referenced months. The Back-Up Fuel Covered Amount for this period totals **\$15,869,780.71 ("Jan-April 2022 Back-Up Fuel Covered Amount")**. This amount must be paid by NFE in the following fifteen (15) days.

PREPA herein attaches for NFE's reference a breakdown by months of the amounts herein claimed (Annex A). As shown in this letter, NFE's failure to abide by its contractual obligation has made PREPA expend sums of money that were not budgeted and thus, affecting PREPA's liquidity. Moreover, the Puerto Rico Energy Bureau ("PREB") has ordered PREPA to take all actions available under the FSPA to recover the Undisputed Amount, the June-Sept 21 Back Up Fuel Covered Amount and the Jan-April 2022 Back-Up Fuel Covered Amount and thus PREPA, in compliance with its regulator, hereby demands that NFE pay all amounts outstanding, owed and claimed

in this demand letter. Failure to do so affects not only the utility's finances but also the customers of PREPA, who may have to ultimately pay to recover the Back-Up Fuel Covered Amount that PREPA had to pay to make up for NFE's multiple failures to deliver Natural Gas.

According to the above, PREPA requests that NFE immediately pay the Undisputed Amount. Further, PREPA demands that NFE pay the June-Sept 21 Back-Up Fuel Covered Amount and the Jan-April 2022 Back-Up Fuel Covered Amount on or before fifteen (15) days after this letter is delivered.

Cordially,



Josué A. Colón-Ortiz
Executive Director

Annex

C Attention: Accounts Payable
accountspayable@newfortressenergy.com

Mr. Mark Brasher
mbrasher@velaw.com
Vison & Elkins LLP
1001 Fannin St., Ste. 2500
Houston, TX 77002

[illegible]

Anejo A-2



From: [Jorge Cotto Perez](#)
To: [Winnie Irizarry](#); [Carlos Faris](#)
Cc: [Angel A. Perez Carrasquillo](#); [FERDINAND CORREA MENDEZ](#); [Hugal R. Rios Diaz](#); [Manuel Rios Ramirez](#); [Victor Ortiz Perez](#); [Radames J. Alvarado Bonilla](#); [Lorena Torres Miranda](#); [Anthony Vega Plúquez](#); [Suzzette Christine Hestres Jimenez](#); [JANET C. REY LABORDE](#); [Katiuska Bolaños](#); [Richard W Cruz Franqui](#); [Joannely Marrero](#)
Subject: Weekly Programme NFE 25 to 31 dic 2022 for San Juan units 5 and 6
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[Weekly Programee NFE 25to31dic2022.pdf](#)

Hi,

I attach the Weekly Programme from 25 to 31 Dec 2022 for units SJ 5 and 6.

Thank you,



Jorge L. Cotto Pérez, PE
Autoridad de Energía Eléctrica
Generación
Director Generación
 787.521-1230
 jorge.cotto@prepa.com

PO Box 364267
San Juan, PR 00936-4267

GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN PUERTO RICO ELECTRIC POWER AUTHORITY (BUYER)
AND NFENERGIA (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE [Clause 7.4 (a)(v)]*

DATE SEND	Month M <u>DIC-22</u>			
	Date	Hour	Hourly MMscf	MMBtu
12/21/2022	12/25/2022	1	0	0
	12/25/2022	2	0	0
	12/25/2022	3	0	0
	12/25/2022	4	0	0
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	12/25/2022	6	0	0
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	12/26/2022	23	0	0
	12/26/2022	24	0	0

GOVERNMENT OF PUERTO RICO
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12/21/2022	12/27/2022	1	0	0
	12/27/2022	2	0	0
	12/27/2022	3	0	0
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		Month M	DIC-22	
DATE SEND	Date	Hour	Hourly MMscf	MMBtu
12/21/2022	12/30/2022	1	0	0
	12/30/2022	2	0	0
	12/30/2022	3	0	0
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	12/31/2022	22	0	0
	12/31/2022	23	0	0
	12/31/2022	24	0	0
		Total	0	0

From: [Jorge Cotto Perez](#)
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Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[Weekly Programme NFE 1 to 7 jan 2023.pdf](#)

Hi,

Attached the Weekly Programme from 1 to 7 Jan 2023 for units SJ 5 and 6.

Thank you,



Jorge L. Cotto Pérez, PE
Autoridad de Energía Eléctrica
Generación
Director Generación
 787.521-1230
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DATE SEND 12/27/2022	Month M <u>Jan-22</u>			
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	1/2/2023	22	0	0
	1/2/2023	23	0	0
	1/2/2023	24	0	0

GOVERNMENT OF PUERTO RICO
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	1/3/2023	3	0	0
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	1/3/2023	16	0	0
	1/3/2023	17	0	0
	1/3/2023	18	0	0
	1/3/2023	19	0	0
	1/3/2023	20	0	0
	1/3/2023	21	0	0
	1/3/2023	22	0	0
	1/3/2023	23	0	0
	1/3/2023	24	0	0
	1/4/2023	1	0	0
	1/4/2023	2	0	0
	1/4/2023	3	0	0
	1/4/2023	4	0	0
	1/4/2023	5	0	0
	1/4/2023	6	0	0
	1/4/2023	7	0	0
	1/4/2023	8	0	0
	1/4/2023	9	0	0
	1/4/2023	10	0	0
	1/4/2023	11	0	0
	1/4/2023	12	0	0
	1/4/2023	13	0	0
	1/4/2023	14	0	0
	1/4/2023	15	0	0
	1/4/2023	16	0	0
	1/4/2023	17	0	0
	1/4/2023	18	0	0
	1/4/2023	19	0	0
	1/4/2023	20	0	0
	1/4/2023	21	0	0
	1/4/2023	22	0	0
	1/4/2023	23	0	0
	1/4/2023	24	0	0

GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN PUERTO RICO ELECTRIC POWER AUTHORITY (BUYER)
AND NFENERGIA (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE [Clause 7.4 (a)(v)]*

DATE SEND	Month M <u>Jan-22</u>			
	Date	Hour	Hourly MMscf	MMBtu
12/27/2022	1/5/2023	1	0	0
	1/5/2023	2	0	0
	1/5/2023	3	0	0
	1/5/2023	4	0	0
	1/5/2023	5	0	0
	1/5/2023	6	0	0
	1/5/2023	7	0	0
	1/5/2023	8	0	0
	1/5/2023	9	0	0
	1/5/2023	10	0	0
	1/5/2023	11	0	0
	1/5/2023	12	0	0
	1/5/2023	13	0	0
	1/5/2023	14	0	0
	1/5/2023	15	0	0
	1/5/2023	16	0	0
	1/5/2023	17	0	0
	1/5/2023	18	0	0
	1/5/2023	19	0	0
	1/5/2023	20	0	0
	1/5/2023	21	0	0
	1/5/2023	22	0	0
	1/5/2023	23	0	0
	1/5/2023	24	0	0
	1/6/2023	1	0	0
	1/6/2023	2	0	0
	1/6/2023	3	0	0
	1/6/2023	4	0	0
	1/6/2023	5	0	0
	1/6/2023	6	0	0
	1/6/2023	7	0	0
	1/6/2023	8	0	0
	1/6/2023	9	0	0
	1/6/2023	10	0	0
	1/6/2023	11	0	0
	1/6/2023	12	0	0
	1/6/2023	13	0	0
	1/6/2023	14	0	0
	1/6/2023	15	0	0
	1/6/2023	16	0	0
	1/6/2023	17	0	0
	1/6/2023	18	0	0
	1/6/2023	19	0	0
	1/6/2023	20	0	0
	1/6/2023	21	0	0
	1/6/2023	22	0	0
	1/6/2023	23	0	0
	1/6/2023	24	0	0
	1/7/2023	1	0	0
	1/7/2023	2	0	0
	1/7/2023	3	0	0
	1/7/2023	4	0	0
	1/7/2023	5	0	0
	1/7/2023	6	0	0
	1/7/2023	7	0	0
	1/7/2023	8	0	0
	1/7/2023	9	0	0
	1/7/2023	10	0	0
	1/7/2023	11	0	0
	1/7/2023	12	0	0
	1/7/2023	13	0	0
	1/7/2023	14	0	0
	1/7/2023	15	0	0
	1/7/2023	16	0	0
	1/7/2023	17	0	0
	1/7/2023	18	0	0
	1/7/2023	19	0	0
	1/7/2023	20	0	0
	1/7/2023	21	0	0
	1/7/2023	22	0	0
	1/7/2023	23	0	0
	1/7/2023	24	0	0
Total			0	0

From: [Jorge Cotto Perez](#)
To: [Winnie Irizarry](#); [Carlos Faris](#)
Cc: [Anthony Vega Plúñez](#); [FERDINAND CORREA MENDEZ](#); [Lorena Torres Miranda](#); [Jose L. Carrasco Arroyo](#); [Hugal R. Rios Diaz](#); [Richard W Cruz Franqui](#); [David Canales](#); [Terence Sawick](#); [Gregory Pilkinton](#); [Jaime Arturo Umpierre Montalvo](#); [Joannely Marrero](#); [Katuska Bolaños](#)
Subject: RE: NFE Terminal Maintenance
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

Regards,

Because we are in preparation for the February NDS nominations, we need to know the status of the scheduled maintenance of the NFE gas terminal. Please provide us with an update of the work and the estimated return to service of the terminal.

Thank you,



Jorge L. Cotto Pérez, PE
Autoridad de Energía Eléctrica
Generación
Director Generación
787.521-1230
jorge.cotto@prepa.com

PO Box 364267
San Juan, PR 00936-4267

From: Winnie Irizarry <wirizarry@newfortressenergy.com>
Sent: Friday, October 7, 2022 5:39 PM
To: Jorge Cotto Perez <JORGE.COTTO@prepa.com>
Cc: Carlos Faris <cfaris@newfortressenergy.com>; Anthony Vega Plúñez <ANTHONY.VEGA@prepa.com>; FERDINAND CORREA MENDEZ <FERDINAND.CORREA@prepa.com>; Lorena Torres Miranda <LORENA.TORRES@prepa.com>; Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>; Hugal R. Rios Diaz <HUGAL.RIOS@prepa.com>; Richard W Cruz Franqui <RICHARD.CRUIZ@PREPA.COM>; David Canales <dcanales@newfortressenergy.com>; Terence Sawick <tsawick@newfortressenergy.com>; Gregory Pilkinton <gpilkinton@newfortressenergy.com>
Subject: NFE Terminal Maintenance

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[PRECAUCIÓN] Este correo electrónico se originó fuera de la organización. No abra enlaces o archivos adjuntos sospechosos. Informe a Cybersecurity@lumapr.com

Good afternoon,

Please find attached the response letter in regards to moving the terminal maintenance from February 2023 to December 2022.

Let us know if you have any question.

Que tengan buen fin de semana.

Winnie

From: [Jorge Cotto Perez](#)
To: [Winnie Irizarry](#); [Carlos Faris](#)
Cc: [Angel A. Perez Carrasquillo](#); [FERDINAND CORREA MENDEZ](#); [Hugal R. Rios Diaz](#); [Manuel Rios Ramirez](#); [Victor Ortiz Perez](#); [Radames J. Alvarado Bonilla](#); [Lorena Torres Miranda](#); [Anthony Vega Plúquez](#); [Suzzette Christine Hestres Jimenez](#); [JANET C. REY LABORDE](#); [Katiuska Bolaños](#); [Richard W Cruz Franqui](#); [Joannely Marrero](#)
Subject: Weekly Programme NFE 8 to 14 Jan 2023 for San Juan units 5 and 6
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[Weekly Programme NFE 8 to 14 jan 2023.pdf](#)

Hi,

Attached the Weekly Programme from 8 to 14 Jan 2023 for units SJ 5 and 6.

