

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

NEPR

Received:

Oct 13, 2026

9:22 PM

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

Case No.: NEPR-MI-2020-0001

Subject: Moción en Cumplimiento de
Resolución y Orden de 9 de octubre de 2026

**MOCIÓN EN CUMPLIMIENTO DE RESOLUCIÓN Y ORDEN DE 9 DE OCTUBRE DE
2026, Y SUPLEMENTANDO RESPUESTAS A REQUERIMIENTOS DE
INFORMACIÓN**

AL NEGOCIADO DE ENERGÍA:

COMPARECE GENERA PR LLC (“Genera”), por conducto de su representación legal que suscribe y, muy respetuosamente, EXPONE, ALEGA Y SOLICITA:

1. El 7 de octubre de 2026, el Negociado de Energía de Puerto Rico (“Negociado” o “NEPR”) emitió una *Resolución y Orden* mediante la cual requirió a la Autoridad de Energía Eléctrica de Puerto Rico (“AEE”) y a Genera presentar información y documentación de apoyo relacionada con las nominaciones de combustible, facturación, pagos, descuentos y ajustes correspondientes a tres contratos de suministro de gas natural identificados en esta. Asimismo, el Negociado ordenó presentar una reconciliación mensual en formato Excel y una certificación de integridad de la información sometida (“Resolución de 7 de octubre”). **La Resolución de 7 de octubre fue recibida por Genera a las 7:37 p.m., y dispuso que todo este volumen de información debía presentarse en o antes del 8 de octubre de 2026 a las 5:00p.m.** Es decir, en un plazo de alrededor de ocho (8) horas laborables.

2. El 8 de octubre de 2026, Genera presentó una *Moción en Cumplimiento de Resolución y Orden de 7 de octubre de 2026* (la “Moción de 8 de octubre”). Mediante dicho escrito, Genera

acompañó los tres contratos específicamente identificados en la *Resolución de 7 de octubre*. Además, hizo referencia a las nominaciones mensuales de combustible previamente presentadas en este mismo expediente administrativo, y solicitó una prórroga de diez (10) días para completar las respuestas relacionadas con la facturación, los pagos, los descuentos y los ajustes.

3. Genera presentó su *Moción de 8 de octubre* de buena fe y con el propósito de colaborar con el Negociado en el examen de la información requerida. Los tres contratos acompañados a dicha moción corresponden directamente a las relaciones contractuales identificadas en la *Resolución de 7 de octubre* y establecen el marco contractual aplicable a las transacciones objeto de evaluación. Asimismo, la *Moción de 8 de octubre* identificó expresamente los requerimientos de información para los cuales Genera solicitaba tiempo adicional y explicó las razones que motivaron dicha solicitud.

4. El 9 de octubre de 2026, el Negociado emitió una *Resolución y Orden* (la “Resolución de 9 de octubre”) mediante la cual denegó la prórroga solicitada, ordenó a Genera presentar la totalidad de la información requerida, incluida la reconciliación mensual en formato Excel y la certificación de integridad, no más tarde del 13 de octubre de 2026, a las 5:00 p.m. Además, impuso una multa administrativa de veinticinco mil dólares (\$25,000).

5. Como ha sido demostrado desde que Genera comenzó a operar la flota de generación de la Autoridad de Energía Eléctrica (“AEE”), Genera reafirma su disposición para colaborar con cualquier auditoría y requerimiento de información que sea razonable y dentro de los deberes legales y del OMA. Por ello, y en cumplimiento con lo ordenado el 9 de octubre de 2026 comparecemos hoy a proveer la información para la cual se solicitó tiempo adicional.

6. Ahora bien, y sin renunciar a ningún derecho ni defensas aplicables, Genera debe comenzar por aclarar múltiples aspectos de la *Resolución de 9 de octubre* que entiende son

incorrectos, y que pueden tener efectos nocivos sobre la reputación de la empresa. Además, entendemos que varios de los señalamientos que allí se hacen no tienen base en el récord administrativo.

7. Primeramente, el Negociado concluye que Genera sometió 279 páginas de contratos que el Negociado entiende no fueron requeridos. No obstante, tenemos que diferir de dicha conclusión, pues el propio texto de la *Resolución de 7 de octubre* establece lo siguiente:

... el Negociado de Energía ORDENA a la Autoridad y a Genera PR, LLC (“Genera”) presentar la documentación y relación de datos descritas a continuación, separadamente para cada uno de los siguientes contratos:

1. Fuel Sale and Purchase Agreement de 5 de marzo de 2019 entre NFE y la Autoridad, Contrato Núm. 2019-P00079, correspondiente a las unidades San Juan 5 y 6, incluidas sus enmiendas (“Contrato San Juan 5 y 6”).

Periodo requerido: meses comprendidos entre el 1 de julio de 2023 y el 30 de septiembre de 2026.

2. Natural Gas Sale and Purchase Agreement de 15 de marzo de 2024 entre NFE, como vendedor, y la Autoridad, representada por Genera exclusivamente como agente por cuenta de la Autoridad, como comprador, Contrato Núm. 2024-G00284, correspondiente al suministro de gas natural para las unidades de generación temporera de Palo Seco y San Juan (“Contrato TMPs”).

Periodo requerido: desde el comienzo efectivo del periodo de suministro establecido en su artículo III.2 hasta su terminación o sustitución, incluidas sus enmiendas y cualquier extensión, sin exceder el 30 de septiembre de 2026. La Autoridad y Genera deberán certificar las fechas efectivas de comienzo y terminación del suministro y producir los documentos que acrediten cualquier extensión.

3. Gas Sales Agreement de 4 de diciembre de 2025 entre NFE, la Autoridad y la Autoridad para las Alianzas Público-Privadas (“P3”), Contrato Núm. 2026-G00097 (“Contrato Multi-Site”).

Periodo requerido: desde el comienzo efectivo del suministro bajo dicho contrato hasta el 30 de septiembre de 2026.

8. El texto citado de la *Resolución de 9 de octubre* identifica entre sus requerimientos los tres contratos producidos y no vemos en el contenido de la orden ninguna instrucción en cuanto a que los contratos no tenían que ser producidos. Genera, en ánimo de cumplir de la forma más completa posible con lo requerido por el Negociado, y actuando de buena fe y en total deferencia al foro, incluyó los contratos como parte de su respuesta.

9. A pesar de lo que consideramos una conducta diligente, Genera está siendo penalizada por dicha actuación. Concretamente, en su *Resolución de 9 de octubre*, el Negociado le impone una multa a Genera y concluye que Genera produjo los contratos para crear una falsa impresión de cumplimiento. Muy respetuosamente señalamos que esta imputación está basada en una inferencia, pues nada en el récord sostiene dicha conclusión. Nos vemos obligados a responder a dicha imputación pues, siendo dicha expresión pronunciada por un regulador, puede afectar la imagen y reputación comercial de Genera PR como entidad privada. Nuevamente, Genera interpretó el requerimiento del Negociado según el texto de la *Resolución* en cuestión y, de buena fe, produjo lo que entendía que se le estaba requiriendo.

10. Más adelante, ante la respuesta de Genera de que los récords de nominaciones ya se encuentran en el expediente administrativo en este mismo caso, el Negociado concluye que “*Corresponde a Genera organizar y producir esa información; no corresponde al Negociado de Energía reconstruir su contestación mediante una búsqueda indeterminada en el expediente*”. Tampoco podemos estar de acuerdo con esta conclusión.

11. La respuesta de Genera buscaba eficiencia y acelerar la respuesta para la cual el Negociado apenas brindó 8 horas laborables para producir. Tener que someter nuevamente información que mensualmente ya Genera envía en este mismo expediente, entendíamos representaba una forma poco efectiva de cumplir con lo ordenado en el poco tiempo concedido,

además de provocar gastos innecesarios. A pesar de ello, estamos presentando la información solicitada junto con este Moción, según se indica más adelante.

12. El Negociado cuestiona también a Genera por solicitar una breve prórroga para someter facturas certificadas, pagos, y ajustes ante el hecho de que personal clave de la empresa no estaba disponible en Puerto Rico. La solicitud de una breve prórroga respondió a la necesidad de garantizar que la información requerida por el Negociado fuera validada, analizada y certificada por el personal con la autoridad y el conocimiento necesarios para hacerlo de manera responsable y precisa.

13. En el caso particular de las facturas pagadas durante el período comprendido desde el 1 de julio de 2023, la participación de la Chief Financial Officer (CFO) resultaba fundamental debido a las funciones inherentes a dicho cargo, las cuales incluyen la supervisión de los registros financieros corporativos, la validación de transacciones contables, la certificación de la integridad y exactitud de la información financiera y la responsabilidad final sobre los controles financieros de la empresa.

14. Si bien los registros y documentos estaban disponibles, la ausencia temporera de la CFO fuera de Puerto Rico limitaba la capacidad de completar oportunamente el análisis requerido, y de certificar adecuadamente que la información producida reflejaba de forma fiel, completa y consistente las transacciones, pagos y ajustes realizados durante el período solicitado. Por ello, la prórroga solicitada no obedecía a una falta de acceso a los documentos ni a una negativa de producirlos, sino al interés legítimo de que el personal clave responsable de su validación estuviera disponible para revisar, corroborar y certificar la información antes de su presentación, asegurando así una respuesta fidedigna, completa y confiable al regulador.

15. Muy bien establece el Negociado que Genera es una compañía de servicio eléctrico certificada por el Negociado de Energía y está sujeta a sus órdenes y requerimientos de información. No obstante, el Negociado es también una entidad gubernamental sujeta a limitaciones constitucionales, estatutarias y de sus propios reglamentos. Muy respetuosamente señalamos que una notificación de orden emitida pasadas las 7:00p.m. para ser respondida el próximo día antes de las 5:00pm, requiriendo información de 27 meses, no es razonable. Máxime considerando que el personal a cargo de producir la información tiene que atender su deber primordial de realizar otras tareas operacionales para asegurar la continuidad del servicio eléctrico.

16. Asimismo, y con el mayor respeto, debemos también refutar la conclusión del Negociado en cuanto a que “[l]a respuesta presentada por Genera no demuestra la diligencia, organización documental y cooperación regulatoria que esas responsabilidades requieren”. Esta conclusión no se ajusta a la realidad procesal por una razón fundamental. Genera sí compareció dentro del apretado término de 8 horas laborables concedido y respondió parcialmente a los múltiples requerimientos de información. No obstante, no tuvo otra alternativa que solicitar, dentro del término concedido, una breve extensión de tiempo para someter la información restante. Esto claramente demuestra la intención de colaborar diligentemente con el regulador y su investigación.

17. El contexto en el que se desarrollan estos procesos no pueden ser pasados por alto. El Negociado exigió documentos y análisis de contratos, nominaciones, entregas, facturas, pagos y retenciones de un periodo aproximado de 27 meses, pero solamente concedió 8 horas laborables para someterlos. Proveer una respuesta parcial, y solicitar una breve prórroga, no es obstaculizar la investigación, sino un ejercicio de razonabilidad y prudencia para proveer respuestas acertadas.

18. Finalmente, también nos vemos obligados a responder a las expresiones del Negociado a los efectos de que se plantea una preocupación de que Genera pudiera estar desempeñando sus

funciones en pro de intereses ajenos a la AEE. No podemos tomar livianamente esta aseveración por las consecuencias que pueden tener sobre el nombre y reputación de la empresa.

19. Genera afirma y enfatiza que cumple cabalmente con las disposiciones del OMA, y con las obligaciones que allí asumió con la AEE y la P3A. Además, debemos hacer especial énfasis en que Genera PR es una entidad separada e independiente de sus afiliadas, con una estructura ejecutiva distinta a la de las entidades afiliadas. Esto nunca ha sido ocultado. Más aún, el mismo LGA OMA que fuera aprobado por el propio Negociado delega funciones de fiscalización, auditoría y manejo de potenciales conflictos de interés a P3A y 3PPO. Esta estructura ha sido seguida y respetada en todo momento.

20. Habiendo aclarado lo anterior, en atención a lo dispuesto en la *Resolución de 9 de octubre*, y con el propósito de cumplir con lo ordenado sobre los requerimientos de información y suplementar la *Moción de 8 de octubre*, Genera presenta la siguiente documentación, debidamente identificada en los anejos que se acompañan:

- (a) Nominaciones (Requerimiento de Información (a)). **ANEJO A.** Se hace constar que las nominaciones de combustible incluidas en el Anejo A no fueron objeto de modificaciones ni ajustes posteriores a su presentación.
- (b) Facturas y documentación de apoyo (Requerimiento de Información (b)). **ANEJO B.**
- (c) Pagos (Requerimiento de Información (c)). **ANEJO C.**
- (d) Descuentos, créditos, compensaciones, retenciones, reembolsos y ajustes (Requerimiento de Información (d)). **ANEJO C.**
- (e) Reconciliación mensual. **ANEJO C.**
- (f) Certificación de integridad. Genera confirma y certifica que la documentación presentada corresponde a los documentos que obran en sus expedientes. Asimismo, certifica que

la información suministrada fue revisada y validada por el experto en la materia (Subject Matter Expert) del Departamento de Combustible y la Principal Oficial Financiera (Chief Financial Officer o CFO) de Genera.

21. Finalmente, el Anejo B de esta Respuesta contiene información confidencial y protegida. En consecuencia, Genera solicita que el Anejo B se mantenga confidencial conforme a la Política sobre el Manejo de Información Confidencial de la NEPR, CEPR-MI-2016-0009, según enmendada el 21 de septiembre de 2016. Mediante un memorando separado, dentro de los próximos diez (10) días, según dispuesto en la Sección A.2 de la Política sobre el Manejo de Información Confidencial de la NEPR, Genera presentará un memorando de derecho en apoyo de su solicitud de confidencialidad y copias “redacted” para presentación pública.

22. Genera aclara respetuosamente que la presente comparecencia se circunscribe al cumplimiento de los requerimientos de información contenidos en la *Resolución de 9 de octubre*. Genera se reserva expresamente todas sus objeciones, derechos y remedios legales con respecto a la multa administrativa impuesta mediante dicha *Resolución*, y se reserva el derecho de solicitar su reconsideración dentro del término establecido en la Sección 3.15 de la Ley de Procedimiento Administrativo Uniforme del Gobierno de Puerto Rico, Ley Núm. 38-2017, según enmendada, 3 LPRA § 9655. Ni la presentación de esta moción, ni la continua cooperación de Genera con el Negociado, deberán interpretarse como una aceptación o conformidad con la multa impuesta, ni como una renuncia a su derecho a impugnarla.

POR TODO LO CUAL, Genera respetuosamente solicita al Negociado de Energía que tome conocimiento de lo anterior, acepte la presente Moción y los anejos que la acompañan como respuesta suplementaria de Genera a los requerimientos de información comprendidos en las Resoluciones de 7 y 9 de octubre de 2026, y tome conocimiento de la reserva expresa de derechos

de Genera con respecto a la multa administrativa impuesta mediante la *Resolución de 9 de octubre de 2026*.

RESPETUOSAMENTE SOMETIDA.

En San Juan, Puerto Rico, hoy 13 de octubre de 2026.

CERTIFICO que la presente Moción fue presentada mediante el sistema de radicación electrónica del Negociado de Energía y que se notificará copia electrónica de esta a los siguientes abogados y representantes que han comparecido en este procedimiento:

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Anejo A

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		Month M	Jul-23
6/5/2023			
DAY	DAILY MMscf	MMBtu	
Saturday, July 01, 2023	63.74	66287	
Sunday, July 02, 2023	62.76	65275	
Monday, July 03, 2023	64.07	66638	
Tuesday, July 04, 2023	63.95	66510	
Wednesday, July 05, 2023	63.95	66504	
Thursday, July 06, 2023	63.95	66512	
Friday, July 07, 2023	63.81	66358	
Saturday, July 08, 2023	64.59	67178	
Sunday, July 09, 2023	64.20	66765	
Monday, July 10, 2023	65.90	68534	
Tuesday, July 11, 2023	65.46	68079	
Wednesday, July 12, 2023	66.10	68740	
Thursday, July 13, 2023	66.53	69191	
Friday, July 14, 2023	65.66	68283	
Saturday, July 15, 2023	64.61	67194	
Sunday, July 16, 2023	64.27	66836	
Monday, July 17, 2023	66.31	68959	
Tuesday, July 18, 2023	67.44	70139	
Wednesday, July 19, 2023	65.97	68609	
Thursday, July 20, 2023	65.77	68405	
Friday, July 21, 2023	65.90	68540	
Saturday, July 22, 2023	64.75	67345	
Sunday, July 23, 2023	64.37	66944	
Monday, July 24, 2023	67.62	70327	
Tuesday, July 25, 2023	68.14	70865	
Wednesday, July 26, 2023	68.23	70959	
Thursday, July 27, 2023	67.97	70688	
Friday, July 28, 2023	67.12	69800	
Saturday, July 29, 2023	64.64	67225	
Sunday, July 30, 2023	64.24	66812	
	2029.16	2.110	TBtu
Month M + 1	Aug-23		
		2.089	TBtu
Month M + 2	Sep-23		
		2.046	TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Sep-23	
	DAILY MMscf	MMBtu
Friday, September 01, 2023	73.09	76,011
Saturday, September 02, 2023	67.85	70,560
Sunday, September 03, 2023	64.74	67,332
Monday, September 04, 2023	65.08	67,684
Tuesday, September 05, 2023	68.57	71,316
Wednesday, September 06, 2023	66.87	69,542
Thursday, September 07, 2023	69.71	72,502
Friday, September 08, 2023	63.81	66,359
Saturday, September 09, 2023	63.72	66,270
Sunday, September 10, 2023	63.85	66,400
Monday, September 11, 2023	63.86	66,415
Tuesday, September 12, 2023	63.61	66,156
Wednesday, September 13, 2023	65.08	67,682
Thursday, September 14, 2023	69.95	72,747
Friday, September 15, 2023	63.85	66,400
Saturday, September 16, 2023	63.85	66,400
Sunday, September 17, 2023	63.85	66,400
Monday, September 18, 2023	63.85	66,400
Tuesday, September 19, 2023	63.85	66,400
Wednesday, September 20, 2023	64.01	66,568
Thursday, September 21, 2023	65.21	67,822
Friday, September 22, 2023	65.45	68,064
Saturday, September 23, 2023	63.81	66,365
Sunday, September 24, 2023	63.76	66,311
Monday, September 25, 2023	63.88	66,439
Tuesday, September 26, 2023	63.87	66,422
Wednesday, September 27, 2023	63.75	66,303
Thursday, September 28, 2023	63.92	66,477
Friday, September 29, 2023	63.85	66,400
Saturday, September 30, 2023	63.85	66,400
	1,954	2.033 TBtu
	Month M + 1	Oct-23 1.418 TBtu
	Month M + 2	Nov-23 1.461 TBtu

Date sent
Friday, August 4, 2023



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NFENERGIA (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

	<u>Aug-23</u>	
DAY	DAILY MMscf	MMBtu
Tuesday, August 01, 2023	63.33	65,865
Wednesday, August 02, 2023	63.68	66,223
Thursday, August 03, 2023	63.68	66,223
Friday, August 04, 2023	63.67	66,218
Saturday, August 05, 2023	61.85	64,322
Sunday, August 06, 2023	60.89	63,322
Monday, August 07, 2023	63.30	65,837
Tuesday, August 08, 2023	63.66	66,209
Wednesday, August 09, 2023	63.42	65,962
Thursday, August 10, 2023	63.68	66,223
Friday, August 11, 2023	63.73	66,281
Saturday, August 12, 2023	61.20	63,648
Sunday, August 13, 2023	61.48	63,944
Monday, August 14, 2023	63.34	65,873
Tuesday, August 15, 2023	63.20	65,726
Wednesday, August 16, 2023	63.24	65,767
Thursday, August 17, 2023	63.19	65,721
Friday, August 18, 2023	63.28	65,807
Saturday, August 19, 2023	60.57	62,997
Sunday, August 20, 2023	60.44	62,854
Monday, August 21, 2023	68.83	71,579
Tuesday, August 22, 2023	69.10	71,860
Wednesday, August 23, 2023	69.08	71,844
Thursday, August 24, 2023	69.10	71,860
Friday, August 25, 2023	68.90	71,653
Saturday, August 26, 2023	66.54	69,204
Sunday, August 27, 2023	66.33	68,986
Monday, August 28, 2023	68.83	71,579
Tuesday, August 29, 2023	69.08	71,844
Wednesday, August 30, 2023	69.04	71,797
Thursday, August 31, 2023	69.01	71,774
	2,008.65	2.089 TBtu
Month M + 1	<u>Sep-23</u>	
		2.046 TBtu
Month M + 2	<u>Oct-23</u>	
Date sent		2.090 TBtu
Thursday, July 6, 2023		



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Dec-23		
	DAILY MMscf	MMBtu	
Friday, December 01, 2023	29.85	31,042.00	
Saturday, December 02, 2023	28.49	29,631.00	
Sunday, December 03, 2023	27.13	28,220.00	
Monday, December 04, 2023	30.73	31,955.00	
Tuesday, December 05, 2023	30.65	31,872.00	
Wednesday, December 06, 2023	30.65	31,872.00	
Thursday, December 07, 2023	29.89	31,083.50	
Friday, December 08, 2023	30.65	31,872.00	
Saturday, December 09, 2023	26.34	27,390.00	
Sunday, December 10, 2023	25.78	26,809.00	
Monday, December 11, 2023	27.13	28,220.00	
Tuesday, December 12, 2023	30.65	31,872.00	
Wednesday, December 13, 2023	27.79	28,900.60	
Thursday, December 14, 2023	29.08	30,245.20	
Friday, December 15, 2023	31.77	33,042.30	
Saturday, December 16, 2023	27.34	28,435.80	
Sunday, December 17, 2023	27.13	28,220.00	
Monday, December 18, 2023	25.78	26,809.00	
Tuesday, December 19, 2023	27.41	28,510.50	
Wednesday, December 20, 2023	28.01	29,133.00	
Thursday, December 21, 2023	28.13	29,257.50	
Friday, December 22, 2023	38.04	39,566.10	
Saturday, December 23, 2023	38.07	39,595.15	
Sunday, December 24, 2023	33.35	34,681.55	
Monday, December 25, 2023	40.49	42,105.90	
Tuesday, December 26, 2023	40.75	42,379.80	
Wednesday, December 27, 2023	56.06	58,303.35	
Thursday, December 28, 2023	56.03	58,270.15	
Friday, December 29, 2023	54.34	56,514.70	
Saturday, December 30, 2023	51.09	53,136.60	
Sunday, December 31, 2023	50.65	52,671.80	
	1,059	1.102 TBtu	
	Month M + 1	Jan-24	2.182 TBtu
Date sent			
Thursday, November 2, 2023	Month M + 2	Feb-24	2.024 TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Nov-23	
	DAILY MMscf	MMBtu
Wednesday, November 01, 2023	33.97	35,328
Thursday, November 02, 2023	34.66	36,044
Friday, November 03, 2023	34.80	36,188
Saturday, November 04, 2023	33.50	34,841
Sunday, November 05, 2023	33.12	34,445
Monday, November 06, 2023	34.57	35,956
Tuesday, November 07, 2023	34.33	35,699
Wednesday, November 08, 2023	64.58	67,164
Thursday, November 09, 2023	65.38	67,992
Friday, November 10, 2023	64.66	67,242
Saturday, November 11, 2023	65.21	67,817
Sunday, November 12, 2023	65.26	67,874
Monday, November 13, 2023	64.76	67,347
Tuesday, November 14, 2023	64.17	66,732
Wednesday, November 15, 2023	65.17	67,773
Thursday, November 16, 2023	62.57	65,072
Friday, November 17, 2023	63.53	66,068
Saturday, November 18, 2023	64.33	66,898
Sunday, November 19, 2023	63.37	65,902
Monday, November 20, 2023	67.54	70,243
Tuesday, November 21, 2023	64.66	67,241
Wednesday, November 22, 2023	66.50	69,164
Thursday, November 23, 2023	64.96	67,562
Friday, November 24, 2023	62.47	64,973
Saturday, November 25, 2023	62.67	65,178
Sunday, November 26, 2023	65.25	67,862
Monday, November 27, 2023	64.88	67,479
Tuesday, November 28, 2023	63.85	66,400
Wednesday, November 29, 2023	64.65	67,239
Thursday, November 30, 2023	62.41	64,906
	1,722	1.791 TBtu
Month M + 1		Dec-23
		1.866 TBtu
Month M + 2		Jan-24
		1.838 TBtu

Date sent
Thursday, October 5, 2023



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Oct-23	
	DAILY MMscf	MMBtu
Sunday, October 01, 2023	67.88	70,592
Monday, October 02, 2023	75.27	78,277
Tuesday, October 03, 2023	76.52	79,585
Wednesday, October 04, 2023	76.48	79,535
Thursday, October 05, 2023	75.98	79,018
Friday, October 06, 2023	76.44	79,499
Saturday, October 07, 2023	72.70	75,610
Sunday, October 08, 2023	69.15	71,916
Monday, October 09, 2023	71.66	74,528
Tuesday, October 10, 2023	72.26	75,147
Wednesday, October 11, 2023	74.54	77,520
Thursday, October 12, 2023	75.73	78,762
Friday, October 13, 2023	75.55	78,575
Saturday, October 14, 2023	74.28	77,248
Sunday, October 15, 2023	38.15	39,674
Monday, October 16, 2023	38.31	39,840
Tuesday, October 17, 2023	36.84	38,315
Wednesday, October 18, 2023	38.31	39,840
Thursday, October 19, 2023	37.52	39,018
Friday, October 20, 2023	37.03	38,512
Saturday, October 21, 2023	37.04	38,526
Sunday, October 22, 2023	35.10	36,506
Monday, October 23, 2023	38.31	39,840
Tuesday, October 24, 2023	38.31	39,840
Wednesday, October 25, 2023	38.31	39,840
Thursday, October 26, 2023	38.31	39,840
Friday, October 27, 2023	36.14	37,589
Saturday, October 28, 2023	35.52	36,938
Sunday, October 29, 2023	38.31	39,840
Monday, October 30, 2023	35.24	36,653
Tuesday, October 31, 2023	34.32	35,696

1,665	1.732	TBtu
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Date sent
Tuesday, September 5, 2023

Month M + 1

Nov-23

1.771

TBtu

Month M + 2

Dec-23

1.720

TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Apr-24	
	DAILY MMscf	MMBtu
Monday, April 01, 2024	36.39	37,848
Tuesday, April 02, 2024	36.43	37,890
Wednesday, April 03, 2024	36.23	37,682
Thursday, April 04, 2024	36.39	37,848
Friday, April 05, 2024	36.44	37,897
Saturday, April 06, 2024	33.56	34,901
Sunday, April 07, 2024	33.52	34,860
Monday, April 08, 2024	36.38	37,831
Tuesday, April 09, 2024	37.35	38,844
Wednesday, April 10, 2024	37.35	38,844
Thursday, April 11, 2024	36.40	37,857
Friday, April 12, 2024	36.20	37,643
Saturday, April 13, 2024	34.48	35,856
Sunday, April 14, 2024	33.68	35,026
Monday, April 15, 2024	36.41	37,865
Tuesday, April 16, 2024	36.31	37,765
Wednesday, April 17, 2024	36.39	37,848
Thursday, April 18, 2024	36.40	37,856
Friday, April 19, 2024	35.99	37,433
Saturday, April 20, 2024	33.84	35,192
Sunday, April 21, 2024	33.52	34,860
Monday, April 22, 2024	35.43	36,852
Tuesday, April 23, 2024	36.15	37,599
Wednesday, April 24, 2024	35.60	37,026
Thursday, April 25, 2024	35.67	37,095
Friday, April 26, 2024	36.73	38,203
Saturday, April 27, 2024	33.84	35,192
Sunday, April 28, 2024	34.16	35,524
Monday, April 29, 2024	36.47	37,931
Tuesday, April 30, 2024	36.15	37,599

1,070	1.113	TBtu
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Date sent

Tuesday, March 5, 2024

Month M + 1

May-24

1.159

TBtu

Month M + 2

Jun-24

1.608

TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Aug-24	
	DAILY MMscf	MMBtu
Thursday, August 01, 2024	36.18	37,632
Friday, August 02, 2024	36.18	37,632
Saturday, August 03, 2024	33.60	34,944
Sunday, August 04, 2024	33.60	34,944
Monday, August 05, 2024	36.18	37,632
Tuesday, August 06, 2024	36.18	37,632
Wednesday, August 07, 2024	36.18	37,632
Thursday, August 08, 2024	36.18	37,632
Friday, August 09, 2024	36.18	37,632
Saturday, August 10, 2024	33.60	34,944
Sunday, August 11, 2024	33.60	34,944
Monday, August 12, 2024	36.18	37,632
Tuesday, August 13, 2024	36.18	37,632
Wednesday, August 14, 2024	36.18	37,632
Thursday, August 15, 2024	36.18	37,632
Friday, August 16, 2024	36.18	37,632
Saturday, August 17, 2024	33.60	34,944
Sunday, August 18, 2024	33.60	34,944
Monday, August 19, 2024	36.18	37,632
Tuesday, August 20, 2024	36.18	37,632
Wednesday, August 21, 2024	36.18	37,632
Thursday, August 22, 2024	36.18	37,632
Friday, August 23, 2024	36.18	37,632
Saturday, August 24, 2024	33.60	34,944
Sunday, August 25, 2024	33.60	34,944
Monday, August 26, 2024	36.18	37,632
Tuesday, August 27, 2024	36.18	37,632
Wednesday, August 28, 2024	36.18	37,632
Thursday, August 29, 2024	36.18	37,632
Friday, August 30, 2024	36.18	37,632
Saturday, August 31, 2024	34.89	36,288

1,100	1.144	TBtu
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Date sent
Friday, July 5, 2024

Month M + 1

Sep-24

2.456

TBtu

Month M + 2

Oct-24

2.563

TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Feb-24	
	DAILY MMscf	MMBtu
Thursday, February 01, 2024	63.61	66,151
Friday, February 02, 2024	63.49	66,027
Saturday, February 03, 2024	57.02	59,304
Sunday, February 04, 2024	56.70	58,972
Monday, February 05, 2024	64.33	66,898
Tuesday, February 06, 2024	64.09	66,649
Wednesday, February 07, 2024	64.09	66,649
Thursday, February 08, 2024	64.25	66,815
Friday, February 09, 2024	63.69	66,234
Saturday, February 10, 2024	57.06	59,345
Sunday, February 11, 2024	57.06	59,345
Monday, February 12, 2024	63.45	65,985
Tuesday, February 13, 2024	62.97	65,487
Wednesday, February 14, 2024	62.73	65,238
Thursday, February 15, 2024	62.81	65,321
Friday, February 16, 2024	63.45	65,985
Saturday, February 17, 2024	56.98	59,262
Sunday, February 18, 2024	57.14	59,428
Monday, February 19, 2024	61.93	64,408
Tuesday, February 20, 2024	62.81	65,321
Wednesday, February 21, 2024	62.21	64,696
Thursday, February 22, 2024	61.95	64,431
Friday, February 23, 2024	62.09	64,574
Saturday, February 24, 2024	56.18	58,432
Sunday, February 25, 2024	56.18	58,432
Monday, February 26, 2024	62.04	64,522
Tuesday, February 27, 2024	64.57	67,151
Wednesday, February 28, 2024	62.66	65,166
Thursday, February 29, 2024	65.15	67,754

1,783	1.854	TBtu
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Date sent

Thursday, January 4, 2024

Month M + 1

Mar-24

1.585

TBtu

Month M + 2

Apr-24

1.172

TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Jan-24	
	DAILY MMscf	MMBtu
Monday, January 01, 2024	28.33	29,465
Tuesday, January 02, 2024	65.28	67,894
Wednesday, January 03, 2024	65.36	67,977
Thursday, January 04, 2024	65.12	67,728
Friday, January 05, 2024	64.96	67,562
Saturday, January 06, 2024	61.57	64,035
Sunday, January 07, 2024	61.56	64,018
Monday, January 08, 2024	65.12	67,728
Tuesday, January 09, 2024	65.26	67,869
Wednesday, January 10, 2024	65.64	68,268
Thursday, January 11, 2024	65.60	68,226
Friday, January 12, 2024	65.52	68,143
Saturday, January 13, 2024	61.44	63,893
Sunday, January 14, 2024	61.41	63,869
Monday, January 15, 2024	65.72	68,351
Tuesday, January 16, 2024	65.56	68,185
Wednesday, January 17, 2024	65.48	68,102
Thursday, January 18, 2024	65.60	68,226
Friday, January 19, 2024	65.48	68,102
Saturday, January 20, 2024	61.44	63,893
Sunday, January 21, 2024	62.13	64,614
Monday, January 22, 2024	67.72	70,426
Tuesday, January 23, 2024	68.47	71,204
Wednesday, January 24, 2024	67.87	70,587
Thursday, January 25, 2024	67.76	70,468
Friday, January 26, 2024	66.75	69,423
Saturday, January 27, 2024	56.26	58,512
Sunday, January 28, 2024	55.22	57,424
Monday, January 29, 2024	66.60	69,264
Tuesday, January 30, 2024	71.86	74,732
Wednesday, January 31, 2024	72.62	75,528
	1,975	2.054 TBtu
	Month M + 1	Feb-24 1.785 TBtu
	Month M + 2	Mar-24 1.470 TBtu

Date sent
Tuesday, December 5, 2023



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Jul-24	
	DAILY MMscf	MMBtu
Monday, July 01, 2024	65.51	68,126
Tuesday, July 02, 2024	65.12	67,728
Wednesday, July 03, 2024	65.51	68,126
Thursday, July 04, 2024	65.51	68,126
Friday, July 05, 2024	65.12	67,728
Saturday, July 06, 2024	65.31	67,927
Sunday, July 07, 2024	65.31	67,927
Monday, July 08, 2024	64.93	67,529
Tuesday, July 09, 2024	65.70	68,326
Wednesday, July 10, 2024	65.31	67,927
Thursday, July 11, 2024	65.12	67,728
Friday, July 12, 2024	65.70	68,326
Saturday, July 13, 2024	65.31	67,927
Sunday, July 14, 2024	65.70	68,326
Monday, July 15, 2024	65.31	67,927
Tuesday, July 16, 2024	33.33	34,661
Wednesday, July 17, 2024	32.56	33,864
Thursday, July 18, 2024	33.33	34,661
Friday, July 19, 2024	32.75	34,063
Saturday, July 20, 2024	32.56	33,864
Sunday, July 21, 2024	32.56	33,864
Monday, July 22, 2024	32.75	34,063
Tuesday, July 23, 2024	32.94	34,262
Wednesday, July 24, 2024	33.14	34,462
Thursday, July 25, 2024	34.09	35,458
Friday, July 26, 2024	33.14	34,462
Saturday, July 27, 2024	32.56	33,864
Sunday, July 28, 2024	32.56	33,864
Monday, July 29, 2024	33.52	34,860
Tuesday, July 30, 2024	32.94	34,262
Wednesday, July 31, 2024	32.56	33,864
	1,508	1.568 TBtu

Date sent

Wednesday, June 5, 2024

Month M + 1

Aug-24

1.583

TBtu

Month M + 2

Sep-24

2.510

TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Mar-24	
	DAILY MMscf	MMBtu
Friday, March 01, 2024	67.91	70,622
Saturday, March 02, 2024	65.45	68,069
Sunday, March 03, 2024	64.87	67,460
Monday, March 04, 2024	68.44	71,177
Tuesday, March 05, 2024	68.06	70,778
Wednesday, March 06, 2024	68.16	70,882
Thursday, March 07, 2024	67.66	70,366
Friday, March 08, 2024	66.64	69,305
Saturday, March 09, 2024	63.46	66,000
Sunday, March 10, 2024	63.73	66,283
Monday, March 11, 2024	71.22	74,069
Tuesday, March 12, 2024	70.27	73,077
Wednesday, March 13, 2024	70.86	73,698
Thursday, March 14, 2024	67.85	70,566
Friday, March 15, 2024	67.37	70,060
Saturday, March 16, 2024	63.87	66,428
Sunday, March 17, 2024	63.91	66,462
Monday, March 18, 2024	68.51	71,250
Tuesday, March 19, 2024	68.81	71,561
Wednesday, March 20, 2024	68.21	70,935
Thursday, March 21, 2024	68.56	71,303
Friday, March 22, 2024	70.45	73,265
Saturday, March 23, 2024	60.96	63,401
Sunday, March 24, 2024	62.79	65,300
Monday, March 25, 2024	34.80	36,195
Tuesday, March 26, 2024	34.83	36,224
Wednesday, March 27, 2024	35.24	36,653
Thursday, March 28, 2024	35.18	36,585
Friday, March 29, 2024	33.61	34,949
Saturday, March 30, 2024	31.67	32,933
Sunday, March 31, 2024	32.48	33,783
	1,846	1.920 TBtu
Date sent	Month M + 1	Apr-24 1.081 TBtu
Monday, February 5, 2024	Month M + 2	May-24 1.119 TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	May-24	
	DAILY MMscf	MMBtu
Wednesday, May 01, 2024	36.55	38,014
Thursday, May 02, 2024	36.71	38,180
Friday, May 03, 2024	36.71	38,180
Saturday, May 04, 2024	34.48	35,856
Sunday, May 05, 2024	33.04	34,362
Monday, May 06, 2024	37.27	38,761
Tuesday, May 07, 2024	36.71	38,180
Wednesday, May 08, 2024	36.71	38,180
Thursday, May 09, 2024	37.11	38,595
Friday, May 10, 2024	37.11	38,595
Saturday, May 11, 2024	33.78	35,129
Sunday, May 12, 2024	32.40	33,698
Monday, May 13, 2024	36.71	38,180
Tuesday, May 14, 2024	37.27	38,761
Wednesday, May 15, 2024	37.19	38,678
Thursday, May 16, 2024	36.71	38,180
Friday, May 17, 2024	36.31	37,765
Saturday, May 18, 2024	33.68	35,026
Sunday, May 19, 2024	33.20	34,528
Monday, May 20, 2024	36.55	38,014
Tuesday, May 21, 2024	36.55	38,014
Wednesday, May 22, 2024	36.39	37,848
Thursday, May 23, 2024	36.71	38,180
Friday, May 24, 2024	36.23	37,682
Saturday, May 25, 2024	33.04	34,362
Sunday, May 26, 2024	33.15	34,477
Monday, May 27, 2024	36.55	38,014
Tuesday, May 28, 2024	36.71	38,180
Wednesday, May 29, 2024	36.55	38,014
Thursday, May 30, 2024	36.39	37,848
Friday, May 31, 2024	36.55	38,014
	1,111	1.155 TBtu
Month M + 1	Jun-24	1.109 TBtu
Month M + 2	Jul-24	1.141 TBtu

Date sent

Friday, April 5, 2024

Note: Maintenance of the LNG terminal is not considered in this nomination.



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Dec-24	
	DAILY MMscf	MMBtu
Sunday, December 01, 2024	32.95	34,272
Monday, December 02, 2024	35.28	36,691
Tuesday, December 03, 2024	35.28	36,691
Wednesday, December 04, 2024	35.28	36,691
Thursday, December 05, 2024	35.28	36,691
Friday, December 06, 2024	0.00	0
Saturday, December 07, 2024	0.00	0
Sunday, December 08, 2024	32.95	34,272
Monday, December 09, 2024	35.28	36,691
Tuesday, December 10, 2024	35.28	36,691
Wednesday, December 11, 2024	35.28	36,691
Thursday, December 12, 2024	35.28	36,691
Friday, December 13, 2024	35.28	36,691
Saturday, December 14, 2024	32.95	34,272
Sunday, December 15, 2024	32.95	34,272
Monday, December 16, 2024	35.28	36,691
Tuesday, December 17, 2024	35.28	36,691
Wednesday, December 18, 2024	35.28	36,691
Thursday, December 19, 2024	35.28	36,691
Friday, December 20, 2024	35.28	36,691
Saturday, December 21, 2024	32.95	34,272
Sunday, December 22, 2024	32.95	34,272
Monday, December 23, 2024	33.92	35,280
Tuesday, December 24, 2024	33.92	35,280
Wednesday, December 25, 2024	33.92	35,280
Thursday, December 26, 2024	32.95	34,272
Friday, December 27, 2024	32.95	34,272
Saturday, December 28, 2024	32.95	34,272
Sunday, December 29, 2024	32.95	34,272
Monday, December 30, 2024	34.89	36,288
Tuesday, December 31, 2024	34.89	36,288
	995	1.035 TBtu

Date sent

Tuesday, November 5, 2024

Month M + 1

Jan-25

1.297

TBtu

Month M + 2

Feb-25

1.171

TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Nov-24	
	DAILY MMscf	MMBtu
Friday, November 01, 2024	35.28	36,691
Saturday, November 02, 2024	35.28	36,691
Sunday, November 03, 2024	35.28	36,691
Monday, November 04, 2024	35.28	36,691
Tuesday, November 05, 2024	34.48	35,856
Wednesday, November 06, 2024	34.48	35,856
Thursday, November 07, 2024	35.05	36,454
Friday, November 08, 2024	35.05	36,454
Saturday, November 09, 2024	35.05	36,454
Sunday, November 10, 2024	35.05	36,454
Monday, November 11, 2024	35.05	36,454
Tuesday, November 12, 2024	34.48	35,856
Wednesday, November 13, 2024	34.48	35,856
Thursday, November 14, 2024	35.24	36,653
Friday, November 15, 2024	35.24	36,653
Saturday, November 16, 2024	35.24	36,653
Sunday, November 17, 2024	35.24	36,653
Monday, November 18, 2024	35.24	36,653
Tuesday, November 19, 2024	34.48	35,856
Wednesday, November 20, 2024	34.48	35,856
Thursday, November 21, 2024	35.24	36,653
Friday, November 22, 2024	35.24	36,653
Saturday, November 23, 2024	35.24	36,653
Sunday, November 24, 2024	35.24	36,653
Monday, November 25, 2024	35.24	36,653
Tuesday, November 26, 2024	35.43	36,852
Wednesday, November 27, 2024	35.43	36,852
Thursday, November 28, 2024	35.05	36,454
Friday, November 29, 2024	35.05	36,454
Saturday, November 30, 2024	35.05	36,454

1,052	1.094	TBtu
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Date sent

Thursday, October 3, 2024

Month M + 1

Dec-24

1.235

TBtu

Month M + 2

Jan-25

1.266

TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Oct-24	
	DAILY MMscf	MMBtu
Tuesday, October 01, 2024	36.25	37,699
Wednesday, October 02, 2024	36.25	37,699
Thursday, October 03, 2024	36.25	37,699
Friday, October 04, 2024	36.25	37,699
Saturday, October 05, 2024	34.48	35,856
Sunday, October 06, 2024	34.48	35,856
Monday, October 07, 2024	35.82	37,250
Tuesday, October 08, 2024	35.82	37,250
Wednesday, October 09, 2024	35.82	37,250
Thursday, October 10, 2024	35.82	37,250
Friday, October 11, 2024	35.82	37,250
Saturday, October 12, 2024	34.48	35,856
Sunday, October 13, 2024	34.48	35,856
Monday, October 14, 2024	35.82	37,250
Tuesday, October 15, 2024	35.82	37,250
Wednesday, October 16, 2024	35.82	37,250
Thursday, October 17, 2024	35.82	37,250
Friday, October 18, 2024	35.82	37,250
Saturday, October 19, 2024	34.48	35,856
Sunday, October 20, 2024	34.48	35,856
Monday, October 21, 2024	35.82	37,250
Tuesday, October 22, 2024	35.82	37,250
Wednesday, October 23, 2024	35.82	37,250
Thursday, October 24, 2024	35.82	37,250
Friday, October 25, 2024	35.82	37,250
Saturday, October 26, 2024	35.43	36,852
Sunday, October 27, 2024	35.43	36,852
Monday, October 28, 2024	35.82	37,250
Tuesday, October 29, 2024	35.82	37,250
Wednesday, October 30, 2024	35.82	37,250
Thursday, October 31, 2024	35.82	37,250
	1,103	1.147

TBtu

Month M + 1

Nov-24

2.390

TBtu

Month M + 2

Dec-24

2.470

TBtu

Date sent

Thursday, September 5, 2024



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Sep-24	
	DAILY MMscf	MMBtu
Sunday, September 01, 2024	36.05	37,488
Monday, September 02, 2024	36.05	37,488
Tuesday, September 03, 2024	36.05	37,488
Wednesday, September 04, 2024	36.05	37,488
Thursday, September 05, 2024	36.05	37,488
Friday, September 06, 2024	36.05	37,488
Saturday, September 07, 2024	34.27	35,640
Sunday, September 08, 2024	34.27	35,640
Monday, September 09, 2024	35.79	37,224
Tuesday, September 10, 2024	35.79	37,224
Wednesday, September 11, 2024	35.79	37,224
Thursday, September 12, 2024	35.79	37,224
Friday, September 13, 2024	35.79	37,224
Saturday, September 14, 2024	35.03	36,432
Sunday, September 15, 2024	36.05	37,488
Monday, September 16, 2024	36.05	37,488
Tuesday, September 17, 2024	36.05	37,488
Wednesday, September 18, 2024	36.05	37,488
Thursday, September 19, 2024	36.05	37,488
Friday, September 20, 2024	35.54	36,960
Saturday, September 21, 2024	34.27	35,640
Sunday, September 22, 2024	34.27	35,640
Monday, September 23, 2024	36.30	37,752
Tuesday, September 24, 2024	36.30	37,752
Wednesday, September 25, 2024	36.30	37,752
Thursday, September 26, 2024	36.30	37,752
Friday, September 27, 2024	36.30	37,752
Saturday, September 28, 2024	34.27	35,640
Sunday, September 29, 2024	34.27	35,640
Monday, September 30, 2024	35.54	36,960

1,069	1.111	TBtu
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Date sent

Monday, August 5, 2024

Month M + 1

Oct-24

2.470

TBtu

Month M + 2

Nov-24

2.390

TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Jun-24	
	DAILY MMscf	MMBtu
Saturday, June 01, 2024	69.43	72,210
Sunday, June 02, 2024	68.04	70,758
Monday, June 03, 2024	70.23	73,040
Tuesday, June 04, 2024	67.92	70,633
Wednesday, June 05, 2024	67.72	70,433
Thursday, June 06, 2024	67.56	70,259
Friday, June 07, 2024	66.88	69,554
Saturday, June 08, 2024	63.67	66,217
Sunday, June 09, 2024	63.53	66,068
Monday, June 10, 2024	67.68	70,384
Tuesday, June 11, 2024	68.32	71,057
Wednesday, June 12, 2024	68.12	70,843
Thursday, June 13, 2024	67.68	70,384
Friday, June 14, 2024	62.73	65,238
Saturday, June 15, 2024	63.54	66,085
Sunday, June 16, 2024	68.87	71,629
Monday, June 17, 2024	69.91	72,708
Tuesday, June 18, 2024	68.00	70,724
Wednesday, June 19, 2024	69.19	71,961
Thursday, June 20, 2024	68.79	71,546
Friday, June 21, 2024	68.16	70,882
Saturday, June 22, 2024	64.33	66,898
Sunday, June 23, 2024	64.25	66,815
Monday, June 24, 2024	68.92	71,679
Tuesday, June 25, 2024	71.90	74,777
Wednesday, June 26, 2024	37.78	39,294
Thursday, June 27, 2024	36.23	37,682
Friday, June 28, 2024	36.87	38,346
Saturday, June 29, 2024	36.47	37,931
Sunday, June 30, 2024	36.15	37,599

1,869	1.944	TBtu
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Date sent
Monday, May 6, 2024