Thank you,



Jorge L. Cotto Pérez, PE
Autoridad de Energía Eléctrica
Generación
Director Generación
 787.521-1230
 jorge.cotto@prepa.com

PO Box 364267
San Juan, PR 00936-4267

GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN PUERTO RICO ELECTRIC POWER AUTHORITY (BUYER)
AND NFENERGIA (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE [Clause 7.4 (a)(v)]*

DATE SEND 1/4/2023	Month M <u>Jan-23</u>			
	Date	Hour	Hourly MMscf	MMBtu
	1- 8-2023	1	0	0
	1- 8-2023	2	0	0
	1- 8-2023	3	0	0
	1- 8-2023	4	0	0
	1- 8-2023	5	0	0
	1- 8-2023	6	0	0
	1- 8-2023	7	0	0
	1- 8-2023	8	0	0
	1- 8-2023	9	0	0
	1- 8-2023	10	0	0
	1- 8-2023	11	0	0
	1- 8-2023	12	0	0
	1- 8-2023	13	0	0
	1- 8-2023	14	0	0
	1- 8-2023	15	0	0
	1- 8-2023	16	0	0
	1- 8-2023	17	0	0
	1- 8-2023	18	0	0
	1- 8-2023	19	0	0
	1- 8-2023	20	0	0
	1- 8-2023	21	0	0
	1- 8-2023	22	0	0
	1- 8-2023	23	0	0
	1- 8-2023	24	0	0
	1- 9-2023	1	2.69	2802
	1- 9-2023	2	2.69	2802
	1- 9-2023	3	2.69	2802
	1- 9-2023	4	2.69	2802
	1- 9-2023	5	2.69	2802
	1- 9-2023	6	2.69	2802
	1- 9-2023	7	2.69	2802
	1- 9-2023	8	2.69	2802
	1- 9-2023	9	2.71	2815
	1- 9-2023	10	2.71	2820
	1- 9-2023	11	2.73	2836
	1- 9-2023	12	2.77	2883
	1- 9-2023	13	2.78	2890
	1- 9-2023	14	2.78	2888
	1- 9-2023	15	2.76	2870
	1- 9-2023	16	2.76	2865
	1- 9-2023	17	2.76	2870
	1- 9-2023	18	2.74	2853
	1- 9-2023	19	2.77	2883

GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN PUERTO RICO ELECTRIC POWER AUTHORITY (BUYER)
AND NFENERGIA (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE [Clause 7.4 (a)(v)]*

		Month M	Jan-23	
DATE SEND	Date	Hour	Hourly	MMBtu
1/4/2023			MMscf	
	1- 9-2023	20	2.78	2893
	1- 9-2023	21	2.78	2890
	1- 9-2023	22	2.76	2868
	1- 9-2023	23	2.78	2888
	1- 9-2023	24	2.70	2805
	1-10-2023	1	2.69	2802
	1-10-2023	2	2.69	2802
	1-10-2023	3	2.69	2802
	1-10-2023	4	2.69	2802
	1-10-2023	5	2.69	2802
	1-10-2023	6	2.69	2802
	1-10-2023	7	2.70	2803
	1-10-2023	8	2.70	2808
	1-10-2023	9	2.77	2885
	1-10-2023	10	2.78	2893
	1-10-2023	11	2.78	2895
	1-10-2023	12	2.78	2890
	1-10-2023	13	2.77	2885
	1-10-2023	14	2.77	2883
	1-10-2023	15	2.77	2883
	1-10-2023	16	2.79	2898
	1-10-2023	17	2.73	2843
	1-10-2023	18	2.73	2841
	1-10-2023	19	2.72	2824
	1-10-2023	20	2.77	2883
	1-10-2023	21	2.78	2888
	1-10-2023	22	2.76	2875
	1-10-2023	23	2.78	2890
	1-10-2023	24	2.72	2827
	1-11-2023	1	2.69	2802
	1-11-2023	2	2.69	2802
	1-11-2023	3	2.69	2802
	1-11-2023	4	2.69	2802
	1-11-2023	5	2.69	2802
	1-11-2023	6	2.69	2802
	1-11-2023	7	2.70	2804
	1-11-2023	8	2.70	2808
	1-11-2023	9	2.77	2883
	1-11-2023	10	2.77	2880
	1-11-2023	11	2.76	2870
	1-11-2023	12	2.77	2883
	1-11-2023	13	2.76	2868
	1-11-2023	14	2.75	2863
	1-11-2023	15	2.75	2855
	1-11-2023	16	2.76	2875
	1-11-2023	17	2.77	2878
	1-11-2023	18	2.76	2870
	1-11-2023	19	2.79	2898
	1-11-2023	20	2.76	2873
	1-11-2023	21	2.76	2873
	1-11-2023	22	2.76	2870
	1-11-2023	23	2.77	2885
	1-11-2023	24	2.72	2824

GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN PUERTO RICO ELECTRIC POWER AUTHORITY (BUYER)
AND NFENERGIA (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE [Clause 7.4 (a)(v)]*

DATE SEND 1/4/2023	Month M <u>Jan-23</u>			
	Date	Hour	Hourly MMscf	MMBtu
	1-12-2023	1	2.69	2802
	1-12-2023	2	2.69	2802
	1-12-2023	3	2.69	2802
	1-12-2023	4	2.69	2802
	1-12-2023	5	2.69	2802
	1-12-2023	6	2.69	2802
	1-12-2023	7	2.69	2802
	1-12-2023	8	2.70	2806
	1-12-2023	9	2.77	2878
	1-12-2023	10	2.77	2883
	1-12-2023	11	2.77	2876
	1-12-2023	12	2.76	2870
	1-12-2023	13	2.77	2880
	1-12-2023	14	2.77	2885
	1-12-2023	15	2.76	2868
	1-12-2023	16	2.76	2873
	1-12-2023	17	2.76	2870
	1-12-2023	18	2.74	2848
	1-12-2023	19	2.74	2848
	1-12-2023	20	2.78	2895
	1-12-2023	21	2.77	2880
	1-12-2023	22	2.76	2870
	1-12-2023	23	2.77	2883
	1-12-2023	24	2.72	2827
	1-13-2023	1	2.69	2802
	1-13-2023	2	2.69	2802
	1-13-2023	3	2.69	2802
	1-13-2023	4	2.69	2802
	1-13-2023	5	2.69	2802
	1-13-2023	6	2.69	2802
	1-13-2023	7	2.70	2813
	1-13-2023	8	2.74	2848
	1-13-2023	9	2.78	2893
	1-13-2023	10	2.76	2865
	1-13-2023	11	2.76	2870
	1-13-2023	12	2.77	2880
	1-13-2023	13	2.77	2880
	1-13-2023	14	2.77	2880
	1-13-2023	15	2.76	2875
	1-13-2023	16	2.77	2883
	1-13-2023	17	2.78	2888
	1-13-2023	18	2.76	2870
	1-13-2023	19	2.74	2848
	1-13-2023	20	2.75	2855
	1-13-2023	21	2.72	2829
	1-13-2023	22	2.79	2898
	1-13-2023	23	2.76	2866
	1-13-2023	24	2.71	2814

GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN PUERTO RICO ELECTRIC POWER AUTHORITY (BUYER)
AND NFENERGIA (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE [Clause 7.4 (a)(v)]*

		Month M	Jan-23	
DATE SEND	Date	Hour	Hourly MMscf	MMBtu
1/4/2023				
	1-14-2023	1	2.69	2802
	1-14-2023	2	2.69	2802
	1-14-2023	3	2.69	2802
	1-14-2023	4	2.69	2802
	1-14-2023	5	2.69	2802
	1-14-2023	6	2.69	2802
	1-14-2023	7	2.69	2802
	1-14-2023	8	2.69	2802
	1-14-2023	9	2.69	2802
	1-14-2023	10	2.69	2802
	1-14-2023	11	2.69	2802
	1-14-2023	12	2.69	2802
	1-14-2023	13	2.70	2804
	1-14-2023	14	2.69	2802
	1-14-2023	15	2.69	2802
	1-14-2023	16	2.69	2802
	1-14-2023	17	2.69	2802
	1-14-2023	18	2.70	2808
	1-14-2023	19	2.77	2878
	1-14-2023	20	2.77	2885
	1-14-2023	21	2.74	2853
	1-14-2023	22	2.77	2878
	1-14-2023	23	2.78	2888
	1-14-2023	24	2.70	2811
		Total	393.60	0.409

From: [Jorge Cotto Perez](#)
To: [Carlos Faris](#); [Winnie Irizarry](#)
Cc: [Anthony Vega Plúguez](#); [FERDINAND CORREA MENDEZ](#); [Lorena Torres Miranda](#); [Jose L. Carrasco Arroyo](#); [Hugal R. Rios Diaz](#); [Richard W Cruz Franqui](#); [David Canales](#); [Terence Sawick](#); [Gregory Pilkinton](#); [Jaime Arturo Umpierre Montalvo](#); [Joannely Marrero](#); [Katiuska Bolaños](#); [Suzzette Christine Hestres Jimenez](#); [JANET C. REY LABORDE](#)
Subject: RE: NFE Terminal Maintenance
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

Carlos –

Your notice is noted. Nevertheless, it is noted without waiving any contractual obligation that stems from it if the shutdown were to, in fact, occur. This includes that the natural gas deficiency due to the 48-hour MFH Facility shutdown is, for all purposes under the FSPA, an Unplanned Shutdown.

Pursuant to your email, the 48-hour MFH Facility shutdown would take place mid-February 2023, that is, in or about the next 42 days. Thus, NFE's notice is given less than 60 days in advance. Therefore, NFE's request does not comply with the FSPA Planned Shutdown obligations, nor with the Planned Seller Shutdown obligation for Contract Year 2023, as settled in the October 13, 2022 letter signed by PREPA and NFE.

Wherefore, taking into consideration that NFE will incur in an Unplanned Seller Shutdown, PREPA kindly reminds NFE that for the 48-hour period, NFE must provide PREPA (at NFE's option): (i) the equivalent quantity of diesel required to make up for the energy content of the deficiency or (ii) pay the back-up fuel amount.

Let me know if you would like to discuss anything further regarding this matter.

Regards,



Jorge L. Cotto Pérez, PE
Autoridad de Energía Eléctrica
Generación
Director Generación
 787.521-1230
 jorge.cotto@prepa.com

PO Box 364267
San Juan, PR 00936-4267

From: Carlos Faris <cfaris@newfortressenergy.com>

Sent: Wednesday, January 4, 2023 4:58 PM

To: Jorge Cotto Perez <JORGE.COTTO@prepa.com>; Winnie Irizarry <wirizarry@newfortressenergy.com>

Cc: Anthony Vega Plúñez <ANTHONY.VEGA@prepa.com>; FERDINAND CORREA MENDEZ <FERDINAND.CORREA@prepa.com>; Lorena Torres Miranda <LORENA.TORRES@prepa.com>; Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>; Hugal R. Rios Diaz <HUGAL.RIOS@prepa.com>; Richard W Cruz Franqui <RICHARD.CRUIZ@PREPA.COM>; David Canales <dcanales@newfortressenergy.com>; Terence Sawick <tsawick@newfortressenergy.com>; Gregory Pilkinton <gpilkinton@newfortressenergy.com>; Jaime Arturo Umpierre Montalvo <JAIME.UMPIERRE@prepa.com>; Joannely Marrero <jmarrero@diazvaz.law>; Katuska Bolanos <kbolanos@diazvaz.law>

Subject: Re: NFE Terminal Maintenance

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Good afternoon Cotto,

NFE is asking for a window of 48 hours without Natural Gas Sendout on February. We need to complete the installation of a new part at one of the Vaporizers that was already ordered and lead time is mid February. Exact dates will be informed once we get updated information from factory.

Please take this into consideration as part of the NDS for February 2023.

Any doubts please feel free to contact me.

With Kind Regards,

Carlos A. Faris - Ambert

Terminal Manager / FSO – San Juan, Puerto Rico

Cell: [786.417.0978](tel:786.417.0978)

Office: [787.425.0272](tel:787.425.0272)

VSAT: 1+8816-3266-9559

Wharf A and Wharf B in Puerto Nuevo,
Section 1 San Juan Harbor.
San Juan, Puerto Rico 00922

From: Jorge Cotto Perez <JORGE.COTTO@prepa.com>

Sent: Tuesday, January 3, 2023 9:37:08 AM

To: Winnie Irizarry <wirizarry@newfortressenergy.com>; Carlos Faris <cfaris@newfortressenergy.com>

Cc: Anthony Vega Plúñez <ANTHONY.VEGA@prepa.com>; FERDINAND CORREA MENDEZ

<FERDINAND.CORREA@prepa.com>; Lorena Torres Miranda <LORENA.TORRES@prepa.com>; Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>; Hugal R. Rios Diaz <HUGAL.RIOS@prepa.com>; Richard W Cruz Franqui <RICHARD.CRUIZ@PREPA.COM>; David Canales <dcanales@newfortressenergy.com>; Terence Sawick <tsawick@newfortressenergy.com>; Gregory Pilkinton <gpilkinton@newfortressenergy.com>; Jaime Arturo Umpierre Montalvo <JAIME.UMPIERRE@prepa.com>; Joannely Marrero <jmarrero@diazvaz.law>; Katiuska Bolanos <kbolanos@diazvaz.law>

Subject: RE: NFE Terminal Maintenance

Regards,

Because we are in preparation for the February NDS nominations, we need to know the status of the scheduled maintenance of the NFE gas terminal. Please provide us with an update of the work and the estimated return to service of the terminal.