Month M + 1

Jul-24

1.568

TBtu

Month M + 2

Aug-24

1.135

TBtu



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	April-2024			
Calendar Day	PALO SECO DAILY	PALO SECO WEEKLY	SAN JUAN DAILY	SAN JUAN WEEKLY
Monday, April 01, 2024	10,884	--	32,894	--
Tuesday, April 02, 2024	10,884	--	32,894	--
Wednesday, April 03, 2024	10,884	--	32,894	--
Thursday, April 04, 2024	10,884	--	32,894	--
Friday, April 05, 2024	10,884	--	32,894	--
Saturday, April 06, 2024	5,442	--	16,447	--
Sunday, April 07, 2024	5,442	65,305	16,447	197,362
Monday, April 08, 2024	10,884	--	32,894	--
Tuesday, April 09, 2024	10,884	--	32,894	--
Wednesday, April 10, 2024	10,884	--	32,894	--
Thursday, April 11, 2024	10,884	--	32,894	--
Friday, April 12, 2024	10,884	--	32,894	--
Saturday, April 13, 2024	5,442	--	16,447	--
Sunday, April 14, 2024	5,442	65,305	16,447	197,362
Monday, April 15, 2024	10,884	--	32,894	--
Tuesday, April 16, 2024	10,884	--	32,894	--
Wednesday, April 17, 2024	10,884	--	32,894	--
Thursday, April 18, 2024	10,884	--	32,894	--
Friday, April 19, 2024	10,884	--	32,894	--
Saturday, April 20, 2024	5,442	--	16,447	--
Sunday, April 21, 2024	5,442	65,305	16,447	197,362
Monday, April 22, 2024	10,884	--	32,894	--
Tuesday, April 23, 2024	5,442	--	18,503	--
Wednesday, April 24, 2024	5,442	--	18,503	--
Thursday, April 25, 2024	5,442	--	18,503	--
Friday, April 26, 2024	5,442	--	18,503	--
Saturday, April 27, 2024	5,442	--	12,335	--
Sunday, April 28, 2024	5,442	43,537	12,335	131,575
Monday, April 29, 2024	5,442	--	18,503	--
Tuesday, April 30, 2024	5,442	--	18,503	--
--	--	--	--	--
Total MMBtu per facility for month	250,335		760,666	1.011 TBtu
Month M + 1	May-24			
Month M + 2	Jun-24			

Date sent
Monday, March 25, 2024



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	August-2024			
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)
Thursday, August 01, 2024	23,678	--	58,430	--
Friday, August 02, 2024	23,678	--	58,430	--
Saturday, August 03, 2024	12,221	--	38,953	--
Sunday, August 04, 2024	12,221	--	38,953	--
Monday, August 05, 2024	23,678	142,829	58,430	370,054
Tuesday, August 06, 2024	23,678	--	58,430	--
Wednesday, August 07, 2024	23,678	--	58,430	--
Thursday, August 08, 2024	23,678	--	58,430	--
Friday, August 09, 2024	23,678	--	58,430	--
Saturday, August 10, 2024	12,221	--	38,953	--
Sunday, August 11, 2024	12,221	--	38,953	--
Monday, August 12, 2024	23,678	142,829	58,430	370,054
Tuesday, August 13, 2024	23,678	--	58,430	--
Wednesday, August 14, 2024	23,678	--	58,430	--
Thursday, August 15, 2024	23,678	--	58,430	--
Friday, August 16, 2024	23,678	--	58,430	--
Saturday, August 17, 2024	12,221	--	38,953	--
Sunday, August 18, 2024	12,221	--	38,953	--
Monday, August 19, 2024	23,678	142,829	58,430	370,054
Tuesday, August 20, 2024	23,678	--	58,430	--
Wednesday, August 21, 2024	23,678	--	58,430	--
Thursday, August 22, 2024	23,678	--	58,430	--
Friday, August 23, 2024	23,678	--	58,430	--
Saturday, August 24, 2024	12,221	--	38,953	--
Sunday, August 25, 2024	12,221	--	38,953	--
Monday, August 26, 2024	23,678	130,609	58,430	331,101
Tuesday, August 27, 2024	23,678	--	58,430	--
Wednesday, August 28, 2024	23,678	--	58,430	--
Thursday, August 29, 2024	23,678	--	58,430	--
Friday, August 30, 2024	23,678	--	58,430	--
Saturday, August 31, 2024	12,221	--	38,953	--
Quantity for Month M -- Aug/24	630,894 MMBtu		1,636,026 MMBtu	2.267 TBtu
Quantity for Month M+1 -- Sep/24	698,700 MMBtu		1,947,700 MMBtu	2.646 TBtu
Quantity for Month M+2 -- Oct/24	734,000 MMBtu		2,012,600 MMBtu	2.747 TBtu

Date sent
Friday, July 5, 2024



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	December-2024				
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)	
Sunday, December 01, 2024	12,221	--	21,641	--	
Monday, December 02, 2024	23,678	142,832	64,922	367,892	
Tuesday, December 03, 2024	23,678	--	64,922	--	
Wednesday, December 04, 2024	23,678	--	64,922	--	
Thursday, December 05, 2024	23,678	--	64,922	--	
Friday, December 06, 2024	23,678	--	64,922	--	
Saturday, December 07, 2024	12,221	--	21,641	--	
Sunday, December 08, 2024	12,221	--	21,641	--	
Monday, December 09, 2024	23,678	142,832	64,922	367,892	
Tuesday, December 10, 2024	23,678	--	64,922	--	
Wednesday, December 11, 2024	23,678	--	64,922	--	
Thursday, December 12, 2024	23,678	--	64,922	--	
Friday, December 13, 2024	23,678	--	64,922	--	
Saturday, December 14, 2024	12,221	--	21,641	--	
Sunday, December 15, 2024	12,221	--	21,641	--	
Monday, December 16, 2024	23,678	142,832	64,922	367,892	
Tuesday, December 17, 2024	23,678	--	64,922	--	
Wednesday, December 18, 2024	23,678	--	64,922	--	
Thursday, December 19, 2024	23,678	--	64,922	--	
Friday, December 20, 2024	23,678	--	64,922	--	
Saturday, December 21, 2024	12,221	--	21,641	--	
Sunday, December 22, 2024	12,221	--	21,641	--	
Monday, December 23, 2024	23,678	142,832	64,922	367,892	
Tuesday, December 24, 2024	23,678	--	64,922	--	
Wednesday, December 25, 2024	23,678	--	64,922	--	
Thursday, December 26, 2024	23,678	--	64,922	--	
Friday, December 27, 2024	23,678	--	64,922	--	
Saturday, December 28, 2024	12,221	--	21,641	--	
Sunday, December 29, 2024	12,221	--	21,641	--	
Monday, December 30, 2024	23,678	47,356	64,922	129,844	
Tuesday, December 31, 2024	23,678	--	64,922	--	
	PALO SECO		SAN JUAN	PALO SECO & SAN JUAN	
Quantity for Month M -- Dec/24	630,905	MMBtu	1,623,053	2.254	TBtu
Quantity for Month M+1 -- Jan/25	734,000	MMBtu	2,012,600	2.747	TBtu
Quantity for Month M+2 -- Feb/25	662,975	MMBtu	1,817,800	2.481	TBtu

Date sent
Tuesday, November 5, 2024



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	July-2024					
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)		
Monday, July 01, 2024	22,494	114,404	61,676	322,769		
Tuesday, July 02, 2024	22,494	--	61,676	--		
Wednesday, July 03, 2024	22,494	--	61,676	--		
Thursday, July 04, 2024	11,610	--	41,117	--		
Friday, July 05, 2024	14,996	--	41,117	--		
Saturday, July 06, 2024	8,707	--	27,754	--		
Sunday, July 07, 2024	11,610	--	27,754	--		
Monday, July 08, 2024	22,494	135,688	61,676	382,389		
Tuesday, July 09, 2024	22,494	--	61,676	--		
Wednesday, July 10, 2024	22,494	--	61,676	--		
Thursday, July 11, 2024	22,494	--	61,676	--		
Friday, July 12, 2024	22,494	--	61,676	--		
Saturday, July 13, 2024	11,610	--	37,005	--		
Sunday, July 14, 2024	11,610	--	37,005	--		
Monday, July 15, 2024	22,494	135,688	61,676	382,389		
Tuesday, July 16, 2024	22,494	--	61,676	--		
Wednesday, July 17, 2024	22,494	--	61,676	--		
Thursday, July 18, 2024	22,494	--	61,676	--		
Friday, July 19, 2024	22,494	--	61,676	--		
Saturday, July 20, 2024	11,610	--	37,005	--		
Sunday, July 21, 2024	11,610	--	37,005	--		
Monday, July 22, 2024	22,494	135,688	61,676	382,389		
Tuesday, July 23, 2024	22,494	--	61,676	--		
Wednesday, July 24, 2024	22,494	--	61,676	--		
Thursday, July 25, 2024	22,494	--	61,676	--		
Friday, July 26, 2024	22,494	--	61,676	--		
Saturday, July 27, 2024	11,610	--	37,005	--		
Sunday, July 28, 2024	11,610	--	37,005	--		
Monday, July 29, 2024	22,494	67,481	61,676	185,027		
Tuesday, July 30, 2024	22,494	--	61,676	--		
Wednesday, July 31, 2024	22,494	--	61,676	--		
	PALO SECO		SAN JUAN	PALO SECO & SAN JUAN		
Quantity for Month M -- Jul/24	588,949	MMBtu	1,654,962	MMBtu	2.244	TBtu
Quantity for Month M+1 -- Aug/24	613,700	MMBtu	1,710,710	MMBtu	2.324	TBtu
Quantity for Month M+2 -- Sep/24	698,700	MMBtu	1,947,700	MMBtu	2.646	TBtu

Date sent
Wednesday, June 5, 2024



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	June-2024			
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)
Saturday, June 01, 2024	22,494	--	55,508	--
Sunday, June 02, 2024	14,996	--	37,005	--
Monday, June 03, 2024	22,494	149,958	55,508	370,054
Tuesday, June 04, 2024	22,494	--	55,508	--
Wednesday, June 05, 2024	22,494	--	55,508	--
Thursday, June 06, 2024	22,494	--	55,508	--
Friday, June 07, 2024	22,494	--	55,508	--
Saturday, June 08, 2024	22,494	--	55,508	--
Sunday, June 09, 2024	14,996	--	37,005	--
Monday, June 10, 2024	22,494	146,572	55,508	374,165
Tuesday, June 11, 2024	22,494	--	55,508	--
Wednesday, June 12, 2024	22,494	--	55,508	--
Thursday, June 13, 2024	22,494	--	55,508	--
Friday, June 14, 2024	22,494	--	55,508	--
Saturday, June 15, 2024	22,494	--	55,508	--
Sunday, June 16, 2024	11,610	--	41,117	--
Monday, June 17, 2024	17,414	110,291	61,676	390,612
Tuesday, June 18, 2024	17,414	--	61,676	--
Wednesday, June 19, 2024	17,414	--	61,676	--
Thursday, June 20, 2024	17,414	--	61,676	--
Friday, June 21, 2024	17,414	--	61,676	--
Saturday, June 22, 2024	11,610	--	41,117	--
Sunday, June 23, 2024	11,610	--	41,117	--
Monday, June 24, 2024	17,414	110,291	61,676	390,612
Tuesday, June 25, 2024	17,414	--	61,676	--
Wednesday, June 26, 2024	17,414	--	61,676	--
Thursday, June 27, 2024	17,414	--	61,676	--
Friday, June 28, 2024	17,414	--	61,676	--
Saturday, June 29, 2024	11,610	--	41,117	--
Sunday, June 30, 2024	11,610	--	41,117	--
--	--	--	--	--
Quantity for Month M -- Jun/24	554,603	MMBtu	1,617,956	MMBtu
Quantity for Month M+1 -- Jul/24	573,090	MMBtu	1,671,888	MMBtu
Quantity for Month M+2 -- Aug/24	429,817	MMBtu	1,253,916	MMBtu
			2.173	TBtu
			2.245	TBtu
			1.684	TBtu

Date sent
Thursday, May 2, 2024



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M

May-2024

Calendar Day	PALO SECO DAILY	PALO SECO WEEKLY	SAN JUAN DAILY	SAN JUAN WEEKLY
Wednesday, May 01, 2024	10,884	--	32,894	--
Thursday, May 02, 2024	10,884	--	32,894	--
Friday, May 03, 2024	10,884	--	32,894	--
Saturday, May 04, 2024	8,163	--	16,447	--
Sunday, May 05, 2024	8,163	--	16,447	--
Monday, May 06, 2024	10,884	--	32,894	--
Tuesday, May 07, 2024	10,884	--	32,894	--
Wednesday, May 08, 2024	10,884	--	32,894	--
Thursday, May 09, 2024	10,884	--	32,894	--
Friday, May 10, 2024	10,884	--	32,894	--
Saturday, May 11, 2024	8,163	--	16,447	--
Sunday, May 12, 2024	8,163	70,747	16,447	197,362
Monday, May 13, 2024	10,884	--	32,894	--
Tuesday, May 14, 2024	10,884	--	32,894	--
Wednesday, May 15, 2024	10,884	--	32,894	--
Thursday, May 16, 2024	10,884	--	32,894	--
Friday, May 17, 2024	10,884	--	32,894	--
Saturday, May 18, 2024	8,163	--	16,447	--
Sunday, May 19, 2024	8,163	70,747	16,447	197,362
Monday, May 20, 2024	10,884	--	32,894	--
Tuesday, May 21, 2024	10,884	--	32,894	--
Wednesday, May 22, 2024	10,884	--	32,894	--
Thursday, May 23, 2024	10,884	--	32,894	--
Friday, May 24, 2024	10,884	--	32,894	--
Saturday, May 25, 2024	8,163	--	16,447	--
Sunday, May 26, 2024	8,163	70,747	16,447	197,362
Monday, May 27, 2024	10,884	--	32,894	--
Tuesday, May 28, 2024	10,884	--	32,894	--
Wednesday, May 29, 2024	10,884	--	32,894	--
Thursday, May 30, 2024	10,884	--	32,894	--
Friday, May 31, 2024	10,884	--	16,447	--

Total MMBtu per facility for month 315,640 871,682 1.187 TBtu

Month M + 1 304,756 855,235 **Jun-24** 1.160 TBtu

Month M + 2 347,204 958,850 **Jul-24** 1.306 TBtu

Date sent

Monday, April 8, 2024



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	November-2024				
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)	
Friday, November 01, 2024	23,678	--	64,922	--	
Saturday, November 02, 2024	12,221	--	21,641	--	
Sunday, November 03, 2024	12,221	--	21,641	--	
Monday, November 04, 2024	23,678	142,829	64,922	367,890	
Tuesday, November 05, 2024	23,678	--	64,922	--	
Wednesday, November 06, 2024	23,678	--	64,922	--	
Thursday, November 07, 2024	23,678	--	64,922	--	
Friday, November 08, 2024	23,678	--	64,922	--	
Saturday, November 09, 2024	12,221	--	21,641	--	
Sunday, November 10, 2024	12,221	--	21,641	--	
Monday, November 11, 2024	23,678	142,829	64,922	367,890	
Tuesday, November 12, 2024	23,678	--	64,922	--	
Wednesday, November 13, 2024	23,678	--	64,922	--	
Thursday, November 14, 2024	23,678	--	64,922	--	
Friday, November 15, 2024	23,678	--	64,922	--	
Saturday, November 16, 2024	12,221	--	21,641	--	
Sunday, November 17, 2024	12,221	--	21,641	--	
Monday, November 18, 2024	23,678	142,829	64,922	367,890	
Tuesday, November 19, 2024	23,678	--	64,922	--	
Wednesday, November 20, 2024	23,678	--	64,922	--	
Thursday, November 21, 2024	23,678	--	64,922	--	
Friday, November 22, 2024	23,678	--	64,922	--	
Saturday, November 23, 2024	12,221	--	21,641	--	
Sunday, November 24, 2024	12,221	--	21,641	--	
Monday, November 25, 2024	23,678	130,609	64,922	346,249	
Tuesday, November 26, 2024	23,678	--	64,922	--	
Wednesday, November 27, 2024	23,678	--	64,922	--	
Thursday, November 28, 2024	23,678	--	64,922	--	
Friday, November 29, 2024	23,678	--	64,922	--	
Saturday, November 30, 2024	12,221	--	21,641	--	
--	--	--	--	--	
	PALO SECO		SAN JUAN	PALO SECO & SAN JUAN	
Quantity for Month M -- Nov/24	607,216	MMBtu	1,558,120	2.165	TBtu
Quantity for Month M+1 -- Dec/24	734,000	MMBtu	2,012,600	2.747	TBtu
Quantity for Month M+2 -- Jan/25	734,000	MMBtu	2,012,600	2.747	TBtu

Date sent
Thursday, October 3, 2024



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	October-2024			
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)
Tuesday, October 01, 2024	23,678	--	64,922	--
Wednesday, October 02, 2024	23,678	--	64,922	--
Thursday, October 03, 2024	23,678	--	64,922	--
Friday, October 04, 2024	23,678	--	64,922	--
Saturday, October 05, 2024	12,221	--	16,230	--
Sunday, October 06, 2024	12,221	--	16,230	--
Monday, October 07, 2024	23,678	142,829	64,922	357,069
Tuesday, October 08, 2024	23,678	--	64,922	--
Wednesday, October 09, 2024	23,678	--	64,922	--
Thursday, October 10, 2024	23,678	--	64,922	--
Friday, October 11, 2024	23,678	--	64,922	--
Saturday, October 12, 2024	12,221	--	16,230	--
Sunday, October 13, 2024	12,221	--	16,230	--
Monday, October 14, 2024	23,678	142,829	64,922	357,069
Tuesday, October 15, 2024	23,678	--	64,922	--
Wednesday, October 16, 2024	23,678	--	64,922	--
Thursday, October 17, 2024	23,678	--	64,922	--
Friday, October 18, 2024	23,678	--	64,922	--
Saturday, October 19, 2024	12,221	--	16,230	--
Sunday, October 20, 2024	12,221	--	16,230	--
Monday, October 21, 2024	23,678	142,829	64,922	357,069
Tuesday, October 22, 2024	23,678	--	64,922	--
Wednesday, October 23, 2024	23,678	--	64,922	--
Thursday, October 24, 2024	23,678	--	64,922	--
Friday, October 25, 2024	23,678	--	64,922	--
Saturday, October 26, 2024	12,221	--	16,230	--
Sunday, October 27, 2024	12,221	--	16,230	--
Monday, October 28, 2024	23,678	94,711	64,922	259,687
Tuesday, October 29, 2024	23,678	--	64,922	--
Wednesday, October 30, 2024	23,678	--	64,922	--
Thursday, October 31, 2024	23,678	--	64,922	--
Quantity for Month M -- Oct/24	642,351 MMBtu		1,623,042 MMBtu	2.265 TBtu
Quantity for Month M+1 -- Nov/24	710,330 MMBtu		1,947,700 MMBtu	2.658 TBtu
Quantity for Month M+2 -- Dec/24	734,000 MMBtu		2,012,600 MMBtu	2.747 TBtu

Date sent
Thursday, September 5, 2024



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	September-2024			
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)
Sunday, September 01, 2024	12,221	--	34,625	--
Monday, September 02, 2024	23,678	142,829	34,625	363,561
Tuesday, September 03, 2024	23,678	--	64,922	--
Wednesday, September 04, 2024	23,678	--	64,922	--
Thursday, September 05, 2024	23,678	--	64,922	--
Friday, September 06, 2024	23,678	--	64,922	--
Saturday, September 07, 2024	12,221	--	34,625	--
Sunday, September 08, 2024	12,221	--	34,625	--
Monday, September 09, 2024	23,678	142,829	64,922	393,858
Tuesday, September 10, 2024	23,678	--	64,922	--
Wednesday, September 11, 2024	23,678	--	64,922	--
Thursday, September 12, 2024	23,678	--	64,922	--
Friday, September 13, 2024	23,678	--	64,922	--
Saturday, September 14, 2024	12,221	--	34,625	--
Sunday, September 15, 2024	12,221	--	34,625	--
Monday, September 16, 2024	23,678	142,829	64,922	393,858
Tuesday, September 17, 2024	23,678	--	64,922	--
Wednesday, September 18, 2024	23,678	--	64,922	--
Thursday, September 19, 2024	23,678	--	64,922	--
Friday, September 20, 2024	23,678	--	64,922	--
Saturday, September 21, 2024	12,221	--	34,625	--
Sunday, September 22, 2024	12,221	--	34,625	--
Monday, September 23, 2024	23,678	142,829	64,922	393,858
Tuesday, September 24, 2024	23,678	--	64,922	--
Wednesday, September 25, 2024	23,678	--	64,922	--
Thursday, September 26, 2024	23,678	--	64,922	--
Friday, September 27, 2024	23,678	--	64,922	--
Saturday, September 28, 2024	12,221	--	34,625	--
Sunday, September 29, 2024	12,221	--	34,625	--
Monday, September 30, 2024	23,678	23,678	64,922	64,922
--	--	--	--	--
	PALO SECO		SAN JUAN	PALO SECO & SAN JUAN
Quantity for Month M -- Sep/24	607,216	MMBtu	1,644,683	2.252
Quantity for Month M+1 -- Oct/24	734,000	MMBtu	2,012,600	2.747
Quantity for Month M+2 -- Nov/24	710,330	MMBtu	1,947,700	2.658

Date sent
Monday, August 5, 2024



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Apr-25	
	DAILY MMscf	MMBtu
Tuesday, April 01, 2025	36.39	37,848
Wednesday, April 02, 2025	36.39	37,848
Thursday, April 03, 2025	36.39	37,848
Friday, April 04, 2025	36.39	37,848
Saturday, April 05, 2025	34.48	35,856
Sunday, April 06, 2025	34.48	35,856
Monday, April 07, 2025	36.39	37,848
Tuesday, April 08, 2025	36.39	37,848
Wednesday, April 09, 2025	36.39	37,848
Thursday, April 10, 2025	36.39	37,848
Friday, April 11, 2025	36.39	37,848
Saturday, April 12, 2025	34.48	35,856
Sunday, April 13, 2025	34.48	35,856
Monday, April 14, 2025	36.39	37,848
Tuesday, April 15, 2025	36.39	37,848
Wednesday, April 16, 2025	36.39	37,848
Thursday, April 17, 2025	36.39	37,848
Friday, April 18, 2025	36.39	37,848
Saturday, April 19, 2025	34.48	35,856
Sunday, April 20, 2025	34.48	35,856
Monday, April 21, 2025	36.39	37,848
Tuesday, April 22, 2025	36.39	37,848
Wednesday, April 23, 2025	36.39	37,848
Thursday, April 24, 2025	36.39	37,848
Friday, April 25, 2025	36.39	37,848
Saturday, April 26, 2025	34.48	35,856
Sunday, April 27, 2025	34.48	35,856
Monday, April 28, 2025	36.39	37,848
Tuesday, April 29, 2025	36.39	37,848
Wednesday, April 30, 2025	36.39	37,848

1,076	1.120	TBtu
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Date sent

Wednesday, March 5, 2025

Month M + 1

May-25

2.284

TBtu

Month M + 2

Jun-25

2.329

TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Aug-25	
	DAILY MMscf	MMBtu
Friday, August 01, 2025	71.72	74,592
Saturday, August 02, 2025	67.46	70,157
Sunday, August 03, 2025	67.46	70,157
Monday, August 04, 2025	71.72	74,592
Tuesday, August 05, 2025	71.72	74,592
Wednesday, August 06, 2025	71.72	74,592
Thursday, August 07, 2025	71.72	74,592
Friday, August 08, 2025	71.72	74,592
Saturday, August 09, 2025	67.46	70,157
Sunday, August 10, 2025	67.46	70,157
Monday, August 11, 2025	71.72	74,592
Tuesday, August 12, 2025	71.72	74,592
Wednesday, August 13, 2025	71.72	74,592
Thursday, August 14, 2025	71.72	74,592
Friday, August 15, 2025	71.72	74,592
Saturday, August 16, 2025	67.46	70,157
Sunday, August 17, 2025	67.46	70,157
Monday, August 18, 2025	71.72	74,592
Tuesday, August 19, 2025	71.72	74,592
Wednesday, August 20, 2025	71.72	74,592
Thursday, August 21, 2025	71.72	74,592
Friday, August 22, 2025	71.72	74,592
Saturday, August 23, 2025	67.46	70,157
Sunday, August 24, 2025	67.46	70,157
Monday, August 25, 2025	71.72	74,592
Tuesday, August 26, 2025	71.72	74,592
Wednesday, August 27, 2025	71.72	74,592
Thursday, August 28, 2025	71.72	74,592
Friday, August 29, 2025	71.72	74,592
Saturday, August 30, 2025	67.46	70,157
Sunday, August 31, 2025	67.46	70,157

2,181	2.268	TBtu
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Date sent
Thursday, July 3, 2025