Thank you,



Jorge L. Cotto Pérez, PE
Autoridad de Energía Eléctrica

Generación

Director Generación

787.521-1230

 jorge.cotto@prepa.com

PO Box 364267
San Juan, PR 00936-4267

From: Winnie Irizarry <wirizarry@newfortressenergy.com>

Sent: Friday, October 7, 2022 5:39 PM

To: Jorge Cotto Perez <JORGE.COTTO@prepa.com>

Cc: Carlos Faris <cfaris@newfortressenergy.com>; Anthony Vega Plúñez <ANTHONY.VEGA@prepa.com>; FERDINAND CORREA MENDEZ <FERDINAND.CORREA@prepa.com>; Lorena Torres Miranda <LORENA.TORRES@prepa.com>; Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>; Hugal R. Rios Diaz <HUGAL.RIOS@prepa.com>; Richard W Cruz Franqui <RICHARD.CRUIZ@PREPA.COM>; David Canales <dcanales@newfortressenergy.com>; Terence Sawick <tsawick@newfortressenergy.com>; Gregory Pilkinton <gpilkinton@newfortressenergy.com>

Subject: NFE Terminal Maintenance

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Good afternoon,

Please find attached the response letter in regards to moving the terminal maintenance from February 2023 to December 2022.

Let us know if you have any question.

Que tengan buen fin de semana.

Winnie

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From: [Jorge Cotto Perez](#)
To: [Winnie Irizarry](#); [Carlos Faris](#)
Cc: [Angel A. Perez Carrasquillo](#); [FERDINAND CORREA MENDEZ](#); [Hugal R. Rios Diaz](#); [Manuel Rios Ramirez](#); [Victor Ortiz Perez](#); [Radames J. Alvarado Bonilla](#); [Lorena Torres Miranda](#); [Anthony Vega Plúquez](#); [Suzzette Christine Hestres Jimenez](#); [JANET C. REY LABORDE](#); [Katiuska Bolaños](#); [Richard W Cruz Franqui](#); [Joannely Marrero](#)
Subject: NDS for February, March and April 2023 for San Juan units 5 and 6
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[NDS FEB,MARCH,APRIL 2023 SJ 5&6.pdf](#)

Carlos –

Find attached the NDS for February, March and April 2023 for San Juan units 5 and 6.

Regards,



Jorge L. Cotto Pérez, PE
Autoridad de Energía Eléctrica
Generación
Director Generación
 787.521-1230
 jorge.cotto@prepa.com

PO Box 364267
San Juan, PR 00936-4267

GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN PUERTO RICO ELECTRIC POWER AUTHORITY (BUYER)
AND NFENERGIA (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE [Clause 7.4 (a)(iv)]*

DATE SEND 1/5/2023	Month M	Feb-23	
	DAY	DAILY MMscf	MMBtu
	Wednesday, February 01, 2023	67.19	69881
	Thursday, February 02, 2023	66.94	69619
	Friday, February 03, 2023	67.54	70240
	Saturday, February 04, 2023	66.92	69592
	Sunday, February 05, 2023	66.26	68911
	Monday, February 06, 2023	67.36	70054
	Tuesday, February 07, 2023	66.92	69600
	Wednesday, February 08, 2023	66.94	69619
	Thursday, February 09, 2023	66.94	69616
	Friday, February 10, 2023	66.94	69619
	Saturday, February 11, 2023	67.19	69883
	Sunday, February 12, 2023	65.25	67860
	Monday, February 13, 2023	67.29	69982
	Tuesday, February 14, 2023	66.62	69283
	Wednesday, February 15, 2023	67.97	70684
	Thursday, February 16, 2023	66.89	69565
	Friday, February 17, 2023	72.54	75440
	Saturday, February 18, 2023	71.62	74484
	Sunday, February 19, 2023	70.36	73175
	Monday, February 20, 2023	71.11	73953
	Tuesday, February 21, 2023	71.35	74202
	Wednesday, February 22, 2023	71.51	74365
	Thursday, February 23, 2023	71.45	74311
	Friday, February 24, 2023	71.34	74192
	Saturday, February 25, 2023	71.63	74493
	Sunday, February 26, 2023	68.41	71151
	Monday, February 27, 2023	72.01	74886
	Tuesday, February 28, 2023	71.48	74342
		1925.96	2.003 TBtu
	Month M + 1	Mar-23	
			2.241 TBtu
	Month M + 2	Apr-23	
			2.149 TBtu

From: [Jorge Cotto Perez](#)
To: [Winnie Irizarry](#); [Carlos Faris](#)
Cc: [Angel A. Perez Carrasquillo](#); [FERDINAND CORREA MENDEZ](#); [Hugal R. Rios Diaz](#); [Manuel Rios Ramirez](#); [Victor Ortiz Perez](#); [Radames J. Alvarado Bonilla](#); [Lorena Torres Miranda](#); [Anthony Vega Plúquez](#); [Suzzette Christine Hestres Jimenez](#); [JANET C. REY LABORDE](#); [Katiuska Bolaños](#); [Richard W Cruz Franqui](#); [Joannely Marrero](#)
Subject: Weekly Programme NFE January 15 to 21, 2023 for San Juan units 5 and 6
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[Weekly Programme NFE 15 to 21 jan 2023.pdf](#)

Hi,

Attached the Weekly Programme from Jan 15 to 21, 2023 for units SJ 5 and 6.

Thank you,



Jorge L. Cotto Pérez, PE
Autoridad de Energía Eléctrica
Generación
Director Generación
 787.521-1230
 jorge.cotto@prepa.com

PO Box 364267
San Juan, PR 00936-4267

GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN PUERTO RICO ELECTRIC POWER AUTHORITY (BUYER)
AND NFENERGIA (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE [Clause 7.4 (a)(v)]*

DATE SEND	Month M <u>Jan-23</u>			
	Date	Hour	Hourly MMscf	MMBtu
1/11/2023	1-15-2023	1	1.34	1399
	1-15-2023	2	1.34	1399
	1-15-2023	3	1.34	1399
	1-15-2023	4	1.34	1399
	1-15-2023	5	1.34	1399
	1-15-2023	6	1.34	1399
	1-15-2023	7	1.34	1399
	1-15-2023	8	1.34	1399
	1-15-2023	9	1.34	1399
	1-15-2023	10	1.34	1399
	1-15-2023	11	1.34	1399
	1-15-2023	12	1.34	1399
	1-15-2023	13	1.34	1399
	1-15-2023	14	1.34	1399
	1-15-2023	15	1.34	1399
	1-15-2023	16	1.34	1399
	1-15-2023	17	1.34	1399
	1-15-2023	18	1.34	1399
	1-15-2023	19	1.36	1411
	1-15-2023	20	1.42	1472
	1-15-2023	21	1.39	1448
	1-15-2023	22	1.37	1427
	1-15-2023	23	1.40	1457
	1-15-2023	24	1.34	1399
	1-16-2023	1	1.34	1399
	1-16-2023	2	1.34	1399
	1-16-2023	3	1.34	1399
	1-16-2023	4	1.34	1399
	1-16-2023	5	1.34	1399
	1-16-2023	6	1.34	1399
	1-16-2023	7	1.34	1399
	1-16-2023	8	1.34	1399
	1-16-2023	9	1.35	1409
	1-16-2023	10	1.37	1426
	1-16-2023	11	1.39	1445
	1-16-2023	12	1.41	1462
	1-16-2023	13	1.42	1477
	1-16-2023	14	1.41	1462
	1-16-2023	15	1.37	1421
	1-16-2023	16	1.39	1443
	1-16-2023	17	1.43	1485
	1-16-2023	18	1.39	1448
	1-16-2023	19	1.38	1436
	1-16-2023	20	1.42	1472
	1-16-2023	21	1.42	1477
	1-16-2023	22	1.41	1470
	1-16-2023	23	1.44	1493
	1-16-2023	24	1.35	1405

GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN PUERTO RICO ELECTRIC POWER AUTHORITY (BUYER)
AND NFENERGIA (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE [Clause 7.4 (a)(v)]*

DATE SEND	Month M <u>Jan-23</u>			
	Date	Hour	Hourly MMscf	MMBtu
1/11/2023	1-17-2023	1	1.34	1399
	1-17-2023	2	1.34	1399
	1-17-2023	3	1.34	1399
	1-17-2023	4	1.34	1399
	1-17-2023	5	1.34	1399
	1-17-2023	6	1.34	1399
	1-17-2023	7	1.35	1402
	1-17-2023	8	1.35	1405
	1-17-2023	9	1.43	1485
	1-17-2023	10	1.44	1498
	1-17-2023	11	1.51	1570
	1-17-2023	12	1.52	1579
	1-17-2023	13	1.52	1579
	1-17-2023	14	1.52	1579
	1-17-2023	15	1.52	1579
	1-17-2023	16	1.52	1579
	1-17-2023	17	1.52	1579
	1-17-2023	18	1.52	1579
	1-17-2023	19	1.52	1579
	1-17-2023	20	1.52	1579
	1-17-2023	21	1.52	1579
	1-17-2023	22	1.52	1579
	1-17-2023	23	1.52	1579
	1-17-2023	24	1.45	1511
	1-18-2023	1	1.34	1399
	1-18-2023	2	1.34	1399
	1-18-2023	3	1.34	1399
	1-18-2023	4	1.34	1399
	1-18-2023	5	1.34	1399
	1-18-2023	6	1.34	1399
	1-18-2023	7	1.35	1402
	1-18-2023	8	1.35	1404
	1-18-2023	9	1.43	1482
	1-18-2023	10	1.44	1498
	1-18-2023	11	1.52	1579
	1-18-2023	12	1.52	1579
	1-18-2023	13	1.52	1579
	1-18-2023	14	1.52	1579
	1-18-2023	15	1.52	1579
	1-18-2023	16	1.52	1579
	1-18-2023	17	1.52	1579
	1-18-2023	18	1.52	1579
	1-18-2023	19	1.52	1579
	1-18-2023	20	1.52	1579
	1-18-2023	21	1.52	1579
	1-18-2023	22	1.52	1579
	1-18-2023	23	1.52	1579
	1-18-2023	24	1.46	1513

GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN PUERTO RICO ELECTRIC POWER AUTHORITY (BUYER)
AND NFENERGIA (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE [Clause 7.4 (a)(v)]*

DATE SEND	Month M <u>Jan-23</u>			
	Date	Hour	Hourly MMscf	MMBtu
1/11/2023	1-19-2023	1	1.34	1399
	1-19-2023	2	1.34	1399
	1-19-2023	3	1.34	1399
	1-19-2023	4	1.34	1399
	1-19-2023	5	1.34	1399
	1-19-2023	6	1.34	1399
	1-19-2023	7	1.34	1399
	1-19-2023	8	1.35	1401
	1-19-2023	9	1.43	1482
	1-19-2023	10	1.43	1487
	1-19-2023	11	1.50	1559
	1-19-2023	12	1.52	1579
	1-19-2023	13	1.52	1579
	1-19-2023	14	1.52	1579
	1-19-2023	15	1.52	1579
	1-19-2023	16	1.52	1579
	1-19-2023	17	1.52	1579
	1-19-2023	18	1.52	1579
	1-19-2023	19	1.52	1579
	1-19-2023	20	1.52	1579
	1-19-2023	21	1.52	1579
	1-19-2023	22	1.52	1579
	1-19-2023	23	1.52	1579
	1-19-2023	24	1.45	1508
	1-20-2023	1	1.36	1411
	1-20-2023	2	1.34	1399
	1-20-2023	3	1.34	1399
	1-20-2023	4	1.34	1399
	1-20-2023	5	1.34	1399
	1-20-2023	6	1.34	1399
	1-20-2023	7	1.36	1410
	1-20-2023	8	1.39	1445
	1-20-2023	9	1.50	1559
	1-20-2023	10	1.51	1567
	1-20-2023	11	1.52	1579
	1-20-2023	12	1.52	1579
	1-20-2023	13	1.52	1579
	1-20-2023	14	1.52	1579
	1-20-2023	15	1.52	1579
	1-20-2023	16	1.52	1579
	1-20-2023	17	1.52	1579
	1-20-2023	18	1.52	1579
	1-20-2023	19	1.52	1579
	1-20-2023	20	1.52	1579
	1-20-2023	21	1.52	1579
	1-20-2023	22	1.52	1579
	1-20-2023	23	1.52	1579
	1-20-2023	24	1.43	1485

GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN PUERTO RICO ELECTRIC POWER AUTHORITY (BUYER)
AND NFENERGIA (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE [Clause 7.4 (a)(v)]*

		Month M	Jan-23	
DATE SEND	Date	Hour	Hourly MMscf	MMBtu
1/11/2023	1-21-2023	1	2.69	2802
	1-21-2023	2	2.69	2802
	1-21-2023	3	2.69	2802
	1-21-2023	4	2.69	2802
	1-21-2023	5	2.69	2802
	1-21-2023	6	2.69	2802
	1-21-2023	7	2.69	2802
	1-21-2023	8	2.69	2802
	1-21-2023	9	2.69	2802
	1-21-2023	10	2.69	2802
	1-21-2023	11	2.69	2802
	1-21-2023	12	2.69	2802
	1-21-2023	13	2.69	2802
	1-21-2023	14	2.69	2802
	1-21-2023	15	2.69	2802
	1-21-2023	16	2.69	2802
	1-21-2023	17	2.69	2802
	1-21-2023	18	2.71	2814
	1-21-2023	19	2.85	2961
	1-21-2023	20	2.87	2982
	1-21-2023	21	2.86	2975
	1-21-2023	22	2.80	2908
	1-21-2023	23	2.75	2864
	1-21-2023	24	2.70	2811
		Total	270.34	0.281

From: [Jose L. Carrasco Arroyo](#)
To: [Lynsie Williams](#)
Cc: [Lorena Torres Miranda](#); [Jorge Cotto Perez](#); [Katuska Bolaños](#); [Joannely Marrero](#); [Richard W Cruz Franqui](#); [Carlos Faris](#); [Winnie Irizarry](#); [Janssen Tam](#); [Accounts Payable](#); [David Canales](#); [Christian Mueller](#); [Yunyoung Shin](#); [Kristian Petric](#); [Legal](#)
Subject: RE: Request for Application of Force Majeure Credit - NFE's Offer Letter for PREPA's Acceptance- - Fully Executed 10.13.2022.pdf
Date: Wednesday, December 21, 2022 12:58:36 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

Greetings Lynsie,

Thank you for your prompt reply restating the Updated Total Due, in agreement the revised November invoice.

Regards,

Eng. José L. Carrasco
Technical Advisor
PREPA – Fuels Office
NEOS Bldg., Suite 714
Ph. # (787)521-4949



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From: Lynsie Williams <lwilliams@newfortressenergy.com>
Sent: Wednesday, December 21, 2022 12:38 PM
To: Richard W Cruz Franqui <RICHARD.CRUIZ@PREPA.COM>; Carlos Faris <cfaris@newfortressenergy.com>; Winnie Irizarry <wirizarry@newfortressenergy.com>; Janssen Tam <jtam@newfortressenergy.com>; Accounts Payable <accountspayable@newfortressenergy.com>; David Canales <dcanales@newfortressenergy.com>; Christian Mueller <cmueller@newfortressenergy.com>; Yunyoung Shin <YShin@newfortressenergy.com>; Kristian Petric <kpetric@newfortressenergy.com>; Legal <legal@newfortressenergy.com>
Cc: Lorena Torres Miranda <LORENA.TORRES@prepa.com>; Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>; Jorge Cotto Perez <JORGE.COTTO@prepa.com>; Katuska Bolanos <kbolanos@diazvaz.law>; Joannely Marrero <jmarrero@diazvaz.law>
Subject: RE: Request for Application of Force Majeure Credit - NFE's Offer Letter for PREPA's

Acceptance- - Fully Executed 10.13.2022.pdf

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Good morning, Richard,

Please note the November invoice was revised after sending the email below. The new amount due after the credit applied is: \$24,021,136.65.

Invoice Amount	\$27,575,241.51
Credit Amount	\$(3,554,104.86)
Updated Total Due	\$24,021,136.65

Thank you,

Lynsie Williams

Billing & Collections Manager



Cell: 832.425.9480

1500 Post Oak Blvd, 17th Floor, Houston, TX 77056

www.newfortressenergy.com

From: Lynsie Williams

Sent: Thursday, December 8, 2022 9:43 AM

To: Richard W Cruz Franqui <RICHARD.CRUIZ@PREPA.COM>; Carlos Faris <cfaris@newfortressenergy.com>; Winnie Irizarry <wirizarry@newfortressenergy.com>; Janssen Tam <jtam@newfortressenergy.com>; Accounts Payable <accountspayable@newfortressenergy.com>; David Canales <dcanales@newfortressenergy.com>; Christian Mueller <cmueller@newfortressenergy.com>; Yunyoung Shin <YShin@newfortressenergy.com>; Kristian Petric <kpetric@newfortressenergy.com>; Legal <legal@newfortressenergy.com>

Cc: Lorena Torres Miranda <LORENA.TORRES@prepa.com>; Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>; Jorge Cotto Perez <JORGE.COTTO@prepa.com>; Katiuska Bolanos <kbolanos@diazvaz.law>; Joannely Marrero <jmarrero@diazvaz.law>

Subject: RE: Request for Application of Force Majeure Credit - NFE's Offer Letter for PREPA's Acceptance- - Fully Executed 10.13.2022.pdf

Good morning, Richard,

Your request has been received; we will apply the credit towards the November invoice. The

amount remaining for the November invoice will be \$22,924,996.80.

Invoice Amount	\$26,479,101.66
Credit Amount	\$(3,554,104.86)
Updated Total Due	\$22,924,996.80

Thank you,

Lynsie Williams

Billing & Collections Manager



Cell: 832.425.9480

1500 Post Oak Blvd, 17th Floor, Houston, TX 77056

www.newfortressenergy.com

From: Richard W Cruz Franqui <RICHARD.CRUZ@PREPA.COM>

Sent: Thursday, December 8, 2022 9:28 AM

To: Carlos Faris <cfaris@newfortressenergy.com>; Winnie Irizarry <wirizarry@newfortressenergy.com>; Janssen Tam <jtam@newfortressenergy.com>; Accounts Payable <accountspayable@newfortressenergy.com>; David Canales <dcanales@newfortressenergy.com>; Lynsie Williams <lwilliams@newfortressenergy.com>; Christian Mueller <cmueller@newfortressenergy.com>; Yunyoung Shin <YShin@newfortressenergy.com>; Kristian Petric <kpetric@newfortressenergy.com>; Legal <legal@newfortressenergy.com>

Cc: Lorena Torres Miranda <LORENA.TORRES@prepa.com>; Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>; Jorge Cotto Perez <JORGE.COTTO@prepa.com>; Katiuska Bolanos <kbolanos@diazvaz.law>; Joannely Marrero <jmarrero@diazvaz.law>

Subject: FW: Request for Application of Force Majeure Credit - NFE's Offer Letter for PREPA's Acceptance- - Fully Executed 10.13.2022.pdf

Jansen -

Regarding the attached agreement, PREPA requests NFE to apply the credit of \$ 3,554,105 to the invoice for November 2022.

Best,



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From: [Winnie Irizarry](#)
To: [Jorge Cotto Perez](#); [Carlos Faris](#)
Subject: RE: Jan 2023 Excess Nominations
Date: Tuesday, January 17, 2023 11:52:54 AM
Attachments: [image001.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)

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Buen dia Cotto. Recibida su comunicación.

Favor de copiar el los correos de nominaciones el siguiente correo:

nfenominations@newfortressenergy.com

Gracias.

From: Jorge Cotto Perez <JORGE.COTTO@prepa.com>
Sent: Tuesday, January 17, 2023 10:39 AM
To: Carlos Faris <cfaris@newfortressenergy.com>; Winnie Irizarry <wirizarry@newfortressenergy.com>
Cc: Katuska Bolanos <kbolanos@diazvaz.law>; Joannely Marrero <jmarrero@diazvaz.law>; JANET C. REY LABORDE <JANET.REY@prepa.com>; Suzzette Christine Hestres Jimenez <SUZZETTE.HESTRES@prepa.com>; Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>; Anthony Vega Plúñez <ANTHONY.VEGA@prepa.com>; Angel A. Perez Carrasquillo <ANGEL.PEREZC@prepa.com>; Victor Ortiz Perez <VICTOR.ORTIZ@prepa.com>; Radames J. Alvarado Bonilla <RADAMES.ALVARADO@prepa.com>; FERDINAND CORREA MENDEZ <FERDINAND.CORREA@prepa.com>; Hugal R. Rios Diaz <HUGAL.RIOS@prepa.com>
Subject: FW: Jan 2023 Excess Nominations
Importance: High

Buen dia,

Les copio la solicitud enviada en el día de ayer para solicitar la venta del exceso nominado en enero por tener que sacar la unidad CT 5 para instalar la turbina de vapor.

Gracias,



Jorge L. Cotto Pérez, PE
Autoridad de Energía Eléctrica

Generación

Director Generación



787.521-1230



jorge.cotto@prepa.com

PO Box 364267
San Juan, PR 00936-4267

From: Lionel Santa Crispin <LIONEL.SANTA@prepa.com>

Sent: Monday, January 16, 2023 7:08 PM

To: legal@newfortressenergy.com

Cc: Richard W Cruz Franqui <RICHARD.CRUIZ@PREPA.COM>; VILMARIE FONTANET-BATISTA <VILMARIE.FONTANET@prepa.com>; Jorge Cotto Perez <JORGE.COTTO@prepa.com>

Subject: Jan 2023 Excess Nominations

Importance: High

Good evening. As requested by engineer Jorge Cotto, PREPA's Generation Director, attached you will find a letter regarding January 2023 Excess Nominations and Annex A with the binding Schedule for ease of access. We are available to answer any questions you may have.

Cordially

Lionel E. Santa Crispín, Esq.
Head
Legal Affairs Directorate



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From: [Carlos Faris](#)
To: [Jorge Cotto Perez](#); [Winnie Irizarry](#)
Cc: [Anthony Vega Plúñez](#); [FERDINAND CORREA MENDEZ](#); [Lorena Torres Miranda](#); [Jose L. Carrasco Arroyo](#); [Hugal R. Rios Diaz](#); [Richard W Cruz Franqui](#); [David Canales](#); [Terence Sawick](#); [Gregory Pilkinton](#); [Jaime Arturo Umpierre Montalvo](#); [Joannely Marrero](#); [Katuska Bolaños](#)
Subject: Re: NFE Terminal Maintenance
Date: Wednesday, January 4, 2023 4:58:41 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

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Good afternoon Cotto,

NFE is asking for a window of 48 hours without Natural Gas Sendout on February. We need to complete the installation of a new part at one of the Vaporizers that was already ordered and lead time is mid February. Exact dates will be informed once we get updated information from factory.

Please take this into consideration as part of the NDS for February 2023.

Any doubts please feel free to contact me.

With Kind Regards,

Carlos A. Faris - Ambert

Terminal Manager / FSO – San Juan, Puerto Rico

Cell: [786.417.0978](tel:786.417.0978)

Office: [787.425.0272](tel:787.425.0272)

VSAT: 1+8816-3266-9559

Wharf A and Wharf B in Puerto Nuevo,

Section 1 San Juan Harbor.

San Juan, Puerto Rico 00922

From: Jorge Cotto Perez <JORGE.COTTO@prepa.com>

Sent: Tuesday, January 3, 2023 9:37:08 AM

To: Winnie Irizarry <wirizarry@newfortressenergy.com>; Carlos Faris <cfaris@newfortressenergy.com>

Cc: Anthony Vega Plúñez <ANTHONY.VEGA@prepa.com>; FERDINAND CORREA MENDEZ <FERDINAND.CORREA@prepa.com>; Lorena Torres Miranda <LORENA.TORRES@prepa.com>; Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>; Hugal R. Rios Diaz <HUGAL.RIOS@prepa.com>; Richard W Cruz Franqui <RICHARD.CRUIZ@PREPA.COM>; David Canales <dcanales@newfortressenergy.com>; Terence Sawick <tsawick@newfortressenergy.com>; Gregory Pilkinton <gpilkinton@newfortressenergy.com>; Jaime Arturo Umpierre Montalvo

<JAIME.UMPIERRE@prepa.com>; Joannely Marrero <jmarrero@diazvaz.law>; Katiuska Bolanos <kbolanos@diazvaz.law>

Subject: RE: NFE Terminal Maintenance

Regards,

Because we are in preparation for the February NDS nominations, we need to know the status of the scheduled maintenance of the NFE gas terminal. Please provide us with an update of the work and the estimated return to service of the terminal.

Thank you,



Jorge L. Cotto Pérez, PE
Autoridad de Energía Eléctrica

Generación

Director Generación

787.521-1230

 jorge.cotto@prepa.com

PO Box 364267
San Juan, PR 00936-4267

From: Winnie Irizarry <wirizarry@newfortressenergy.com>

Sent: Friday, October 7, 2022 5:39 PM

To: Jorge Cotto Perez <JORGE.COTTO@prepa.com>

Cc: Carlos Faris <cfaris@newfortressenergy.com>; Anthony Vega Plúñez <ANTHONY.VEGA@prepa.com>; FERDINAND CORREA MENDEZ <FERDINAND.CORREA@prepa.com>; Lorena Torres Miranda <LORENA.TORRES@prepa.com>; Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>; Hugal R. Rios Diaz <HUGAL.RIOS@prepa.com>; Richard W Cruz Franqui <RICHARD.CRUIZ@PREPA.COM>; David Canales <dcanales@newfortressenergy.com>; Terence Sawick <tsawick@newfortressenergy.com>; Gregory Pilkinton <gpilkinton@newfortressenergy.com>

Subject: NFE Terminal Maintenance

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Good afternoon,

Please find attached the response letter in regards to moving the terminal maintenance from February 2023 to December 2022.