Month M + 1

Sep-25

2.177

TBtu

Month M + 2

Oct-25

2.238

TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Jul-25	
	DAILY MMscf	MMBtu
Tuesday, July 01, 2025	69.78	72,576
Wednesday, July 02, 2025	69.78	72,576
Thursday, July 03, 2025	69.78	72,576
Friday, July 04, 2025	69.78	72,576
Saturday, July 05, 2025	65.91	68,544
Sunday, July 06, 2025	65.91	68,544
Monday, July 07, 2025	69.78	72,576
Tuesday, July 08, 2025	69.78	72,576
Wednesday, July 09, 2025	69.78	72,576
Thursday, July 10, 2025	69.78	72,576
Friday, July 11, 2025	69.78	72,576
Saturday, July 12, 2025	65.91	68,544
Sunday, July 13, 2025	65.91	68,544
Monday, July 14, 2025	69.78	72,576
Tuesday, July 15, 2025	69.78	72,576
Wednesday, July 16, 2025	69.78	72,576
Thursday, July 17, 2025	69.78	72,576
Friday, July 18, 2025	69.78	72,576
Saturday, July 19, 2025	65.91	68,544
Sunday, July 20, 2025	65.91	68,544
Monday, July 21, 2025	69.78	72,576
Tuesday, July 22, 2025	69.78	72,576
Wednesday, July 23, 2025	69.78	72,576
Thursday, July 24, 2025	69.78	72,576
Friday, July 25, 2025	69.78	72,576
Saturday, July 26, 2025	65.91	68,544
Sunday, July 27, 2025	65.91	68,544
Monday, July 28, 2025	69.78	72,576
Tuesday, July 29, 2025	69.78	72,576
Wednesday, July 30, 2025	69.78	72,576
Thursday, July 31, 2025	69.78	72,576

2,132	2.218	TBtu
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Date sent
Thursday, June 5, 2025

Month M + 1

Aug-25

2.350

TBtu

Month M + 2

Sep-25

2.177

TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Jun-25	
	DAILY MMscf	MMBtu
Sunday, June 01, 2025	65.91	68,544
Monday, June 02, 2025	69.78	72,576
Tuesday, June 03, 2025	69.78	72,576
Wednesday, June 04, 2025	69.78	72,576
Thursday, June 05, 2025	69.78	72,576
Friday, June 06, 2025	69.78	72,576
Saturday, June 07, 2025	65.91	68,544
Sunday, June 08, 2025	65.91	68,544
Monday, June 09, 2025	69.78	72,576
Tuesday, June 10, 2025	69.78	72,576
Wednesday, June 11, 2025	69.78	72,576
Thursday, June 12, 2025	69.78	72,576
Friday, June 13, 2025	69.78	72,576
Saturday, June 14, 2025	65.91	68,544
Sunday, June 15, 2025	65.91	68,544
Monday, June 16, 2025	69.78	72,576
Tuesday, June 17, 2025	69.78	72,576
Wednesday, June 18, 2025	69.78	72,576
Thursday, June 19, 2025	69.78	72,576
Friday, June 20, 2025	69.78	72,576
Saturday, June 21, 2025	65.91	68,544
Sunday, June 22, 2025	65.91	68,544
Monday, June 23, 2025	69.78	72,576
Tuesday, June 24, 2025	69.78	72,576
Wednesday, June 25, 2025	69.78	72,576
Thursday, June 26, 2025	69.78	72,576
Friday, June 27, 2025	69.78	72,576
Saturday, June 28, 2025	65.91	68,544
Sunday, June 29, 2025	65.91	68,544
Monday, June 30, 2025	69.78	72,576

2,059	2.141	TBtu
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Date sent
Monday, May 5, 2025

Month M + 1

Jul-25

2.350

TBtu

Month M + 2

Aug-25

2.560

TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	May-25	
	DAILY MMscf	MMBtu
Thursday, May 01, 2025	69.78	72,576
Friday, May 02, 2025	69.78	72,576
Saturday, May 03, 2025	69.78	72,576
Sunday, May 04, 2025	69.78	72,576
Monday, May 05, 2025	69.78	72,576
Tuesday, May 06, 2025	69.78	72,576
Wednesday, May 07, 2025	69.78	72,576
Thursday, May 08, 2025	69.78	72,576
Friday, May 09, 2025	69.78	72,576
Saturday, May 10, 2025	69.78	72,576
Sunday, May 11, 2025	69.78	72,576
Monday, May 12, 2025	69.78	72,576
Tuesday, May 13, 2025	69.78	72,576
Wednesday, May 14, 2025	69.78	72,576
Thursday, May 15, 2025	69.78	72,576
Friday, May 16, 2025	69.78	72,576
Saturday, May 17, 2025	69.78	72,576
Sunday, May 18, 2025	69.78	72,576
Monday, May 19, 2025	69.78	72,576
Tuesday, May 20, 2025	69.78	72,576
Wednesday, May 21, 2025	69.78	72,576
Thursday, May 22, 2025	69.78	72,576
Friday, May 23, 2025	69.78	72,576
Saturday, May 24, 2025	62.81	65,318
Sunday, May 25, 2025	69.78	72,576
Monday, May 26, 2025	69.78	72,576
Tuesday, May 27, 2025	69.78	72,576
Wednesday, May 28, 2025	69.78	72,576
Thursday, May 29, 2025	69.78	72,576
Friday, May 30, 2025	69.78	72,576
Saturday, May 31, 2025	69.78	72,576
	2,156	2.243 TBtu
Date sent	Month M + 1	Jun-25
Saturday, April 5, 2025	Month M + 2	Jul-25
		2.298 TBtu
		2.353 TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Nov-25	
	DAILY MMscf	MMBtu
Saturday, November 01, 2025	34.89	36,288
Sunday, November 02, 2025	34.89	36,288
Monday, November 03, 2025	34.89	36,288
Tuesday, November 04, 2025	34.89	36,288
Wednesday, November 05, 2025	34.89	36,288
Thursday, November 06, 2025	34.89	36,288
Friday, November 07, 2025	34.89	36,288
Saturday, November 08, 2025	68.23	70,963
Sunday, November 09, 2025	68.23	70,963
Monday, November 10, 2025	69.78	72,576
Tuesday, November 11, 2025	69.78	72,576
Wednesday, November 12, 2025	69.78	72,576
Thursday, November 13, 2025	69.78	72,576
Friday, November 14, 2025	69.78	72,576
Saturday, November 15, 2025	68.23	70,963
Sunday, November 16, 2025	68.23	70,963
Monday, November 17, 2025	69.78	72,576
Tuesday, November 18, 2025	69.78	72,576
Wednesday, November 19, 2025	69.78	72,576
Thursday, November 20, 2025	69.78	72,576
Friday, November 21, 2025	69.78	72,576
Saturday, November 22, 2025	68.23	70,963
Sunday, November 23, 2025	68.23	70,963
Monday, November 24, 2025	69.78	72,576
Tuesday, November 25, 2025	69.78	72,576
Wednesday, November 26, 2025	69.78	72,576
Thursday, November 27, 2025	68.23	70,963
Friday, November 28, 2025	68.23	70,963
Saturday, November 29, 2025	68.23	70,963
Sunday, November 30, 2025	68.23	70,963

1,834	1.907	TBtu
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Date sent

Sunday, October 5, 2025

Month M + 1

Dec-25

1.380

TBtu

Month M + 2

Jan-26

1.380

TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Oct-25	
	DAILY MMscf	MMBtu
Wednesday, October 01, 2025	35.86	37,296
Thursday, October 02, 2025	35.86	37,296
Friday, October 03, 2025	35.86	37,296
Saturday, October 04, 2025	32.95	34,272
Sunday, October 05, 2025	32.95	34,272
Monday, October 06, 2025	35.86	37,296
Tuesday, October 07, 2025	35.86	37,296
Wednesday, October 08, 2025	35.86	37,296
Thursday, October 09, 2025	35.86	37,296
Friday, October 10, 2025	35.86	37,296
Saturday, October 11, 2025	32.95	34,272
Sunday, October 12, 2025	32.95	34,272
Monday, October 13, 2025	35.86	37,296
Tuesday, October 14, 2025	35.86	37,296
Wednesday, October 15, 2025	35.86	37,296
Thursday, October 16, 2025	35.86	37,296
Friday, October 17, 2025	35.86	37,296
Saturday, October 18, 2025	32.95	34,272
Sunday, October 19, 2025	32.95	34,272
Monday, October 20, 2025	35.86	37,296
Tuesday, October 21, 2025	35.86	37,296
Wednesday, October 22, 2025	35.86	37,296
Thursday, October 23, 2025	35.86	37,296
Friday, October 24, 2025	35.86	37,296
Saturday, October 25, 2025	32.95	34,272
Sunday, October 26, 2025	32.95	34,272
Monday, October 27, 2025	35.86	37,296
Tuesday, October 28, 2025	35.86	37,296
Wednesday, October 29, 2025	35.86	37,296
Thursday, October 30, 2025	35.86	37,296
Friday, October 31, 2025	35.86	37,296

1,088	1.132	TBtu
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Date sent

Friday, September 5, 2025

Month M + 1

Nov-25

2.312

TBtu

Month M + 2

Dec-25

1.156

TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Sep-25	
	DAILY MMscf	MMBtu
Monday, September 01, 2025	68.23	70,963
Tuesday, September 02, 2025	70.56	73,382
Wednesday, September 03, 2025	70.56	73,382
Thursday, September 04, 2025	70.56	73,382
Friday, September 05, 2025	70.56	73,382
Saturday, September 06, 2025	68.23	70,963
Sunday, September 07, 2025	68.23	70,963
Monday, September 08, 2025	70.56	73,382
Tuesday, September 09, 2025	70.56	73,382
Wednesday, September 10, 2025	70.56	73,382
Thursday, September 11, 2025	70.56	73,382
Friday, September 12, 2025	70.56	73,382
Saturday, September 13, 2025	68.23	70,963
Sunday, September 14, 2025	68.23	70,963
Monday, September 15, 2025	70.56	73,382
Tuesday, September 16, 2025	70.56	73,382
Wednesday, September 17, 2025	70.56	73,382
Thursday, September 18, 2025	70.56	73,382
Friday, September 19, 2025	70.56	73,382
Saturday, September 20, 2025	68.23	70,963
Sunday, September 21, 2025	67.31	70,000
Monday, September 22, 2025	70.56	73,382
Tuesday, September 23, 2025	70.56	73,382
Wednesday, September 24, 2025	70.56	73,382
Thursday, September 25, 2025	70.56	73,382
Friday, September 26, 2025	70.56	73,382
Saturday, September 27, 2025	67.31	70,000
Sunday, September 28, 2025	67.31	70,000
Monday, September 29, 2025	70.56	73,382
Tuesday, September 30, 2025	70.56	73,382

2,093	2.177	TBtu
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Date sent
Tuesday, August 5, 2025

Month M + 1

Oct-25

2.312

TBtu

Month M + 2

Nov-25

2.238

TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Dec-25	
	DAILY MMscf	MMBtu
Monday, December 01, 2025	34.27	35,640
Tuesday, December 02, 2025	34.27	35,640
Wednesday, December 03, 2025	34.27	35,640
Thursday, December 04, 2025	34.27	35,640
Friday, December 05, 2025	34.27	35,640
Saturday, December 06, 2025	34.27	35,640
Sunday, December 07, 2025	34.27	35,640
Monday, December 08, 2025	68.54	71,280
Tuesday, December 09, 2025	68.54	71,280
Wednesday, December 10, 2025	68.54	71,280
Thursday, December 11, 2025	68.54	71,280
Friday, December 12, 2025	68.54	71,280
Saturday, December 13, 2025	68.54	71,280
Sunday, December 14, 2025	68.54	71,280
Monday, December 15, 2025	34.27	35,640
Tuesday, December 16, 2025	34.27	35,640
Wednesday, December 17, 2025	34.27	35,640
Thursday, December 18, 2025	34.27	35,640
Friday, December 19, 2025	34.27	35,640
Saturday, December 20, 2025	34.27	35,640
Sunday, December 21, 2025	34.27	35,640
Monday, December 22, 2025	34.27	35,640
Tuesday, December 23, 2025	34.27	35,640
Wednesday, December 24, 2025	34.27	35,640
Thursday, December 25, 2025	34.27	35,640
Friday, December 26, 2025	34.27	35,640
Saturday, December 27, 2025	34.27	35,640
Sunday, December 28, 2025	34.27	35,640
Monday, December 29, 2025	34.27	35,640
Tuesday, December 30, 2025	34.27	35,640
Wednesday, December 31, 2025	34.27	35,640

1,302	1.354	TBtu
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Date sent

Wednesday, November 5, 2025

Month M + 1

Jan-26

1.208

TBtu

Month M + 2

Feb-26

1.552

TBtu



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Mar-25	
	DAILY MMscf	MMBtu
Saturday, March 01, 2025	34.48	35,856
Sunday, March 02, 2025	34.48	35,856
Monday, March 03, 2025	36.39	37,848
Tuesday, March 04, 2025	36.39	37,848
Wednesday, March 05, 2025	36.39	37,848
Thursday, March 06, 2025	36.39	37,848
Friday, March 07, 2025	36.39	37,848
Saturday, March 08, 2025	34.48	35,856
Sunday, March 09, 2025	34.48	35,856
Monday, March 10, 2025	36.39	37,848
Tuesday, March 11, 2025	34.48	35,856
Wednesday, March 12, 2025	34.48	35,856
Thursday, March 13, 2025	36.39	37,848
Friday, March 14, 2025	36.39	37,848
Saturday, March 15, 2025	34.48	35,856
Sunday, March 16, 2025	34.48	35,856
Monday, March 17, 2025	36.39	37,848
Tuesday, March 18, 2025	34.48	35,856
Wednesday, March 19, 2025	34.48	35,856
Thursday, March 20, 2025	36.39	37,848
Friday, March 21, 2025	36.39	37,848
Saturday, March 22, 2025	34.48	35,856
Sunday, March 23, 2025	34.48	35,856
Monday, March 24, 2025	36.39	37,848
Tuesday, March 25, 2025	34.48	35,856
Wednesday, March 26, 2025	34.48	35,856
Thursday, March 27, 2025	36.39	37,848
Friday, March 28, 2025	36.39	37,848
Saturday, March 29, 2025	36.39	37,848
Sunday, March 30, 2025	36.39	37,848
Monday, March 31, 2025	36.39	37,848
	1,101	1.145 TBtu
Month M + 1	Apr-25	1.210 TBtu
Month M + 2	May-25	2.261 TBtu

Date sent
Wednesday, February 5, 2025



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Jan-25	
	DAILY MMscf	MMBtu
Wednesday, January 01, 2025	36.39	37,848
Thursday, January 02, 2025	36.39	37,848
Friday, January 03, 2025	36.39	37,848
Saturday, January 04, 2025	34.48	35,856
Sunday, January 05, 2025	34.48	35,856
Monday, January 06, 2025	36.39	37,848
Tuesday, January 07, 2025	36.39	37,848
Wednesday, January 08, 2025	36.39	37,848
Thursday, January 09, 2025	36.39	37,848
Friday, January 10, 2025	36.39	37,848
Saturday, January 11, 2025	34.48	35,856
Sunday, January 12, 2025	34.48	35,856
Monday, January 13, 2025	36.39	37,848
Tuesday, January 14, 2025	36.39	37,848
Wednesday, January 15, 2025	36.39	37,848
Thursday, January 16, 2025	36.39	37,848
Friday, January 17, 2025	36.39	37,848
Saturday, January 18, 2025	34.48	35,856
Sunday, January 19, 2025	34.48	35,856
Monday, January 20, 2025	36.39	37,848
Tuesday, January 21, 2025	36.39	37,848
Wednesday, January 22, 2025	36.39	37,848
Thursday, January 23, 2025	36.39	37,848
Friday, January 24, 2025	36.39	37,848
Saturday, January 25, 2025	34.48	35,856
Sunday, January 26, 2025	34.48	35,856
Monday, January 27, 2025	36.39	37,848
Tuesday, January 28, 2025	36.39	37,848
Wednesday, January 29, 2025	36.39	37,848
Thursday, January 30, 2025	36.39	37,848
Friday, January 31, 2025	36.39	37,848
	1,113	1.157 TBtu
Month M + 1	Feb-25	1.129 TBtu
Month M + 2	Mar-25	1.297 TBtu

Date sent
Thursday, December 5, 2024



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Feb-25	
	DAILY MMscf	MMBtu
Saturday, February 01, 2025	34.48	35,856
Sunday, February 02, 2025	34.48	35,856
Monday, February 03, 2025	36.39	37,848
Tuesday, February 04, 2025	36.39	37,848
Wednesday, February 05, 2025	36.39	37,848
Thursday, February 06, 2025	36.39	37,848
Friday, February 07, 2025	36.39	37,848
Saturday, February 08, 2025	34.48	35,856
Sunday, February 09, 2025	34.48	35,856
Monday, February 10, 2025	36.39	37,848
Tuesday, February 11, 2025	34.48	35,856
Wednesday, February 12, 2025	34.48	35,856
Thursday, February 13, 2025	36.39	37,848
Friday, February 14, 2025	36.39	37,848
Saturday, February 15, 2025	34.48	35,856
Sunday, February 16, 2025	34.48	35,856
Monday, February 17, 2025	36.39	37,848
Tuesday, February 18, 2025	34.48	35,856
Wednesday, February 19, 2025	34.48	35,856
Thursday, February 20, 2025	36.39	37,848
Friday, February 21, 2025	36.39	37,848
Saturday, February 22, 2025	34.48	35,856
Sunday, February 23, 2025	34.48	35,856
Monday, February 24, 2025	36.39	37,848
Tuesday, February 25, 2025	34.48	35,856
Wednesday, February 26, 2025	34.48	35,856
Thursday, February 27, 2025	36.39	37,848
Friday, February 28, 2025	36.39	37,848
	992	1.032 TBtu
Month M + 1	Mar-25	1.250 TBtu
Month M + 2	Apr-25	1.195 TBtu

Date sent

Sunday, January 5, 2025



ENERGY EXIGENCY SHORT-TERM NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	December-2025			
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)
Monday, December 01, 2025	11,839	74,981	51,937	302,967
Tuesday, December 02, 2025	11,839	--	51,937	--
Wednesday, December 03, 2025	11,839	--	51,937	--
Thursday, December 04, 2025	11,839	--	51,937	--
Friday, December 05, 2025	11,839	--	51,937	--
Saturday, December 06, 2025	7,893	--	21,641	--
Sunday, December 07, 2025	7,893	--	21,641	--
Monday, December 08, 2025	11,839	74,981	51,937	302,967
Tuesday, December 09, 2025	11,839	--	51,937	--
Wednesday, December 10, 2025	11,839	--	51,937	--
Thursday, December 11, 2025	11,839	--	51,937	--
Friday, December 12, 2025	11,839	--	51,937	--
Saturday, December 13, 2025	7,893	--	21,641	--
Sunday, December 14, 2025	7,893	--	21,641	--
Monday, December 15, 2025	11,839	74,981	51,937	302,967
Tuesday, December 16, 2025	11,839	--	51,937	--
Wednesday, December 17, 2025	11,839	--	51,937	--
Thursday, December 18, 2025	11,839	--	51,937	--
Friday, December 19, 2025	11,839	--	51,937	--
Saturday, December 20, 2025	7,893	--	21,641	--
Sunday, December 21, 2025	7,893	--	21,641	--
Monday, December 22, 2025	11,839	74,981	51,937	302,967
Tuesday, December 23, 2025	11,839	--	51,937	--
Wednesday, December 24, 2025	11,839	--	51,937	--
Thursday, December 25, 2025	11,839	--	51,937	--
Friday, December 26, 2025	11,839	--	51,937	--
Saturday, December 27, 2025	7,893	--	21,641	--
Sunday, December 28, 2025	7,893	--	21,641	--
Monday, December 29, 2025	11,839	35,517	51,937	155,811
Tuesday, December 30, 2025	11,839	--	51,937	--
Wednesday, December 31, 2025	11,839	--	51,937	--
Quantity for Month M -- Dec/25	335,441 MMBtu		1,367,679 MMBtu	1.703 TBtu
Quantity for Month M+1 -- Jan/26	734,000 MMBtu		2,012,600 MMBtu	2.747 TBtu
Quantity for Month M+2 -- Feb/26	662,975 MMBtu		1,817,800 MMBtu	2.481 TBtu

Date sent

Wednesday, November 5, 2025



ENERGY EXIGENCY SHORT-TERM NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	November-2025				
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)	
Saturday, November 01, 2025	7,893	--	21,641	--	
Sunday, November 02, 2025	7,893	--	21,641	--	
Monday, November 03, 2025	11,839	74,981	51,937	302,967	
Tuesday, November 04, 2025	11,839	--	51,937	--	
Wednesday, November 05, 2025	11,839	--	51,937	--	
Thursday, November 06, 2025	11,839	--	51,937	--	
Friday, November 07, 2025	11,839	--	51,937	--	
Saturday, November 08, 2025	7,893	--	21,641	--	
Sunday, November 09, 2025	7,893	--	21,641	--	
Monday, November 10, 2025	11,839	74,981	51,937	302,967	
Tuesday, November 11, 2025	11,839	--	51,937	--	
Wednesday, November 12, 2025	11,839	--	51,937	--	
Thursday, November 13, 2025	11,839	--	51,937	--	
Friday, November 14, 2025	11,839	--	51,937	--	
Saturday, November 15, 2025	7,893	--	21,641	--	
Sunday, November 16, 2025	7,893	--	21,641	--	
Monday, November 17, 2025	11,839	74,981	51,937	302,967	
Tuesday, November 18, 2025	11,839	--	51,937	--	
Wednesday, November 19, 2025	11,839	--	51,937	--	
Thursday, November 20, 2025	11,839	--	51,937	--	
Friday, November 21, 2025	11,839	--	51,937	--	
Saturday, November 22, 2025	7,893	--	21,641	--	
Sunday, November 23, 2025	7,893	--	21,641	--	
Monday, November 24, 2025	11,839	74,981	51,937	302,967	
Tuesday, November 25, 2025	11,839	--	51,937	--	
Wednesday, November 26, 2025	11,839	--	51,937	--	
Thursday, November 27, 2025	11,839	--	51,937	--	
Friday, November 28, 2025	11,839	--	51,937	--	
Saturday, November 29, 2025	7,893	--	21,641	--	
Sunday, November 30, 2025	7,893	--	21,641	--	
--	--	--	--	--	
	PALO SECO		SAN JUAN	PALO SECO & SAN JUAN	
Quantity for Month M -- Nov/25	315,710	MMBtu	1,255,150	1.571	TBtu
Quantity for Month M+1 -- Dec/25	734,000	MMBtu	2,012,600	2.747	TBtu
Quantity for Month M+2 -- Jan/26	734,000	MMBtu	2,012,600	2.747	TBtu

Date sent
Sunday, October 5, 2025



ENERGY EXIGENCY SHORT-TERM NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	October-2025			
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)
Wednesday, October 01, 2025	17,185	--	51,937	--
Thursday, October 02, 2025	17,185	--	51,937	--
Friday, October 03, 2025	17,185	--	51,937	--
Saturday, October 04, 2025	11,457	--	21,641	--
Sunday, October 05, 2025	11,457	--	21,641	--
Monday, October 06, 2025	17,185	108,839	51,937	302,967
Tuesday, October 07, 2025	17,185	--	51,937	--
Wednesday, October 08, 2025	17,185	--	51,937	--
Thursday, October 09, 2025	17,185	--	51,937	--
Friday, October 10, 2025	17,185	--	51,937	--
Saturday, October 11, 2025	11,457	--	21,641	--
Sunday, October 12, 2025	11,457	--	21,641	--
Monday, October 13, 2025	17,185	108,839	51,937	302,967
Tuesday, October 14, 2025	17,185	--	51,937	--
Wednesday, October 15, 2025	17,185	--	51,937	--
Thursday, October 16, 2025	17,185	--	51,937	--
Friday, October 17, 2025	17,185	--	51,937	--
Saturday, October 18, 2025	11,457	--	21,641	--
Sunday, October 19, 2025	11,457	--	21,641	--
Monday, October 20, 2025	17,185	108,839	51,937	302,967
Tuesday, October 21, 2025	17,185	--	51,937	--
Wednesday, October 22, 2025	17,185	--	51,937	--
Thursday, October 23, 2025	17,185	--	51,937	--
Friday, October 24, 2025	17,185	--	51,937	--
Saturday, October 25, 2025	11,457	--	21,641	--
Sunday, October 26, 2025	11,457	--	21,641	--
Monday, October 27, 2025	17,185	85,925	51,937	259,685
Tuesday, October 28, 2025	17,185	--	51,937	--
Wednesday, October 29, 2025	17,185	--	51,937	--
Thursday, October 30, 2025	17,185	--	51,937	--
Friday, October 31, 2025	17,185	--	51,937	--
Quantity for Month M -- Oct/25	486,911 MMBtu		1,367,679 MMBtu	1.855 TBtu
Quantity for Month M+1 -- Nov/25	710,330 MMBtu		1,947,700 MMBtu	2.658 TBtu
Quantity for Month M+2 -- Dec/25	734,000 MMBtu		2,012,600 MMBtu	2.747 TBtu

Date sent
Friday, September 5, 2025



ENERGY EXIGENCY SHORT-TERM NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	September-2025					
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)		
Monday, September 01, 2025	18,331	116,097	51,937	302,967		
Tuesday, September 02, 2025	18,331	--	51,937	--		
Wednesday, September 03, 2025	18,331	--	51,937	--		
Thursday, September 04, 2025	18,331	--	51,937	--		
Friday, September 05, 2025	18,331	--	51,937	--		
Saturday, September 06, 2025	12,221	--	21,641	--		
Sunday, September 07, 2025	12,221	--	21,641	--		
Monday, September 08, 2025	18,331	116,097	51,937	302,967		
Tuesday, September 09, 2025	18,331	--	51,937	--		
Wednesday, September 10, 2025	18,331	--	51,937	--		
Thursday, September 11, 2025	18,331	--	51,937	--		
Friday, September 12, 2025	18,331	--	51,937	--		
Saturday, September 13, 2025	12,221	--	21,641	--		
Sunday, September 14, 2025	12,221	--	21,641	--		
Monday, September 15, 2025	18,331	116,097	51,937	302,967		
Tuesday, September 16, 2025	18,331	--	51,937	--		
Wednesday, September 17, 2025	18,331	--	51,937	--		
Thursday, September 18, 2025	18,331	--	51,937	--		
Friday, September 19, 2025	18,331	--	51,937	--		
Saturday, September 20, 2025	12,221	--	21,641	--		
Sunday, September 21, 2025	12,221	--	21,641	--		
Monday, September 22, 2025	18,331	116,097	51,937	302,967		
Tuesday, September 23, 2025	18,331	--	51,937	--		
Wednesday, September 24, 2025	18,331	--	51,937	--		
Thursday, September 25, 2025	18,331	--	51,937	--		
Friday, September 26, 2025	18,331	--	51,937	--		
Saturday, September 27, 2025	12,221	--	21,641	--		
Sunday, September 28, 2025	12,221	--	21,641	--		
Monday, September 29, 2025	18,331	36,662	51,937	103,874		
Tuesday, September 30, 2025	18,331	--	51,937	--		
--	--	--	--	--		
	PALO SECO		SAN JUAN	PALO SECO & SAN JUAN		
Quantity for Month M -- Sep/25	501,050	MMBtu	1,315,742	MMBtu	1.817	TBtu
Quantity for Month M+1 -- Oct/25	734,000	MMBtu	2,012,600	MMBtu	2.747	TBtu
Quantity for Month M+2 -- Nov/25	710,330	MMBtu	1,947,700	MMBtu	2.658	TBtu

Date sent
Tuesday, August 5, 2025



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	April-2025				
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)	
Tuesday, April 01, 2025	23,678	--	51,937	--	
Wednesday, April 02, 2025	23,678	--	51,937	--	
Thursday, April 03, 2025	23,678	--	51,937	--	
Friday, April 04, 2025	23,678	--	51,937	--	
Saturday, April 05, 2025	12,221	--	21,641	--	
Sunday, April 06, 2025	12,221	--	21,641	--	
Monday, April 07, 2025	23,678	142,832	51,937	302,967	
Tuesday, April 08, 2025	23,678	--	51,937	--	
Wednesday, April 09, 2025	23,678	--	51,937	--	
Thursday, April 10, 2025	23,678	--	51,937	--	
Friday, April 11, 2025	23,678	--	51,937	--	
Saturday, April 12, 2025	12,221	--	21,641	--	
Sunday, April 13, 2025	12,221	--	21,641	--	
Monday, April 14, 2025	23,678	142,832	51,937	302,967	
Tuesday, April 15, 2025	23,678	--	51,937	--	
Wednesday, April 16, 2025	23,678	--	51,937	--	
Thursday, April 17, 2025	23,678	--	51,937	--	
Friday, April 18, 2025	23,678	--	51,937	--	
Saturday, April 19, 2025	12,221	--	21,641	--	
Sunday, April 20, 2025	12,221	--	21,641	--	
Monday, April 21, 2025	23,678	142,832	51,937	302,967	
Tuesday, April 22, 2025	23,678	--	51,937	--	
Wednesday, April 23, 2025	23,678	--	51,937	--	
Thursday, April 24, 2025	23,678	--	51,937	--	
Friday, April 25, 2025	23,678	--	51,937	--	
Saturday, April 26, 2025	12,221	--	21,641	--	
Sunday, April 27, 2025	12,221	--	21,641	--	
Monday, April 28, 2025	23,678	94,711	51,937	207,749	
Tuesday, April 29, 2025	23,678	--	51,937	--	
Wednesday, April 30, 2025	23,678	--	51,937	--	
--	23,678	--	51,937	--	
	PALO SECO		SAN JUAN	PALO SECO & SAN JUAN	
Quantity for Month M -- Apr/25	642,361	MMBtu	1,367,680	2.010	TBtu
Quantity for Month M+1 -- May/25	734,000	MMBtu	2,012,600	2.747	TBtu
Quantity for Month M+2 -- Jun/25	710,330	MMBtu	1,947,700	2.658	TBtu

Date sent
Wednesday, March 5, 2025



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	August-2025				
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)	
Friday, August 01, 2025	18,331	--	45,445	--	
Saturday, August 02, 2025	12,221	--	17,312	--	
Sunday, August 03, 2025	12,221	--	17,312	--	
Monday, August 04, 2025	18,331	116,097	45,445	261,849	
Tuesday, August 05, 2025	18,331	--	45,445	--	
Wednesday, August 06, 2025	18,331	--	45,445	--	
Thursday, August 07, 2025	18,331	--	45,445	--	
Friday, August 08, 2025	18,331	--	45,445	--	
Saturday, August 09, 2025	12,221	--	17,312	--	
Sunday, August 10, 2025	12,221	--	17,312	--	
Monday, August 11, 2025	18,331	116,097	45,445	261,849	
Tuesday, August 12, 2025	18,331	--	45,445	--	
Wednesday, August 13, 2025	18,331	--	45,445	--	
Thursday, August 14, 2025	18,331	--	45,445	--	
Friday, August 15, 2025	18,331	--	45,445	--	
Saturday, August 16, 2025	12,221	--	17,312	--	
Sunday, August 17, 2025	12,221	--	17,312	--	
Monday, August 18, 2025	18,331	116,097	45,445	261,849	
Tuesday, August 19, 2025	18,331	--	45,445	--	
Wednesday, August 20, 2025	18,331	--	45,445	--	
Thursday, August 21, 2025	18,331	--	45,445	--	
Friday, August 22, 2025	18,331	--	45,445	--	
Saturday, August 23, 2025	12,221	--	17,312	--	
Sunday, August 24, 2025	12,221	--	17,312	--	
Monday, August 25, 2025	18,331	116,097	45,445	261,849	
Tuesday, August 26, 2025	18,331	--	45,445	--	
Wednesday, August 27, 2025	18,331	--	45,445	--	
Thursday, August 28, 2025	18,331	--	45,445	--	
Friday, August 29, 2025	18,331	--	45,445	--	
Saturday, August 30, 2025	12,221	--	17,312	--	
Sunday, August 31, 2025	12,221	--	17,312	--	
	PALO SECO		SAN JUAN	PALO SECO & SAN JUAN	
Quantity for Month M -- Aug/25	507,161	MMBtu	1,127,465	1.635	TBtu
Quantity for Month M+1 -- Sep/25	710,330	MMBtu	1,947,700	2.658	TBtu
Quantity for Month M+2 -- Oct/25	734,000	MMBtu	2,012,600	2.747	TBtu

Date sent
Thursday, July 3, 2025



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	February-2025			
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)
Saturday, February 01, 2025	12,221	--	21,641	--
Sunday, February 02, 2025	12,221	--	21,641	--
Monday, February 03, 2025	23,678	142,832	64,922	367,892
Tuesday, February 04, 2025	23,678	--	64,922	--
Wednesday, February 05, 2025	23,678	--	64,922	--
Thursday, February 06, 2025	23,678	--	64,922	--
Friday, February 07, 2025	23,678	--	64,922	--
Saturday, February 08, 2025	12,221	--	21,641	--
Sunday, February 09, 2025	12,221	--	21,641	--
Monday, February 10, 2025	23,678	142,832	64,922	367,892
Tuesday, February 11, 2025	23,678	--	64,922	--
Wednesday, February 12, 2025	23,678	--	64,922	--
Thursday, February 13, 2025	23,678	--	64,922	--
Friday, February 14, 2025	23,678	--	64,922	--
Saturday, February 15, 2025	12,221	--	21,641	--
Sunday, February 16, 2025	12,221	--	21,641	--
Monday, February 17, 2025	23,678	142,832	64,922	367,892
Tuesday, February 18, 2025	23,678	--	64,922	--
Wednesday, February 19, 2025	23,678	--	64,922	--
Thursday, February 20, 2025	23,678	--	64,922	--
Friday, February 21, 2025	23,678	--	64,922	--
Saturday, February 22, 2025	12,221	--	21,641	--
Sunday, February 23, 2025	12,221	--	21,641	--
Monday, February 24, 2025	23,678	118,390	64,922	324,610
Tuesday, February 25, 2025	23,678	--	64,922	--
Wednesday, February 26, 2025	23,678	--	64,922	--
Thursday, February 27, 2025	23,678	--	64,922	--
Friday, February 28, 2025	23,678	--	64,922	--
--	--	--	--	--
--	--	--	--	--
--	--	--	--	--
Quantity for Month M -- Feb/25	PALO SECO 571,328	MMBtu	SAN JUAN 1,471,568	MMBtu
Quantity for Month M+1 -- Mar/25	734,000	MMBtu	2,012,600	MMBtu
Quantity for Month M+2 -- Apr/25	710,330	MMBtu	1,947,700	MMBtu
			PALO SECO & SAN JUAN 2.043	TBtu
			2.747	TBtu
			2.658	TBtu

Date sent
Sunday, January 5, 2025



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	January-2025			
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)
Wednesday, January 01, 2025	23,678	--	64,922	--
Thursday, January 02, 2025	23,678	--	64,922	--
Friday, January 03, 2025	23,678	--	64,922	--
Saturday, January 04, 2025	12,221	--	21,641	--
Sunday, January 05, 2025	12,221	--	21,641	--
Monday, January 06, 2025	23,678	142,832	64,922	367,892
Tuesday, January 07, 2025	23,678	--	64,922	--
Wednesday, January 08, 2025	23,678	--	64,922	--
Thursday, January 09, 2025	23,678	--	64,922	--
Friday, January 10, 2025	23,678	--	64,922	--
Saturday, January 11, 2025	12,221	--	21,641	--
Sunday, January 12, 2025	12,221	--	21,641	--
Monday, January 13, 2025	23,678	142,832	64,922	367,892
Tuesday, January 14, 2025	23,678	--	64,922	--
Wednesday, January 15, 2025	23,678	--	64,922	--
Thursday, January 16, 2025	23,678	--	64,922	--
Friday, January 17, 2025	23,678	--	64,922	--
Saturday, January 18, 2025	12,221	--	21,641	--
Sunday, January 19, 2025	12,221	--	21,641	--
Monday, January 20, 2025	23,678	142,832	64,922	367,892
Tuesday, January 21, 2025	23,678	--	64,922	--
Wednesday, January 22, 2025	23,678	--	64,922	--
Thursday, January 23, 2025	23,678	--	64,922	--
Friday, January 24, 2025	23,678	--	64,922	--
Saturday, January 25, 2025	12,221	--	21,641	--
Sunday, January 26, 2025	12,221	--	21,641	--
Monday, January 27, 2025	23,678	118,390	64,922	324,610
Tuesday, January 28, 2025	23,678	--	64,922	--
Wednesday, January 29, 2025	23,678	--	64,922	--
Thursday, January 30, 2025	23,678	--	64,922	--
Friday, January 31, 2025	23,678	--	64,922	--
Quantity for Month M -- Jan/25	642,362 MMBtu		1,666,334 MMBtu	2.309 TBtu
Quantity for Month M+1 -- Feb/25	662,975 MMBtu		1,817,800 MMBtu	2.481 TBtu
Quantity for Month M+2 -- Mar/25	734,000 MMBtu		2,012,600 MMBtu	2.747 TBtu

Date sent
Thursday, December 5, 2024



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	July-2025				
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)	
Tuesday, July 01, 2025	23,678	--	45,445	--	
Wednesday, July 02, 2025	23,678	--	45,445	--	
Thursday, July 03, 2025	23,678	--	45,445	--	
Friday, July 04, 2025	23,678	--	45,445	--	
Saturday, July 05, 2025	12,221	--	17,312	--	
Sunday, July 06, 2025	12,221	--	17,312	--	
Monday, July 07, 2025	23,678	142,832	45,445	261,849	
Tuesday, July 08, 2025	23,678	--	45,445	--	
Wednesday, July 09, 2025	23,678	--	45,445	--	
Thursday, July 10, 2025	23,678	--	45,445	--	
Friday, July 11, 2025	23,678	--	45,445	--	
Saturday, July 12, 2025	12,221	--	17,312	--	
Sunday, July 13, 2025	12,221	--	17,312	--	
Monday, July 14, 2025	23,678	142,832	45,445	261,849	
Tuesday, July 15, 2025	23,678	--	45,445	--	
Wednesday, July 16, 2025	23,678	--	45,445	--	
Thursday, July 17, 2025	23,678	--	45,445	--	
Friday, July 18, 2025	23,678	--	45,445	--	
Saturday, July 19, 2025	12,221	--	17,312	--	
Sunday, July 20, 2025	12,221	--	17,312	--	
Monday, July 21, 2025	23,678	142,832	45,445	261,849	
Tuesday, July 22, 2025	23,678	--	45,445	--	
Wednesday, July 23, 2025	23,678	--	45,445	--	
Thursday, July 24, 2025	23,678	--	45,445	--	
Friday, July 25, 2025	23,678	--	45,445	--	
Saturday, July 26, 2025	12,221	--	17,312	--	
Sunday, July 27, 2025	12,221	--	17,312	--	
Monday, July 28, 2025	23,678	94,712	45,445	181,780	
Tuesday, July 29, 2025	23,678	--	45,445	--	
Wednesday, July 30, 2025	23,678	--	45,445	--	
Thursday, July 31, 2025	23,678	--	45,445	--	
	PALO SECO		SAN JUAN	PALO SECO & SAN JUAN	
Quantity for Month M -- Jul/25	642,362	MMBtu	1,183,731	1.826	TBtu
Quantity for Month M+1 -- Aug/25	734,000	MMBtu	2,012,600	2.747	TBtu
Quantity for Month M+2 -- Sep/25	710,330	MMBtu	1,947,700	2.658	TBtu

Date sent
Thursday, June 5, 2025



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	June-2025				
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)	
Sunday, June 01, 2025	12,221	--	21,641	--	
Monday, June 02, 2025	23,678	142,832	51,937	302,967	
Tuesday, June 03, 2025	23,678	--	51,937	--	
Wednesday, June 04, 2025	23,678	--	51,937	--	
Thursday, June 05, 2025	23,678	--	51,937	--	
Friday, June 06, 2025	23,678	--	51,937	--	
Saturday, June 07, 2025	12,221	--	21,641	--	
Sunday, June 08, 2025	12,221	--	21,641	--	
Monday, June 09, 2025	23,678	142,832	51,937	302,967	
Tuesday, June 10, 2025	23,678	--	51,937	--	
Wednesday, June 11, 2025	23,678	--	51,937	--	
Thursday, June 12, 2025	23,678	--	51,937	--	
Friday, June 13, 2025	23,678	--	51,937	--	
Saturday, June 14, 2025	12,221	--	21,641	--	
Sunday, June 15, 2025	12,221	--	21,641	--	
Monday, June 16, 2025	23,678	142,832	51,937	302,967	
Tuesday, June 17, 2025	23,678	--	51,937	--	
Wednesday, June 18, 2025	23,678	--	51,937	--	
Thursday, June 19, 2025	23,678	--	51,937	--	
Friday, June 20, 2025	23,678	--	51,937	--	
Saturday, June 21, 2025	12,221	--	21,641	--	
Sunday, June 22, 2025	12,221	--	21,641	--	
Monday, June 23, 2025	23,678	142,832	51,937	302,967	
Tuesday, June 24, 2025	23,678	--	51,937	--	
Wednesday, June 25, 2025	23,678	--	51,937	--	
Thursday, June 26, 2025	23,678	--	51,937	--	
Friday, June 27, 2025	23,678	--	51,937	--	
Saturday, June 28, 2025	12,221	--	21,641	--	
Sunday, June 29, 2025	12,221	--	21,641	--	
Monday, June 30, 2025	23,678	23,678	51,937	51,937	
--	--	--	--	--	
	PALO SECO		SAN JUAN	PALO SECO & SAN JUAN	
Quantity for Month M -- Jun/25	607,227	MMBtu	1,285,446	1.893	TBtu
Quantity for Month M+1 -- Jul/25	734,000	MMBtu	2,012,600	2.747	TBtu
Quantity for Month M+2 -- Aug/25	734,000	MMBtu	2,012,600	2.747	TBtu

Date sent
Monday, May 5, 2025



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	March-2025				
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)	
Saturday, March 01, 2025	12,221	--	21,641	--	
Sunday, March 02, 2025	12,221	--	21,641	--	
Monday, March 03, 2025	23,678	142,832	51,937	302,967	
Tuesday, March 04, 2025	23,678	--	51,937	--	
Wednesday, March 05, 2025	23,678	--	51,937	--	
Thursday, March 06, 2025	23,678	--	51,937	--	
Friday, March 07, 2025	23,678	--	51,937	--	
Saturday, March 08, 2025	12,221	--	21,641	--	
Sunday, March 09, 2025	12,221	--	21,641	--	
Monday, March 10, 2025	23,678	142,832	51,937	302,967	
Tuesday, March 11, 2025	23,678	--	51,937	--	
Wednesday, March 12, 2025	23,678	--	51,937	--	
Thursday, March 13, 2025	23,678	--	51,937	--	
Friday, March 14, 2025	23,678	--	51,937	--	
Saturday, March 15, 2025	12,221	--	21,641	--	
Sunday, March 16, 2025	12,221	--	21,641	--	
Monday, March 17, 2025	23,678	142,832	51,937	302,967	
Tuesday, March 18, 2025	23,678	--	51,937	--	
Wednesday, March 19, 2025	23,678	--	51,937	--	
Thursday, March 20, 2025	23,678	--	51,937	--	
Friday, March 21, 2025	23,678	--	51,937	--	
Saturday, March 22, 2025	12,221	--	21,641	--	
Sunday, March 23, 2025	12,221	--	21,641	--	
Monday, March 24, 2025	23,678	142,831	51,937	302,966	
Tuesday, March 25, 2025	23,678	--	51,937	--	
Wednesday, March 26, 2025	23,678	--	51,937	--	
Thursday, March 27, 2025	23,678	--	51,937	--	
Friday, March 28, 2025	23,678	--	51,937	--	
Saturday, March 29, 2025	12,221	--	21,641	--	
Sunday, March 30, 2025	12,221	--	21,641	--	
Monday, March 31, 2025	12,221	12,221	21,641	21,641	
	PALO SECO		SAN JUAN	PALO SECO & SAN JUAN	
Quantity for Month M -- Mar/25	607,990	MMBtu	1,276,790	1.885	TBtu
Quantity for Month M+1 -- Apr/25	710,330	MMBtu	1,947,700	2.658	TBtu
Quantity for Month M+2 -- May/25	734,000	MMBtu	2,012,600	2.747	TBtu

Date sent
Wednesday, February 5, 2025



NATURAL GAS SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	May-2025				
Calendar Day	PALO SECO DAILY (MMBtu)	PALO SECO WEEKLY (MMBtu)	SAN JUAN DAILY (MMBtu)	SAN JUAN WEEKLY (MMBtu)	
Thursday, May 01, 2025	23,678	--	51,937	--	
Friday, May 02, 2025	23,678	--	51,937	--	
Saturday, May 03, 2025	12,221	--	21,641	--	
Sunday, May 04, 2025	12,221	--	21,641	--	
Monday, May 05, 2025	23,678	142,832	51,937	302,967	
Tuesday, May 06, 2025	23,678	--	51,937	--	
Wednesday, May 07, 2025	23,678	--	51,937	--	
Thursday, May 08, 2025	23,678	--	51,937	--	
Friday, May 09, 2025	23,678	--	51,937	--	
Saturday, May 10, 2025	12,221	--	21,641	--	
Sunday, May 11, 2025	12,221	--	21,641	--	
Monday, May 12, 2025	23,678	142,832	51,937	302,967	
Tuesday, May 13, 2025	23,678	--	51,937	--	
Wednesday, May 14, 2025	23,678	--	51,937	--	
Thursday, May 15, 2025	23,678	--	51,937	--	
Friday, May 16, 2025	23,678	--	51,937	--	
Saturday, May 17, 2025	12,221	--	21,641	--	
Sunday, May 18, 2025	12,221	--	21,641	--	
Monday, May 19, 2025	23,678	142,832	51,937	302,967	
Tuesday, May 20, 2025	23,678	--	51,937	--	
Wednesday, May 21, 2025	23,678	--	51,937	--	
Thursday, May 22, 2025	23,678	--	51,937	--	
Friday, May 23, 2025	23,678	--	51,937	--	
Saturday, May 24, 2025	12,221	--	21,641	--	
Sunday, May 25, 2025	12,221	--	21,641	--	
Monday, May 26, 2025	23,678	130,611	51,937	281,326	
Tuesday, May 27, 2025	23,678	--	51,937	--	
Wednesday, May 28, 2025	23,678	--	51,937	--	
Thursday, May 29, 2025	23,678	--	51,937	--	
Friday, May 30, 2025	23,678	--	51,937	--	
Saturday, May 31, 2025	12,221	--	21,641	--	
	PALO SECO		SAN JUAN	PALO SECO & SAN JUAN	
Quantity for Month M -- May/25	630,905	MMBtu	1,337,383	1.968	TBtu
Quantity for Month M+1 -- Jun/25	710,330	MMBtu	1,947,700	2.658	TBtu
Quantity for Month M+2 -- Jul/25	734,000	MMBtu	2,012,600	2.747	TBtu

Date sent
Saturday, April 5, 2025



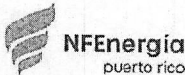
FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Jan-26	
	DAILY MMscf	MMBtu
Thursday, January 01, 2026	31.73	33,000
Friday, January 02, 2026	31.73	33,000
Saturday, January 03, 2026	30.46	31,680
Sunday, January 04, 2026	30.46	31,680
Monday, January 05, 2026	31.73	33,000
Tuesday, January 06, 2026	31.73	33,000
Wednesday, January 07, 2026	31.73	33,000
Thursday, January 08, 2026	31.73	33,000
Friday, January 09, 2026	31.73	33,000
Saturday, January 10, 2026	30.46	31,680
Sunday, January 11, 2026	30.46	31,680
Monday, January 12, 2026	31.73	33,000
Tuesday, January 13, 2026	31.73	33,000
Wednesday, January 14, 2026	31.73	33,000
Thursday, January 15, 2026	31.73	33,000
Friday, January 16, 2026	31.73	33,000
Saturday, January 17, 2026	30.46	31,680
Sunday, January 18, 2026	30.46	31,680
Monday, January 19, 2026	31.73	33,000
Tuesday, January 20, 2026	31.73	33,000
Wednesday, January 21, 2026	31.73	33,000
Thursday, January 22, 2026	31.73	33,000
Friday, January 23, 2026	31.73	33,000
Saturday, January 24, 2026	30.46	31,680
Sunday, January 25, 2026	30.46	31,680
Monday, January 26, 2026	31.73	33,000
Tuesday, January 27, 2026	31.73	33,000
Wednesday, January 28, 2026	31.73	33,000
Thursday, January 29, 2026	31.73	33,000
Friday, January 30, 2026	31.73	33,000
Saturday, January 31, 2026	30.46	31,680

972	1.011	TBtu
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Date sent Friday, December 5, 2025	Month M + 1	Feb-26	1.445	TBtu
	Month M + 2	Mar-26	2.250	TBtu



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
2/3/2026	3/5/2026	43864

Start date	End date	Contract Number
1/1/2026	1/31/2026	

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: Actual Monthly Quantity Consumed			
	1,011,000.00	\$11.890	\$12,020,840.55
Additional Quantities: Volume Not Made Available due to FM			
	(29,610.00)	\$11.890	(\$352,064.38)
	981,390.000		
Gas Cost:			
Original			
Gas Index Price	\$4.687		
(x) Factor	1.150		
Unit Fuel Cost	\$5.390		
(+) Unit Cost	\$6.500		
Gas Cost	\$11.890		
Other:			
Credit for Excess Nominations Not Sold - December 2025	\$62,996.00	\$1.738	(\$978,565.87)
Other:			
Credit for Excess Nominations Not Sold - Applicable on Next Invoice(s)	0.00	\$1.784	\$0.00
Credit Pricing:			
Original			
Previous Months Gas Price	\$11.588		
(x) Factor	15%		
Credit Price	\$1.738		
Total Invoice			\$10,690,210.30

Cash Wire Instructions - USD
Bank Name: BANK OF AMERICA, N.A. Bank Routing Number: Beneficiary Account Name: NFEnergia LLC Beneficiary Account Number:

New Fortress Energy Contact
Accounts Receivable Billing & Collections AccountsReceivable@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.