Let us know if you have any question.

Que tengan buen fin de semana.

Winnie

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From: [Carlos Faris](#)
To: [Jorge Cotto Perez](#); [Winnie Irizarry](#)
Cc: [Angel A. Perez Carrasquillo](#); [FERDINAND CORREA MENDEZ](#); [Hugal R. Rios Diaz](#); [Manuel Rios Ramirez](#); [Victor Ortiz Perez](#); [Radames J. Alvarado Bonilla](#); [Lorena Torres Miranda](#); [Anthony Vega Plúquez](#); [Suzzette Christine Hestres Jimenez](#); [JANET C. REY LABORDE](#); [Katuska Bolaños](#); [Richard W. Cruz Franqui](#); [Joannely Marrero](#)
Subject: RE: Weekly Programme NFE 8 to 14 Jan 2023 for San Juan units 5 and 6
Date: Wednesday, January 4, 2023 10:20:27 AM
Attachments: [image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)

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Good day Cotto,

Received with thanks.

With Kind Regards,

Carlos A. Faris - Ambert

Terminal Manager / FSO – San Juan, Puerto Rico



Cell: 786.417.0978

Office: 787.425.0272

VSAT: 1+8816-3266-9559

Wharf A and Wharf B in Puerto Nuevo,
Section 1 San Juan Harbor,
San Juan, Puerto Rico 00922

www.newfortressenergy.com
cfaris@newfortressenergy.com

From: Jorge Cotto Perez <JORGE.COTTO@prepa.com>

Sent: Wednesday, January 4, 2023 10:10 AM

To: Winnie Irizarry <wirizarry@newfortressenergy.com>; Carlos Faris
<cfaris@newfortressenergy.com>

Cc: Angel A. Perez Carrasquillo <ANGEL.PEREZC@prepa.com>; FERDINAND CORREA MENDEZ
<FERDINAND.CORREA@prepa.com>; Hugal R. Rios Diaz <HUGAL.RIOS@prepa.com>; Manuel Rios
Ramirez <MANUEL.RIOS@prepa.com>; Victor Ortiz Perez <VICTOR.ORTIZ@prepa.com>; Radames J.
Alvarado Bonilla <RADAMES.ALVARADO@prepa.com>; Lorena Torres Miranda
<LORENA.TORRES@prepa.com>; Anthony Vega Plúquez <ANTHONY.VEGA@prepa.com>; Suzzette
Christine Hestres Jimenez <SUZZETTE.HESTRES@prepa.com>; JANET C. REY LABORDE

<JANET.REY@prepa.com>; Katuska Bolanos <kbolanos@diazvaz.law>; Richard W Cruz Franqui
<RICHARD.CRUIZ@PREPA.COM>; Joannely Marrero <jmarrero@diazvaz.law>
Subject: Weekly Programme NFE 8 to 14 Jan 2023 for San Juan units 5 and 6

Hi,

Attached the Weekly Programme from 8 to 14 Jan 2023 for units SJ 5 and 6.

Thank you,



Jorge L. Cotto Pérez, PE
Autoridad de Energía Eléctrica
Generación
Director Generación
787.521-1230
 jorge.cotto@prepa.com

PO Box 364267
San Juan, PR 00936-4267

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From: [Carlos Faris](#)
To: [Jorge Cotto Perez](#); [Winnie Irizarry](#)
Cc: [Angel A. Perez Carrasquillo](#); [FERDINAND CORREA MENDEZ](#); [Hugal R. Rios Diaz](#); [Manuel Rios Ramirez](#); [Victor Ortiz Perez](#); [Radames J. Alvarado Bonilla](#); [Lorena Torres Miranda](#); [Anthony Vega Plúquez](#); [Suzette Christine Hestres Jimenez](#); [JANET C. REY LABORDE](#); [Katiuska Bolaños](#); [Richard W Cruz Franqui](#); [Joannely Marrero](#)
Subject: Re: Weekly Programme NFE 1 to 7 Jan 2023 for San Juan units 5 and 6
Date: Tuesday, December 27, 2022 2:25:51 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

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Good day Cotto,

Well received with thanks.

Happy Holidays to all.

With Kind Regards,

Carlos A. Faris - Ambert

Terminal Manager / FSO – San Juan, Puerto Rico

Cell: [786.417.0978](tel:786.417.0978)

Office: [787.425.0272](tel:787.425.0272)

VSAT: 1+8816-3266-9559

Wharf A and Wharf B in Puerto Nuevo,
Section 1 [San Juan Harbor](#),
[San Juan, Puerto Rico](#) 00922

From: Jorge Cotto Perez <JORGE.COTTO@prepa.com>

Sent: Tuesday, December 27, 2022 11:39:38 AM

To: Winnie Irizarry <wirizarry@newfortressenergy.com>; Carlos Faris <cfaris@newfortressenergy.com>

Cc: Angel A. Perez Carrasquillo <ANGEL.PEREZC@prepa.com>; FERDINAND CORREA MENDEZ <FERDINAND.CORREA@prepa.com>; Hugal R. Rios Diaz <HUGAL.RIOS@prepa.com>; Manuel Rios Ramirez <MANUEL.RIOS@prepa.com>; Victor Ortiz Perez <VICTOR.ORTIZ@prepa.com>; Radames J. Alvarado Bonilla <RADAMES.ALVARADO@prepa.com>; Lorena Torres Miranda <LORENA.TORRES@prepa.com>; Anthony Vega Plúquez <ANTHONY.VEGA@prepa.com>; Suzette Christine Hestres Jimenez <SUZETTE.HESTRES@prepa.com>; JANET C. REY LABORDE <JANET.REY@prepa.com>; Katiuska Bolanos <kbolanos@diazvaz.law>; Richard W Cruz Franqui <RICHARD.CRUIZ@PREPA.COM>; Joannely Marrero <jmarrero@diazvaz.law>

Subject: Weekly Programme NFE 1 to 7 Jan 2023 for San Juan units 5 and 6

Hi,

Attached the Weekly Programme from 1 to 7 Jan 2023 for units SJ 5 and 6.

Thank you,



Jorge L. Cotto Pérez, PE
Autoridad de Energía Eléctrica

Generación

Director Generación



787.521-1230



jorge.cotto@prepa.com

PO Box 364267

San Juan, PR 00936-4267

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From: [Lynsie Williams](#)
To: [Richard W Cruz Franqui](#); [Carlos Faris](#); [Winnie Irizarry](#); [Janssen Tam](#); [Accounts Payable](#); [David Canales](#); [Christian Mueller](#); [Yunyoung Shin](#); [Kristian Petric](#); [Legal](#)
Cc: [Lorena Torres Miranda](#); [Jose L. Carrasco Arroyo](#); [Jorge Cotto Perez](#); [Katuska Bolaños](#); [Joannely Marrero](#)
Subject: RE: Request for Application of Force Majeure Credit - NFE's Offer Letter for PREPA's Acceptance- - Fully Executed 10.13.2022.pdf
Date: Wednesday, December 21, 2022 12:39:13 PM
Attachments: [image002.png](#)
[image003.png](#)
[RE NFE - PREPA Invoice - November 2022.msg](#)

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Good morning, Richard,

Please note the November invoice was revised after sending the email below. The new amount due after the credit applied is: \$24,021,136.65.

Invoice Amount	\$27,575,241.51
Credit Amount	\$(3,554,104.86)
Updated Total Due	\$24,021,136.65

Thank you,

Lynsie Williams

Billing & Collections Manager



Cell: 832.425.9480

1500 Post Oak Blvd, 17th Floor, Houston, TX 77056

www.newfortressenergy.com

From: Lynsie Williams

Sent: Thursday, December 8, 2022 9:43 AM

To: Richard W Cruz Franqui <RICHARD.CRUZ@PREPA.COM>; Carlos Faris <cfaris@newfortressenergy.com>; Winnie Irizarry <wirizarry@newfortressenergy.com>; Janssen Tam <jtam@newfortressenergy.com>; Accounts Payable <accountspayable@newfortressenergy.com>; David Canales <dcanales@newfortressenergy.com>; Christian Mueller <cmueller@newfortressenergy.com>; Yunyoung Shin <YShin@newfortressenergy.com>; Kristian Petric <kpetric@newfortressenergy.com>; Legal <legal@newfortressenergy.com>

Cc: Lorena Torres Miranda <LORENA.TORRES@prepa.com>; Jose L. Carrasco Arroyo

<JOSE.CARRASCO@prepa.com>; Jorge Cotto Perez <JORGE.COTTO@prepa.com>; Katiuska Bolanos <kbolanos@diazvaz.law>; Joannely Marrero <jmarrero@diazvaz.law>

Subject: RE: Request for Application of Force Majeure Credit - NFE's Offer Letter for PREPA's Acceptance- - Fully Executed 10.13.2022.pdf

Good morning, Richard,

Your request has been received; we will apply the credit towards the November invoice. The amount remaining for the November invoice will be \$22,924,996.80.

Invoice Amount	\$26,479,101.66
Credit Amount	\$(3,554,104.86)
Updated Total Due	\$22,924,996.80

Thank you,

Lynsie Williams

Billing & Collections Manager



Cell: 832.425.9480

1500 Post Oak Blvd, 17th Floor, Houston, TX 77056

www.newfortressenergy.com

From: Richard W Cruz Franqui <RICHARD.CRUIZ@PREPA.COM>

Sent: Thursday, December 8, 2022 9:28 AM

To: Carlos Faris <cfaris@newfortressenergy.com>; Winnie Irizarry <wirizarry@newfortressenergy.com>; Janssen Tam <jtam@newfortressenergy.com>; Accounts Payable <accountspayable@newfortressenergy.com>; David Canales <dcanales@newfortressenergy.com>; Lynsie Williams <lwilliams@newfortressenergy.com>; Christian Mueller <cmueller@newfortressenergy.com>; Yunyoung Shin <YShin@newfortressenergy.com>; Kristian Petric <kpetric@newfortressenergy.com>; Legal <legal@newfortressenergy.com>

Cc: Lorena Torres Miranda <LORENA.TORRES@prepa.com>; Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>; Jorge Cotto Perez <JORGE.COTTO@prepa.com>; Katiuska Bolanos <kbolanos@diazvaz.law>; Joannely Marrero <jmarrero@diazvaz.law>

Subject: FW: Request for Application of Force Majeure Credit - NFE's Offer Letter for PREPA's Acceptance- - Fully Executed 10.13.2022.pdf

Jansen -

Regarding the attached agreement, PREPA requests NFE to apply the credit of \$ 3,554,105 to the invoice for November 2022.

Best,



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From: [Janssen Tam](#)
To: [Jose L. Carrasco Arroyo](#)
Cc: [Jack Finlay](#); [Carlos Faris](#); [Lynsie Williams](#); [Winnie Irizarry](#); [Manuel Rios Ramirez](#); [Anthony Vega Plúguez](#); [Lorena Torres Miranda](#)
Subject: RE: NFE - PREPA Invoice - November 2022
Date: Tuesday, December 13, 2022 3:53:01 PM
Attachments: [image002.png](#)
[image003.png](#)
[PREPA - November 2022 Gas Invoice Revised Signed.pdf](#)

Hello Mr. Arroyo,

Please find the PRERPA Invoice – November 2022 revised as requested.

Best regards,
Janssen

From: Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>
Sent: Monday, December 12, 2022 4:48 PM
To: Janssen Tam <jtam@newfortressenergy.com>
Cc: Jack Finlay <jfinlay@newfortressenergy.com>; Carlos Faris <cfaris@newfortressenergy.com>; Lynsie Williams <lwilliams@newfortressenergy.com>; Winnie Irizarry <wirizarry@newfortressenergy.com>; Manuel Rios Ramirez <MANUEL.RIOS@prepa.com>; Anthony Vega Plúguez <ANTHONY.VEGA@prepa.com>; Lorena Torres Miranda <LORENA.TORRES@prepa.com>
Subject: Re: NFE - PREPA Invoice - November 2022

Thanks.

Regards,

José L Carrasco
PREPA Fuels Office

Get [Outlook for iOS](#)

From: Janssen Tam <jtam@newfortressenergy.com>
Sent: Monday, December 12, 2022 4:03 PM
To: Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>
Cc: Jack Finlay <jfinlay@newfortressenergy.com>; Carlos Faris <cfaris@newfortressenergy.com>; Lynsie Williams <lwilliams@newfortressenergy.com>; Winnie Irizarry <wirizarry@newfortressenergy.com>; Manuel Rios Ramirez <MANUEL.RIOS@prepa.com>; Anthony Vega Plúguez <ANTHONY.VEGA@prepa.com>; Lorena Torres Miranda <LORENA.TORRES@prepa.com>
Subject: RE: NFE - PREPA Invoice - November 2022

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Hello Mr. Arroyo,

We are in receipt of your request. We are working on the request and will provide shortly.