APPROVED FOR PAYMENT

General
Fuels Department
25/02/26
Date: 25/02/26 By:

Authorized Signatory

*** Approved subject to ongoing revision and resolution as per Article 12.10.

25/02/2026

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

981,406.000 MMBtu

2/3/2026

Date	Gas Supplied (NFE Meter)
1/1/26	33,015.000
1/2/26	32,998.000
1/3/26	33,021.000
1/4/26	33,072.000
1/5/26	33,018.000
1/6/26	31,796.000
1/7/26	32,671.000
1/8/26	32,675.000
1/9/26	32,667.000
1/10/26	29,658.000
1/11/26	2,706.000
1/12/26	33,064.000
1/13/26	33,029.000
1/14/26	33,056.000
1/15/26	32,940.000
1/16/26	33,091.000
1/17/26	31,372.000

Date	Gas Supplied (NFE Meter)
1/18/26	31,279.000
1/19/26	32,235.000
1/20/26	33,080.000
1/21/26	32,588.000
1/22/26	34,797.000
1/23/26	37,842.000
1/24/26	34,870.000
1/25/26	31,654.000
1/26/26	31,819.000
1/27/26	26,318.000
1/28/26	32,794.000
1/29/26	32,851.000
1/30/26	32,812.000
1/31/26	32,618.000

NFE_PREPA_SJ56_2026.01_Invoice43864

Final Audit Report

2026-02-25

Created:	2026-02-24
By:	Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAALi2F6B38maJsY49CkKHg2hTRxHNFH4be

"NFE_PREPA_SJ56_2026.01_Invoice43864" History

-  Document created by Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
2026-02-24 - 1:14:49 PM GMT
-  Document emailed to Vladimir scutt (vladimir.scutt@genera-pr.com) for signature
2026-02-24 - 1:14:53 PM GMT
-  Email viewed by Vladimir scutt (vladimir.scutt@genera-pr.com)
2026-02-25 - 1:29:43 PM GMT
-  Document e-signed by Vladimir scutt (vladimir.scutt@genera-pr.com)
Signature Date: 2026-02-25 - 1:37:38 PM GMT - Time Source: server
-  Agreement completed.
2026-02-25 - 1:37:38 PM GMT



Completed Wire Details
Debit Information

Template Name:	NFENERGIA
Wire Type:	Domestic wire
Account:	GENERATION EXPENDITURE ACCOUNT-FUEL ACCT - *2394
Effective Date:	03/05/2026
Amount:	10,690,210.30
Currency:	USD
Entered By:	JROQUE
Entry Date/Time:	03/05/2026 10:39:30 am (ET)
Transmitted By:	MSANCHEZ
Transmit Date/Time:	03/05/2026 02:49 PM (ET)
Status:	PROCESSED
Confirmation Number:	1900189649
Reference Number:	

Recipient Information

Bank ID Type:	ABA
---------------	-----

Bank ID: 026009593
Bank Name: BANK OF AMERICA, N.A., NY
Bank Address 1: NEW YORK
Bank Address 2 : NY
Recipient Account: XXXXXXXXXX
Recipient Name: NFENERGIA LLC
Recipient Address 1: 111 W 19TH STREET 8TH FLOOR
Recipient Address 2: NEW YORK NY 10011
Additional Information for Recipient: Inv 43864 Pago Gas Natural

Wire Initiator Information

Wire Initiator Name: (PREPA) REPRESENTED BY ITS AGENT GE
Wire Initiator Address 1: 250 Ave Munoz Rivera Suite 120
Wire Initiator Address 2: San Juan, PR 00918

Approval History Information

Approval Status: 1 of 1 received

Action	User ID	Date	Time
Enter Request	JROQUE	03/05/2026	10:39:30 AM (ET)
Approve Request	MSANCHEZ	03/05/2026	02:49:13 PM (ET)



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Feb-26	
	DAILY MMscf	MMBtu
Sunday, February 01, 2026	34.27	35,640
Monday, February 02, 2026	34.27	35,640
Tuesday, February 03, 2026	34.27	35,640
Wednesday, February 04, 2026	34.27	35,640
Thursday, February 05, 2026	34.27	35,640
Friday, February 06, 2026	34.27	35,640
Saturday, February 07, 2026	34.27	35,640
Sunday, February 08, 2026	34.27	35,640
Monday, February 09, 2026	34.27	35,640
Tuesday, February 10, 2026	34.27	35,640
Wednesday, February 11, 2026	34.27	35,640
Thursday, February 12, 2026	34.27	35,640
Friday, February 13, 2026	34.27	35,640
Saturday, February 14, 2026	34.27	35,640
Sunday, February 15, 2026	34.27	35,640
Monday, February 16, 2026	34.27	35,640
Tuesday, February 17, 2026	34.27	35,640
Wednesday, February 18, 2026	34.27	35,640
Thursday, February 19, 2026	34.27	35,640
Friday, February 20, 2026	34.27	35,640
Saturday, February 21, 2026	34.27	35,640
Sunday, February 22, 2026	34.27	35,640
Monday, February 23, 2026	34.27	35,640
Tuesday, February 24, 2026	34.27	35,640
Wednesday, February 25, 2026	34.27	35,640
Thursday, February 26, 2026	34.27	35,640
Friday, February 27, 2026	34.27	35,640
Saturday, February 28, 2026	34.27	35,640
	960	0.998 TBtu
Date sent Monday, January 5, 2026	Month M + 1	Mar-26 1.042 TBtu
	Month M + 2	Apr-26 2.177 TBtu



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
3/6/2026	4/5/2026	43874

Start date	End date	Contract Number
2/1/2026	2/28/2026	

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:				
Actual Monthly Quantity Consumed		998,000.00	\$15.079	\$15,048,842.00
Additional Quantities:				
Volume Not Made Available due to FM		(32,895.00)	\$15.079	(\$496,023.71)
		965,105.00		
Gas Cost:				
Original				
Gas Index Price		\$7.460		
(x) Factor		1.150		
Unit Fuel Cost		\$8.579		
(+/-) Unit Cost		\$6.500		
Gas Cost		\$15.079		
Other:				
Credit for Excess Nominations Not Sold - January 2026		0.00	\$1.738	\$0.00
Other:				
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)		41,988.00	\$2.262	(\$94,970.56)
Credit Pricing:				
Original				
Previous Months Gas Price		\$11.890		
(x) Factor		15%		
Credit Price		\$1.783508		
Total Invoice				\$14,552,818.30

Cash Wire Instructions - USD
Bank Name: BANK OF AMERICA, N.A.
Bank Routing Number: [REDACTED]
Beneficiary Account Name: NFEENERGIA LLC
Beneficiary Account Number: [REDACTED]

New Fortress Energy Contact
Accounts Receivable
Billing & Collections
AccountsReceivable@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.

APPROVED FOR PAYMENT

SERIAL

Fuels Department

27/03/2

Date: By:

Authorized Signatory

Approved subject to ongoing revision and resolution as per Article 12.10.



Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

923,117.000 MMBtu

3/6/2026

Date	Gas Supplied (NFE Meter)
2/1/26	33,109.000
2/2/26	33,003.000
2/3/26	33,417.000
2/4/26	33,975.000
2/5/26	31,071.000
2/6/26	-
2/7/26	11,035.000
2/8/26	37,929.000
2/9/26	36,414.000
2/10/26	31,744.000
2/11/26	32,148.000
2/12/26	34,204.000
2/13/26	31,647.000
2/14/26	35,043.000
2/15/26	36,345.000
2/16/26	33,696.000
2/17/26	31,736.000

Date	Gas Supplied (NFE Meter)
2/18/26	34,773.000
2/19/26	35,142.000
2/20/26	35,936.000
2/21/26	33,694.000
2/22/26	33,761.000
2/23/26	39,124.000
2/24/26	37,772.000
2/25/26	40,191.000
2/26/26	40,204.000
2/27/26	38,106.000
2/28/26	37,898.000

NFE_PREPA_SJ56_2026.02_Invoice
43874_approved for payment

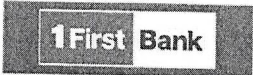
Final Audit Report

2026-03-27

Created:	2026-03-26
By:	Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6_3DTeOEOQT71FEu0N2VBPhYWBp3RLZa

"NFE_PREPA_SJ56_2026.02_Invoice 43874_approved for payment" History

-  Document created by Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
2026-03-26 - 5:59:22 PM GMT
-  Document emailed to Vladimir scutt (vladimir.scutt@genera-pr.com) for signature
2026-03-26 - 5:59:26 PM GMT
-  Email viewed by Vladimir scutt (vladimir.scutt@genera-pr.com)
2026-03-27 - 10:17:54 PM GMT
-  Document e-signed by Vladimir scutt (vladimir.scutt@genera-pr.com)
Signature Date: 2026-03-27 - 10:18:15 PM GMT - Time Source: server
-  Agreement completed.
2026-03-27 - 10:18:15 PM GMT



Completed Wire Details

Debit Information

Template Name: NFENERGIA
Wire Type: Domestic wire
Account: GENERATION EXPENDITURE ACCOUNT-FUEL ACCT - *2394
Effective Date: 04/06/2026
Amount: 14,552,818.30
Currency: USD
Entered By: JROQUE
Entry Date/Time: 04/06/2026 01:41:06 pm (ET)
Transmitted By: MSANCHEZ
Transmit Date/Time: 04/06/2026 01:52 PM (ET)
Status: PROCESSED
Confirmation Number: 1687491176
Reference Number:

Recipient Information

Bank ID Type: ABA
Bank ID: 026009593
Bank Name: BANK OF AMERICA, N.A., NY
Bank Address 1: NEW YORK
Bank Address 2 : NY
Recipient Account: XXXXXXXXXX
Recipient Name: NFENERGIA LLC
Recipient Address 1: 111 W 19TH STREET 8TH FLOOR

Recipient Address 2: NEW YORK NY 10011
Additional Information for Recipient: Inv. 43874 Natural Gas Payment

Wire Initiator Information

Wire Initiator Name: (PREPA) REPRESENTED BY ITS AGENT GE
Wire Initiator Address 1: 250 Ave Munoz Rivera Suite 120
Wire Initiator Address 2: San Juan, PR 00918

Approval History Information

Approval Status: 1 of 1 received

Action	User ID	Date	Time
Enter Request	JROQUE	04/06/2026	01:41:06 PM (ET)
Approve Request	MSANCHEZ	04/06/2026	01:52:49 PM (ET)



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Mar-26	
	DAILY MMscf	MMBtu
Sunday, March 01, 2026	34.27	35,640
Monday, March 02, 2026	34.27	35,640
Tuesday, March 03, 2026	34.27	35,640
Wednesday, March 04, 2026	34.27	35,640
Thursday, March 05, 2026	34.27	35,640
Friday, March 06, 2026	34.27	35,640
Saturday, March 07, 2026	34.27	35,640
Sunday, March 08, 2026	34.27	35,640
Monday, March 09, 2026	34.27	35,640
Tuesday, March 10, 2026	34.27	35,640
Wednesday, March 11, 2026	34.27	35,640
Thursday, March 12, 2026	34.27	35,640
Friday, March 13, 2026	34.27	35,640
Saturday, March 14, 2026	34.27	35,640
Sunday, March 15, 2026	34.27	35,640
Monday, March 16, 2026	34.27	35,640
Tuesday, March 17, 2026	34.27	35,640
Wednesday, March 18, 2026	34.27	35,640
Thursday, March 19, 2026	34.27	35,640
Friday, March 20, 2026	34.27	35,640
Saturday, March 21, 2026	34.27	35,640
Sunday, March 22, 2026	34.27	35,640
Monday, March 23, 2026	34.27	35,640
Tuesday, March 24, 2026	34.27	35,640
Wednesday, March 25, 2026	34.27	35,640
Thursday, March 26, 2026	34.27	35,640
Friday, March 27, 2026	34.27	35,640
Saturday, March 28, 2026	34.27	35,640
Sunday, March 29, 2026	34.27	35,640
Monday, March 30, 2026	34.27	35,640
Tuesday, March 31, 2026	34.27	35,640

1.105TBtu

Date sent
Thursday, February 5, 2026

Month M + 1

Apr-26

1.089TBtu

Month M + 2

May-26

2.333TBtu



NFEnergia
puerto rico

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
4/8/2026	5/8/2026	43883

Start date	End date	Contract Number
3/1/2026	3/31/2026	

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:				
Actual Monthly Quantity Consumed		1,105,000.00	\$9.914	\$10,955,356.75
Additional Quantities:				
Volume Not Made Available due to FM		(245,015.93)	\$9.914	(\$2,429,173.66)
		859,984.07		
Gas Cost:				
Original				
Gas Index Price		\$2.969		
(x) Factor		1.150		
Unit Fuel Cost		\$3.414		
(-) Unit Cost		\$6.500		
Gas Cost		\$9.914		
Other:				
Credit for Excess Nominations Not Sold - February 2026		41,988.00	\$2.262	(\$94,970.56)
Other:				
Credit for Excess Nominations Not Sold - Applicable on Next Invoice(s)		62,465.07	\$1.487	(\$92,895.09)
Credit due to Forced Shutdown from March 20 @ 23:46 - March 23 @ 16:1		96,737.00	\$9.914	(\$959,084.48)
				(\$1,051,979.57)
Credit Pricing:				
Original				
Previous Months Gas Price		\$15.079		
(x) Factor		15%		
Credit Price		\$2.261850		
Total Invoice				\$8,431,212.53

Cash Wire Instructions - USD
Bank Name: BANK OF AMERICA, N.A.
Bank Routing Number: [REDACTED]
Beneficiary Account Name: NFEnergia LLC
Beneficiary Account Number: [REDACTED]

New Fortress Energy Contact
Accounts Receivable
Billing & Collections
AccountsReceivable@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

*** Approved subject to ongoing revision and resolution as per Article 13.10

APPROVED FOR PAYMENT
Genaro
1/12/26 Finance Department
Vladimir Scuit (Apr 28, 2026 18:45:56 EDT)
Date: By:

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

700,782.000 MMBtu

4/6/2026

Date	Gas Supplied (NFE Meter)		Date	Gas Supplied (NFE Meter)
3/1/26	35,688.000		3/18/26	29,252.000
3/2/26	36,881.000		3/19/26	30,069.000
3/3/26	32,973.000		3/20/26	29,069.000
3/4/26	-		3/21/26	-
3/5/26	-		3/22/26	-
3/6/26	-	3/31/2026	3/23/26	9,599.000
3/7/26	-		3/24/26	34,394.000
3/8/26	-		3/25/26	33,993.000
3/9/26	-		3/26/26	24,553.000
3/10/26	2,168.000		3/27/26	35,928.000
3/11/26	32,423.000		3/28/26	34,801.000
3/12/26	34,633.000		3/29/26	36,320.000
3/13/26	31,461.000		3/30/26	38,548.000
3/14/26	31,265.000		3/31/26	35,231.000
3/15/26	32,622.000			
3/16/26	30,916.000			
3/17/26	27,995.000			

NFE_PREPA_SJ56_2026.02_Invoice 43883_approved for payment

Final Audit Report

2026-04-28

Created:	2026-04-28
By:	Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAETuv6valoRK4-66vOxeyFla4nqVI5R5C

"NFE_PREPA_SJ56_2026.02_Invoice 43883_approved for pay ment" History

-  Document created by Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
2026-04-28 - 7:18:05 PM GMT
-  Document emailed to Vladimir scutt (vladimir.scutt@genera-pr.com) for signature
2026-04-28 - 7:18:32 PM GMT
-  Email viewed by Vladimir scutt (vladimir.scutt@genera-pr.com)
2026-04-28 - 10:22:58 PM GMT
-  Document e-signed by Vladimir scutt (vladimir.scutt@genera-pr.com)
Signature Date: 2026-04-28 - 10:45:56 PM GMT - Time Source: server
-  Agreement completed.
2026-04-28 - 10:45:56 PM GMT



Completed Wire Details

Debit Information

Template Name:	NFENERGIA
Wire Type:	Domestic wire
Account:	GENERATION EXPENDITURE ACCOUNT-FUEL ACCT - *2394
Effective Date:	05/08/2026
Amount:	8,431,212.53
Currency:	USD
Entered By:	JROQUE
Entry Date/Time:	05/08/2026 08:49:27 am (ET)
Transmitted By:	MSANCHEZ
Transmit Date/Time:	05/08/2026 11:09 AM (ET)
Status:	PROCESSED
Confirmation Number:	2383479047
Reference Number:	

Recipient Information

Bank ID Type:	ABA
Bank ID:	026009593
Bank Name:	BANK OF AMERICA, N.A., NY
Bank Address 1:	NEW YORK
Bank Address 2 :	NY
Recipient Account:	
Recipient Name:	NFENERGIA LLC
Recipient Address 1:	111 W 19TH STREET 8TH FLOOR

Recipient Address 2:NEW YORK NY 10011

Additional Information for Recipient:Inv 43883 Pago Gas Natural

Wire Initiator Information

Wire Initiator Name:(PREPA) REPRESENTED BY ITS AGENT GE

Wire Initiator Address 1:250 Ave Munoz Rivera Suite 120

Wire Initiator Address 2:San Juan, PR 00918

Approval History Information

Approval Status: 1 of 1 received

Action	User ID	Date	Time
Enter Request	JROQUE	05/08/2026	08:49:27 AM (ET)
Approve Request	MSANCHEZ	05/08/2026	11:09:19 AM (ET)



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Apr-26	
	DAILY MMscf	MMBtu
Wednesday, April 01, 2026	35.54	36,960
Thursday, April 02, 2026	35.54	36,960
Friday, April 03, 2026	35.54	36,960
Saturday, April 04, 2026	35.54	36,960
Sunday, April 05, 2026	35.54	36,960
Monday, April 06, 2026	35.54	36,960
Tuesday, April 07, 2026	68.54	71,280
Wednesday, April 08, 2026	68.54	71,280
Thursday, April 09, 2026	68.54	71,280
Friday, April 10, 2026	68.54	71,280
Saturday, April 11, 2026	68.54	71,280
Sunday, April 12, 2026	68.54	71,280
Monday, April 13, 2026	68.54	71,280
Tuesday, April 14, 2026	68.54	71,280
Wednesday, April 15, 2026	68.54	71,280
Thursday, April 16, 2026	68.54	71,280
Friday, April 17, 2026	68.54	71,280
Saturday, April 18, 2026	68.54	71,280
Sunday, April 19, 2026	68.54	71,280
Monday, April 20, 2026	68.54	71,280
Tuesday, April 21, 2026	68.54	71,280
Wednesday, April 22, 2026	68.54	71,280
Thursday, April 23, 2026	68.54	71,280
Friday, April 24, 2026	68.54	71,280
Saturday, April 25, 2026	68.54	71,280
Sunday, April 26, 2026	68.54	71,280
Monday, April 27, 2026	68.54	71,280
Tuesday, April 28, 2026	68.54	71,280
Wednesday, April 29, 2026	68.54	71,280
Thursday, April 30, 2026	68.54	71,280

1.932 TBtu

Date sent	Month M + 1	May-26	2.333	TBtu
Thursday, March 5, 2026	Month M + 2	Jun-26	2.339	TBtu



NFEnergia
puerto rico

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
5/6/2026	6/5/2026	43892

Start date	End date	Contract Number
4/1/2026		

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:				
Actual Monthly Quantity Consumed		1,932,000.00	\$10.059250	\$19,434,471.00
Additional Quantities:				
Volume Not Made Available due to FM		(243,512.50)	\$10.059	(\$2,449,553.12)
		1,688,487.50		
Gas Cost:				
Original				
Gas Index Price		\$3.095		
(x) Factor		1.150		
Unit Fuel Cost		\$3.559		
(+/-) Unit Cost		\$6.500		
Gas Cost		\$10.059		
Other:				
Credit for Excess Nominations Not Sold - March 2026		62,465.07	\$1.4871525	(\$92,895.09)
Credit due to Forced Shutdown from March 20 @ 23:46 - March 23 @ 16:54		96,737.00	\$9.914350	(\$959,084.48)
Other:				
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)		842,554.50	\$1.509	(\$1,271,319.95)
Credit due to stoppage of supply from vessel 4/29 @ 00:24 - 4/29 @ 23:59		63,273.00	\$10.059	(\$636,478.93)
Credit Pricing:				
Original				
Previous Months Gas Price		\$9.914		
(x) Factor		15%		
Credit Price		\$1.487153		
Total Invoice				\$15,932,938.32

Cash Wire Instructions - USD
Bank Name: BANK OF AMERICA, N.A.
Bank Routing Number: [REDACTED]
Beneficiary Account Name: NFEnergia LLC
Beneficiary Account Number: [REDACTED]

New Fortress Energy Contact
Accounts Receivable
Billing & Collections
AccountsReceivable@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

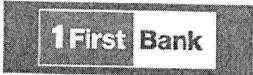
Total Gas delivered to Gen 5 + 6 (NFE)

845,933.000 MMBtu

5/6/2026

Date	Gas Supplied (NFE Meter)
4/1/26	-
4/2/26	-
4/3/26	-
4/4/26	9,402.000
4/5/26	33,479.000
4/6/26	38,515.000
4/7/26	37,913.000
4/8/26	34,612.000
4/9/26	34,385.000
4/10/26	33,440.000
4/11/26	32,526.000
4/12/26	35,709.000
4/13/26	35,584.000
4/14/26	33,803.000
4/15/26	34,618.000
4/16/26	37,041.000
4/17/26	36,683.000

Date	Gas Supplied (NFE Meter)
4/18/26	34,258.000
4/19/26	33,247.000
4/20/26	38,237.000
4/21/26	22,462.000
4/22/26	34,146.000
4/23/26	31,709.000
4/24/26	33,791.000
4/25/26	38,280.000
4/26/26	37,302.000
4/27/26	36,841.000
4/28/26	37,491.000
4/29/26	459.000
4/30/26	-



Completed Wire Details

Debit Information

Template Name:	NFENERGIA
Wire Type:	Domestic wire
Account:	GENERATION EXPENDITURE ACCOUNT-FUEL ACCT - *2394
Effective Date:	06/05/2026
Amount:	15,932,938.32
Currency:	USD
Entered By:	JROQUE
Entry Date/Time:	06/05/2026 10:26:38 am (ET)
Transmitted By:	MSANCHEZ
Transmit Date/Time:	06/05/2026 04:03 PM (ET)
Status:	CONFIRMED
Confirmation Number:	1897427702
Reference Number:	20260605B1B7T41C000365

Recipient Information

Bank ID Type:	ABA
Bank ID:	026009593
Bank Name:	BANK OF AMERICA, N.A., NY
Bank Address 1:	NEW YORK
Bank Address 2 :	NY
Recipient Account:	
Recipient Name:	NFENERGIA LLC
Recipient Address 1:	111 W 19TH STREET 8TH FLOOR

Recipient Address 2: NEW YORK NY 10011
Additional Information for Recipient: Inv 43892 Pago de Gas Natural

Wire Initiator Information

Wire Initiator Name: (PREPA) REPRESENTED BY ITS AGENT GE
Wire Initiator Address 1: 250 Ave Munoz Rivera Suite 120
Wire Initiator Address 2: San Juan, PR 00918

Approval History Information

Approval Status: 1 of 1 received

Action	User ID	Date	Time
Enter Request	JROQUE	06/05/2026	10:26:38 AM (ET)
Approve Request	MSANCHEZ	06/05/2026	04:03:34 PM (ET)



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	May-26		
	DAILY MMscf	MMBtu	
Friday, May 01, 2026	68.54	71,280	
Saturday, May 02, 2026	68.54	71,280	
Sunday, May 03, 2026	68.54	71,280	
Monday, May 04, 2026	68.54	71,280	
Tuesday, May 05, 2026	68.54	71,280	
Wednesday, May 06, 2026	68.54	71,280	
Thursday, May 07, 2026	68.54	71,280	
Friday, May 08, 2026	68.54	71,280	
Saturday, May 09, 2026	68.54	71,280	
Sunday, May 10, 2026	68.54	71,280	
Monday, May 11, 2026	68.54	71,280	
Tuesday, May 12, 2026	68.54	71,280	
Wednesday, May 13, 2026	68.54	71,280	
Thursday, May 14, 2026	68.54	71,280	
Friday, May 15, 2026	68.54	71,280	
Saturday, May 16, 2026	68.54	71,280	
Sunday, May 17, 2026	68.54	71,280	
Monday, May 18, 2026	68.54	71,280	
Tuesday, May 19, 2026	68.54	71,280	
Wednesday, May 20, 2026	68.54	71,280	
Thursday, May 21, 2026	68.54	71,280	
Friday, May 22, 2026	68.54	71,280	
Saturday, May 23, 2026	68.54	71,280	
Sunday, May 24, 2026	68.54	71,280	
Monday, May 25, 2026	68.54	71,280	
Tuesday, May 26, 2026	68.54	71,280	
Wednesday, May 27, 2026	68.54	71,280	
Thursday, May 28, 2026	68.54	71,280	
Friday, May 29, 2026	68.54	71,280	
Saturday, May 30, 2026	68.54	71,280	
Sunday, May 31, 2026	68.54	71,280	
		2.210 TBtu	
Date sent	Month M + 1	Jun-26	1.693 TBtu
Sunday, April 5, 2026	Month M + 2	Jul-26	2.333 TBtu



NFEnergia
puerto rico

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
6/5/2026	7/5/2026	43903

Start date	End date	Contract Number
5/1/2026	5/31/2026	

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:				
Actual Monthly Quantity Consumed		2,210,000.00	\$9.443	\$20,868,698.50
Additional Quantities:				
Volume Not Made Available due to FM		(78,815.41)	\$9.443	(\$744,242.11)
		2,131,184.59		
Gas Cost:				
Original				
Gas Index Price		\$2.559		
(x) Factor		1.150		
Unit Fuel Cost		\$2.943		
(+/-) Unit Cost		\$6.500		
Gas Cost		\$9.443		
Other:				
Credit for Excess Nominations Not Sold - April 2026		842,554.50	\$1.5088875	(\$1,271,319.95)
Credit due to stoppage of supply from vessel 4/29 @ 00:24 - 4/29 @ 23:5		63,273.00	\$10.05925	(\$636,478.93)
Other:				
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)		1,269,709.59	\$1.416	(\$1,798,451.58)
Credit Pricing:				
Original				
Previous Months Gas Price		\$10.059		
(x) Factor		15%		
Credit Price		\$1.508888		
Total Invoice				\$18,216,657.51

Cash Wire Instructions - USD
Bank Name: BANK OF AMERICA, N.A. Bank Routing Number: [REDACTED] Beneficiary Account Name: NFEnergia LLC Beneficiary Account Number: [REDACTED]

New Fortress Energy Contact
Accounts Receivable Billing & Collections AccountsReceivable@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.

APPROVED FOR PAYMENT
[Signature]
General
Fuel Department
[Signature]
Date: _____ By: _____

[Signature]
Authorized Signatory

*** Approved subject to JPPO ongoing revision and resolution as per Article 13.10.

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

861,475.000 MMBtu

6/5/2026

Date	Gas Supplied (NFE Meter)		Date	Gas Supplied (NFE Meter)
5/1/26	-		5/18/26	38,578.000
5/2/26	-		5/19/26	38,552.000
5/3/26	-		5/20/26	39,157.000
5/4/26	-		5/21/26	36,796.000
5/5/26	-		5/22/26	37,412.000
5/6/26	22,894.000	3/31/2026	5/23/26	35,853.000
5/7/26	32,742.000		5/24/26	34,445.000
5/8/26	30,081.000		5/25/26	35,190.000
5/9/26	5,991.000		5/26/26	39,175.000
5/10/26	31,267.000		5/27/26	37,722.000
5/11/26	37,230.000		5/28/26	36,479.000
5/12/26	38,197.000		5/29/26	34,580.000
5/13/26	37,584.000		5/30/26	30,600.000
5/14/26	36,793.000		5/31/26	570.000
5/15/26	37,952.000			
5/16/26	38,262.000			
5/17/26	37,373.000			

NFE_PREPA_SJ56_2026.05_Invoice
43903_approved for payment

Final Audit Report

2026-07-06

Created:	2026-07-02
By:	Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqum-jq6LTVTamAqNkl6cqhFHZFb11v7R

"NFE_PREPA_SJ56_2026.05_Invoice 43903_approved for pay
ment" History

-  Document created by Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
2026-07-02 - 1:03:44 PM GMT
-  Document emailed to Vladimir scutt (vladimir.scutt@genera-pr.com) for signature
2026-07-02 - 1:04:21 PM GMT
-  Email viewed by Vladimir scutt (vladimir.scutt@genera-pr.com)
2026-07-06 - 5:10:09 PM GMT
-  Document e-signed by Vladimir scutt (vladimir.scutt@genera-pr.com)
Signature Date: 2026-07-06 - 5:14:52 PM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Agreement completed.
2026-07-06 - 5:14:52 PM GMT



Adobe Acrobat Sign



Completed Wire Details
Debit Information

Template Name:	NFENERGIA
Wire Type:	Domestic wire
Account:	GENERATION EXPENDITURE ACCOUNT-FUEL ACCT - *2394
Effective Date:	07/06/2026
Amount:	18,216,657.51
Currency:	USD
Entered By:	JROQUE
Entry Date/Time:	07/06/2026 02:38:22 pm (ET)
Transmitted By:	MSANCHEZ
Transmit Date/Time:	07/06/2026 04:42 PM (ET)
Status:	PROCESSED
Confirmation Number:	577576792
Reference Number:	

Recipient Information

Bank ID Type:	ABA
---------------	-----

Bank ID: 026009593
Bank Name: BANK OF AMERICA, N.A., NY
Bank Address 1: NEW YORK
Bank Address 2 : NY
Recipient Account: XXXXXXXXXX
Recipient Name: NFENERGIA LLC
Recipient Address 1: 111 W 19TH STREET 8TH FLOOR
Recipient Address 2: NEW YORK NY 10011
Additional Information for Recipient: Inv 43903 Pago Gas Natural

Wire Initiator Information

Wire Initiator Name: (PREPA) REPRESENTED BY ITS AGENT GE
Wire Initiator Address 1: 250 Ave Munoz Rivera Suite 120
Wire Initiator Address 2: San Juan, PR 00918

Approval History Information

Approval Status: 1 of 1 received

Action	User ID	Date	Time
Enter Request	JROQUE	07/06/2026	02:38:22 PM (ET)
Approve Request	MSANCHEZ	07/06/2026	04:42:13 PM (ET)



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Jun-26	
	DAILY MMscf	MMBtu
Monday, June 01, 2026	68.54	71,280
Tuesday, June 02, 2026	68.54	71,280
Wednesday, June 03, 2026	68.54	71,280
Thursday, June 04, 2026	68.54	71,280
Friday, June 05, 2026	68.54	71,280
Saturday, June 06, 2026	68.54	71,280
Sunday, June 07, 2026	68.54	71,280
Monday, June 08, 2026	68.54	71,280
Tuesday, June 09, 2026	68.54	71,280
Wednesday, June 10, 2026	68.54	71,280
Thursday, June 11, 2026	68.54	71,280
Friday, June 12, 2026	68.54	71,280
Saturday, June 13, 2026	68.54	71,280
Sunday, June 14, 2026	68.54	71,280
Monday, June 15, 2026	68.54	71,280
Tuesday, June 16, 2026	68.54	71,280
Wednesday, June 17, 2026	68.54	71,280
Thursday, June 18, 2026	68.54	71,280
Friday, June 19, 2026	68.54	71,280
Saturday, June 20, 2026	68.54	71,280
Sunday, June 21, 2026	68.54	71,280
Monday, June 22, 2026	68.54	71,280
Tuesday, June 23, 2026	68.54	71,280
Wednesday, June 24, 2026	68.54	71,280
Thursday, June 25, 2026	68.54	71,280
Friday, June 26, 2026	68.54	71,280
Saturday, June 27, 2026	68.54	71,280
Sunday, June 28, 2026	68.54	71,280
Monday, June 29, 2026	68.54	71,280
Tuesday, June 30, 2026	68.54	71,280

2.138TBtu

Date sent
Tuesday, May 5, 2026

Month M + 1

Jul-26

2.333TBtu

Month M + 2

Aug-26

2.333TBtu



NFEnergia
puerto rico

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
7/8/2026	8/7/2026	43913

Start date	End date	Contract Number
6/1/2026	6/30/2026	

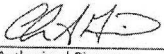
Products & Other Charges		Quantity (MMBtu)	Price	Amount (US\$)
Description:				
Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.				
Quantities:				
Actual Monthly Quantity Consumed		2,138,000.00	\$9.996	\$21,371,448.00
Additional Quantities:				
Volume Not Made Available due to FM		(105,316.30)	\$9.996	(\$1,052,741.70)
		2,032,683.70		
Gas Cost:				
Gas Index Price		Original		
(x) Factor		\$3.040		
Unit Fuel Cost		1.150		
Unit Fuel Cost		\$3.496		
Unit Fuel Cost		\$6.500		
Gas Cost		\$9.996		
Other:				
Credit for Excess Nominations Not Sold - May 2026		1,269,709.59	\$1.416	(\$1,798,451.58)
Other:				
Credit for Excess Nominations Not Sold - Applicable on Next invoice(s)		1,067,049.70	\$1.499	(\$1,629,922.33)
Credit Pricing:				
Previous Months Gas Price		Original		
(x) Factor		\$9.443		
Credit Price		15%		
		\$1.416428		
Total Invoice				\$18,520,254.72

Cash Wire Instructions - USD
Bank Name: BANK OF AMERICA, N.A.
Bank Routing Number: [REDACTED]
Beneficiary Account Name: NFEnergia LLC
Beneficiary Account Numbers: [REDACTED]

New Fortress Energy Contact
Accounts Receivable
Billing & Collections
AccountsReceivable@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)

945,634.000 MMBtu

7/8/2026

Date	Gas Supplied (NFE Meter)		Date	Gas Supplied (NFE Meter)
6/1/26	38,141.000		6/18/26	37,318.000
6/2/26	37,838.000		6/19/26	38,065.000
6/3/26	37,575.000		6/20/26	36,811.000
6/4/26	38,596.000		6/21/26	36,338.000
6/5/26	37,371.000		6/22/26	37,563.000
6/6/26	37,121.000	3/31/2026	6/23/26	36,412.000
6/7/26	36,330.000		6/24/26	35,197.000
6/8/26	35,193.000		6/25/26	11,626.000
6/9/26	36,098.000		6/26/26	33,407.000
6/10/26	34,800.000		6/27/26	1,640.000
6/11/26	32,737.000		6/28/26	35,310.000
6/12/26	27,881.000		6/29/26	38,239.000
6/13/26	4,145.000		6/30/26	37,440.000
6/14/26	-			
6/15/26	21,208.000			
6/16/26	37,192.000			
6/17/26	38,042.000			



Completed Wire Details

Debit Information

Template Name:	NFENERGIA
Wire Type:	Domestic wire
Account:	GENERATION EXPENDITURE ACCOUNT-FUEL ACCT - *2394
Effective Date:	08/07/2026
Amount:	18,520,254.72
Currency:	USD
Entered By:	JROQUE
Entry Date/Time:	08/07/2026 09:15:45 am (ET)
Transmitted By:	MSANCHEZ
Transmit Date/Time:	08/07/2026 03:14 PM (ET)
Status:	PROCESSED
Confirmation Number:	575471257
Reference Number:	

Recipient Information

Bank ID Type:	ABA
Bank ID:	026009593
Bank Name:	BANK OF AMERICA, N.A., NY
Bank Address 1:	NEW YORK
Bank Address 2 :	NY
Recipient Account:	[REDACTED]
Recipient Name:	NFENERGIA LLC
Recipient Address 1:	111 W 19TH STREET 8TH FLOOR

Recipient Address 2: NEW YORK NY 10011
Additional Information for Recipient: INV 43913

Wire Initiator Information

Wire Initiator Name: (PREPA) REPRESENTED BY ITS AGENT GE
Wire Initiator Address 1: 250 Ave Munoz Rivera Suite 120
Wire Initiator Address 2: San Juan, PR 00918

Approval History Information

Approval Status: 1 of 1 received

Action	User ID	Date	Time
Enter Request	JROQUE	08/07/2026	09:15:45 AM (ET)
Approve Request	MSANCHEZ	08/07/2026	03:14:41 PM (ET)



FUEL SALE AND PURCHASE AGREEMENT
BETWEEN GENERA PR, AS AGENT OF PREPA (BUYER)
AND NEW FORTRESS ENERGY (SELLER)

SAN JUAN 5 & 6 NINETY DAY SCHEDULE

Month M DAY	Jul-26		
	DAILY MMscf	MMBtu	
Wednesday, July 01, 2026	72.37	75,264	
Thursday, July 02, 2026	72.37	75,264	
Friday, July 03, 2026	72.37	75,264	
Saturday, July 04, 2026	72.37	75,264	
Sunday, July 05, 2026	72.37	75,264	
Monday, July 06, 2026	72.37	75,264	
Tuesday, July 07, 2026	72.37	75,264	
Wednesday, July 08, 2026	72.37	75,264	
Thursday, July 09, 2026	72.37	75,264	
Friday, July 10, 2026	72.37	75,264	
Saturday, July 11, 2026	72.37	75,264	
Sunday, July 12, 2026	72.37	75,264	
Monday, July 13, 2026	72.37	75,264	
Tuesday, July 14, 2026	72.37	75,264	
Wednesday, July 15, 2026	72.37	75,264	
Thursday, July 16, 2026	72.37	75,264	
Friday, July 17, 2026	72.37	75,264	
Saturday, July 18, 2026	72.37	75,264	
Sunday, July 19, 2026	72.37	75,264	
Monday, July 20, 2026	72.37	75,264	
Tuesday, July 21, 2026	72.37	75,264	
Wednesday, July 22, 2026	72.37	75,264	
Thursday, July 23, 2026	72.37	75,264	
Friday, July 24, 2026	72.37	75,264	
Saturday, July 25, 2026	72.37	75,264	
Sunday, July 26, 2026	72.37	75,264	
Monday, July 27, 2026	72.37	75,264	
Tuesday, July 28, 2026	72.37	75,264	
Wednesday, July 29, 2026	72.37	75,264	
Thursday, July 30, 2026	72.37	75,264	
Friday, July 31, 2026	72.37	75,264	
		2.333 TBtu	
Date sent	Month M + 1	Aug-26	2.333 TBtu
Friday, June 5, 2026	Month M + 2	Sep-26	2.258 TBtu



NFEnergia
puerto rico

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
8/12/2026	9/11/2026	43924

Start date	End date	Contract Number
7/1/2026	7/31/2026	

Products & Other Charges			
Description:	Quantity (MMBtu)	Price	Amount (US\$)
Manufactured Natural Gas made available, pursuant to the Fuel Sale and Purchase Agreement, to Units 5 and 6.			
Quantities:			
Actual Monthly Quantity Consumed	2,333,000.00	\$10.216	\$23,833,111.45
Additional Quantities:			
Volume Not Made Available due to FM	(400,696.93)	\$10.216	(\$4,093,379.60)
	1,932,303.07		
Gas Cost:			
Gas Index Price	Original		
(x) Factor	\$3.231		
Unit Fuel Cost	1.150		
(-) Unit Cost	\$3.716		
Gas Cost	\$6.500		
	\$10.216		
Other:			
Credit for Excess Nominations Not Sold - June 2026	1,067,049.7037	\$1.499	(\$1,629,922.33)
Credit for Shutdown 6/12-6/13 @ 17.55 & 6/13-6/15 @ 7.56	152,431.48	\$9.996	(\$1,523,705.09)
Credit Pricing:			
Previous Months Gas Price	Original		
(x) Factor	\$9.996		
Credit Price	15%		
	\$1.499400		
Total Invoice			\$16,586,104.43

Cash Wire Instructions - USD
Bank Name: BANK OF AMERICA, N.A.
Bank Routing Number: [REDACTED]
Beneficiary Account Name: NFEnergia LLC
Beneficiary Account Number: [REDACTED]

New Fortress Energy Contact
Accounts Receivable
Billing & Collections
AccountsReceivable@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.

*** Approved subject to JPPCO ongoing revision and resolution as per GSA Article 9. Additionally, invoice was referred to revision by Seller due to not showing considerations for conditions declared on PM notice received on July 29, 2025. Such revision is pending.

APPROVED FOR PAYMENT
[Signature]
Fuels Department
Valid until Sep 9, 2026 14:00:00 EDT
Date: _____ By: _____

[Signature]
Authorized Signatory

Gas Data

Total Gas delivered to Gen 5 + 6 (NFE)

1,716,315.000 MMBtu

8/12/2026

Date	Gas Supplied (NFE Meter)
7/1/26	45,634.000
7/2/26	70,189.000
7/3/26	73,158.000
7/4/26	70,459.000
7/5/26	68,992.000
7/6/26	72,821.000
7/7/26	76,770.000
7/8/26	68,971.000
7/9/26	71,832.000
7/10/26	69,977.000
7/11/26	43,504.000
7/12/26	69,158.000
7/13/26	74,027.000
7/14/26	69,581.000
7/15/26	65,642.000
7/16/26	70,550.000
7/17/26	41,391.000

Date	Gas Supplied (NFE Meter)
7/18/26	-
7/19/26	-
7/20/26	-
7/21/26	-
7/22/26	-
7/23/26	38,712.000
7/24/26	76,380.000
7/25/26	76,275.000
7/26/26	56,805.000
7/27/26	47,982.000
7/28/26	73,047.000
7/29/26	71,611.000
7/30/26	76,497.000
7/31/26	76,350.000

NFE_PREPA_SJ56_2026.07_Invoice
43924_approved for payment

Final Audit Report

2026-09-09

Created:	2026-09-09
By:	Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5QsWu-FeLitDmSSyudXReHryXqrItcRi

"NFE_PREPA_SJ56_2026.07_Invoice 43924_approved for pay
ment" History

-  Document created by Wilmarie Fontanez (wilmarie.fontanez@genera-pr.com)
2026-09-09 - 3:44:47 PM GMT
-  Document emailed to Vladimir scutt (vladimir.scutt@genera-pr.com) for signature
2026-09-09 - 3:44:51 PM GMT
-  Email viewed by Vladimir scutt (vladimir.scutt@genera-pr.com)
2026-09-09 - 6:02:03 PM GMT
-  Document e-signed by Vladimir scutt (vladimir.scutt@genera-pr.com)
Signature Date: 2026-09-09 - 6:02:53 PM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Agreement completed.
2026-09-09 - 6:02:53 PM GMT



Completed Wire Details

Debit Information

Template Name:	NFENERGIA
Wire Type:	Domestic wire
Account:	GENERATION EXPENDITURE ACCOUNT-FUEL ACCT - *2394
Effective Date:	09/11/2026
Amount:	16,586,104.43
Currency:	USD
Entered By:	JROQUE
Entry Date/Time:	09/11/2026 08:34:25 am (ET)
Transmitted By:	MSANCHEZ
Transmit Date/Time:	09/11/2026 03:41 PM (ET)
Status:	PROCESSED
Confirmation Number:	2118033526
Reference Number:	

Recipient Information

Bank ID Type:	ABA
Bank ID:	026009593
Bank Name:	BANK OF AMERICA, N.A., NY
Bank Address 1:	NEW YORK
Bank Address 2 :	NY
Recipient Account:	
Recipient Name:	NFENERGIA LLC
Street Name:	111 W 19TH STREET 8TH FLOOR

City/Town: NEW YORK
Zip/Postal Code: 10011
State/Province Name: NY
Country: USA
Purpose of Payment: PROVIDE SPECIFIC PURPOSE
Additional Information for Recipient: Inv 43924 pago de gas natural

Wire Initiator Information

Wire Initiator Name: PREPA REPRESENTED BY ITS AGENT GE
City/Town: San Juan
State/Province Name: PR
Zip/Postal Code: 00918
Country: USA

Approval History Information

Approval Status: 1 of 1 received

Action	User ID	Date	Time
Enter Request	JROQUE	09/11/2026	08:34:25 AM (ET)
Approve Request	MSANCHEZ	09/11/2026	03:41:41 PM (ET)



GAS SALES AGREEMENT
BETWEEN PREPA (BUYER) AND NFEnergia LLC (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	September-2026						
Calendar Day	PALO SECO DAILY (MMBtu)		SAN JUAN TM's DAILY (MMBtu)	SAN JUAN 5&6 DAILY (MMBtu)			
Tuesday, September 01, 2026	13,755		25,969	69,888			
Wednesday, September 02, 2026	13,755		25,969	69,888			
Thursday, September 03, 2026	13,755		25,969	69,888			
Friday, September 04, 2026	13,755		25,969	69,888			
Saturday, September 05, 2026	13,755		25,969	69,888			
Sunday, September 06, 2026	13,755		25,969	69,888			
Monday, September 07, 2026	13,755		25,969	69,888			
Tuesday, September 08, 2026	13,755		25,969	69,888			
Wednesday, September 09, 2026	13,755		25,969	69,888			
Thursday, September 10, 2026	13,755		25,969	69,888			
Friday, September 11, 2026	13,755		25,969	69,888			
Saturday, September 12, 2026	13,755		25,969	69,888			
Sunday, September 13, 2026	13,755		25,969	69,888			
Monday, September 14, 2026	13,755		25,969	69,888			
Tuesday, September 15, 2026	13,755		25,969	69,888			
Wednesday, September 16, 2026	13,755		25,969	69,888			
Thursday, September 17, 2026	13,755		25,969	69,888			
Friday, September 18, 2026	13,755		25,969	69,888			
Saturday, September 19, 2026	13,755		25,969	69,888			
Sunday, September 20, 2026	13,755		25,969	69,888			
Monday, September 21, 2026	13,755		25,969	69,888			
Tuesday, September 22, 2026	13,755		25,969	69,888			
Wednesday, September 23, 2026	13,755		25,969	69,888			
Thursday, September 24, 2026	13,755		25,969	69,888			
Friday, September 25, 2026	13,755		25,969	69,888			
Saturday, September 26, 2026	13,755		25,969	69,888			
Sunday, September 27, 2026	13,755		25,969	69,888			
Monday, September 28, 2026	13,755		25,969	69,888			
Tuesday, September 29, 2026	13,755		25,969	69,888			
Wednesday, September 30, 2026	13,755		25,969	69,888			
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	PALO SECO		SAN JUAN TM's	SAN JUAN 5&6		PALO SECO & SAN JUAN	
Quantity for Month M -- Sep/26	412,650	MMBtu	779,070	2,096,640	MMBtu	3.288	TBtu
Quantity for Month M+1 -- Oct/26	734,000	MMBtu	2,012,600	2,166,528	MMBtu	4.913	TBtu
Quantity for Month M+2 -- Nov/26	710,330	MMBtu	1,947,700	2,096,640	MMBtu	4.755	TBtu