Best,

Janssen Tam

AR Accountant



Tel: (516) 268-7400 x5010 Cell: (332) 215-8574

111 W 19th St, 8th Floor New York, NY 10011

www.newfortressenergy.com

From: Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>

Sent: Monday, December 12, 2022 2:25 PM

To: Janssen Tam <jtam@newfortressenergy.com>

Cc: Jack Finlay <jfinlay@newfortressenergy.com>; Carlos Faris <cfaris@newfortressenergy.com>;

Lynsie Williams <williams@newfortressenergy.com>; Winnie Irizarry

<wirizarry@newfortressenergy.com>; Manuel Rios Ramirez <MANUEL.RIOS@prepa.com>; Anthony

Vega Plúguez <ANTHONY.VEGA@prepa.com>; Lorena Torres Miranda

<LORENA.TORRES@prepa.com>

Subject: RE: NFE - PREPA Invoice - November 2022

Greetings Mr. Tam,

We will appreciate your acknowledgement of receiving our previous email and to provide us with information on when shall we expect to receive the revised invoice, as per our request.

Regards,

Eng. José L. Carrasco

Technical Advisor

PREPA – Fuels Office

NEOS Bldg., Suite 714

Ph. # (787)521-4949



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From: Jose L. Carrasco Arroyo

Sent: Friday, December 9, 2022 8:44 AM

To: Janssen Tam <jtam@newfortressenergy.com>

Cc: Jack Finlay <jfinlay@newfortressenergy.com>; Carlos Faris <cfaris@newfortressenergy.com>;
Lynsie Williams <lwilliams@newfortressenergy.com>; Winnie Irizarry
<wirizarry@newfortressenergy.com>; Manuel Rios Ramirez <MANUEL.RIOS@prepa.com>; Anthony
Vega Plúguez <ANTHONY.VEGA@prepa.com>; Lorena Torres Miranda
<LORENA.TORRES@prepa.com>

Subject: RE: NFE - PREPA Invoice - November 2022

Greetings Mr. Tam,

After our review of Invoice PREPA00032G, we kindly request NFE to make the following modifications:

- Remove line for OTHER: Credit for excess Nominations Not Sold (September) – since PREPA deducted this amount for October Invoice (PREPA00031G) payment.
- Review line for OTHER: Credit for excess Nominations Not Sold (October), Quantity (MMBtu) of 18,691.95 – Given a Nomination of 2,053,000 MMBtu for October, 2022 and a Delivery Of 2,041,850 MMBtu, that gives an Excess Nomination of 11,150 MMBtu.

Please provide us with a revised version of this invoice as soon as possible, in order to continue with due process. If you need any additional information, do not hesitate to contact us.

Regards,

Eng. José L. Carrasco
Technical Advisor
PREPA – Fuels Office
NEOS Bldg., Suite 714
Ph. # (787)521-4949



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From: Janssen Tam <jtam@newfortressenergy.com>

Sent: Friday, December 2, 2022 7:13 PM

To: Lorena Torres Miranda <LORENA.TORRES@prepa.com>

Cc: Jack Finlay <jfinlay@newfortressenergy.com>; Carlos Faris <cfaris@newfortressenergy.com>;

Lynsie Williams <williams@newfortressenergy.com>; Winnie Irizarry

<wirizarry@newfortressenergy.com>; Manuel Rios Ramirez <MANUEL.RIOS@prepa.com>; Anthony

Vega Plúguez <ANTHONY.VEGA@prepa.com>; Jose L. Carrasco Arroyo

<JOSE.CARRASCO@prepa.com>

Subject: NFE - PREPA Invoice - November 2022

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Evening Ms. Torres Miranda,

We hope that all is well.

Please find attached NFE's Gas invoice to PREPA for November 2022 for your records.
Please note that the invoice is based on nominations.

Best Regards,
Janssen

Janssen Tam

AR Accountant



Tel: (516) 268-7400 x5010 Cell: (332) 215-8574

111 W 19th St, 8th Floor New York, NY 10011

www.newfortressenergy.com

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**REVISED**

NFEnergia LLC
111 W 19th Street, 8th Floor
New York, NY 10011
United States of America

Bill To
Puerto Rico Electric Power Authority P.O. Box 363928 San Juan Puerto Rico 00936-3928

Invoice Date	Due Date	Invoice
12/2/2022	1/1/2023	PREPA00032G-R

Billing Period No.	Start date	End date	Contract Number
32	11/1/2022	11/30/2022	

Products & Other Charges	Quantity (MMBtu)	Price	Amount (US\$)
Description: Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities:			
Monthly Nominated Quantity	2,050,000.000	\$13.464	\$27,600,995.00
Additional Quantities:			
Additional Quantity	0.000	\$0.000	\$0.00
Gas Cost: Original			
Gas Index Price	\$5.186		
(x) Factor	1.150		
Unit Fuel Cost	\$5.964		
(+) Unit Cost	\$7.500		
Gas Cost	\$13.464		
Other:			
Credit for Excess Nominations Not Sold (October)	11,150.00	\$2.310	(\$25,753.49)
Credit Pricing: Original			
Previous Months Gas Price	\$15.398		
(x) Factor	15%		
Credit Price	\$2.310		
Total Invoice			\$27,575,241.51

Cash Wire Instructions - USD
Bank Name: BANK OF AMERICA, N.A. Bank Routing Number: 026009593 Beneficiary Account Name: NFENERGIA LLC Beneficiary Account Number: 4460 2662 6394

New Fortress Energy Contact
Janssen Tam (332) 215-8574 jtam@newfortressenergy.com

Certification

We certify under penalty of nullity that no public servant of Buyer will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Buyer. The total amount shown on this invoice is true and correct. The Services have been rendered, and no payment has been received.


Authorized Signatory

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

1,868,336.000 MMBtu

12/2/2022

PREPA00032G-R

Date	Gas Supplied (NFE Meter)	Date	Gas Supplied (NFE Meter)
11/1/22	71,649.000	11/18/22	67,306.000
11/2/22	69,463.000	11/19/22	69,744.000
11/3/22	69,906.000	11/20/22	67,778.000
11/4/22	66,447.000	11/21/22	70,926.000
11/5/22	33,849.000	11/22/22	70,973.000
11/6/22	33,249.000	11/23/22	70,918.000
11/7/22	35,076.000	11/24/22	68,002.000
11/8/22	35,474.000	11/25/22	65,706.000
11/9/22	33,678.000	11/26/22	66,667.000
11/10/22	44,436.000	11/27/22	65,764.000
11/11/22	66,944.000	11/28/22	67,727.000
11/12/22	68,883.000	11/29/22	70,669.000
11/13/22	66,839.000	11/30/22	69,111.000
11/14/22	70,036.000		
11/15/22	70,949.000		
11/16/22	70,584.000		
11/17/22	69,583.000		

From: [Jorge Cotto Perez](#)
To: [Winnie Irizarry](#); [Carlos Faris](#)
Cc: [Angel A. Perez Carrasquillo](#); [FERDINAND CORREA MENDEZ](#); [Hugal R. Rios Diaz](#); [Manuel Rios Ramirez](#); [Victor Ortiz Perez](#); [Radames J. Alvarado Bonilla](#); [Lorena Torres Miranda](#); [Anthony Vega Plúquez](#); [Suzzette Christine Hestres Jimenez](#); [JANET C. REY LABORDE](#); [Katuska Bolaños](#); [Richard W Cruz Franqui](#); [Joannely Marrero](#)
Subject: NDS for January, February and March 2023 for San Juan units 5 and 6
Date: Monday, December 5, 2022 9:37:47 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[NDS_JAN,FEB,MARCH2023SJ5AND6-GE-DIRECTOR-P02.pdf](#)

Carlos –

Find attached the NDS for January, February and March 2023 for San Juan units 5 and 6. This NDS is subject to the following conditions.

On October 25, 2022, NFE notified PREPA with a letter titled *NFE's Planned Seller Shutdown Notification for January 2023 – Fuel Sale and Purchase Agreement between NFEnergía LLC ("NFE") and Puerto Rico Electric Power Authority ("PREPA") dated March 5, 2019 (the "FSPA")* (the "**October 25 Letter**"). In the October 25 Letter, NFE informs PREPA that the MFH Facility December 2022 maintenance will be extended **for 8 to 10 days** into January 2023 (e.g., January 1 **to** January 8 or 10) due to long lead items and contractor availability. As highlighted by PREPA in the preceding citation, in the October 25 Letter, NFE provides **estimates** of the MFH Facility's return to service. Thus, following the October 25 Letter, the NFE terminal **may** become available again **between** the 9th and 11th day of January 2023. The ambiguity in return to the service date of the MFH Facility does not allow PREPA to estimate the natural gas necessary to operate the units properly. Therefore, PREPA has presented NFE with an NDS that provides schedules for gas requirements and planned dispatch beginning on January 9, 2023. Nevertheless, given that NFE leaves open the possibility that January 9, 2023 may not be the day in which the MFH Facility will be available, PREPA proposes that, if the terminal returns to service *after* January 9, 2023, but before January 12, 2023, NFE discounts the days the terminal remains out of service from the January 2023 Binding Monthly Schedule. This addresses the discrepancy that the uncertainty of not having a specific date on which the MFH Facility will return to service creates. Any other situation or discrepancy will be resolved in accordance with the terms of the FSPA. Please advise on or before Wednesday, December 7, 2022, if this is acceptable. Failure to respond withing by this date will be deemed as agreement.

Let me know if you would like to discuss this.



PO Box 364267
San Juan, PR 00936-4267

Jorge L. Cotto Pérez, PE
Autoridad de Energía Eléctrica

Generación

Director Generación

☎ 787.521-1230

✉ jorge.cotto@prepa.com

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GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN PUERTO RICO ELECTRIC POWER AUTHORITY (BUYER)
AND NFENERGIA (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE [Clause 7.4 (a)(iv)]*

DATE SEND 12/5/2022	Month M	Jan-23		
	DAY	DAILY MMscf	MMBtu	
	Sunday, January 01, 2023	0.00	0	
	Monday, January 02, 2023	0.00	0	
	Tuesday, January 03, 2023	0.00	0	
	Wednesday, January 04, 2023	0.00	0	
	Thursday, January 05, 2023	0.00	0	
	Friday, January 06, 2023	0.00	0	
	Saturday, January 07, 2023	0.00	0	
	Sunday, January 08, 2023	0.00	0	
	Monday, January 09, 2023	65.60	68228	
	Tuesday, January 10, 2023	65.77	68404	
	Wednesday, January 11, 2023	65.74	68369	
	Thursday, January 12, 2023	65.72	68350	
	Friday, January 13, 2023	65.74	68365	
	Saturday, January 14, 2023	65.03	67630	
	Sunday, January 15, 2023	64.86	67459	
	Monday, January 16, 2023	65.47	68090	
	Tuesday, January 17, 2023	67.19	69876	
	Wednesday, January 18, 2023	67.20	69884	
	Thursday, January 19, 2023	67.16	69843	
	Friday, January 20, 2023	67.40	70099	
	Saturday, January 21, 2023	65.33	67942	
	Sunday, January 22, 2023	65.20	67809	
	Monday, January 23, 2023	65.98	68623	
	Tuesday, January 24, 2023	67.10	69782	
	Wednesday, January 25, 2023	67.14	69822	
	Thursday, January 26, 2023	67.00	69677	
	Friday, January 27, 2023	66.78	69454	
	Saturday, January 28, 2023	65.43	68044	
	Sunday, January 29, 2023	65.19	67802	
	Monday, January 30, 2023	66.01	68651	
	Tuesday, January 31, 2023	66.87	69546	
		1520.91	1.582	TBtu
	Month M + 1	Feb-23		
			2.153	TBtu
	Month M + 2	Mar-23		
			2.440	TBtu



GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY

January 15, 2023

legal@newfortressenergy.com

NFEnergía, LLC
c/o New Fortress Energy
11 W 19th St., 8th Fl.
New York, NY 10011
Attention: General Counsel

Dear Mr. Christopher S. Guinta:

Re.: Request for Mitigation Sale of Excess Nomination for the January 2023 Binding Schedules

The Puerto Rico Electric Power Authority (**PREPA**) refers to the following:

1. the Fuel Sale and Purchase Agreement between NFEnergía, LLC (**NFE**) and PREPA dated March 5, 2019 (**FSPA**); and
2. the Ninety-Day Schedule for the period of M January 2023, sent by PREPA to NFE on December 5, 2022 ("**January 2023 Binding Schedule**") (Annex A);

This letter provides official notice according to Clause 7.5(a) of the FSPA.