Date sent
Wednesday, August 5, 2026



GAS SALES AGREEMENT
BETWEEN PREPA (BUYER) AND NFEnergia LLC (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	March-2026			
Calendar Day	PALO SECO DAILY (MMBtu)		SAN JUAN DAILY (MMBtu)	
Sunday, March 01, 2026	10,316		22,723	
Monday, March 02, 2026	11,398		30,297	
Tuesday, March 03, 2026	11,398		30,297	
Wednesday, March 04, 2026	11,398		30,297	
Thursday, March 05, 2026	11,398		30,297	
Friday, March 06, 2026	11,398		30,297	
Saturday, March 07, 2026	10,316		22,723	
Sunday, March 08, 2026	10,316		22,723	
Monday, March 09, 2026	11,398		30,297	
Tuesday, March 10, 2026	11,398		30,297	
Wednesday, March 11, 2026	11,398		30,297	
Thursday, March 12, 2026	11,398		30,297	
Friday, March 13, 2026	11,398		30,297	
Saturday, March 14, 2026	10,316		22,723	
Sunday, March 15, 2026	10,316		22,723	
Monday, March 16, 2026	11,398		30,297	
Tuesday, March 17, 2026	11,398		30,297	
Wednesday, March 18, 2026	11,398		30,297	
Thursday, March 19, 2026	11,398		30,297	
Friday, March 20, 2026	11,398		30,297	
Saturday, March 21, 2026	10,316		22,723	
Sunday, March 22, 2026	10,316		22,723	
Monday, March 23, 2026	11,398		30,297	
Tuesday, March 24, 2026	11,398		30,297	
Wednesday, March 25, 2026	11,398		30,297	
Thursday, March 26, 2026	11,398		30,297	
Friday, March 27, 2026	11,398		30,297	
Saturday, March 28, 2026	10,316		22,723	
Sunday, March 29, 2026	10,316		22,723	
Monday, March 30, 2026	11,398		30,297	
Tuesday, March 31, 2026	11,398		30,297	
Quantity for Month M -- Mar/26	343,600	MMBtu	871,041	MMBtu
Quantity for Month M+1 -- Apr/26	710,330	MMBtu	1,947,700	MMBtu
Quantity for Month M+2 -- May/26	734,000	MMBtu	2,012,600	MMBtu
			1.215	TBtu
			2.658	TBtu
			2.747	TBtu

Date sent
Thursday, February 5, 2026



GAS SALES AGREEMENT
BETWEEN PREPA (BUYER) AND NFEnergia LLC (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	April-2026			
Calendar Day	PALO SECO DAILY (MMBtu)		SAN JUAN DAILY (MMBtu)	
Wednesday, April 01, 2026	11,398		30,297	
Thursday, April 02, 2026	11,398		30,297	
Friday, April 03, 2026	11,398		30,297	
Saturday, April 04, 2026	11,398		30,297	
Sunday, April 05, 2026	11,398		30,297	
Monday, April 06, 2026	11,398		30,297	
Tuesday, April 07, 2026	11,398		30,297	
Wednesday, April 08, 2026	11,398		30,297	
Thursday, April 09, 2026	11,398		30,297	
Friday, April 10, 2026	11,398		30,297	
Saturday, April 11, 2026	11,398		30,297	
Sunday, April 12, 2026	11,398		30,297	
Monday, April 13, 2026	11,398		30,297	
Tuesday, April 14, 2026	11,398		30,297	
Wednesday, April 15, 2026	11,398		30,297	
Thursday, April 16, 2026	11,398		30,297	
Friday, April 17, 2026	11,398		30,297	
Saturday, April 18, 2026	11,398		30,297	
Sunday, April 19, 2026	11,398		30,297	
Monday, April 20, 2026	11,398		30,297	
Tuesday, April 21, 2026	11,398		30,297	
Wednesday, April 22, 2026	11,398		30,297	
Thursday, April 23, 2026	11,398		30,297	
Friday, April 24, 2026	11,398		30,297	
Saturday, April 25, 2026	11,398		30,297	
Sunday, April 26, 2026	11,398		30,297	
Monday, April 27, 2026	11,398		30,297	
Tuesday, April 28, 2026	11,398		30,297	
Wednesday, April 29, 2026	11,398		30,297	
Thursday, April 30, 2026	11,398		30,297	
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Quantity for Month M -- Apr/26	PALO SECO 341,940	MMBtu	SAN JUAN 908,910	MMBtu
Quantity for Month M+1 -- May/26	734,000	MMBtu	2,012,600	MMBtu
Quantity for Month M+2 -- Jun/26	710,330	MMBtu	1,947,700	MMBtu
			PALO SECO & SAN JUAN 1.251	TBtu
			2.747	TBtu
			2.658	TBtu

Date sent
Thursday, March 5, 2026



GAS SALES AGREEMENT
BETWEEN PREPA (BUYER) AND NFEnergia LLC (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	May-2026			
Calendar Day	PALO SECO DAILY (MMBtu)		SAN JUAN DAILY (MMBtu)	
Friday, May 01, 2026	11,398		30,297	
Saturday, May 02, 2026	11,398		30,297	
Sunday, May 03, 2026	11,398		30,297	
Monday, May 04, 2026	11,398		30,297	
Tuesday, May 05, 2026	11,398		30,297	
Wednesday, May 06, 2026	11,398		30,297	
Thursday, May 07, 2026	11,398		30,297	
Friday, May 08, 2026	11,398		34,625	
Saturday, May 09, 2026	11,398		34,625	
Sunday, May 10, 2026	11,398		34,625	
Monday, May 11, 2026	11,398		34,625	
Tuesday, May 12, 2026	11,398		34,625	
Wednesday, May 13, 2026	11,398		34,625	
Thursday, May 14, 2026	11,398		34,625	
Friday, May 15, 2026	11,398		34,625	
Saturday, May 16, 2026	11,398		34,625	
Sunday, May 17, 2026	11,398		34,625	
Monday, May 18, 2026	11,398		34,625	
Tuesday, May 19, 2026	11,398		34,625	
Wednesday, May 20, 2026	11,398		34,625	
Thursday, May 21, 2026	11,398		34,625	
Friday, May 22, 2026	11,398		34,625	
Saturday, May 23, 2026	11,398		34,625	
Sunday, May 24, 2026	11,398		34,625	
Monday, May 25, 2026	11,398		34,625	
Tuesday, May 26, 2026	11,398		34,625	
Wednesday, May 27, 2026	11,398		34,625	
Thursday, May 28, 2026	11,398		34,625	
Friday, May 29, 2026	11,398		34,625	
Saturday, May 30, 2026	11,398		34,625	
Sunday, May 31, 2026	11,398		34,625	
Quantity for Month M -- May/26	353,338	MMBtu	1,043,079	MMBtu
Quantity for Month M+1 -- Jun/26	710,330	MMBtu	1,947,700	MMBtu
Quantity for Month M+2 -- Jul/26	734,000	MMBtu	2,012,600	MMBtu
			1.396	TBtu
			2.658	TBtu
			2.747	TBtu

Date sent
Sunday, April 5, 2026



GAS SALES AGREEMENT
BETWEEN PREPA (BUYER) AND NFEnergia LLC (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	June-2026			
Calendar Day	PALO SECO DAILY (MMBtu)		SAN JUAN DAILY (MMBtu)	
Monday, June 01, 2026	9,041		30,297	
Tuesday, June 02, 2026	9,041		30,297	
Wednesday, June 03, 2026	9,041		30,297	
Thursday, June 04, 2026	9,041		30,297	
Friday, June 05, 2026	9,041		30,297	
Saturday, June 06, 2026	9,041		30,297	
Sunday, June 07, 2026	9,041		30,297	
Monday, June 08, 2026	9,041		30,297	
Tuesday, June 09, 2026	9,041		30,297	
Wednesday, June 10, 2026	9,041		30,297	
Thursday, June 11, 2026	9,041		30,297	
Friday, June 12, 2026	9,041		30,297	
Saturday, June 13, 2026	9,041		30,297	
Sunday, June 14, 2026	9,041		30,297	
Monday, June 15, 2026	9,041		30,297	
Tuesday, June 16, 2026	9,041		30,297	
Wednesday, June 17, 2026	9,041		30,297	
Thursday, June 18, 2026	9,041		30,297	
Friday, June 19, 2026	9,041		30,297	
Saturday, June 20, 2026	9,041		30,297	
Sunday, June 21, 2026	9,041		30,297	
Monday, June 22, 2026	9,041		30,297	
Tuesday, June 23, 2026	9,041		30,297	
Wednesday, June 24, 2026	9,041		30,297	
Thursday, June 25, 2026	9,041		30,297	
Friday, June 26, 2026	9,041		30,297	
Saturday, June 27, 2026	9,041		30,297	
Sunday, June 28, 2026	9,041		30,297	
Monday, June 29, 2026	9,041		30,297	
Tuesday, June 30, 2026	9,041		30,297	
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Quantity for Month M -- Jun/26	271,230	MMBtu	908,910	MMBtu
Quantity for Month M+1 -- Jul/26	734,000	MMBtu	2,012,600	MMBtu
Quantity for Month M+2 -- Aug/26	734,000	MMBtu	2,012,600	MMBtu
			1.180	TBtu
			2.747	TBtu
			2.747	TBtu

Date sent
Tuesday, May 5, 2026



GAS SALES AGREEMENT
BETWEEN PREPA (BUYER) AND NFEnergia LLC (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	July-2026			
Calendar Day	PALO SECO DAILY (MMBtu)		SAN JUAN DAILY (MMBtu)	
Wednesday, July 01, 2026	17,319		30,297	
Thursday, July 02, 2026	17,319		30,297	
Friday, July 03, 2026	17,319		30,297	
Saturday, July 04, 2026	17,319		30,297	
Sunday, July 05, 2026	17,319		30,297	
Monday, July 06, 2026	17,319		30,297	
Tuesday, July 07, 2026	17,319		30,297	
Wednesday, July 08, 2026	17,319		30,297	
Thursday, July 09, 2026	17,319		30,297	
Friday, July 10, 2026	17,319		30,297	
Saturday, July 11, 2026	17,319		30,297	
Sunday, July 12, 2026	17,319		30,297	
Monday, July 13, 2026	17,319		30,297	
Tuesday, July 14, 2026	17,319		30,297	
Wednesday, July 15, 2026	17,319		30,297	
Thursday, July 16, 2026	17,319		30,297	
Friday, July 17, 2026	17,319		30,297	
Saturday, July 18, 2026	17,319		30,297	
Sunday, July 19, 2026	17,319		30,297	
Monday, July 20, 2026	17,319		30,297	
Tuesday, July 21, 2026	17,319		30,297	
Wednesday, July 22, 2026	17,319		30,297	
Thursday, July 23, 2026	17,319		30,297	
Friday, July 24, 2026	17,319		30,297	
Saturday, July 25, 2026	17,319		30,297	
Sunday, July 26, 2026	17,319		30,297	
Monday, July 27, 2026	17,319		30,297	
Tuesday, July 28, 2026	17,319		30,297	
Wednesday, July 29, 2026	17,319		30,297	
Thursday, July 30, 2026	17,319		30,297	
Friday, July 31, 2026	17,319		30,297	
Quantity for Month M -- Jul/26	536,889	MMBtu	939,207	MMBtu
Quantity for Month M+1 -- Aug/26	734,000	MMBtu	2,012,600	MMBtu
Quantity for Month M+2 -- Sep/26	710,330	MMBtu	1,947,700	MMBtu
			1.476	TBtu
			2.747	TBtu
			2.658	TBtu

Date sent
Friday, June 5, 2026



GAS SALES AGREEMENT
BETWEEN PREPA (BUYER) AND NFEnergia LLC (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	August-2026			
Calendar Day	PALO SECO DAILY (MMBtu)		SAN JUAN TM's DAILY (MMBtu)	SAN JUAN 5&6 DAILY (MMBtu)
Saturday, August 01, 2026	17,319		25,969	75,264
Sunday, August 02, 2026	17,319		25,969	75,264
Monday, August 03, 2026	17,319		25,969	75,264
Tuesday, August 04, 2026	17,319		25,969	75,264
Wednesday, August 05, 2026	17,319		25,969	75,264
Thursday, August 06, 2026	17,319		25,969	75,264
Friday, August 07, 2026	17,319		25,969	75,264
Saturday, August 08, 2026	17,319		25,969	75,264
Sunday, August 09, 2026	17,319		25,969	75,264
Monday, August 10, 2026	17,319		25,969	75,264
Tuesday, August 11, 2026	17,319		25,969	75,264
Wednesday, August 12, 2026	17,319		25,969	75,264
Thursday, August 13, 2026	17,319		25,969	75,264
Friday, August 14, 2026	17,319		25,969	75,264
Saturday, August 15, 2026	17,319		25,969	75,264
Sunday, August 16, 2026	17,319		25,969	75,264
Monday, August 17, 2026	17,319		25,969	75,264
Tuesday, August 18, 2026	17,319		25,969	75,264
Wednesday, August 19, 2026	17,319		25,969	75,264
Thursday, August 20, 2026	17,319		25,969	75,264
Friday, August 21, 2026	17,319		25,969	75,264
Saturday, August 22, 2026	17,319		25,969	75,264
Sunday, August 23, 2026	17,319		25,969	75,264
Monday, August 24, 2026	17,319		25,969	75,264
Tuesday, August 25, 2026	17,319		25,969	75,264
Wednesday, August 26, 2026	17,319		25,969	75,264
Thursday, August 27, 2026	17,319		25,969	75,264
Friday, August 28, 2026	17,319		25,969	75,264
Saturday, August 29, 2026	17,319		25,969	75,264
Sunday, August 30, 2026	17,319		25,969	75,264
Monday, August 31, 2026	17,319		25,969	75,264
Quantity for Month M -- Aug/26	PALO SECO 536,889	MMBtu	SAN JUAN TM's 805,039	SAN JUAN 5&6 2,333,184
			MMBtu	PALO SECO & SAN JUAN 3.675
				TBtu
Quantity for Month M+1 -- Sep/26	710,330	MMBtu	1,947,700	2,257,920
			MMBtu	4.916
				TBtu
Quantity for Month M+2 -- Oct/26	734,000	MMBtu	2,012,600	2,333,184
			MMBtu	5.080
				TBtu

Date sent
Sunday, July 5, 2026



GAS SALES AGREEMENT
BETWEEN PREPA (BUYER) AND NFEnergia LLC (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	October-2026			
Calendar Day	PALO SECO DAILY (MMBtu)	SAN JUAN TM's DAILY (MMBtu)	SAN JUAN 5&6 DAILY (MMBtu)	
Thursday, October 01, 2026	9,041	25,969	69,888	
Friday, October 02, 2026	9,041	25,969	69,888	
Saturday, October 03, 2026	9,041	25,969	69,888	
Sunday, October 04, 2026	9,041	25,969	69,888	
Monday, October 05, 2026	9,041	25,969	69,888	
Tuesday, October 06, 2026	9,041	25,969	69,888	
Wednesday, October 07, 2026	9,041	25,969	69,888	
Thursday, October 08, 2026	9,041	25,969	69,888	
Friday, October 09, 2026	9,041	25,969	69,888	
Saturday, October 10, 2026	9,041	25,969	69,888	
Sunday, October 11, 2026	9,041	25,969	69,888	
Monday, October 12, 2026	9,041	25,969	69,888	
Tuesday, October 13, 2026	9,041	25,969	69,888	
Wednesday, October 14, 2026	9,041	25,969	69,888	
Thursday, October 15, 2026	9,041	25,969	69,888	
Friday, October 16, 2026	9,041	25,969	34,944	
Saturday, October 17, 2026	9,041	25,969	34,944	
Sunday, October 18, 2026	9,041	25,969	34,944	
Monday, October 19, 2026	9,041	25,969	34,944	
Tuesday, October 20, 2026	9,041	25,969	34,944	
Wednesday, October 21, 2026	9,041	25,969	34,944	
Thursday, October 22, 2026	9,041	25,969	34,944	
Friday, October 23, 2026	9,041	25,969	69,888	
Saturday, October 24, 2026	9,041	25,969	69,888	
Sunday, October 25, 2026	9,041	25,969	69,888	
Monday, October 26, 2026	9,041	25,969	69,888	
Tuesday, October 27, 2026	9,041	25,969	69,888	
Wednesday, October 28, 2026	9,041	25,969	69,888	
Thursday, October 29, 2026	9,041	25,969	69,888	
Friday, October 30, 2026	9,041	25,969	69,888	
Saturday, October 31, 2026	9,041	25,969	69,888	
Quantity for Month M -- Oct/26	PALO SECO 280,271 MMBtu	SAN JUAN TM's 805,039 MMBtu	SAN JUAN 5&6 1,921,920 MMBtu	PALO SECO & SAN JUAN 3.007 TBtu
Quantity for Month M+1 -- Nov/26	710,330 MMBtu	1,947,700 MMBtu	2,166,528 MMBtu	4.825 TBtu
Quantity for Month M+2 -- Dec/26	734,000 MMBtu	2,012,600 MMBtu	1,921,920 MMBtu	4.669 TBtu

Date sent
Friday, September 4, 2026



GAS SALES AGREEMENT
BETWEEN PREPA (BUYER) AND NFEnergia LLC (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	December-2025				
Calendar Day	PALO SECO DAILY (MMBtu)		SAN JUAN DAILY (MMBtu)		
Monday, December 01, 2025	0		0		
Tuesday, December 02, 2025	0		0		
Wednesday, December 03, 2025	0		0		
Thursday, December 04, 2025	0		0		
Friday, December 05, 2025	3,246		22,723		
Saturday, December 06, 2025	3,246		16,230		
Sunday, December 07, 2025	3,246		16,230		
Monday, December 08, 2025	3,246		22,723		
Tuesday, December 09, 2025	3,246		22,723		
Wednesday, December 10, 2025	3,246		22,723		
Thursday, December 11, 2025	3,246		22,723		
Friday, December 12, 2025	3,246		22,723		
Saturday, December 13, 2025	3,246		16,230		
Sunday, December 14, 2025	3,246		16,230		
Monday, December 15, 2025	3,246		22,723		
Tuesday, December 16, 2025	3,246		22,723		
Wednesday, December 17, 2025	3,246		22,723		
Thursday, December 18, 2025	3,246		22,723		
Friday, December 19, 2025	3,246		22,723		
Saturday, December 20, 2025	3,246		16,230		
Sunday, December 21, 2025	3,246		16,230		
Monday, December 22, 2025	3,246		22,723		
Tuesday, December 23, 2025	3,246		22,723		
Wednesday, December 24, 2025	3,246		22,723		
Thursday, December 25, 2025	3,246		22,723		
Friday, December 26, 2025	3,246		22,723		
Saturday, December 27, 2025	3,246		16,230		
Sunday, December 28, 2025	3,246		16,230		
Monday, December 29, 2025	3,246		22,723		
Tuesday, December 30, 2025	3,246		22,723		
Wednesday, December 31, 2025	3,246		22,723		
	PALO SECO		SAN JUAN	PALO SECO & SAN JUAN	
Quantity for Month M -- Dec/25	87,642	MMBtu	561,577	0.649	TBtu
Quantity for Month M+1 -- Jan/26	734,000	MMBtu	2,012,600	2.747	TBtu
Quantity for Month M+2 -- Feb/26	662,975	MMBtu	1,817,800	2.481	TBtu

Date sent
Friday, December 5, 2025



GAS SALES AGREEMENT
BETWEEN PREPA (BUYER) AND NFEnergia LLC (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	January-2026			
Calendar Day	PALO SECO DAILY (MMBtu)		SAN JUAN DAILY (MMBtu)	
Thursday, January 01, 2026	3,246		22,723	
Friday, January 02, 2026	3,246		22,723	
Saturday, January 03, 2026	3,246		22,723	
Sunday, January 04, 2026	3,246		22,723	
Monday, January 05, 2026	3,246		22,723	
Tuesday, January 06, 2026	3,246		22,723	
Wednesday, January 07, 2026	3,246		22,723	
Thursday, January 08, 2026	3,246		22,723	
Friday, January 09, 2026	3,246		22,723	
Saturday, January 10, 2026	3,246		22,723	
Sunday, January 11, 2026	3,246		22,723	
Monday, January 12, 2026	3,246		22,723	
Tuesday, January 13, 2026	3,246		22,723	
Wednesday, January 14, 2026	3,246		22,723	
Thursday, January 15, 2026	3,246		22,723	
Friday, January 16, 2026	3,246		22,723	
Saturday, January 17, 2026	3,246		22,723	
Sunday, January 18, 2026	3,246		22,723	
Monday, January 19, 2026	3,246		22,723	
Tuesday, January 20, 2026	3,246		22,723	
Wednesday, January 21, 2026	3,246		22,723	
Thursday, January 22, 2026	3,246		22,723	
Friday, January 23, 2026	3,246		22,723	
Saturday, January 24, 2026	3,246		22,723	
Sunday, January 25, 2026	3,246		22,723	
Monday, January 26, 2026	3,246		22,723	
Tuesday, January 27, 2026	3,246		22,723	
Wednesday, January 28, 2026	3,246		22,723	
Thursday, January 29, 2026	3,246		22,723	
Friday, January 30, 2026	3,246		22,723	
Saturday, January 31, 2026	3,246		22,723	
Quantity for Month M -- Jan/26	100,626	MMBtu	704,413	MMBtu
Quantity for Month M+1 -- Feb/26	662,975	MMBtu	1,817,800	MMBtu
Quantity for Month M+2 -- Mar/26	734,000	MMBtu	2,012,600	MMBtu
			0.805	TBtu
			2.481	TBtu
			2.747	TBtu

Date sent
Friday, December 5, 2025



GAS SALES AGREEMENT
BETWEEN PREPA (BUYER) AND NFEnergia LLC (SELLER)
SUPPLY FOR PALO SECO, SAN JUAN AND OTHER GENERATION UNITS

NINETY DAY SCHEDULE

Month M	February-2026		
Calendar Day	PALO SECO DAILY (MMBtu)	SAN JUAN DAILY (MMBtu)	
Sunday, February 01, 2026	3,246	25,969	
Monday, February 02, 2026	3,246	25,969	
Tuesday, February 03, 2026	3,246	25,969	
Wednesday, February 04, 2026	3,246	25,969	
Thursday, February 05, 2026	3,246	25,969	
Friday, February 06, 2026	3,246	25,969	
Saturday, February 07, 2026	3,246	25,969	
Sunday, February 08, 2026	3,246	25,969	
Monday, February 09, 2026	3,246	25,969	
Tuesday, February 10, 2026	3,246	25,969	
Wednesday, February 11, 2026	3,246	25,969	
Thursday, February 12, 2026	3,246	25,969	
Friday, February 13, 2026	3,246	25,969	
Saturday, February 14, 2026	3,246	25,969	
Sunday, February 15, 2026	3,246	25,969	
Monday, February 16, 2026	3,246	25,969	
Tuesday, February 17, 2026	3,246	25,969	
Wednesday, February 18, 2026	3,246	25,969	
Thursday, February 19, 2026	3,246	25,969	
Friday, February 20, 2026	3,246	25,969	
Saturday, February 21, 2026	3,246	25,969	
Sunday, February 22, 2026	3,246	25,969	
Monday, February 23, 2026	3,246	25,969	
Tuesday, February 24, 2026	3,246	25,969	
Wednesday, February 25, 2026	3,246	25,969	
Thursday, February 26, 2026	3,246	25,969	
Friday, February 27, 2026	3,246	25,969	
Saturday, February 28, 2026	3,246	25,969	
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Quantity for Month M -- Feb/26	PALO SECO 90,888 MMBtu	SAN JUAN 727,132 MMBtu	PALO SECO & SAN JUAN 0.818 TBtu
Quantity for Month M+1 -- Mar/26	734,000 MMBtu	2,012,600 MMBtu	2.747 TBtu
Quantity for Month M+2 -- Apr/26	710,330 MMBtu	1,947,700 MMBtu	2.658 TBtu

Date sent
Monday, January 5, 2025