In compliance with the FSPA provisions, on December 5, 2022, PREPA sent NFE the January 2023 Binding Schedule requesting NFE to make available a total of 1.582 TBtu ("**January 2023 Nominated Quantity**") for San Juan Units 5 & 6. However, due to unexpected operational circumstances, PREPA removed Unit 5 from service on January 11, and it's expected that it will be returned to service on January 20, 2023. Accordingly, this modifies the availability and dispatch originally scheduled when the **January 2023 Binding Schedule** was prepared and notified to NFE. Therefore, PREPA no longer requires 388,107 MMBtu from the January 2023 Nominated Quantity ("**Excess Nomination**").

PREPA herein requests NFE to use all commercially reasonable efforts to sell the Excess Nomination and credit PREPA the proceeds of such sale. It is also requested that NFE furnishes PREPA with the details of such sale in writing within thirty (30) days of the sale date. The certification must inform whether the sale of natural gas was made or not, to any Third Party in compliance with Article 7.5 (c) of the FSPA.

Cordially,

Lionel E. Santa Crispín
Interim General Counsel

Annex



PO Box 364267 San Juan, Puerto Rico 00936-4267

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Anejo B



Naturgy Aprovevisionamientos, S.A. y Costa Sur 5 y 6

Respuesta:

Crédito por Shortfall de Q4

El pasado 12 de enero de 2023, Naturgy Aprovevisionamientos, S.A. ("Naturgy") envió a la Autoridad una propuesta de crédito de \$ \$13,875,628.81 por la penalidad de *shortfall* por falta de entrega de gas incurrida durante los meses de octubre, noviembre y diciembre de 2023 ("Q4"). El 12 de enero de 2023, la Autoridad informó a Naturgy que procede que se expida una nota de crédito por la cantidad mencionada a favor de la Autoridad. El 13 de enero de 2023, Naturgy procedió a expedir la carta de crédito a favor de la Autoridad por la suma acordada.

La comunicación entre Naturgy y la Autoridad sobre la aceptación del crédito se incluyen como Anejo B-1.

Nominaciones

Las nominaciones correspondientes y comunicaciones relevantes se incluyen como Anejo B-2.



Anejo B-1



From: [Meugniot Camacho, Jose Joaquín Amador](#)
To: [Jose L. Carrasco Arroyo](#)
Cc: [Diez Rodriguez, Ines](#); [Navarro Morente, Esther](#); [Martin Muñoz, Ignacio](#); [Lorena Torres Miranda](#); [Figueroa Lopez, Rodrigo](#); [Martin Gomez, Daniel](#); [Richard W Cruz Franqui](#); [Lionel Santa Crispin](#); [Katiuska Bolaños](#); [Maria Mercedes Aponte Morales](#); [Josué A. Colón-Ortiz](#); [Figueroa Velez, Yaritza](#)
Subject: RE: Payment of Costa Sur Shortfall Quantity for Q4 2022
Date: Friday, January 13, 2023 11:02:26 AM
Attachments: [image002.png](#)
[image003.png](#)
[Q4 2022 Credit Note.pdf](#)

Good morning, Lorena & José Luis,

Please find attached the credit note for the liquidated damages for Q4 2022 agreed by the parties.
Please let us know to what invoice you will be applying this credit.

Best regards,



Joaquin Meugniot

Naturgy Aprovevisionamientos, S.A.

LNG Business Unit

jmeugniot@naturgy.com

VIG Tower

1225 Ave Ponce de Leon Suite MZ 02

San Juan, PR 00907

Phone: [1.787.758.3238](tel:1787.758.3238) | Mobile: [1.787.455.0038](tel:1787.455.0038)

<http://www.naturgy.com>

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From: Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>

Sent: Thursday, January 12, 2023 5:09 PM

To: Meugniot Camacho, Jose Joaquín Amador <jmeugniot@naturgy.com>

Cc: [Diez Rodriguez, Ines <idez@naturgy.com>](mailto:idez@naturgy.com); [Navarro Morente, Esther <enavarro@naturgy.com>](mailto:enavarro@naturgy.com); [Martin Muñoz, Ignacio <imartin@naturgy.com>](mailto:imartin@naturgy.com); [Lorena Torres Miranda <LORENA.TORRES@prepa.com>](mailto:LORENA.TORRES@prepa.com); [Figueroa Lopez, Rodrigo <rlopezf@naturgy.com>](mailto:rlopezf@naturgy.com); [Martin Gomez, Daniel <dmarting@naturgy.com>](mailto:dmarting@naturgy.com); [Richard W Cruz Franqui <RICHARD.CRUIZ@PREPA.COM>](mailto:RICHARD.CRUIZ@PREPA.COM); [Lionel Santa Crispin <LIONEL.SANTA@prepa.com>](mailto:LIONEL.SANTA@prepa.com); [Katiuska Bolanos <kbolanos@diazvaz.law>](mailto:kbolanos@diazvaz.law); [Maria Mercedes Aponte Morales <MARIA.APONTE@prepa.com>](mailto:MARIA.APONTE@prepa.com); [Josué A. Colón-Ortiz <josue.colon@prepa.com>](mailto:josue.colon@prepa.com); [Figueroa Velez, Yaritza <yfigueroav@naturgy.com>](mailto:yfigueroav@naturgy.com)

Subject: RE: Payment of Costa Sur Shortfall Quantity for Q4 2022

Greetings Joaquín,

We have reviewed the provided data for Q4 2022 Shortfall Credit calculations and agree with the results. Please proceed with credit note.

Regards,

Eng. José L. Carrasco
Technical Advisor
PREPA – Fuels Office
NEOS Bldg., Suite 714
Ph. # (787)521-4949



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From: Meugniot Camacho, Jose Joaquín Amador <jmeugniot@naturgy.com>

Sent: Thursday, January 12, 2023 9:35 AM

To: Lorena Torres Miranda <LORENA.TORRES@prepa.com>

Cc: Diez Rodriguez, Ines <idez@naturgy.com>; Navarro Morente, Esther <enavarro@naturgy.com>; Martin Muñoz, Ignacio <imartin@naturgy.com>; Figuerola Lopez, Rodrigo <rlopez@naturgy.com>; Martin Gomez, Daniel <dmarting@naturgy.com>; Richard W Cruz Franqui <RICHARD.CRUIZ@PREPA.COM>; Lionel Santa Crispin <LIONEL.SANTA@prepa.com>; Katiuska Bolanos <kbolanos@diazvaz.law>; Maria Mercedes Aponte Morales <MARIA.APONTE@prepa.com>; Josué A. Colón-Ortiz <josue.colon@prepa.com>; Figueroa Velez, Yaritza <yfigueroav@naturgy.com>; Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>

Subject: Payment of Costa Sur Shortfall Quantity for Q4 2022

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Dear all,

Following our communications, please find attached our calculations regarding the liquidated damages for the quantities not delivered in Costa Sur in Q4 2022 under the contract between NASA and PREPA, resulting in a total amount of \$ **\$13,875,628.81**.

Please kindly note that the Costa Sur Seller Shortfall Quantity shall be calculated (except for cases of an event of Force Majeure or attributable to the Buyer) as the difference between the Binding Monthly Schedule quantity and the monthly quantity provided for consumption by NASA in response

to the PREPA's NDS or the monthly quantity delivered if greater than the monthly quantity provided (find attached NDS response).

Please confirm the calculations for us to proceed to send you a credit note for the liquidated damages in Q4 2022.

Regards,



Joaquin Meugniot

Naturgy Aprovevisionamientos, S.A.

LNG Business Unit

jmeugniot@naturgy.com

VIG Tower

1225 Ave Ponce de Leon Suite MZ-02

San Juan, PR 00907

Phone: [1.787.758.3238](tel:1787.758.3238) | Mobile: [1.787.455.0038](tel:1787.455.0038)

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ORIGINAL

Autoridad de Energía Eléctrica de Puerto Rico
Apartado 363928
San Juan Puerto Rico 00936-3928
Puerto Rico

January 13, 2023

Credit Note: NASA 2023-001

DESCRIPTION	QUANTITY	PRICE	TOTAL
Credit for the correction of liquidated damages for Q4 2022 according to the Clause 9 of the Agreement	-	\$ 13,875,628.81	13,875,628.81 USD
TOTAL CREDIT NOTE:			13,875,628.81 USD

Under penalty of absolute nullity, I hereby certify that no employee, officer or director of PREPA is a party or has any interest in the profits or benefits obtained under this Agreement, or if any employee, officer or director of PREPA has any interest in the profits or benefits of this contract has been previously obtained a waiver. Likewise, I certify that the only consideration to deliver the fuel under this contract is the payment agreed with the authorized representative of PREPA. The total amount of this credit note is correct.

Transaction exempt of tax

From: [Meugniot Camacho, Jose Joaquín Amador](#)
To: [Lorena Torres Miranda](#)
Cc: [Diez Rodriguez, Ines](#); [Navarro Morente, Esther](#); [Martin Muñoz, Ignacio](#); [Figueroa Lopez, Rodrigo](#); [Martin Gomez, Daniel](#); [Richard W Cruz Franqui](#); [Lionel Santa Crispin](#); [Katuska Bolaños](#); [Maria Mercedes Aponte Morales](#); [Josué Colón Ortiz](#); [Figueroa Velez, Yaritza](#); [Jose L. Carrasco Arroyo](#)
Subject: Payment of Costa Sur Shortfall Quantity for Q4 2022
Date: Thursday, January 12, 2023 9:35:40 AM
Attachments: [image001.png](#)
[PREPA - SHORTFALL Q4-2022.xlsx](#)
[RE NDS diciembre enero y febrero 2022 2023 - Costa Sur + Ecoeléctrica v ACO v ADP revisado.msg](#)
[RE NDS diciembre enero y febrero 2022 2023 - Costa Sur + Ecoeléctrica v ACO v ADP revisado.msg](#)
[RE Nominaciones Noviembre y Diciembre 2022 - Costa Sur + Ecoeléctrica.msg](#)
[RE Nominaciones Noviembre y Diciembre 2022 - Costa Sur + Ecoeléctrica.msg](#)
[FM Notice PREPA - Naturgy Aprovevisionamientos - Update #3.msg](#)
[FM Notice PREPA - Naturgy Aprovevisionamientos.msg](#)

Dear all,

Following our communications, please find attached our calculations regarding the liquidated damages for the quantities not delivered in Costa Sur in Q4 2022 under the contract between NASA and PREPA, resulting in a total amount of \$ **\$13,875,628.81**.

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Please confirm the calculations for us to proceed to send you a credit note for the liquidated damages in Q4 2022.

Regards,



Joaquin Meugniot

Naturgy Aprovevisionamientos, S.A.

LNG Business Unit

jmeugniot@naturgy.com

VIG Tower

1225 Ave Ponce de Leon Suite MZ-02

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	NDS MM\$ ₁₁	AVAILABILITY MM\$ ₁₁	DEBIT/REVENUE MM\$ ₁₁
Oct-22	2,706,697	1,734,000	1,969,529
Nov-22	5,081,434	3,073,000	2,640,431
Dec-22	6,315,656	3,004,000	3,084,137
	14,123,789		8,148,056
GR CS Seller Shortfall C	5,975,723		
GR Average Prompt CP	15.48		
GR CS Shortfall Price 15%	2.32		
GR CS Shortfall Payment	\$13,875,628.81		

	Bunker C	Prompt Contract Price
\$/bbl	\$/MMBtu	\$/MMBtu
18.367	15.614	15.33
29.766	17.423	17.11

	Fuel Marino	AVG*(1-1,815%)	Promedio Trimestral
	\$/barrel	(\$/MMBtu)	(\$/MMBtu)
Oct-22	107.605	16.77	15.48
Nov-22	99.892	15.57	
Dec-22	90.419	14.09	

	Fuel PR
mes-año	\$/barrel
oct-22	107,605
nov-22	99,892
dic-22	90,419

Anejo B-2



GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY



AMENDED AND RESTATED
NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN PUERTO RICO ELECTRIC POWER AUTHORITY (BUYER)
AND NATURGY APROVISIONAMIENTOS S.A. (SELLER)

DATE
1/4/2023

ECOELECTRICA NINETY DAY PROGRAMME [Caluse 7.1 (a) (iii)]*

	Month M	Feb-23
DAY	DAILY MMscf	MMBtu
Wednesday, February 01, 2023	85.18	88585
Thursday, February 02, 2023	83.19	86517
Friday, February 03, 2023	85.39	88802
Saturday, February 04, 2023	85.39	88802
Sunday, February 05, 2023	82.07	85348
Monday, February 06, 2023	84.61	87998
Tuesday, February 07, 2023	85.21	88621
Wednesday, February 08, 2023	83.45	86784
Thursday, February 09, 2023	85.28	88695
Friday, February 10, 2023	85.32	88730
Saturday, February 11, 2023	84.74	88126
Sunday, February 12, 2023	79.85	83042
Monday, February 13, 2023	84.39	87764
Tuesday, February 14, 2023	83.45	86791
Wednesday, February 15, 2023	86.10	89539
Thursday, February 16, 2023	83.76	87105
Friday, February 17, 2023	85.10	88508
Saturday, February 18, 2023	85.86	89298
Sunday, February 19, 2023	85.05	88455
Monday, February 20, 2023	84.08	87445
Tuesday, February 21, 2023	84.81	88203
Wednesday, February 22, 2023	85.22	88624
Thursday, February 23, 2023	85.13	88533
Friday, February 24, 2023	84.56	87942
Saturday, February 25, 2023	85.85	89285
Sunday, February 26, 2023	84.69	88075
Monday, February 27, 2023	85.75	89177
Tuesday, February 28, 2023	85.18	88585
	2368.64	2.463 TBtu
Month M + 1	Mar-23	
		1.175 TBtu
Month M + 2	Apr-23	
		2.112 TBtu

GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY



AMENDED AND RESTATED
NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN PUERTO RICO ELECTRIC POWER AUTHORITY (BUYER)
AND NATURGY APROVISIONAMIENTOS S.A. (SELLER)

DATE
1/4/2023

COSTA SUR NINETY DAY PROGRAMME [Caluse 7.1 (a) (iii)]*

	Month M	Feb-23
DAY	DAILY MMscf	MMBtu
Wednesday, February 01, 2023	113.73	118283
Thursday, February 02, 2023	112.72	117225
Friday, February 03, 2023	114.12	118690
Saturday, February 04, 2023	114.12	118690
Sunday, February 05, 2023	108.83	113183
Monday, February 06, 2023	113.54	118083
Tuesday, February 07, 2023	114.05	118612
Wednesday, February 08, 2023	113.32	117856
Thursday, February 09, 2023	112.81	117325
Friday, February 10, 2023	113.55	118088
Saturday, February 11, 2023	109.01	113368
Sunday, February 12, 2023	108.17	112499
Monday, February 13, 2023	113.27	117803
Tuesday, February 14, 2023	112.93	117448
Wednesday, February 15, 2023	110.83	115261
Thursday, February 16, 2023	110.32	114730
Friday, February 17, 2023	110.77	115199
Saturday, February 18, 2023	110.80	115228
Sunday, February 19, 2023	109.17	113534
Monday, February 20, 2023	110.35	114765
Tuesday, February 21, 2023	110.28	114696
Wednesday, February 22, 2023	111.10	115541
Thursday, February 23, 2023	110.22	114630
Friday, February 24, 2023	110.94	115374
Saturday, February 25, 2023	110.55	114970
Sunday, February 26, 2023	107.13	111413
Monday, February 27, 2023	110.29	114701
Tuesday, February 28, 2023	111.31	115767
	3118.23	3.243 TBtu
Month M + 1	Mar-23	
		3.365 TBtu
Month M + 2	Apr-23	
		1.755 TBtu

From: [Meugniot Camacho, Jose Joaquín Amador](#)
To: [Jorge Cotto Perez](#)
Cc: [FERDINAND CORREA MENDEZ](#); [Hugal R. Rios Diaz](#); [Angel A. Perez Carrasquillo](#); [Manuel Rios Ramirez](#); [Hector L. Lopez Castellar](#); [Miguel Angel Beauchamp Ramos](#); [Zulma E. Rodriguez Gonzalez](#); [Anthony Vega Plúñez](#); [Lorena Torres Miranda](#); [Jose L. Carrasco Arroyo](#); [Hugal R. Rios Diaz](#); [Richard W. Cruz Franqui](#); [Katiuska Bolaños](#); [Suzzette Christine Hestres Jimenez](#); [JANET C. REY LABORDE](#); [Figueroa Lopez, Rodrigo](#); [Martin Muñoz, Ignacio](#)
Subject: RE: NDS Febrero a abril 2023
Date: Thursday, January 12, 2023 8:45:16 AM
Attachments: [image004.png](#)
[image005.png](#)
[image006.png](#)
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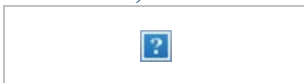
Muchas gracias por enviar el NDS de Costa Sur y Eco Eléctrica para los meses de febrero a abril 2023. Sin embargo, Naturgy Aprovevisionamientos no podrá cumplir con esas previsiones de consumo propuestas por PREPA el mes de febrero debido a los problemas que Naturgy Aprovevisionamientos S.A. continúa sufriendo durante los últimos meses con su suministrador de Trinidad y Tobago, y a la limitación existente en el tanque de GNL de Eco Eléctrica, que como explicamos impide que se descargue un buque completo, lo que incrementa la dificultad operativa del suministro.

Por lo tanto, con el objeto de asegurar el suministro continuado y garantizar la seguridad del tanque de Eco Eléctrica, rogamos ajusten sus previsiones diarias de consumo en base al siguiente escenario:

- **Del 1 al 28 febrero 2023: Consumo conjunto Costa Sur y Eco Eléctrica de aprox. 112,000 MMBtu/día (aprox. 108 Mscf/d).**

Les agradecemos su colaboración y entendimiento.

Un saludo,



Joaquin Meugniot

Naturgy Aprovevisionamientos, S.A.

LNG Business Unit

jmeugniot@naturgy.com

VIG Tower

1225 Ave Ponce de Leon Suite MZ 02

San Juan, PR 00907

Phone: [1.787.758.3238](tel:1.787.758.3238) | Mobile: [1.787.455.0038](tel:1.787.455.0038)

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From: Jorge Cotto Perez <JORGE.COTTO@prepa.com>

Sent: Wednesday, January 4, 2023 3:42 PM

To: Meugniot Camacho, Jose Joaquín Amador <jmeugniot@naturgy.com>; Martin Gomez, Daniel <dmarting@naturgy.com>

Cc: FERDINAND CORREA MENDEZ <FERDINAND.CORREA@prepa.com>; Hugal R. Rios Diaz <HUGAL.RIOS@prepa.com>; Angel A. Perez Carrasquillo <ANGEL.PEREZC@prepa.com>; Manuel Rios Ramirez <MANUEL.RIOS@prepa.com>; Hector L Lopez Castellar <HECTORL.LOPEZ@prepa.com>; Miguel Angel Beauchamp Ramos <MIGUEL.BEAUCHAMP@prepa.com>; Zulma E. Rodriguez Gonzalez <ZULMA.RODRIGUEZ@prepa.com>; Anthony Vega Plúñez <ANTHONY.VEGA@prepa.com>; Lorena Torres Miranda <LORENA.TORRES@prepa.com>; Jose L. Carrasco Arroyo <JOSE.CARRASCO@prepa.com>; Hugal R. Rios Diaz <HUGAL.RIOS@prepa.com>; Richard W Cruz Franqui <RICHARD.CRUIZ@PREPA.COM>; Katiuska Bolanos <kbolanos@diazvaz.law>; Suzzette Christine Hestres Jimenez <SUZZETTE.HESTRES@prepa.com>; JANET C. REY LABORDE <JANET.REY@prepa.com>

Subject: NDS Febrero a abril 2023

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Saludos,

Adjunto la nominación de febrero a abril 2023. El programa de conservación con el que se hizo el ACQ y ADP tuvo cambios en las fechas de salidas programadas de CS 5 y 6. CS 6 sale para mantenimiento ambiental el 1 de abril hasta el 8 de mayo 2023 y CS 5 sale para mantenimiento mayor y ambiental desde el 8 de mayo al 31 de julio 2023.

Gracias,



Jorge L. Cotto Pérez, PE
Autoridad de Energía Eléctrica
Generación
Director Generación
787.521-1230
 jorge.cotto@prepa.com

PO Box 364267
San Juan, PR 00936-4267

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From: [Jorge Cotto Perez](#)
To: [Meugniot Camacho, Jose Joaquín Amador](#); [Martin Gomez, Daniel](#)
Cc: [FERDINAND CORREA MENDEZ](#); [Hugal R. Rios Diaz](#); [Angel A. Perez Carrasquillo](#); [Manuel Rios Ramirez](#); [Hector L Lopez Castellar](#); [Miguel Angel Beauchamp Ramos](#); [Zulma E. Rodriguez Gonzalez](#); [Anthony Vega Plúñez](#); [Lorena Torres Miranda](#); [Jose L. Carrasco Arroyo](#); [Hugal R. Rios Diaz](#); [Richard W Cruz Franqui](#); [Katiuska Bolaños](#); [Suzzette Christine Hestres Jimenez](#); [JANET C. REY LABORDE](#)
Subject: NDS Febrero a abril 2023
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[NDS FEB,MARCH,APRIL 2023 ECO.pdf](#)
[NDS FEB,MARCH,APRIL 2023 CS 5AND6.pdf](#)

Saludos,

Adjunto la nominación de febrero a abril 2023. El programa de conservación con el que se hizo el ACQ y ADP tuvo cambios en las fechas de salidas programadas de CS 5 y 6. CS 6 sale para mantenimiento ambiental el 1 de abril hasta el 8 de mayo 2023 y CS 5 sale para mantenimiento mayor y ambiental desde el 8 de mayo al 31 de julio 2023.

Gracias,



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GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY



AMENDED AND RESTATED
NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN PUERTO RICO ELECTRIC POWER AUTHORITY (BUYER)
AND NATURGY APROVISIONAMIENTOS S.A. (SELLER)

DATE
1/4/2023

ECOELECTRICA NINETY DAY PROGRAMME [Caluse 7.1 (a) (iii)]*

	Month M	Feb-23
DAY	DAILY MMscf	MMBtu
Wednesday, February 01, 2023	85.18	88585
Thursday, February 02, 2023	83.19	86517
Friday, February 03, 2023	85.39	88802
Saturday, February 04, 2023	85.39	88802
Sunday, February 05, 2023	82.07	85348
Monday, February 06, 2023	84.61	87998
Tuesday, February 07, 2023	85.21	88621
Wednesday, February 08, 2023	83.45	86784
Thursday, February 09, 2023	85.28	88695
Friday, February 10, 2023	85.32	88730
Saturday, February 11, 2023	84.74	88126
Sunday, February 12, 2023	79.85	83042
Monday, February 13, 2023	84.39	87764
Tuesday, February 14, 2023	83.45	86791
Wednesday, February 15, 2023	86.10	89539
Thursday, February 16, 2023	83.76	87105
Friday, February 17, 2023	85.10	88508
Saturday, February 18, 2023	85.86	89298
Sunday, February 19, 2023	85.05	88455
Monday, February 20, 2023	84.08	87445
Tuesday, February 21, 2023	84.81	88203
Wednesday, February 22, 2023	85.22	88624
Thursday, February 23, 2023	85.13	88533
Friday, February 24, 2023	84.56	87942
Saturday, February 25, 2023	85.85	89285
Sunday, February 26, 2023	84.69	88075
Monday, February 27, 2023	85.75	89177
Tuesday, February 28, 2023	85.18	88585
	2368.64	2.463 TBtu
Month M + 1	Mar-23	
		1.175 TBtu
Month M + 2	Apr-23	
		2.112 TBtu

GOVERNMENT OF PUERTO RICO
PUERTO RICO ELECTRIC POWER AUTHORITY



AMENDED AND RESTATED
NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN PUERTO RICO ELECTRIC POWER AUTHORITY (BUYER)
AND NATURGY APROVISIONAMIENTOS S.A. (SELLER)

DATE
1/4/2023

COSTA SUR NINETY DAY PROGRAMME [Caluse 7.1 (a) (iii)]*

	Month M	Feb-23
DAY	DAILY MMscf	MMBtu
Wednesday, February 01, 2023	113.73	118283
Thursday, February 02, 2023	112.72	117225
Friday, February 03, 2023	114.12	118690
Saturday, February 04, 2023	114.12	118690
Sunday, February 05, 2023	108.83	113183
Monday, February 06, 2023	113.54	118083
Tuesday, February 07, 2023	114.05	118612
Wednesday, February 08, 2023	113.32	117856
Thursday, February 09, 2023	112.81	117325
Friday, February 10, 2023	113.55	118088
Saturday, February 11, 2023	109.01	113368
Sunday, February 12, 2023	108.17	112499
Monday, February 13, 2023	113.27	117803
Tuesday, February 14, 2023	112.93	117448
Wednesday, February 15, 2023	110.83	115261
Thursday, February 16, 2023	110.32	114730
Friday, February 17, 2023	110.77	115199
Saturday, February 18, 2023	110.80	115228
Sunday, February 19, 2023	109.17	113534
Monday, February 20, 2023	110.35	114765
Tuesday, February 21, 2023	110.28	114696
Wednesday, February 22, 2023	111.10	115541
Thursday, February 23, 2023	110.22	114630
Friday, February 24, 2023	110.94	115374
Saturday, February 25, 2023	110.55	114970
Sunday, February 26, 2023	107.13	111413
Monday, February 27, 2023	110.29	114701
Tuesday, February 28, 2023	111.31	115767
	3118.23	3.243 TBtu
Month M + 1	Mar-23	
		3.365 TBtu
Month M + 2	Apr-23	
		1.755 TBtu